



**City of Greencastle**  
**Board of Works**  
**Regular Session**  
Mikayla Johnson - Clerk Treasurer

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July 16, 2025 | 4:30 PM  
City Hall  
One North Locust Street, P.O. Box 607  
Greencastle, Indiana 46135

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**AGENDA**

**I. Call to Order; Roll Call**

**II. Special Requests**

- A. Water Adjustment do to leak on city setter- Laura & Thomas Weddle, 4442 E St Rd 240; \$4,235.76

**III. Emergency Repairs**

**IV. Approval of Minutes**

- A. Approval of Minutes - June 18, 2025

**V. Approval of Claims**

- A. Water
- B. Wastewater

**VI. Department Reports**

- A. Cemetery - Jason Keeney
- B. Fire Department - Rob Frank
  - i. Fire Inspections - John Burgess
- C. Planner - Blaine Rout
- D. Police Department - Chris Jones
- E. Department of Public Works - Andrew Rogers
- F. Wastewater Department - Oscar King Jr.
- G. Water Department - Rick Denney
- H. City Attorney - Laurie Robertson Hardwick
- I. Park & Recreation - Jason Keeney

**VII. Old Business**

**VIII. New Business**

- A. Contract with Grady Brothers for barricades on Albin Pond Rd.
- B. Sidewalk Change Order - Owl Creek
- C. 10th St. Driveway

**IX. Adjournment**

**House Enrolled Act No. 1509**

| <u>Officer's Name</u> | <u>Appointing Authority</u> | <u>Term of Appointment</u> |
|-----------------------|-----------------------------|----------------------------|
| Thom Morris           | Mayor                       | 01/01/2025 - 12/31/2025    |
| Trudy Selvia          | Mayor                       | 01/01/2025 - 12/31/2025    |

Persons who require assistance or need information regarding access to the meeting and the availability of special facilities are requested to telephone Laurie Hardwick, ADA Coordinator, at (765) 655-2301 or (765) 653-3100, at least three days in advance of the meeting.



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. 0987\_001

Laura & Thomas Weddle  
 4442 E St Rd 240  
 14-000576-03

|                    | Consumption | Water       | Tax       | Normal Consumption | Water    | Tax     | Adj Water   | Adj Tax   | Adj Penalty | Total Amount To Be Adjusted |
|--------------------|-------------|-------------|-----------|--------------------|----------|---------|-------------|-----------|-------------|-----------------------------|
| 3/3/2025- 4/1/2025 | 1027.00     | \$ 3,350.32 | \$ 234.52 | 0.00               | \$ 12.20 | \$ 0.85 | \$ 3,338.12 | \$ 233.67 | \$ 335.03   | \$ 3,906.82                 |
| 4/1/2025- 5/1/2025 | 67.00       | \$ 292.30   | \$ 20.46  | 0.00               | \$ 12.20 | \$ 0.85 | \$ 280.10   | \$ 19.61  | \$ 29.23    | \$ 328.94                   |
|                    |             |             |           |                    |          |         |             |           |             | \$ 4,235.76                 |

GREENCASTLE MUNICIPAL UTILITIES  
 1 N Locust Street  
 PO Box 288  
 Greencastle, IN 46135  
 (765) 653-2638  
 www.cityofgreencastle.com



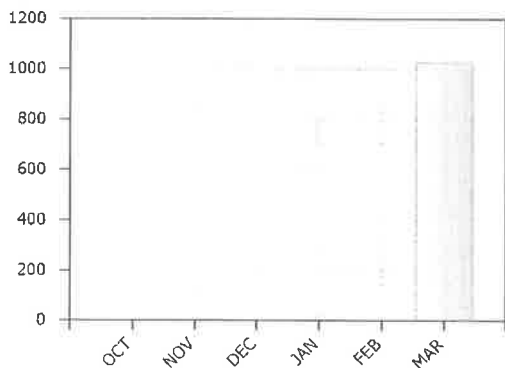
Laura Weddle  
 Thomas Weddle  
 4442 E St Rd 240  
 Greencastle, IN 46135

| Account Number   | AMOUNT DUE         |
|------------------|--------------------|
| 14-000576-03     | \$3,589.57         |
| Due Date         | After Due Date Pay |
| 5/10/2025        | \$3,924.60         |
| Account Name     |                    |
| Laura Weddle     |                    |
| Service Address  |                    |
| 4442 E St Rd 240 |                    |
| Amount Enclosed  |                    |
|                  |                    |

There will be a charge on all returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

| Name         |                     |                   | Service Address  |           |              | Account Number |
|--------------|---------------------|-------------------|------------------|-----------|--------------|----------------|
| Laura Weddle |                     |                   | 4442 E St Rd 240 |           |              | 14-000576-03   |
| Status       | Billing Period From | Billing Period To | # Days           | Bill Date | Penalty Date | Due Date       |
| Active       | 3/3/2025            | 4/1/2025          | 29               | 4/22/2025 | 5/10/2025    | 5/10/2025      |



CURRENT  
 READING  
 1,050

PREVIOUS  
 READING  
 23

USAGE  
 1,027

|                        |               |
|------------------------|---------------|
| PREVIOUS BALANCE       | \$36.78       |
| PAYMENTS               | \$36.78-      |
| ADJUSTMENTS            | \$0.00        |
| PENALTIES              | \$0.00        |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b> |

|                     |                   |
|---------------------|-------------------|
| WATER               | \$3,350.32        |
| TAXES               | \$234.52          |
| FIRE HYDRANT        | \$4.73            |
| <b>CURRENT BILL</b> | <b>\$3,589.57</b> |

**AMOUNT DUE \$3,589.57**

AMOUNT DUE AFTER 05/10/2025 \$3,924.60

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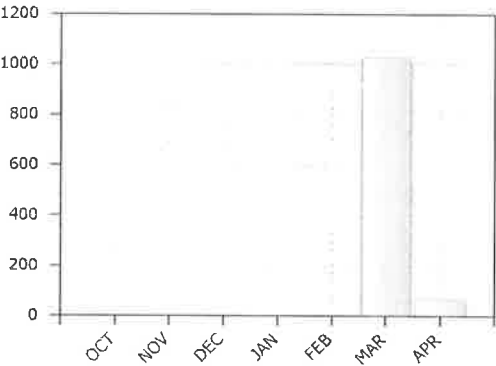
| Account Number   | AMOUNT DUE         |
|------------------|--------------------|
| 14-000576-03     | \$4,242.09         |
| Due Date         | After Due Date Pay |
| 6/10/2025        | \$4,271.32         |
| Account Name     |                    |
| Laura Weddle     |                    |
| Service Address  |                    |
| 4442 E St Rd 240 |                    |
| Amount Enclosed  |                    |
|                  |                    |

Laura Weddle  
Thomas Weddle  
4442 E St Rd 240  
Greencastle, IN 46135

There will be a charge on all returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

| Name         |                     |                   | Service Address  |           |              | Account Number |
|--------------|---------------------|-------------------|------------------|-----------|--------------|----------------|
| Laura Weddle |                     |                   | 4442 E St Rd 240 |           |              | 14-000576-03   |
| Status       | Billing Period From | Billing Period To | # Days           | Bill Date | Penalty Date | Due Date       |
| Active       | 4/1/2025            | 5/1/2025          | 30               | 5/20/2025 | 6/10/2025    | 6/10/2025      |



CURRENT READING 1,117  
PREVIOUS READING 1,050  
USAGE 67

|                             |            |
|-----------------------------|------------|
| PREVIOUS BALANCE            | \$3,589.57 |
| PAYMENTS                    | \$0.00     |
| ADJUSTMENTS                 | \$0.00     |
| PENALTIES                   | \$335.03   |
| PAST DUE AMOUNT             | \$3,924.60 |
| WATER                       | \$292.30   |
| TAXES                       | \$20.46    |
| FIRE HYDRANT                | \$4.73     |
| CURRENT BILL                | \$317.49   |
| AMOUNT DUE                  | \$4,242.09 |
| AMOUNT DUE AFTER 06/10/2025 | \$4,271.32 |



**City of Greencastle**  
**Board of Works**  
**Regular Session**  
Mikayla Johnson - Clerk Treasurer

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June 18, 2025 | 4:30 PM  
City Hall  
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## **MINUTES**

### **I. Pledge of Allegiance**

### **II. Call to Order; Roll Call**

Mayor Dunbar called the meeting to order at 4:30 pm. Deputy Clerk - Treasurer, Melanie Welker, called the roll. Trudy Selvia, and Mayor Dunbar were present, Thom Morris arrived a few minutes late due to storm.

