#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

#### In the Matter of:

ELECTRONIC GRAVES COUNTY WATER	)	
DISTRICT'S UNACCOUNTED-FOR WATER	)	CASE NO.
LOSS REDUCTION PLAN, SURCHARGE,	)	2019-00347
AND MONITORING	)	

#### RESPONSE OF GRAVES COUNTY WATER DISTRICT TO COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION

Graves County Water District submits its Response to the Commission Staff's Sixth Request for Information.

Dated: December 20, 2023 Respectfully submitted,

Gerald E. Wuetcher

Stoll Keenon Ogden PLLC

300 West Vine Street, Suite 2100 Lexington, Kentucky 40507-1801

Telephone: (859) 231-3017

Fax: (859) 259-3517

gerald.wuetcher@skofirm.com

Counsel for Graves County Water District

#### **CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, I certify that this document was submitted electronically to the Public Service Commission on December 20, 2023 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.

Counsel for Graves County Water District

#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

•	41	TA # 4.4	P
In	the	Matte	r ot:

ELECTRONIC GRAVES COUNTY WATER	)	
DISTRICT'S UNACCOUNTED-FOR WATER	)	CASE NO.
LOSS REDUCTION PLAN, SURCHARGE,	)	2019-00347
AND MONITORING	)	

# RESPONSE OF GRAVES COUNTY WATER DISTRICT TO COMMISSION STAFF'S SIXTH REQUEST FOR INFORMATION

FILED: December 20, 2023

#### **VERIFICATION**

COMMONWEALTH OF KENTUCKY	) ) cc.
COUNTY OF GRAVES	) SS: )
personal knowledge of the matters set forti	being duly sworn, deposes and states that she has h in the responses for which she is identified as the are true and correct to the best of her information,
	Kristie McAdoo
Subscribed and sworn to before me, this Hay of December 2023.	a Notary Public in and before said County and State,
	Notary Public (SEAL)
	Notary Name: Heather Payne
	My Commission Expires: 4119124
	Notary ID: KYNP3345

#### **GRAVES COUNTY WATER DISTRICT**

# Response to Commission Staff's Sixth Request for Information Case No. 2019-00347

Question No. 1

Responding Witness: Kristie McAdoo

- Q-1. Refer to the December 15, 2023 monthly report filing. Explain why the water loss and surcharge reports for the month of October were filed instead of the required water loss and surcharge reports for the month of November.
- A-1. The incorrect file was inadvertently uploaded into the Public Service Commission's Electronic Filing System. Upon receiving notice from the Public Service Commission that the incorrect file had been submitted, Graves County Water District submitted the file containing the report for November 2023.

#### **GRAVES COUNTY WATER DISTRICT**

# Response to Commission Staff's Sixth Request for Information Case No. 2019-00347

Question No. 2

Responding Witness: Kristie McAdoo

- Q-2. Provide the November water loss and surcharge reports that were supposed to be filed in December.
- A-2. See Attachment to this response.

https://psc.ky.gov/EFS\_Upload/CaseFilingResume.aspx?FI=190151



# Kentucky Public Service Commission

Electronic Filog Home

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# Filling Receipt

0.00	And All And Andrews Color Colo	Estationed.	1503 S. C.	200
2019-00347	kristie mcadoo	2019-00347 kristie mcadoo gcwd leak detect nov 2023   12/15/2023 9:54:29 AM Posted	12/15/2023 9:54:29 AM Posted	Posted
And the state of t	Uploaded File	Uploaded File Size Description	Des	Description
GCWD_LEAK	GCWD_LEAK_DETECT_NOV_2023.pdf	023.pdf 797 KB	(Desi	(Describe File)
12/15/2023 9:54:09 AM	2023 9:54:09 AM			

Sent 12/15/23 12

#### GRAVES COUNTY WATER DISTRICT WATER LOSS REDUCTION ACCOUNT STATEMENT OF CASH FLOW NOVEMBER 2023

Account Balance as of 11/01/23

\$ 219,893.75

**Disbursements** 

CK # 1819

Crossroads Bank - lease on hydro excavator

(6,510.39)

CK # 1820

Mayfield Electric and Water - labor, mileage, material for leak detection (OCT 2023)

(38,680.94) \*

(see attached invoice and supporting documentation)

**Deposits** 

- Surcharge Revenue

24,445.00

(4889 Customers x \$5.00)

- Interest Earned

410.11

Account Balance as of 11/30/23

\$199,557.53

Check 1820 did not clear bank in November



Where Your Bank and Your Life Meet.

