



CITY OF DELTONA

CITY MANAGER'S OFFICE

To: Deltona City Commission
From: Faith G. Miller, City Manager
Subject: Weekly Courtesy Report
Date: October 7, 2011

CITY MANAGER'S OFFICE thru 10/7/2011

Communication:

- Posted the Fire Department's Safety Day to the home page of the City's Web site.
- Emailed information about the City-sponsored blood drive to the "City News" group and posted it to the home page.
- Posted information about the Then2Now concert and Spooktacular on Facebook and Twitter.
- Working on a list of businesses to invite to the upcoming Deltona Business Forum.
- Shot video and photos of the Pink Heals Tour stop at Station 65.
- Posted the Friends of the Library's Authors Book Fair on the home page and emailed it out to the "City News" group.
- Live broadcast and videotaped Regular City Commission Meeting for October 3rd.
- Videotaped "Mayor/Reading Class" at the Deltona Library on Tuesday Oct. 4th.
- Updated DeltonaTV broadcast schedule for the week of October 9th.
- Downloaded programs for DeltonaTV: UCF— On the Issues, Global Perspective, Art Performance; White House Chronicle, and American Veteran.
- Updated NSP "Carousel of Homes" on DeltonaTV.
- Updated "Deltona Works" job listings on DeltonaTV.
- Finished and distributed October issue of the Pride.
- Finalized seminar schedule for City's EECBG "Energy Saver Classes."
- Submitted RFP for video production companies for City's EECBG "Energy Saver Classes."
- Contacted Deltona and Pine Ridge HS regarding the broadcast of the Annual "Battle of the Boulevard" football game.

Media Relations:

- Provided information regarding Deltona water rates for Al Everson/DeLand Beacon.
- Provided information regarding Deltona's Sex Offender ordinance for Mark Harper/News Journal.
- Provided information regarding Deltona's sidewalks—Safe Routes to School, new construction—for Steve Gehlbach/WOFL Ch. 35.

Press Releases:

- Caribbean Crew

Business Development:

- Completed and delivered the City of Deltona Business Plan.
- Met with two restaurant developers that are interested in locating their restaurant on Elkeam Boulevard, east of Howland and west of Lake Helen-Osteen Road.

I introduced them to Ned Harper of the Small Business Development Center, Daytona Beach, to assist them in completing their 'Business Plan'. I also introduced them to Allie Braswell of the Central Florida Urban League and Inez Long of the Black Business Investment Fund of Central Florida, both of Orlando.

- Spoke to the developer for Tractor Supply Company.
He advised that they are currently concentrating on a site in Brevard County and that will take one year for build-out. At the end of that build-out they will again look at the Deltona site.
- Attended the JC Penney/Shoe Shack 'Ribbon Cutting'.
Attendees were our elected officials: Vice Mayor Treusch, Commissioner Carmolingo, and Commissioner Lowry. Vice Mayor Treusch gave welcoming remarks. The West Volusia Chamber of Commerce the Deltona Economic Development Advisory Board (DEDAB) were represented by Harry Watkins, Franklin Welch, and Joe Cerrato.
- Prepared and submitted both DEDAB Commerce Park & SunRail Parking and Commerce Development Sub-committee and Educational Campus & Medical Complex Sub-committee agendas in preparation for the October 14th meetings of the DEDAB Sub-committees.
- Attended Team Volusia Practitioner's Council meeting presentation on State of Florida Incentives.
- Met with local caterer regarding his potential expansion and sale of business.
- Took part in the Democratic Club of SW Volusia County 'Economic Development Panel Discussion.'
- Met with Bobby Luthra and Sadique Jaffer, landowners on the Activity Center tract north of Howland Blvd., to discuss the Deltona Scrub Jay Mitigation Project and their property development plans.
- Attended the Dr. William Von Bargen 'Ribbon Cutting' for the new medical office in the Publix Plaza at Howland and Elkcam Boulevards.