### **III. Special Requests**

#### **A. Jared Grable- Hydrant Meter Request**

Gene Grable of Whispering Winds requested a hydrant meter as they will be demolishing the house at 1245 S Jackson St. The state requires all demolition work to be kept wet with water, as lead could be possible. Water Superintendent Rick Denney said we do have a hydrant meter available. The water department will set up and remove the hydrant meter once he gets with Superintendent Denney on the date's hydrant meter is needed. Trudy Selvia made a motion to grant the use of a hydrant meter, not to exceed 21 days, seconded by Lynda Dunbar, 2-0, motion carried. Gene Grable also requested the use of a hydrant meter when placing sod on various areas in the city limits. Mayor Dunbar advised Gene Grable to communicate with the Water Superintendent as needed for a day or two here and there. If the hydrant meter is needed for longer than 21 days, he would need to come before the board.

### **IV. Emergency Repairs**

### **V. Approval of Minutes**

#### **A. Approval of Minutes - May 21, 2025**

Trudy Selvia made a motion to approve the minutes as presented, seconded by Thom Morris, 3-0, motion carried.

### **VI. Approval of Claims**

#### **A. Water**

Thom Morris made a motion to approve the water claims as presented, seconded by Trudy Selvia, 3-0, motion carried.

B. Wastewater

Trudy Selvia made a motion to approve the wastewater claims as presented, seconded by Thom Morris, 3-0, motion carried.

**VII. Department Reports**

A. Cemetery - Jason Keeney

B. Fire Department - Rob Frank

C. Planner - Blaine Rout

D. Police Department - Chris Jones

E. Department of Public Works - Andrew Rogers

Mayor Dunbar reported that the Department of Public Works has been and will continue to be out milling and putting in nice, smooth patches throughout the city.

F. Wastewater Department - Oscar King Jr.

i. Report to BOW

G. City Attorney - Laurie Robertson Hardwick

H. Park & Recreation - Jason Keeney

I. Water Department - Rick Denney

Water Superintendent Rick Denney announced that the Water Department has made a deep, wet tap on Rangeline Road to install the first water hydrant. It takes about 3 days for installation, the hydrant should be pushing water on 6/19 and be in service. There will be approximately 50 hydrant meters to be installed by our own Water Department staff.

**VIII. Old Business**

**IX. New Business**

A. Lochmueller Group Contract for Citywide Stormwater Conveyance Study

Todd Trinkle with the Lochmueller Group, explained the concerns that the city had about the stormwater outflows that the city currently has and with future

developments. There are 86 road crossings and 14 railroad crossings. They will verify age, capacity size, and check drainage areas to see what is sufficient now, and what will need to be added and in the future, where outflows are, along with structure and outlet sizing. They will look at the existing master plan and bring costs up to date, as this was put together prior to COVID-19, and make recommendations to the City of Greencastle going forward. Trudy Selvia made a motion to not exceed \$150,000.00 for the Stormwater Conveyance Study, seconded by Thom Morris, 3-0, motion carried.

**B. Recommendation to City Council of Backflow Ordinance**

Thom Morris made a motion to recommend the Back Flow Ordinance to City Council for passage, seconded by Trudy Seliva, 3-0, motion carried. Water Superintendent Rick Denney gave the board an update on a water bulk station. The price obtained from one vendor was \$29,000.00. He will obtain 2 more bids, and the water department will do the installation. They are trying to figure out the best place to install water bulk station, so that vehicles of all sizes can access it.

**C. 2025 Streets Resurfacing Project**

Mayor Dunbar announced that 6 companies bid on this project, that is more than we have had in quite some time. The 2025 Streets Surfacing Bid was awarded to Grady Brothers, Inc.

Trudy Selvia made a motion to approve the 2025 Streets Resurfacing Project to Grady Brothers, Inc. as presented in the amount of \$555,691.95, seconded by Thom Morris, 3-0, motion carried.

**X. Adjournment**

Trudy Seliva made a motion to adjourn at 5:04pm, seconded by Thom Morris, 3-0 motion carried.

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Lynda R. Dunbar, Mayor

ATTEST:

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Mikayla J. Johnson, Clerk - Treasurer



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

None



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

None



## Department Report

### MEETING DATE

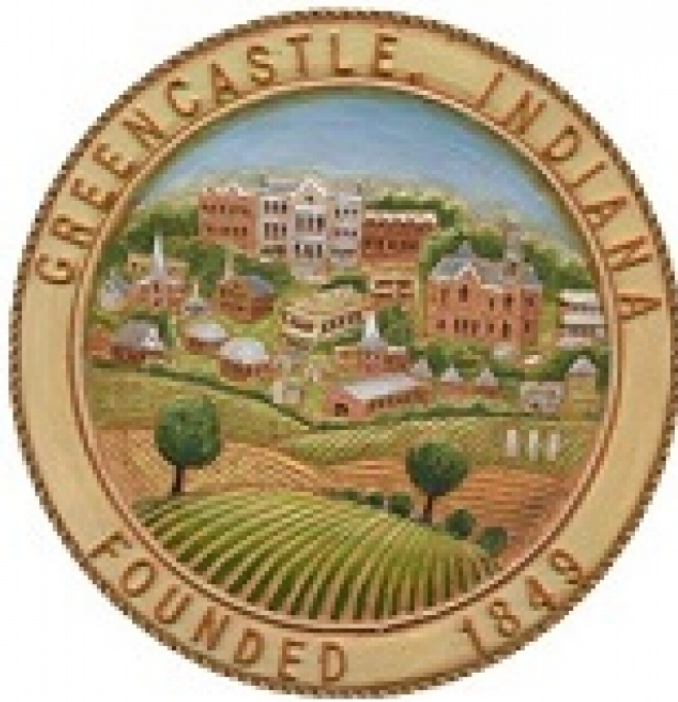
July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. June\_Fire\_Inspections 2025



## June Fire Inspections

| Inspection Location   | Occupant Name                              | Inspection Type          | Inspection Number | Inspector    | Status |
|-----------------------|--------------------------------------------|--------------------------|-------------------|--------------|--------|
| 1001 S Bloomington St | Center Well Home Health                    | B- Business General Fire | R25-0095-01       | John Burgess | Pass   |
| 1001 S Bloomington St | One Main Financial                         | B- Business General Fire | R25-0098-01       | John Burgess | Pass   |
| 1001 S Bloomington St | Edward Jones                               | B- Business General Fire | R25-0100-01       | John Burgess | Pass   |
| 605 S Bloomington St  | Country Mark                               | B- Business General Fire | 25-0116           | John Burgess | Pass   |
| 1007 Mill Pond Dr     | USDA Service Center                        | B- Business General Fire | R25-0093-01       | John Burgess | Pass   |
| 1020 Ave F            | Putnam County Division of Family Resources | B- Business General Fire | R25-0092-01       | John Burgess | Pass   |
| 504 S Bloomington St  | O'Brien Mechanical LLC                     | B- Business General Fire | 25-0117           | John Burgess | Fail   |
| 508 S Bloomington St  | Concepts the Cabinet Shop                  | B- Business General Fire | 25-0118           | John Burgess | Fail   |
| 600 S Bloomington St  | Collins Evans Real Estate                  | B- Business General Fire | 25-0119           | John Burgess | Fail   |
| 424 S Bloomington St  | Domino's Pizza                             | B- Business General Fire | 25-0120           | John Burgess | Pass   |
| 406 Maple Ave         | M & R Machine Shop                         | B- Business General Fire | 25-0121           | John Burgess | Pass   |
| 400 S Bloomington St  | Pizza King                                 | B- Business General Fire | 25-0122           | John Burgess | Fail   |
| 416 S Bloomington St  | Grooming Gallery                           | B- Business General Fire | 25-0123           | John Burgess | Pass   |
| 1010 Indianapolis Rd  | CVS                                        | B- Business General Fire | R25-0063-02       | John Burgess | Pass   |
| 1360 Indianapolis Rd  | Castle Smoke Shop                          | B- Business General Fire | R25-0034-03       | John Burgess | Fail   |
| 833 Indianapolis Rd   | Rent a Center                              | B- Business General Fire | R25-0066-02       | John Burgess | Pass   |