BUILDING & ZONING SERVICES thru 10/3/2011

Building Permits issued for the week	40
Valuation of work permitted for the week.....	\$120,873.60
Inspections completed for the week	114
Total Permits issued for Fiscal Year 10/11	3,142
Valuation of work permitted for the year 10/11	\$32,648,441.22

Permits Issued:

A/C change out	6
Demolition.....	1
Door Replacement.....	3
Electrical.....	2
Exterior Renovation	2
Fence	6
Fire Alarm	1
Gas Installation.....	1
Glass Room	1
Plumbing	1
Reroof	4
Right of Way	1
Screen Enclosure	1
Shed	1
Siding.....	2

Solar panel.....	1
Water Heater replacement.....	5
Window replacement.....	1
Total	40

CITY CLERK’S OFFICE thru 9/30/2011

Department Staff:

2nd Floor HR/CC Walk-In Customers.....	96	
2nd Floor calls Answered.....	15	
Packages Picked Up.....	0	
Packages Received.....	51	
A/P Invoices Opened.....	99	
Newspapers.....	16	(9 hours)
Public Records Requests Received.....	7	
Public Record Request Amount Received.....	\$4.99	
Documents imaged, pages.....	947	
Large scale drawings imaged, pages.....	556	

ENFORCEMENT SERVICES DEPARTMENT thru 9/30/2011

Requests for services this week.....	352	
Animals impounded at the humane societies.....	37	
Citation warnings issued.....	26	
Courtesy notices.....	152	
Abatement notices.....	50	
Citations issued.....	15	
Code Enforcement telephone calls.....	192	
Animal Control calls.....	44	
Solid Waste calls.....	58	
Citizen walk in requests for Code Enforcement assistance.....	22	
Citizen walk in requests for Animal Control assistance.....	0	
Citizen walk in requests for Solid Waste assistance.....	2	
Properties requiring grass to be cut by contractors.....	42	(at a cost of \$1,470.00)
Certified mailings sent out.....	97	(at a cost of \$542.23)
Money collected for Animal tags, liens and return to owners.....	\$511.00	
Foreclosures last week:		
Deltona	13	
Volusia County	51	
Total	64	

FINANCE DEPARTMENT thru 10/5/2011

- Processing September credit cards.
- Processing new year purchase orders.
- Posted quote on Quotewire for Video Production Company to provide Energy Efficiency classes funded by Energy Efficiency and Conservation Block Grant.
- Posted quote on Quotewire for Safety Boots.
- Working on contracts.
- Working on Fixed Assets.
- Working on Municipal Securities Disclosure Policy.
- Working on final review for Budget.
- Working with printer to print Budget.

**ACCOUNTS PAYABLE
SECTION**

CHECK RUN DATE:	9/2/2011		
CHECKS PROCESSED	267	\$	582,971.88
INVOICES PROCESSED:			
CAROL	296		249,545.41
JULIA/JACQUE	151		326,704.58
UB REFUNDS	141		6,721.89
	<u>588</u>	\$	<u>582,971.88</u>

CHECK RUN DATE:	9/16/2011		
CHECKS PROCESSED	368	\$	1,119,735.98
INVOICES PROCESSED:			
CAROL	311		700,395.50
JULIA/JACQUE	197		408,668.98
UB REFUNDS	212		10,671.50
	<u>720</u>	\$	<u>1,119,735.98</u>

CHECK RUN DATE:	9/30/2011		
CHECKS PROCESSED	298	\$	758,723.49
INVOICES PROCESSED:			
CAROL	299		283,796.11
JULIA/JACQUE	191		465,868.00
UB REFUNDS	174		9,059.38
	<u>664</u>	\$	<u>758,723.49</u>

PAYROLL SECTION

CHECK RUN DATE: 9/1/2011
TOTAL EMPLOYEES 321
TIME SHEETS PROCESSED 642
CHECKS PROCESSED 22
DIRECT DEPOSITS
PROCESSED 309
TOTAL PAYROLL INCLUDING
BENEFITS \$ 678,652.53

MISCELLANEOUS:
FLEXIBLE SPENDING
REIMBURSEMENTS 34

CHECK RUN DATE: 9/15/2011
TOTAL EMPLOYEES 322
TIME SHEETS PROCESSED 644
CHECKS PROCESSED 26
DIRECT DEPOSITS
PROCESSED 307
TOTAL PAYROLL INCLUDING
BENEFITS \$ 691,307.12

MISCELLANEOUS:
FLEXIBLE SPENDING
REIMBURSEMENTS 32

CHECK RUN DATE: 9/29/2011
TOTAL EMPLOYEES 323
TIME SHEETS PROCESSED 646
CHECKS PROCESSED 33
DIRECT DEPOSITS
PROCESSED 301
TOTAL PAYROLL INCLUDING
BENEFITS \$ 671,391.81