| Inspection Location   | Occupant Name                      | Inspection Type          | Inspection Number | Inspector    | Status |
|-----------------------|------------------------------------|--------------------------|-------------------|--------------|--------|
| 833 Indianapolis Rd   | Smoke Shop                         | B- Business General Fire | R25-0062-02       | John Burgess | Fail   |
| 819 E Franklin St     | Your Higher Self Holistic Wellness | B- Business General Fire | R25-0115-01       | John Burgess | Pass   |
| 1208 S Bloomington St | American Family Insurance          | B- Business General Fire | R25-0110-01       | John Burgess | Pass   |
| 1148 S Bloomington St | McClure Gas Station                | B- Business General Fire | R25-0105-01       | John Burgess | Pass   |
| 1215 S Bloomington St | Casey's                            | B- Business General Fire | R25-0106-01       | John Burgess | Pass   |
| 1205 S Bloomington St | Papa John's                        | B- Business General Fire | R25-0108-01       | John Burgess | Fail   |
| 820 Indianapolis Rd   | Fireworks Store                    | B- Business General Fire | 25-0124           | John Burgess | Pass   |
| 1152 Indianapolis Rd  | Taco Bell                          | B- Business General Fire | R25-0042-03       | John Burgess | Pass   |
| Putnam Plaza          | Tractor Supply Company             | B- Business General Fire | R25-0023-03       | John Burgess | Pass   |
| 17 S Indiana St       | Moore's Bar                        | B- Business General Fire | 25-0125           | John Burgess | Pass   |
| 11 E Walnut St        | Studio Eleven                      | B- Business General Fire | 25-0126           | John Burgess | Fail   |
| 26 E Washington St    | Buzz Bomb Graphics                 | B- Business General Fire | 25-0127           | John Burgess | Fail   |
| 19-25 S Indiana St    | Britt's Blooming Boutique          | B- Business General Fire | 25-0128           | John Burgess | Fail   |
| 12-14 E Washington St | GreenRoom Salon & Spa              | B- Business General Fire | 25-0129           | John Burgess | Fail   |
| 19-25 S Indiana St    | WREB Radio                         | B- Business General Fire | 25-0130           | John Burgess | Fail   |
| 400 S Bloomington St  | Pizza King                         | B- Business General Fire | R25-0122-01       | John Burgess | Pass   |
| 25 S Vine St          | Hammer & Swigart CPA'S             | B- Business General Fire | 25-0131           | John Burgess | Fail   |



| Inspection Location       | Occupant Name                                   | Inspection Type           | Inspection Number | Inspector    | Status |
|---------------------------|-------------------------------------------------|---------------------------|-------------------|--------------|--------|
| 19-25 S Indiana St        | Greencastle Township Trustee                    | B- Business General Fire  | 25-0132           | John Burgess | Fail   |
| 19-25 S Indiana St        | Greencastle Township Trustee                    | B- Business General Fire  | 25-0132           | John Burgess | Fail   |
| Robe Ann Park             | City Pool                                       | A-4 Assembly General Fire | R25-0114-01       | John Burgess | Open   |
| 1019 Indianapolis Rd      | Speedway                                        | B- Business General Fire  | R25-0055-03       | John Burgess | Fail   |
| 1153 Indianapolis Rd      | Speedway LLC                                    | B- Business General Fire  | R25-0049-03       | John Burgess | Fail   |
| 1744-1748 Indianapolis Rd | AT&T                                            | B- Business General Fire  | R25-0082-02       | John Burgess | Fail   |
| 1109 Indianapolis Rd      | Putnam County Prosecutor Child Support Division | B- Business General Fire  | R25-0041-04       | John Burgess | Fail   |
| 1746-1752 Indianapolis Rd | World Finance                                   | B- Business General Fire  | R25-0084-02       | John Burgess | Fail   |
| 1750 E Indianapolis Rd    | TNT Fireworks                                   | B- Business General Fire  | 25-0133           | John Burgess | Pass   |

**42 Inspections**



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

None



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. city counsel report june 2025

July 2nd, 2025

## **Greencastle Police Department Common Council Report June 2025**

| <u>CALL ACTIVITY TOP 5</u> | <u>#</u> |
|----------------------------|----------|
| LOCKOUTS                   | 74       |
| SUSPICIOUS PERSON          | 45       |
| ADMINISTRATIVE             | 44       |
| ACCIDENTS                  | 42       |
| TRAFFIC VIOLATIONS         | 37       |

### **DEPARTMENT EMPLOYMENT ANNIVERSARIES**

Parking Officer Heather Fauber 6-23-22 (3 YEARS)

**PATROL**-Officers conducted 91 traffic stops in the month of June. Officers responded to 517 calls for service, opened 50 criminal case reports and completed 16 Indiana Crash Reports. Officers completed a total of 19 field arrests for the month. Patrol Officers assisted with several events on Saturdays throughout the month of June including the CARR 5K (14<sup>th</sup>), Pedal Putnam Bike Race (21<sup>st</sup>) and Gravel Grinder Bike Championships (28<sup>th</sup>).

**DETECTIVES**- Detectives were assigned 8 new cases as well as 3 DCS cases. Detectives were called out 5 times during the month. 2 cases were sent to the Prosecutor's Office for charges. 1 case was closed. Detectives served 1 search warrant for the month.

**PARKING ENFORCEMENT**- 64 tickets were issued for the month (40-3 HR, 12-wrong direction, 3-no parking, 4-handicap parking, 2-parking zone, 2-reserved parking, 1-prohibited parking).15 warnings were written. 39 tickets have been paid and 22 have not been paid, 3 tickets were voided.

**RESERVES**- The Reserve Division worked 34 hours for the month.

### **TRAINING**

**Officer Damon Ludwig** attended Advanced Roadside Impaired Driving Training on June 2-3<sup>rd</sup> in Terre Haute.

**Capt. Skip Inman & Sgt. Nick Eastham** conducted Emergency Vehicle Operations training for GPD at the ILEA track in Plainfield on June 17-18<sup>th</sup>.

**Officer Luke Brown** attended Advanced Pistol Optics Training on June 20<sup>th</sup> at the Putnam County Range.

**Capt. Brad Hiatt, Sgt. Nick Eastham, Officer Jared McDaniel & Officer Damon Ludwig** attended School Resource Officer Basic Course on June 23<sup>rd</sup>-June 27<sup>th</sup> at Perry Township School Corporation.

**GPD Officers** attended 2025 Legal Updates training at the Putnam County Prosecutor's Office on June 24<sup>th</sup>.



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

#### Summary Report for June 2025



#### Department of Public Works

##### Sign Work:

1. Put up DORA signs around downtown this month.
2. Replaced 2- poles and 2- breakaways this month.
3. Put out cones and barricades for First Friday, Pedal Putnam and Gravel Grinder this month.

##### Sweeping:

1. Swept downtown and surrounding 2 blocks 3 times, swept where roads were milled 6 times and city streets 1 time after storm using 73 gallons of diesel, 200 gallons of water and collected 56 yards of debris this month.

##### Storm Work:

1. Cleaned city drains 2 times this month collecting 1.75 tons of debris.

##### Patching:

1. Milled and patched 26 streets this month using 135.71 tons of HMA.

##### Tree Work:

1. Trimmed back trees along sidewalks and alleys around town hauling off 5 truckloads of limbs.
2. Cleaned up after wind storm hauling off 22 truckloads of limbs.

Misc:

- 1. Unloaded new guardrails for Albin Pond Rd.

**ATTACHMENTS**

None



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. Monthly Report to BOW 2024

**2014**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE   | JULY  | AUG   |
|--------------------------------|-------|-------|-------|-------|-------|--------|-------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.796 | 2.179 | 1.621 | 2.464 | 1.445 | 1.7589 | 1.113 | 1.695 |

|                                           |      |      |      |     |      |       |       |       |
|-------------------------------------------|------|------|------|-----|------|-------|-------|-------|
| DAYS ABOVE DESIGN FLOW                    | 4    | 6    | 2    | 5   | 0    | 3     | 0     | 4     |
| DAYS OF OVERFLOW AT PLANT                 | 0    | 0    | 0    | 0   | 0    | 0     | 0     | 0     |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0    | 0    | 1    | 0   | 0    | 0     | 0     | 0     |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0    | 0    | 0    | 1   | 0    | 0     | 0     | 1     |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0    | 0    | 0    | 0   | 1    | 0     | 1     | 0     |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0    | 0    | 0    | 0   | 0    | 0     | 0     | 0     |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0    | 0    | 0    | 0   | 0    | 0     | 1     | 0     |
| SEWER LINE CLEANED (FOOTAGE)              | 1200 | 3910 | 8449 | 944 | 2316 | 4.839 | 4.863 | 2.461 |
| LOCATES                                   | 71   | 43   | 185  | 185 | 185  | 177   | 125   | 142   |
| TAP PERMITS                               | 1    | 0    | 0    | 2   | 11   | 2     | 0     | 1     |
| SEWER LINES TELEVIEWED (FOOTAGE)          |      |      |      |     |      |       |       |       |

**2013**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 3.062 | 2.272 | 2.152 | 3.713 | 2.277 | 2.286 | 1.959 | 1.613 |

|                                           |      |      |      |      |      |      |      |      |
|-------------------------------------------|------|------|------|------|------|------|------|------|
| DAYS ABOVE DESIGN FLOW                    | 9    | 3    | 2    | 15   | 4    | 5    | 0    | 0    |
| DAYS OF OVERFLOW AT PLANT                 | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 2    | 0    | 0    | 2    | 0    | 0    | 0    | 0    |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0    | 0    | 1    | 0    | 0    | 0    | 0    | 0    |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0    | 2    | 2    | 0    | 0    | 0    | 0    | 0    |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| SEWER LINE CLEANED (FOOTAGE)              | 2021 | 2100 | 2000 | 1339 | 1150 | 1024 | 5060 | 2199 |
| LOCATES                                   | 50   | 73   | 105  | 110  | 140  | 161  | 179  | 212  |
| TAP PERMITS                               | 1    | 2    | 4    | 0    | 1    | 2    | 3    | 2    |
| SEWER LINES TELEVIEWED (FOOTAGE)          |      |      |      |      |      |      |      |      |

| SEPT  | OCT    | NOV    | DEC    | YEARLY<br>AVERAGE |
|-------|--------|--------|--------|-------------------|
| 1.449 | 1.8509 | 1.5899 | 1.8277 | 1.73245           |