MISCELLANEOUS:
FLEXIBLE SPENDING
REIMBURSEMENTS 28
TELECOMMUNICATORS
PAYOUT 23

FIRE DEPARTMENT thru10/5/2011

- Attended a planning meeting for Deltona's First Annual Christmas Parade.
- Arranged for MedTronic / Physio-Control LifePak 15 Cardiac Monitor Maintenance
- Participated in a Statewide teleconference on International Trauma Life Support.
- Processed one Demand to Bargain from the Union on the Cross-Staffing of our Ladder Truck.
This program will decrease the unit's use and extend its lifespan by utilization as a special call / aerial unit on select alarm responses rather than functioning as a first out piece of equipment.
- Processed a Request for Arbitration by the Union on two disciplinary actions that were effected in August.
- Held an inquiry on a possible discrimination of a fire department employee to determine if a further, formal investigation was warranted.

Information, Communications & Education:

- Preparation for Fire Prevention Week Activities and 27th Annual Safety Day.
- Week two of Consolidated Dispatch--still transitioning but starting to move smoothly; to include MDC's.

Safety & Training:

- Continuing to work on the Lieutenant Promotional Process.
- Administering flu shots with Chief Faer and Chief Staples.
- Facilitated Swimming competency training with the fire crews at the YMCA.

HUMAN RESOURCES DEPARTMENT thru10/5/2011

- Performance Evaluations processed: 7
- Deltona JOBS Program Folders
 - 1st Floor lobby – (0) added
 - 2nd Floor lobby – (7) added
 - Total # of Deltona JOBS Program folders taken – (1073)
- Applications received:
 - (03) Deputy Fire Chief
 - (03) Utility Systems Tech
 - (10) Utility Maintenance Tech
- Met with several Department Directors regarding personnel issues and coordination of personnel actions.
- Processing merit increases.
- Entered United Healthcare, Assurant, Minnesota Life, and Aflac open enrollment changes.
- Background checks on (2) SW Tech applicant & (2) Utility Systems Tech
- Separations processed, including exit interviews: S. Hughes, Asst Chief – EMS (position eliminated), C. Nabicht, Deputy Fire Chief (position eliminated), M. Parker, Fire Inspector (retired), C. Clark, PW Tech (resigned), R. Huth, J. Fick, J. Gagner, L. Landers, L. Jungck, E. Zambrana, K. Champeon, D. Davidson, telecommunicators (positions eliminated).

PARKS AND RECREATION DEPARTMENT thru 10/1/2011

Administration:

- Farmers Market: 7 vendors, 149 cars.
- Met with Rexal Lighting representatives to verify lighting voltage throughout City Hall.
- Prepared purchase orders for service oriented organizations for City Hall, Volusia County Sheriff's Office and Parks.
- Assisted residents with pavilion rentals at various park locations.
- Coordinated with high school volunteers for Halloween Spooktacular opportunities.

Facility Use Permits:

• Deltona Community Center	3 permits issued	Weekly attendance – 1,154
• Harris M. Saxon Community Center	1 permit issued	Weekly attendance – 365
• Wes Crile Park	5 permits issued	Weekly attendance – 1,829
• Skate Park	4 new passes	Weekly attendance – 472

Special Events/Programs:

- Amphitheater:
 - Concert with Then2No is scheduled for Saturday, October 8, 2011.
 - Concert with Caribbean Crew is scheduled for Saturday, October 15, 2011.
 - Santa's North Pole is scheduled for Saturday, December 10th 2011 from 5:00-8:00 p.m. at the Library Meeting Room.
- Dewey Boster Sports Complex:
 - Halloween Spooktacular is scheduled for Friday, October 28th and Saturday, October 29th.
- Harris M. Saxon Community Center:
 - Zumba dance classes continue on Mondays at 7:00p.m.
 - Boys and Girls Club after school program continues.

City Leagues Currently Underway:

- Men's fall league continues.
- Men's senior league continues.

Partner Leagues Currently Underway:

- West Volusia Youth Baseball fall season continues.
- Deltona Little League fall season continues.
- Deltona Panthers Football and Cheerleading continue.
- FBVA fall program begins on Saturday, October 8th.
- Deltona Youth Soccer fall season continues.
- Stetson Futbol fall season continues.

Parks Maintenance:

- Mowed, edged and weed-eated the following: City Hall, Dwight Hawkins, Keysville Dog Park, Manny Rodriguez, Sheriff Department, Skate Park, Tom Hoffinan, Veterans Memorial and Wes Crile.
- Dewey Boster – Restroom repairs.
- Dwight Hawkins – Replaced damaged sky lights.
- Harris Saxon – Repaired drinking fountain.

Parks Maintenance – Miscellaneous:

Weekly tasks include opening all the parks in the a.m., cleaning restrooms at parks, picking up and emptying trash at all parks and facilities; picking up trash around all pavilions; taking goods to storage; cleaning the depot trailer, barn and yard; cleaning pavilion areas (ceilings, tables, grilles, etc.); cleaning playgrounds and sidewalks, taking vehicles to Fleet for maintenance, replacing paper towel and toilet paper dispensers.

- Took chairs from Dewey Boster to Wes Crile.
- Picked up supplies at Ace Hardware.

City Hall, Fire Station, Sheriff's Department and 1691 Providence (Sheriff) Building Maintenance:

Weekly tasks include cleaning the Fire Station; inspecting Sheriff's building; vacuuming; emptying trash from DSC classrooms; emptying trash for different departments; spraying and pulling weeds from various areas, trimming bushes and trees, watering sod and new shrubbery; walking the grounds and picking up trash; sweeping sidewalk; setting up Commission Chambers for various meetings and resetting afterwards; checking temperature throughout the building; replenishing restroom supplies throughout the entire building; cleaning restrooms; unclogging various toilets in restrooms on both floors; replacing light bulbs throughout the building, courtyard and walkway; cleaning front of building; replacing restroom fresheners and batteries; vacuuming Commission Chambers and hanging pictures (as requested) throughout City Hall.

- Met with contractor to review progress of build-out of Office Assistant's area on the 2nd floor.
- Painted the area after build-out.
- Moved furniture from various offices.
- Escorted Goliath Pest Control.
- Met with the cleaning crew and escorted them around City Hall.
- Checked ceiling tiles at the Sheriff's Department. Placed order so can do replacements.

Sports Turf Maintenance:

- Normal routine maintenance at:
 - Dewey Boster Sports Complex
 - Baseball and Pony League Fields
 - Vann Park
 - Dupont Lakes
 - Wes Crile Park
 - Fertilized Campbell Park and Wes Crile Park
- Sports Complex:
 - Fertilized and sprayed wetting agent.
 - Lined football field for Pop Warner.
 - Trimmed trail in preparation for Spooktacular.
 - Re-sprayed Pony League.

PLANNING & DEVELOPMENT SERVICES thru 10/5/2011

Executive Summary:

The Planning and Development Services Department is engaged in several matters needing attention. The need to address residential lot dimensions and setback criteria for the location of ancillary structures (e.g., pools, fences, and sheds) has come to the forefront with the request for variance applications to locate items on certain lots. This should be coming to the City Commission in a Commission Workshop in the foreseeable future.

Planning:

The Planning Section is working on master schedule for the department to address items and to assist potential applicants and the public when applications can be made and to track development review. Work continues on the consolidation efforts to merge the Urban Design Pattern Book and Urban Design Master Plan into a manageable and useable document for the development community. This item will be brought to a Commission Workshop for review and direction prior to any action. The intent is to consider saving the development community money, while recommending design elements on projects.

Housing & Community Development:

The Community Development Section is working on the following:

1. CDBG – Work has begun on the CAPER report to list Program Year activities. Also, the City set-aside monies for housing activities, and staff are looking into foreclosure prevention options to assist the community.
2. NSP 1 & 3 – The City closed on the 24th of 53 homes this week and has contract offers on an additional 11 homes. The remaining 15 homes remain on the market and the staff anticipates selling the initial NSP 1 units by the middle of next year. Acquisition of units for NSP 1 and NSP 3 is underway and the City Commission approval of the Management Plan allows for greater potential to buy homes in a more expedited manner.
3. SHIP – The Annual Report was approved by the State of Florida and the Florida Housing Coalition. This is a significant achievement for staff to receive acceptance upon the first round of submittal and reflects the understanding of the process to report our spending accurately. Finally, the City has roughly \$253,437 in total SHIP monies, with \$156,688 to spend this fiscal year. Staff has applicants allocated towards those monies.