YEARLY  
TOTAL

|       |     |       |     |           |
|-------|-----|-------|-----|-----------|
| 0     | 3   | 3     | 2   | 32        |
| 0     | 0   | 0     | 0   | 0         |
| 0     | 0   | 0     | 0   | 1         |
| 0     | 0   | 0     | 0   | 2         |
| 0     | 0   | 0     | 0   | 2         |
| 0     | 0   | 0     | 0   | 0         |
| 0     | 0   | 0     | 0   | 1         |
| 15.12 | 0   | 16.37 | 275 | 17137.649 |
| 137   | 139 | 102   | 80  | 1571      |
| 0     | 1   | 0     | 0   | 18        |
| 15.12 |     | 16.37 |     |           |



| SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|-------|-------|-------|-------|-------------------|
| 1.383 | 1.398 | 1.723 | 1.778 | 2.135             |

YEARLY  
TOTAL

|     |      |     |      |       |
|-----|------|-----|------|-------|
| 0   | 1    | 2   | 3    | 44    |
| 0   | 0    | 0   | 0    | 0     |
| 0   | 0    | 0   | 1    | 5     |
| 0   | 0    | 0   | 1    | 1     |
| 1   | 1    | 1   | 0    | 4     |
| 0   | 0    | 0   | 0    | 4     |
| 0   | 0    | 0   | 0    | 0     |
| 800 | 2050 | 955 | 1309 | 22007 |
| 145 | 127  | 88  | 86   | 1476  |
| 5   | 0    | 1   | 3    | 24    |
|     |      |     |      |       |

**2015**

|                                | JAN   | FEB   | MAR    | APRIL | MAY    | JUNE  | JULY   | AUG   |
|--------------------------------|-------|-------|--------|-------|--------|-------|--------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.558 | 1.192 | 2.1787 | 2.993 | 1.4416 | 2.374 | 2.2445 | 1.214 |

|            |      |     |        |       |     |       |        |       |
|------------|------|-----|--------|-------|-----|-------|--------|-------|
| DAYS ABOVE | 1    | 0   | 7      | 11    | 1   | 8     | 8      | 0     |
| DAYS OF OV | 0    | 0   | 0      | 0     | 0   | 0     | 1      | 0     |
| RAIN INDUC | 0    | 0   | 0      | 0     | 0   | 0     | 3      | 0     |
| MECH/ELEC  | 0    | 0   | 1      | 0     | 0   | 0     | 0      | 0     |
| SEWER CALL | 0    | 0   | 0      | 0     | 0   | 1     | 0      | 0     |
| SEWER CALL | 0    | 0   | 0      | 0     | 2   | 0     | 0      | 0     |
| OVERFLOW   | 0    | 0   | 0      | 0     | 0   | 0     | 0      | 0     |
| SEWER LINE | 1200 | 536 | 4528   | 1958  | 931 | 2,725 | 360    | 4,351 |
| LOCATES    | 71   | 85  | 198    | 216   | 152 | 212   | 203    | 233   |
| TAP PERMIT | 1    | 0   | 8      | 2     | 2   | 0     | 2      | 0     |
| SEWER LINE | 2.27 | 150 | 2747.9 | 931.1 | 687 | 1.52  | 1991.3 | 6,281 |

**2014**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE   | JULY  | AUG   |
|--------------------------------|-------|-------|-------|-------|-------|--------|-------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.796 | 2.179 | 1.621 | 2.464 | 1.445 | 1.7589 | 1.113 | 1.695 |

|                                  |      |      |      |     |      |       |       |       |
|----------------------------------|------|------|------|-----|------|-------|-------|-------|
| DAYS ABOVE                       | 4    | 6    | 2    | 5   | 0    | 3     | 0     | 4     |
| DAYS OF OV                       | 0    | 0    | 0    | 0   | 0    | 0     | 0     | 0     |
| RAIN INDUC                       | 0    | 0    | 1    | 0   | 0    | 0     | 0     | 0     |
| MECH/ELEC                        | 0    | 0    | 0    | 1   | 0    | 0     | 0     | 1     |
| SEWER CALL                       | 0    | 0    | 0    | 0   | 1    | 0     | 1     | 0     |
| SEWER CALL                       | 0    | 0    | 0    | 0   | 0    | 0     | 0     | 0     |
| OVERFLOW                         | 0    | 0    | 0    | 0   | 0    | 0     | 1     | 0     |
| SEWER LINE                       | 1200 | 3910 | 8449 | 944 | 2316 | 4.839 | 4.863 | 2.461 |
| LOCATES                          | 71   | 43   | 185  | 185 | 185  | 177   | 125   | 142   |
| TAP PERMIT                       | 1    | 0    | 0    | 2   | 11   | 2     | 0     | 1     |
| SEWER LINES TELEVIEWED (FOOTAGE) |      |      |      |     |      |       |       |       |

| SEPT   | OCT    | NOV    | DEC | YEARLY<br>AVERAGE |
|--------|--------|--------|-----|-------------------|
| 1.2469 | 1.2192 | 1.5193 |     | 1.7437455         |

YEARLY  
TOTAL

|     |      |       |  |          |
|-----|------|-------|--|----------|
| 0   | 0    | 2     |  | 38       |
| 0   | 0    | 0     |  | 1        |
| 0   | 0    | 0     |  | 3        |
| 0   | 0    | 0     |  | 1        |
| 1   | 0    | 1     |  | 3        |
| 0   | 0    | 2     |  | 4        |
| 0   | 0    | 0     |  | 0        |
| 290 | 1030 | 1,759 |  | 16945.72 |
| 190 | 173  | 150   |  | 1883     |
| 4   | 1    | 2     |  | 22       |
| 0   | 0    | 1.246 |  | 12793.34 |



| SEPT  | OCT    | NOV    | DEC    | YEARLY<br>AVERAGE |
|-------|--------|--------|--------|-------------------|
| 1.449 | 1.8509 | 1.5899 | 1.8277 | 1.73245           |

YEARLY  
TOTAL

|        |     |        |     |          |
|--------|-----|--------|-----|----------|
| 0      | 3   | 3      | 2   | 32       |
| 0      | 0   | 0      | 0   | 0        |
| 0      | 0   | 0      | 0   | 1        |
| 0      | 0   | 0      | 0   | 2        |
| 0      | 0   | 0      | 0   | 2        |
| 0      | 0   | 0      | 0   | 0        |
| 0      | 0   | 0      | 0   | 1        |
| 15.115 | 0   | 16.371 | 275 | 17137.65 |
| 137    | 139 | 102    | 80  | 1571     |
| 0      | 1   | 0      | 0   | 18       |
| 15.115 |     | 16.371 |     |          |

**2016**

|                                | JAN   | FEB   | MAR    | APRIL  | MAY   | JUNE   | JULY   |
|--------------------------------|-------|-------|--------|--------|-------|--------|--------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.786 | 1.728 | 1.9206 | 2.4061 | 1.902 | 1.2751 | 1.7512 |

|            |     |        |      |       |       |       |       |
|------------|-----|--------|------|-------|-------|-------|-------|
| DAYS ABOVE | 1   | 3      | 3    | 5     | 5     | 0     | 5     |
| DAYS OF OV | 0   | 0      | 0    | 0     | 0     | 0     | 0     |
| RAIN INDUC | 0   | 1      | 0    | 0     | 0     | 0     | 0     |
| MECH/ELEC  | 0   | 0      | 0    | 0     | 0     | 0     | 1     |
| SEWER CALL | 0   | 0      | 0    | 0     | 1     | 0     | 0     |
| SEWER CALL | 0   | 0      | 0    | 0     | 1     | 0     | 0     |
| OVERFLOW   | 2   | 0      | 0    | 0     | 0     | 0     | 0     |
| SEWER LINE | 363 | 716    | 1250 | 8.518 | 1.178 | 1.112 | 3.933 |
| LOCATES    | 72  | 76     | 137  | 165   | 195   | 316   | 337   |
| TAP PERMIT | 0   | 1      | 1    | 0     | 7     | 2     | 0     |
| SEWER LINE | 355 | 1691.9 | 2157 | 6.531 | 3.744 | 0     | 0     |