PUBLIC WORKS thru 9/30/2011

Traffic Operations:

Weekly tasks include monitoring crews and downloading and evaluating traffic survey information.

- **Signs:**
 - Completed 4 sign repair work ticket in the City.
 - Fabricated 24 new street name signs.

- Installed 17 new street name signs.
- Fabricated 2 Drysdale/Chapel Pump Station signs for the Stormwater Department.
- **Asphalt:**
 - Completed 8 asphalt repair work tickets – 2 tons of asphalt used.
 - Repaired 9'x 8' section of road at 1671 S Page for Deltona Water – 1 ton.
 - Repaired 20'x 8' section of road at 2061 Jessamine for Deltona Water – 3 ¼ tons.
 - Repaired 10'x 4' section of road at 681 Wellington for Stormwater Department – ¾ ton.
 - Repaired 6'x 22' section of road at 2899 Fayson for Stormwater Department – 4 tons.
- **Thermoplastic Striping:** 12" white stop bars – 9 locations; 136' total.

Field Operations:

Weekly tasks include evaluating work orders called in by residents.

- **Beautification:**
 - Medians –Elkcam Blvd; Normandy Blvd; Howland Blvd; Providence Blvd– mulched all islands.
 - City Homes – 1787 Ft Smith; 1177 Hastings; Falcon; 5274 Dellbrook; 591 Firwood..
 - City Signs – Howland Blvd.
- **Concrete:**
 - Sidewalk Repairs: 2188 Newmark – 6'x 5'; 2300 Newmark – 5'x 5'; S Seagate – 100'x 5'.
 - New Sidewalk Installation: San Carlos St – 983'; 1378 Comerwood Dr – 84'.
- **Clam Truck:**
 - Debris – 15
 - Trimming – 6
- **Drop Offs:**
 - Repaired drop off – 3547 Monument.
 - Repaired drop off and replaced ¼ pallet of bahia sod – 2472 Eustace; 1450 S Seagate; 834 Anderson; 782 Anderson; 1109 Anderson; 977 Anderson; Cloverleaf & Anderson.
 - Repaired drop off and replaced ½ pallet of bahia sod – Ft Smith & Elkcam.
 - Repaired drop off and replaced ¾ pallet of bahia sod – 2408 Sheffield; 2826 Kimberly.
 - Repaired drop off and replaced 1 pallet of bahia sod at 1476 Valiant; 1 ½ pallets at Apple Orchard; 3 ¼ pallets at Sagamore; 10 pieces of sod at 726 Alexander; 1133 Anderson; 20 pieces of sod at 1977 Eden.
- **Slope Mowing:** 2755 Candler – 1080'; Adelia (school entrance) – 180'; 1954 Adelia – 100'; 2040 Nemo – 120'; 2781 Maureen – 200'; 1775 Barrow – 120'; Groveland & Barrow – 158'; 2695 Keene – 120'; 1640 Barrow – 640'; 2805 Benrock – 460'; 2745 Bishop – 640'; Joyner & Providence – 120'; 2674 Groveland – 80'; 2675 Ivydale – 120'; 2724 Ivydale – 160'; Ivydale & Keene – 200'; 2693 Ivydale – 200'; 1681 Joyner – 160'; 1690 Joyner – 120'; Tryon & Summit Hill – 280'; 1418 Summit Hill – 80'; Voltaire & Pinegrove – 120'; 1346 Voltaire – 120'; 2483 Walkertown – 160'; 2515 Walkertown – 320'; 2709 Leafy Way – 240'; Depot (along guard rail) – 500'.
- **Misc:**
 - City Wide – emptied all city owned trash containers.
 - 2811 English – picked up barricades that were on resident's property.
 - Leeward – on-call foreman was called out to speak with a resident concerning drainage issues.

Fleet Maintenance Division:

- Vehicles PM – 2 Repairs – 8
- Equipment PM – 4 Repairs – 19
- Road Calls 3
- Parts Run/Vehicle Delivery 2

Stormwater Division:

Weekly tasks include check and monitor all electric pump stations; respond to all safety concerns; talk to residents about their concerns; check and record lake levels; manage current CDBG projects; implement NPDES Inspection program.