**2015**

|                                | JAN   | FEB   | MAR    | APRIL | MAY    | JUNE  | JULY   |
|--------------------------------|-------|-------|--------|-------|--------|-------|--------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.558 | 1.192 | 2.1787 | 2.993 | 1.4416 | 2.374 | 2.2445 |

|            |      |     |        |       |     |       |        |
|------------|------|-----|--------|-------|-----|-------|--------|
| DAYS ABOVE | 1    | 0   | 7      | 11    | 1   | 8     | 8      |
| DAYS OF OV | 0    | 0   | 0      | 0     | 0   | 0     | 1      |
| RAIN INDUC | 0    | 0   | 0      | 0     | 0   | 0     | 3      |
| MECH/ELEC  | 0    | 0   | 1      | 0     | 0   | 0     | 0      |
| SEWER CALL | 0    | 0   | 0      | 0     | 0   | 1     | 0      |
| SEWER CALL | 0    | 0   | 0      | 0     | 2   | 0     | 0      |
| OVERFLOW   | 0    | 0   | 0      | 0     | 0   | 0     | 0      |
| SEWER LINE | 1200 | 536 | 4528   | 1958  | 931 | 2.725 | 360    |
| LOCATES    | 71   | 85  | 198    | 216   | 152 | 212   | 203    |
| TAP PERMIT | 1    | 0   | 8      | 2     | 2   | 0     | 2      |
| SEWER LINE | 2.27 | 150 | 2747.9 | 931.1 | 687 | 1.52  | 1991.3 |

| AUG    | SEPT   | OCT    | NOV    | DEC    | YEARLY<br>AVERAGE |
|--------|--------|--------|--------|--------|-------------------|
| 1.7684 | 2.0664 | 1.6171 | 1.4979 | 1.5804 | 1.7749333         |

|       |     |        |       |     | YEARLY<br>TOTAL |
|-------|-----|--------|-------|-----|-----------------|
| 5     | 4   | 2      | 2     | 0   | 35              |
| 0     | 0   | 0      | 0     | 0   | 0               |
| 0     | 0   | 0      | 0     | 0   | 1               |
| 2     | 0   | 0      | 0     | 0   | 3               |
| 0     | 0   | 0      | 0     | 0   | 1               |
| 0     | 0   | 0      | 0     | 0   | 1               |
| 1     | 0   | 0      | 0     | 0   | 3               |
| 1,694 | 588 | 2730   | 554   | 480 | 8389.741        |
| 297   | 238 | 155    | 152   | 110 | 2250            |
| 4     | 1   | 0      | 0     | 0   | 16              |
| 0     | 0   | 2652.9 | 786.2 | 0   | 7653.275        |

| AUG   | SEPT   | OCT    | NOV    | DEC | YEARLY<br>AVERAGE |
|-------|--------|--------|--------|-----|-------------------|
| 1.214 | 1.2469 | 1.2192 | 1.5193 |     | 1.7437455         |

|       |     |      |       |  | YEARLY<br>TOTAL |
|-------|-----|------|-------|--|-----------------|
| 0     | 0   | 0    | 2     |  | 38              |
| 0     | 0   | 0    | 0     |  | 1               |
| 0     | 0   | 0    | 0     |  | 3               |
| 0     | 0   | 0    | 0     |  | 1               |
| 0     | 1   | 0    | 1     |  | 3               |
| 0     | 0   | 0    | 2     |  | 4               |
| 0     | 0   | 0    | 0     |  | 0               |
| 4,351 | 290 | 1030 | 1,759 |  | 16945.72        |
| 233   | 190 | 173  | 150   |  | 1883            |
| 0     | 4   | 1    | 2     |  | 22              |
| 6,281 | 0   | 0    | 1.246 |  | 12793.34        |

GREENCASTLE UTILITIES  
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**2017**

|                                | JAN   | FEB    | MAR    | APRIL | MAY   | JUNE   | JULY   | AUG    | SEPT   | OCT    | NOV    | DEC    | YEARLY<br>AVERAGE |
|--------------------------------|-------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|--------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.347 | 1.5199 | 1.7678 | 2.511 | 2.533 | 1.7338 | 1.7511 | 1.1744 | 1.0646 | 1.2247 | 1.4319 | 1.1867 | 1.687             |

YEARLY  
TOTAL

|                                           |        |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 7      | 0     | 1     | 0     | 6     | 2     | 3     | 0     | 0     | 0     | 0     | 0     | 19     |
| DAYS OF OVERFLOW AT PLANT                 | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0      | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 1      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0      | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0      | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| SEWER LINE CLEANED (FOOTAGE)              | 1,964  | 4,361 | 2,663 | 5,629 | 6,326 | 5,217 | 5,864 | 5,867 | 4,377 | 6,138 | 1,670 | 3,313 | 53,389 |
| LOCATES                                   | 106    | 134   | 264   | 224   | 262   | 242   | 211   | 307   | 274   | 196   | 150   | 180   | 2,550  |
| TAP PERMITS                               | 4      | 3     | 1     | 1     | 5     | 7     | 2     | 2     | 2     | 2     | 0     | 3     | 32     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 13,000 | 3     | 1,310 | 2,383 | 2,692 | 4,239 | 1,800 | 3,932 | 3,960 | 3,423 | 710   | 2,949 | 40,402 |

**2016**

|                                | JAN   | FEB   | MAR    | APRIL | MAY   | JUNE   | JULY   | AUG    | SEPT   | OCT    | NOV    | DEC  | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|--------|-------|-------|--------|--------|--------|--------|--------|--------|------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.786 | 1.728 | 1.9206 | 2.406 | 1.902 | 1.2751 | 1.7512 | 1.7684 | 2.0664 | 1.6171 | 1.4979 | 1.58 | 1.775             |

YEARLY  
TOTAL

|                                           |     |       |       |       |       |       |       |       |     |       |     |     |        |
|-------------------------------------------|-----|-------|-------|-------|-------|-------|-------|-------|-----|-------|-----|-----|--------|
| DAYS ABOVE DESIGN FLOW                    | 1   | 3     | 3     | 5     | 5     | 0     | 5     | 5     | 4   | 2     | 2   | 0   | 35     |
| DAYS OF OVERFLOW AT PLANT                 | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0     | 0   | 0   | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0   | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0     | 0   | 0   | 1      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0   | 0     | 0     | 0     | 0     | 0     | 1     | 2     | 0   | 0     | 0   | 0   | 3      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0   | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0   | 0     | 0   | 0   | 1      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0   | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0   | 0     | 0   | 0   | 1      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 2   | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0   | 0     | 0   | 0   | 3      |
| SEWER LINE CLEANED (FOOTAGE)              | 363 | 716   | 1,250 | 8,518 | 1,178 | 1,112 | 3,933 | 1,694 | 588 | 2,730 | 554 | 480 | 23,116 |
| LOCATES                                   | 72  | 76    | 137   | 165   | 195   | 316   | 337   | 297   | 238 | 155   | 152 | 110 | 2,250  |
| TAP PERMITS                               | 0   | 1     | 1     | 0     | 7     | 2     | 0     | 4     | 1   | 0     | 0   | 0   | 16     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 355 | 1,692 | 2,157 | 7     | 4     | 0     | 0     | 0     | 0   | 2,653 | 786 | 0   | 7,653  |

GREENCASTLE UTILITIES  
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**2018**

|                                | JAN   | FEB    | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT   | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|--------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.572 | 2.3382 | 2.265 | 2.74  | 1.189 | 1.367 | 1.156 | 1.405 | 1.7551 | 1.437 | 1.893 | 1.831 | 1.746             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 0     | 6     | 4     | 5     | 0     | 0     | 0     | 0     | 3     | 0     | 2     | 2     | 22     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 1      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 1      |
| SEWER LINE CLEANED (FOOTAGE)              | 1,091 | 1,467 | 697   | 4,384 | 7,379 | 3,994 | 3,043 | 3,466 | 3,680 | 3,625 | 2,800 | 1,780 | 37,406 |
| LOCATES                                   | 87    | 111   | 233   | 246   | 379   | 332   | 273   | 237   | 131   | 163   | 103   | 104   | 2,399  |
| TAP PERMITS                               | 0     | 1     | 1     | 4     | 3     | 3     | 1     | 3     | 3     | 2     | 3     | 3     | 27     |
| SEWER LINES TELEVISED (FOOTAGE)           | 3,124 | 199   | 1,533 | 2,620 | 4,483 | 1,885 | 2,387 | 4,771 | 2,470 | 3,513 | 0     | 560   | 27,545 |

**2017**

|                                | JAN   | FEB    | MAR    | APRIL | MAY   | JUNE   | JULY   | AUG    | SEPT   | OCT    | NOV    | DEC    | YEARLY<br>AVERAGE |
|--------------------------------|-------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|--------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.347 | 1.5199 | 1.7678 | 2.511 | 2.533 | 1.7338 | 1.7511 | 1.1744 | 1.0646 | 1.2247 | 1.4319 | 1.1867 | 1.687             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 7     | 0     | 1     | 0     | 6     | 2     | 3     | 0     | 0     | 0     | 0     | 0     | 19     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 1      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| SEWER LINE CLEANED (FOOTAGE)              | 1,964 | 4,361 | 2,663 | 5,629 | 6,326 | 5,217 | 5,864 | 5,867 | 4,377 | 6,138 | 1,670 | 3,313 | 53,389 |
| LOCATES                                   | 106   | 134   | 264   | 224   | 262   | 242   | 211   | 307   | 274   | 196   | 150   | 180   | 2,550  |
| TAP PERMITS                               | 4     | 3     | 1     | 1     | 5     | 7     | 2     | 2     | 2     | 2     | 0     | 3     | 32     |
| SEWER LINES TELEVISED (FOOTAGE)           | 320   | 300   | 1,310 | 2,383 | 2,692 | 4,239 | 1,800 | 3,932 | 3,960 | 3,423 | 710   | 2,949 | 28,019 |

**2019**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.522 | 3.442 | 2.769 | 3.19  | 2.094 | 2.491 | 1.706 | 1.893 | 1.376 | 1.394 | 1.669 | 2.432 | 2.248             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 7     | 11    | 8     | 14    | 4     | 8     | 2     | 6     | 0     | 0     | 3     | 6     | 69     |
| DAYS OF OVERFLOW AT PLANT                 | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 1     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 2      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     |       | 1     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER LINE CLEANED (FOOTAGE)              | 3,084 | 2,580 | 4,272 | 3,846 | 6,328 | 5,137 | 3,256 | 1,576 | 1,766 | 2,129 | 3,392 | 1,178 | 38,544 |
| LOCATES                                   | 126   | 85    | 195   | 243   | 308   | 254   | 227   | 270   | 188   | 164   | 113   | 72    | 2,245  |
| TAP PERMITS                               | 1     | 3     | 1     | 3     | 6     | 4     | 4     | 3     | 1     | 4     | 3     | 0     | 33     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 3,191 | 1,110 | 1,456 | 1,674 | 2,157 | 1,045 | 3,343 | 3,854 | 2,598 | 2,383 | 2     | 1,614 | 24,427 |

**2018**

|                                | JAN   | FEB    | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT   | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|--------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.572 | 2.3382 | 2.265 | 2.74  | 1.189 | 1.367 | 1.156 | 1.405 | 1.7551 | 1.437 | 1.893 | 1.831 | 1.746             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 0     | 6     | 4     | 5     | 0     | 0     | 0     | 0     | 3     | 0     | 2     | 2     | 22     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 1      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 1      |
| SEWER LINE CLEANED (FOOTAGE)              | 1,091 | 1,467 | 697   | 4,384 | 7,379 | 3,994 | 3,043 | 3,466 | 3,680 | 3,625 | 2,800 | 1,780 | 37,406 |
| LOCATES                                   | 87    | 111   | 233   | 246   | 379   | 332   | 273   | 237   | 131   | 163   | 103   | 104   | 2,399  |
| TAP PERMITS                               | 0     | 1     | 1     | 4     | 3     | 3     | 1     | 3     | 3     | 2     | 3     | 3     | 27     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 3,124 | 199   | 1,533 | 2,620 | 4,483 | 1,885 | 2,387 | 4,771 | 2,470 | 3,513 | 0     | 560   | 27,545 |

## 2020

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE   | JULY  | AUG   | SEPT   | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|--------|-------|-------|--------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 3.442 | 2.425 | 2.238 | 1.417 | 2.448 | 1.3378 | 1.277 | 1.195 | 0.9993 | 1.315 | 1.585 | 1.501 | 1.765             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 13    | 5     | 3     | 0     | 6     | 0     | 0     | 0     | 0     | 1     | 2     | 0     | 30     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 3     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 3      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 1     | 0     | 0     | 0     | 2     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 4      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 1      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 1     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| SEWER LINE CLEANED (FOOTAGE)              | 1,102 | 955   | 2,447 | 868   | 1,884 | 1,864 | 949   | 2,419 | 1,303 | 475   | 0     | 0     | 14,266 |
| LOCATES                                   | 103   | 79    | 178   | 281   | 258   | 290   | 333   | 304   | 325   | 204   | 199   | 291   | 2,845  |
| TAP PERMITS                               | 1     | 1     | 2     | 2     | 0     | 1     | 3     | 3     | 3     | 4     | 4     | 4     | 28     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 2,865 | 2,077 | 2,274 | 6,158 | 3,359 | 2,945 | 2,523 | 1,023 | 2,802 | 1,341 | 2,408 | 2,452 | 32,227 |

Feb. Cleaned

Lift Stations

## 2019

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.522 | 3.442 | 2.769 | 3.19  | 2.094 | 2.491 | 1.706 | 1.893 | 1.376 | 1.394 | 1.669 | 2.432 | 2.248             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 7     | 11    | 8     | 14    | 4     | 8     | 2     | 6     | 0     | 0     | 3     | 6     | 69     |
| DAYS OF OVERFLOW AT PLANT                 | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 1     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1     | 2      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     |       | 1     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     |       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER LINE CLEANED (FOOTAGE)              | 3,084 | 2,580 | 4,272 | 3,846 | 6,328 | 5,137 | 3,256 | 1,576 | 1,766 | 2,129 | 3,392 | 1,178 | 38,544 |
| LOCATES                                   | 126   | 85    | 195   | 243   | 308   | 254   | 227   | 270   | 188   | 164   | 113   | 72    | 2,245  |
| TAP PERMITS                               | 1     | 3     | 1     | 3     | 6     | 4     | 4     | 3     | 1     | 4     | 3     | 0     | 33     |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 3,191 | 1,110 | 1,456 | 1,674 | 2,157 | 1,045 | 3,343 | 3,854 | 2,598 | 2,383 | 2     | 1,614 | 24,427 |

**2021**

|                                           | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.)            | 1.647 | 1.925 | 2.353 | 1.581 | 1.840 | 1.537 | 1.953 | 1.107 | 1.343 | 1.811 | 1.418 | 2.027 | 1.712             |
|                                           |       |       |       |       |       |       |       |       |       |       |       |       | YEARLY<br>TOTAL   |
| DAYS ABOVE DESIGN FLOW                    | 2     | 2     | 4     | 1     | 2     | 1     | 3     | 0     | 2     | 3     | 0     | 4     | 24                |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0                 |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0                 |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0                 |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 2     | 2     | 0     | 2     | 0     | 1     | 0     | 1     | 0     | 0     | 0     | 0     | 8                 |
| EMERGENCY REPAIRS MADE                    |       |       |       |       |       |       |       |       |       | 0     | 0     | 0     | 0                 |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 1     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2                 |
| SEWER LINE CLEANED (FOOTAGE)              | 1,886 | 1,273 | 3,272 | 1,722 | 0     | 2,497 | 1,760 | 2,051 | 1,762 | 1,170 | 1,323 | 1,310 | 20,026            |
| LOCATES                                   | 174   | 132   | 194   | 176   | 247   | 277   | 309   | 332   | 236   | 193   | 165   | 118   | 2,553             |
| TAP PERMITS                               | 2     | 4     | 5     | 5     | 1     | 3     | 5     | 2     | 5     | 1     | 4     | 2     | 39                |
| SEWER LINES TELEVISED (FOOTAGE)           | 1,296 | 2,596 | 975   | 0     | 2,823 | 1,218 | 2,905 | 3,234 | 584   | 362   | 515   | 835   | 17,343            |

**2020**

|                                           | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT   | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|--------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.)            | 3.442 | 2.425 | 2.238 | 1.417 | 2.448 | 1.338 | 1.277 | 1.195 | 0.9993 | 1.315 | 1.585 | 1.501 | 1.765             |
|                                           |       |       |       |       |       |       |       |       |        |       |       |       | YEARLY<br>TOTAL   |
| DAYS ABOVE DESIGN FLOW                    | 13    | 5     | 3     | 0     | 6     | 0     | 0     | 0     | 0      | 1     | 2     | 0     | 30                |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      | 0     | 0     | 0     | 0                 |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 3     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      | 0     | 0     | 0     | 3                 |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0      | 0     | 0     | 0     | 1                 |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 1     | 0     | 0     | 0     | 2     | 1     | 0     | 0     | 0      | 0     | 0     | 0     | 4                 |
| SEWER CALLS BLOCKAGE IN CUST. LINES       | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 1      | 0     | 0     | 0     | 1                 |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 1     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0      | 0     | 0     | 0     | 2                 |
| SEWER LINE CLEANED (FOOTAGE)              | 1,102 | 955   | 2,447 | 868   | 1,884 | 1,864 | 949   | 2,419 | 1,303  | 475   | 0     | 0     | 14,266            |
| LOCATES                                   | 103   | 79    | 178   | 281   | 258   | 290   | 333   | 304   | 325    | 204   | 199   | 291   | 2,845             |
| TAP PERMITS                               | 1     | 1     | 2     | 2     | 0     | 1     | 3     | 3     | 3      | 4     | 4     | 4     | 28                |
| SEWER LINES TELEVISED (FOOTAGE)           | 2,865 | 2,077 | 2,274 | 6,158 | 3,359 | 2,945 | 2,523 | 1,023 | 2,802  | 1,341 | 2,408 | 2,452 | 32,227            |