- **Construction Crew:**
 - 1059 Shepherd – dug and repaired pipe.
 - 1057 Leeward – dug to junction box so lining crew could line pipe.
 - 2258 Matthew Cir – dug to junction box and built box up with a ring and grate.
 - 2899 Fayson Cir – replaced road crossing pipe and mudded in boxes and reshaped swales.
 - 1669 Amboy – reshaped swales and placed sod.
 - 1559 Cranbrook – used aquatech to fix problem with water in swale.
- **Drainage Rehabilitation Crew:**
 - 3150' of drainage rehabilitated.
 - Ditches and Ponds mowed – 2458 Derby; 2933 Covington; 2962 Corrigan; 2288 & 2295 Rabenton.
- **Drainage Area Maintenance (Aebi Mowing):**
 - 3.8 acres mowed.
 - Ponds mowed – 1049 Sylvia; 675 Malaga; 1641 Houston; 2036 Atmore; 609 Tradewinds.
 - Ditches mowed – 1199 Clarion; 878 Alex Ln; 2450 Walkertown; 2455 Sedgefield; 2152 Vance; 1808 Oberlin; 1770 Tracy; 2343 Fitzpatrick; 1868 Plum Tree; 1750 Corolla; 3280 Utah; 1750 Johnson; 2598 Travida.
- **System Cleaning (Vac Truck):**
 - 835' of storm systems cleaned.
 - 31 yards of debris removed.
 - Storm pipes jetted: 887 Westline; 1451 Layton; 936 Utica; 989 9th; Normand & Antoinette; 765 Shafton; 221 Citation; 2221 Kent; 762 Mentmore; Gatewood; 2695 Groveland; 602 Armadillo; 571 Antelope.
- **Right of Way Mowing Crew:**
 - 22 miles of right of way mowed.
 - Main roads mowed – Deltona Blvd; Tivoli; Catalina; Normandy from Graves to Firwood; India; Humphrey; Courtland; Captain; Haulover; Newmark.
 - Sectors mowed – 1; 2; 3; 27; 28; 29.
 - Alleys mowed – 933.
- **Right of Way Litter Crew:**
 - 767.25 gallons of litter removed.
 - Main road trash pickup – Anderson; Cloverleaf; Captain; Haulover; Catalina; India; Courtland; Newmark; Humphrey; Tivoli; April; Deltona Blvd.

- **Misc:**
 - Applegate Ter – mowed right of way around retention pond.
 - 1302 Ft Smith Blvd; Juliet Dr E – mowed the right of way area.
 - Ft Smith Blvd – hand mowed around the spillway on Beechdale pond.
 - 1456 Agatha Dr – cleared vegetation around box.
 - City Wide – checked new electric pumps for pipe measurements.

UTILITIES thru 10/2/2011

Customer Service

September / October 2011	26	27	28	29	30	1	2	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
DW – Lockbox	539	348	225	237	330	X	X	1679
Ebox	186	228	145	138	217	X	X	914
Call Center Calls	455	438	303	281	451	X	X	1928
Walk-ins/Drop Box	285	183	169	157	268	X	X	1062
On-line Payments	115	103	100	129	209	151	127	934

Customers Disconnected for Non-Pay

September 2011 Cycle	27	Total
	Tues	
Total on Disconnect List	7	132
Off in error/DW error		
Off in error/Munis error		
Misapplied Payment		

Construction Log & Service Orders

September / October 2011	26	27	28	29	30	1	2	Total
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
Water Service								
Meter Sets				1				1
Reclaim Meters								
Fire Hydrant Installs								
Fire Hydrant Replacement								
Fire Hydrant Repair								
Replace Meter Box		1	3	3	6			13
Locates Received	25	13	15	8	27			88
Locates Completed	21	9	26	15	11			82
Main Leaks						1		1
Service Leaks	1		2		1	1		5
Sewer Repairs		1						1
Sewer Blockage	1				1	1		3
KV2 Valves					1	2		3
Service Replacements			3			1		4
Meter Change Outs	7	5	3	1	8			24
Service Orders	47	108	59	74	145			433
Disconnects		132						132
Drainfield Leaks								
Meter Retirements			1			1		2