**2022**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.592 | 2.301 | 2.576 | 2.013 | 2.175 | 1.357 | 1.305 | 1.428 | 1.201 | 1.035 | 1.104 | 1.214 |

|                                           |     |     |       |       |       |       |       |       |       |       |     |     |
|-------------------------------------------|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|
| DAYS ABOVE DESIGN FLOW                    | 0   | 10  | 7     | 3     | 5     | 0     | 0     | 0     | 0     | 0     | 0   | 0   |
| DAYS OF OVERFLOW AT PLANT                 | 0   | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0   | 1   | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0   | 1   | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0   | 0   |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 1   | 0   | 0     | 0     | 0     | 0     | 0     | 2     | 1     | 1     | 0   | 0   |
| EMERGENCY REPAIRS MADE                    | 0   | 1   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0   | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0   | 0   |
| SEWER LINE CLEANED (FOOTAGE)              | 827 | 765 | 1,790 | 1,655 | 1,180 | 2,340 | 1,903 | 1,880 | 2,827 | 1,523 | 146 | 360 |
| LOCATES                                   | 63  | 103 | 154   | 125   | 171   | 177   | 150   | 203   | 145   | 191   | 167 | 133 |
| TAP PERMITS                               | 1   | 2   | 3     | 2     | 3     | 2     | 1     | 4     | 1     | 2     | 11  | 1   |
| SEWER LINES TELEVIEWED (FOOTAGE)          | 0   | 712 | 2,525 | 887   | 1,457 | 967   | 1,843 | 210   | 0     | 0     | 0   | 0   |

**2021**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.647 | 1.925 | 2.353 | 1.581 | 1.840 | 1.537 | 1.953 | 1.107 | 1.343 | 1.811 | 1.418 | 2.027 |

|                                           |       |       |       |       |     |       |       |       |       |       |       |       |
|-------------------------------------------|-------|-------|-------|-------|-----|-------|-------|-------|-------|-------|-------|-------|
| DAYS ABOVE DESIGN FLOW                    | 2     | 2     | 4     | 1     | 2   | 1     | 3     | 0     | 2     | 3     | 0     | 4     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 0     | 0     | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 2     | 2     | 0     | 2     | 0   | 1     | 0     | 1     | 0     | 0     | 0     | 0     |
| EMERGENCY REPAIRS MADE                    |       |       |       |       |     |       |       |       |       | 0     | 0     | 0     |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 1     | 1     | 0     | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     |
| SEWER LINE CLEANED (FOOTAGE)              | 1,886 | 1,273 | 3,272 | 1,722 | 0   | 2,497 | 1,760 | 2,051 | 1,762 | 1,170 | 1,323 | 1,310 |
| LOCATES                                   | 174   | 132   | 194   | 176   | 247 | 277   | 309   | 332   | 236   | 193   | 165   | 118   |
| TAP PERMITS                               | 2     | 4     | 5     | 5     | 1   | 3     | 5     | 2     | 5     | 1     | 4     | 2     |

|                                 |       |       |     |   |       |       |       |       |     |     |     |     |
|---------------------------------|-------|-------|-----|---|-------|-------|-------|-------|-----|-----|-----|-----|
| SEWER LINES TELEVISED (FOOTAGE) | 1,296 | 2,596 | 975 | 0 | 2,823 | 1,218 | 2,905 | 3,234 | 584 | 362 | 515 | 835 |
|---------------------------------|-------|-------|-----|---|-------|-------|-------|-------|-----|-----|-----|-----|

YEARLY  
AVERAGE

|       |
|-------|
| 1.608 |
|-------|

YEARLY  
TOTAL

|        |
|--------|
| 25     |
| 0      |
| 2      |
| 2      |
| 5      |
| 1      |
| 0      |
| 17,196 |
| 1,782  |
| 33     |
| 8,601  |



YEARLY  
AVERAGE

|       |
|-------|
| 1.712 |
|-------|

YEARLY  
TOTAL

|        |
|--------|
| 24     |
| 0      |
| 0      |
| 0      |
| 8      |
| 0      |
| 2      |
| 20,026 |
| 2,553  |
| 39     |

17,343

**2024**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.190 | 1.391 | 1.544 | 2.691 | 1.595 | 1.053 | 1.271 | 1.000 | 1.001 | 0.975 | 1.176 | 1.618 | 1.459             |

YEARLY  
TOTAL

|                                           |     |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 8   | 0     | 0     | 8     | 2     | 0     | 0     | 0     | 0     | 0     | 0     | 3     | 21     |
| DAYS OF OVERFLOW AT PLANT                 | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| MECH/ELECT ISSUE CAUSING OVERFLOW         | 0   | 0     | 0     | 0     | 0     | 1     | 1     | 0     | 1     | 0     | 0     | 0     | 3      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0   | 1     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| EMERGENCY REPAIRS MADE                    | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0   | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 1     | 0     | 2      |
| SEWER LINE CLEANED (FOOTAGE)              | 0   | 1,530 | 1,580 | 1,260 | 4,626 | 2,107 | 2,487 | 4,054 | 550   | 895   | 3,657 | 340   | 23,086 |
| LOCATES                                   | 112 | 120   | 247   | 207   | 207   | 198   | 222   | 249   | 188   | 250   | 191   | 165   | 2,356  |
| TAP PERMITS                               | 1   | 0     | 3     | 2     | 1     | 4     | 0     | 2     | 4     | 0     | 0     | 0     | 17     |
| SEWER LINES TELEVISED (FOOTAGE)           | 0   | 1,295 | 2,931 | 2,125 | 3,074 | 2,756 | 4,728 | 2,644 | 2,117 | 3,884 | 4,396 | 1,746 | 31,696 |

**2023**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.899 | 1.896 | 2.789 | 1.684 | 1.234 | 0.959 | 1.351 | 1.319 | 1.112 | 1.097 | 1.103 | 1.193 | 1.470             |

YEARLY  
TOTAL

|                                           |       |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 4     | 3     | 10    | 1     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 19     |
| DAYS OF OVERFLOW AT PLANT                 | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0     | 0     | 2     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| MECH/ELECT ISSUE CAUSING OVERFLOW @ LS    | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0     | 0     | 0     | 1     | 0     | 1     | 3     | 0     | 0     | 1     | 0     | 1     | 7      |
| EMERGENCY REPAIRS MADE                    | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 1     | 0     | 0     | 0     | 0     | 2      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| SEWER LINE CLEANED (FOOTAGE)              | 0     | 545   | 2,025 | 840   | 1,408 | 1,815 | 2,415 | 3,040 | 2,135 | 1,200 | 360   | 1,010 | 16,793 |
| LOCATES                                   | 118   | 112   | 209   | 227   | 350   | 343   | 297   | 387   | 287   | 219   | 177   | 158   | 2,884  |
| TAP PERMITS                               | 5     | 3     | 3     | 2     | 2     | 3     | 2     | 1     | 1     | 0     | 0     | 1     | 23     |
| SEWER LINES TELEVISED (FOOTAGE)           | 1,263 | 2,275 | 4,535 | 3,210 | 4,195 | 2,045 | 2,335 | 8,395 | 4,025 | 3,423 | 6,905 | 2,880 | 45,486 |

**2025**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY | AUG | SEPT | OCT | NOV | DEC | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|------|-----|------|-----|-----|-----|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 1.501 | 1.449 | 1.448 | 3.016 | 1.768 | 1.966 |      |     |      |     |     |     | 1.858             |
|                                |       |       |       |       |       |       |      |     |      |     |     |     | YEARLY<br>TOTAL   |

|                                           |     |       |       |       |       |       |  |  |  |  |  |  |        |
|-------------------------------------------|-----|-------|-------|-------|-------|-------|--|--|--|--|--|--|--------|
| DAYS ABOVE DESIGN FLOW                    | 0   | 0     | 0     | 8     | 1     | 6     |  |  |  |  |  |  | 15     |
| DAYS OF OVERFLOW AT PLANT                 | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0   | 0     | 0     | 1     | 0     | 1     |  |  |  |  |  |  | 2      |
| MECH/ELECT ISSUE CAUSING OVERFLOW         | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| EMERGENCY REPAIRS MADE                    | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| SEWER LINE CLEANED (FOOTAGE)              | 340 | 2,039 | 1,971 | 1,484 | 2,788 | 1,406 |  |  |  |  |  |  | 10,028 |
| LOCATES                                   | 135 | 188   | 246   | 344   | 408   | 530   |  |  |  |  |  |  | 1,851  |
| TAP PERMITS                               | 0   | 0     | 0     | 0     | 0     | 0     |  |  |  |  |  |  | 0      |
| SEWER LINES TELEVISED (FOOTAGE)           | 0   | 320   | 947   | 2,589 | 2,388 | 6,057 |  |  |  |  |  |  | 12,301 |

**2024**

|                                | JAN   | FEB   | MAR   | APRIL | MAY   | JUNE  | JULY  | AUG   | SEPT  | OCT   | NOV   | DEC   | YEARLY<br>AVERAGE |
|--------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------------------|
| AVERAGE DAILY FLOW IN (M.G.D.) | 2.190 | 1.391 | 1.544 | 2.691 | 1.595 | 1.053 | 1.271 | 1.000 | 1.001 | 0.975 | 1.176 | 1.618 | 1.459             |
|                                |       |       |       |       |       |       |       |       |       |       |       |       | YEARLY<br>TOTAL   |

|                                           |     |       |       |       |       |       |       |       |       |       |       |       |        |
|-------------------------------------------|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|
| DAYS ABOVE DESIGN FLOW                    | 8   | 0     | 0     | 8     | 2     | 0     | 0     | 0     | 0     | 0     | 0     | 3     | 21     |
| DAYS OF OVERFLOW AT PLANT                 | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| RAIN INDUCED OVERFLOW COL. SYSTEM         | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| MECH/ELECT ISSUE CAUSING OVERFLOW         | 0   | 0     | 0     | 0     | 0     | 1     | 1     | 0     | 1     | 0     | 0     | 0     | 3      |
| SEWER CALLS BLOCKAGE IN CITY LINES        | 0   | 1     | 0     | 1     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 2      |
| EMERGENCY REPAIRS MADE                    | 0   | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0     | 0      |
| OVERFLOW CAUSED BY BLOCKAGE IN CITY LINES | 0   | 0     | 0     | 0     | 0     | 0     | 1     | 0     | 0     | 0     | 1     | 0     | 2      |
| SEWER LINE CLEANED (FOOTAGE)              | 0   | 1,530 | 1,580 | 1,260 | 4,626 | 2,107 | 2,487 | 4,054 | 550   | 895   | 3,657 | 340   | 23,086 |
| LOCATES                                   | 112 | 120   | 247   | 207   | 207   | 198   | 222   | 249   | 188   | 250   | 191   | 165   | 2,356  |
| TAP PERMITS                               | 1   | 0     | 3     | 2     | 1     | 4     | 0     | 2     | 4     | 0     | 0     | 0     | 17     |
| SEWER LINES TELEVISED (FOOTAGE)           | 0   | 1,295 | 2,931 | 2,125 | 3,074 | 2,756 | 4,728 | 2,644 | 2,117 | 3,884 | 4,396 | 1,746 | 31,696 |



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

None



## Department Report

### MEETING DATE

July 16, 2025

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None



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None



## Department Report

### MEETING DATE

July 16, 2025

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### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. 0998\_001

**PROPOSAL****GRADY BROTHERS, INC.**

915 South Somerset Avenue  
P.O. Box 421519  
Indianapolis, IN 46242-1519

TELEPHONE: 317-244-3343  
FAX: 317-240-5958  
E-mail: [tmg@gradybros.com](mailto:tmg@gradybros.com)

City of Greencastle  
1 N. Locust St.  
Greencastle, IN 46135

**JOB NUMBER: 25-236**  
**JOB NAME/LOCATION:**  
2025 Greencastle Street Resurfacing Project  
Albin Pond Rd  
Greencastle, IN 46135

Provide all labor, material, and equipment. **Barrier Moving and Installation**

**A. Mobilization (1 LS)****B. Equipment Usage (1 LS)**

1. Wheel loader with forks, skid steer with forks, Mack semi with lowboy trailer & service truck

**C. General Labor (8 hrs.)**

1. Per union contract, all time in excess of 4 hours is paid at a minimum of 8 hours
  - a. Anticipation of work duration, including mobilization is <6 hours

**D. Mechanic Labor (8 hrs.)**

1. Per union contract, all time in excess of 4 hours is paid at a minimum of 8 hours
  - a. Anticipation of work duration, including mobilization is <6 hours

**\$10,425.00**

- Proposal is based upon provided number of mobilizations. If additional mobilizations are necessary, at no fault of Grady Brothers, Inc., additional mobilizations will be charged at a rate of \$1,500.00/ea.
- Proposal is based upon the City of Greencastle's DPW providing all necessary signage and flagging per the most current Indiana MUTCD
- Proposal is based upon the City of Greencastle completing ground securement for the barriers. Grady Brothers, Inc. being responsible for ground securement will increase proposed amount by \$1,000.00 for additional labor, plus cost of any necessary materials.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance. A certificate of General Liability will be provided upon request.

Due to the volatility of the oil market, we must include the following escalation clause. **The above price is based on the current \$537.92 per ton price of PG 58-28 liquid asphalt. Each \$5.00 increase in asphalt prices results in an increase of \$0.20 per ton for surface, \$0.18 ton for binder, and .15 ton for base. Conversely, every \$5.00 decrease results in a reduction using the same formula.**

Our terms are net 10 days from receipt of invoice or per contract terms. We may withdraw this proposal if not accepted within 30 days of date of proposal

Proposed by: \_\_\_\_\_

Print & Title: Andrew Pitcher- Project Estimator

Date: July 14, 2025

Accepted by: \_\_\_\_\_

Authorized Signature and title. \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

1. 0997\_001

# CITY OF GREENCASTLE

To: Owl Creek Construction  
6110 Nurrenbern Road  
Evansville, IN 47712  
812-550-0381

CONTRACT CHANGE ORDER NO.: 1  
DATE: July 7, 2024  
PROJECT NAME: 2025 Sidewalks  
PROJECT NO.:

- I. You are directed to make the following changes in this Contract: This change order is to provide for additional work needed to provide ADA compliance at two contract locations.

## SCHEDULED ADJUSTMENT

| ITEM                          | AMOUNT      | (+) OR (-) DAYS |
|-------------------------------|-------------|-----------------|
| 25-23 Addl (730 E Washington) | \$11,030.80 | 0               |
| 25-09 Addl (803 Gardenside)   | \$7,217.65  | 0               |

- II. The following referenced Documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order: RFP# - WDC# - Other: \*  
See two attached quotes, dated 6/24/2025, from Contractor.

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price prior to this Change Order \$ 118,140.84

Contract Price will be increased/decreased by this Change Order \$ 18,248.45

New Contract Price including this Change Order \$ 136,389.29

Contract Time prior to this Change Order: Calendar Completion Date: September 30, 2025  
Intermediate Completion Date:

Net increased/decreased resulting from this Change Order 0 Days

Current Contract Time including this Change Order: Calendar Completion Date: Sept. 30, 2025  
Intermediate Completion Date:

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extensions incurred at any time resulting from the performance of the changed work.

The Above Changes Are  
Recommended

The Above Changes Are  
Accepted:

Approved:

Fishbeck

1285 S Jackson St, Suite B

Address

Greencastle, IN 46135

City/State/Zip

By: Mahan, Jeffrey  
2025.07.07  
12:06:27 -04'00'

Phone: 765-653-6710

Date:

Owl Creek Construction

CONTRACTOR

6110 Nurrenbern Road

Address

Evansville, IN 47712

City/State/Zip

By: 812-550-0381

Phone: 812-550-0381

Date: 7/7/2025

ATTEST:

Clerk-Treasurer

Date:



**Quote**  
**06/24/2025**

**City of Greencastle IN**  
**1 North Locust St.**  
**Greencastle, IN 46135**

**Project – Change Orders for 730 E. Washington St. (25-23)**

Labor and Materials to complete:

70' x 5' Sidewalk  
16' x 12' 6" PCCP  
17' x 12' 6" PCCP

**Price - \$11,030.80**

- Owl Creek Farm is certified WBE in the state of Indiana.
- Owl Creek Construction is certified DBE with INDOT

Quotation prepared by: Joann Zeller, President  
Expiration Date – 07-31-25

Owl Creek Construction  
6110 Nurrenbern Rd.  
Evansville, IN 47712  
(c) 812-550-0381  
owlcreekfarm@gmail.com

*To accept this quotation, sign, date and return to Owl Creek Construction*

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Quote**  
**06/24/2025**

**City of Greencastle IN**  
**1 North Locust St.**  
**Greencastle, IN 46135**

**Project – Change Orders for 803 Gardenside Dr. (25-09)**

Labor and Materials to complete:

26' x 4' Sidewalk  
12' x 31' 6" PCCP

**Price - \$7,217.65**

- Owl Creek Farm is certified WBE in the state of Indiana.
- Owl Creek Construction is certified DBE with INDOT

Quotation prepared by: Joann Zeller, President  
Expiration Date – 07-31-25

Owl Creek Construction  
6110 Nurrenbern Rd.  
Evansville, IN 47712  
(c) 812-550-0381  
owlcreekfarmin@gmail.com

*To accept this quotation, sign, date and return to Owl Creek Construction*

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



## Department Report

### MEETING DATE

July 16, 2025

### PREPARED BY

### MONTHLY HIGHLIGHTS

### ATTACHMENTS

None