Graves County Water District Belva Wilkerson PO Box 329 Mayfield, KY 42066-0029 Remit To: Crossroads Bank Lease Department P O Box 259 Wabash, IN 46992

Invoice #

48314

Inv. Date

11/2/2023

Due Date

11/22/2023

Period

10/23/2023

11/22/2023

**Payment** 

Tax

<u>Total</u>

ML1162-1001 Payment

\$6,510.39

\$0.00

\$6,510.39

TOTAL AMOUNT DUE

\$6,510.39

Terms: Net Cash Due on Due Date

# GRAVES COUNTY WATER DISTRICT Leak Detection

#### NOVEMBER 2023

#### service for OCTOBER 2023

Sth Graves/Hickory water Leak detection	1	Rate/Hr	
Regular hours	99	\$40.00	\$3,960.00
Overtime Hours		\$60.00	\$0.00
Total Mileage	569	0.625	\$355.63
material			\$34,365.31
VAC TRUCK			\$0.00
TRACHOE		\$50.00	\$0.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	•	TOTAL	\$38,680.94

#### Please send bill to:

Mayfield Elec & Water 301 East Broadway Mayfield, KY 42066 270-247-4661 Ext 118

GCWD L	EAK I	DETEC	.T	
SERVICE.	FOR	OCTO	RFR	202

SERVICE I OR	OC1OBER 2023									
	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVE	90	\$3,600		\$0	569	\$355.63	34365.31			
CONSUMER		\$0		\$0		0.00				
HICKORY		\$0		\$0		0.00	-			
SEDALIA		\$0		\$0		0.00				
FANCY FAR	9	\$360		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	99	\$3,960	0	\$0	569	\$355.63	\$ 34,365.31	\$ -	\$ -	\$ -

GRAND TO \$38,680.94

# **B**Bank

# DIGITAL BANKING KEEPS YOU PLUGGED IN. Question 2 Attachment Page 6 of 28

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INFO 24 1-800-808-9852 **Automated Response** 

FNB MAIN OFFICE Toll Free: 888-9DialFNB 101 East Broadway, Mayfield, KY 42066

**GRAVES CO WATER DISTRICT** (WATER LOSS REDUCTION) 301 E BROADWAY MAYFIELD KY 42066-2405 րույլությեր վորիների ինակուսուն և կորդությալ արկրույին և

Statement Date: 11/30/2023

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category Balance Forward From 10/31/23 Debits

**Automatic Deposits** Interest Added This Statement Ending Balance On 11/30/23

> Interest Paid This Year Average Balance (Collected)

Number Amount 219,893.75 6,510.39 24,445.00+ 1

Type: REG Status: Active

410.11 +238,238.47

2.25% Annual Percentage Yield Earned 2,687.27 223,755.04+

ALL CREDIT ACTIVITY

Date

11/22/23 11/30/23 Description

MONTHLY SURCHARGE REVENUE **INTEREST PAID** 

Amount 24.445.00 410.11

CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date 11/15/23 Check # 1819

**Amount Date** 6,510.391

Check #

Amount Date

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 10/31/23 was 219,893.75

Date 11/15/23 Balance

Date 213,383,36 | 11/22/23

Balance 237,828.36

Date 11/30/23

Balance 238.238.47

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 11/01/2023 Through 11/30/2023



# DIGITAL BANKING KEEPS YOU PLUGGED IN. Question 2 Attachment Page 7 of 28

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Statement Date: 11/30/2023

Account No .:

Page: 2

SEE FEE SCHEDULE FOR CHANGES IN BOLD

**Direct Inquiries About Electronic Entries To:** 

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247-1758



Question 2\_Attachment\_Page 8 of 28 Bank: 128

Account No. : Stmt. Date :

5781091 11/30/2023 Images: Page:

1

3

#### **IMAGE STATEMENT**



AMT: 6,510.39 SEQ: 80000240 CK: 1819 DT: 11/15/23 ST: Paid



WATER DISTRICT JOB FORM
Date_10-2-23
Water District Fancy Farm
Address or location of problem
Description of problem GC W/O
Materials used to fix problem I man, truck 56, 35 miles
Time spent on job including travel time 9 hous

WATER DISTRICT JOB FORM
Date_10-3-23
Water District South branes
Address or location of problem
Description of problem <u>GCWLD</u>
Materials used to fix problem 1 mm, fouch 56, 40 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-4-23
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem + tuck 56, 1 mm ,55 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-6-23
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem truck 56, 1 min ,60 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORIVI
Date 10-9-23
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem touck 56, 1 MM , 52 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date_10-10-23
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem + wek 56, 1 min ,58 miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-11-23
Water District South Graves
Address or location of problem
Description of problem_GCWLD
Materials used to fix problem + tuck 56 1 mun 63miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date_10-12-23
Water District South Graves
Address or location of problem
Description of problem GCWLD
Materials used to fix problem + west 56 1 man , 47 miles
Time spent on job including travel time 9 toucs

WATER DISTRICT JOB FORIM
Date_10-16-23
Water District South Grands
Address or location of problem
Description of problem GCWLD
Materials used to fix problem +web 56, 1 min ,54miles
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-17-23
Water District South Graves
Address or location of problem
Description of problem GCWLD
Materials used to fix problem truck 56, 1 mm, 55 miles
, ,
The second secon
Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM
Date 10-18-23
Water District South Graves
Address or location of problem
Description of problem GCWLD
Materials used to fix problem + twck 56, 1 mgn, 50 miles
Time spent on job including travel time 9 hours

Vendor ID	Name	Payment	Number   C	Check Date	Document Number
000707	G&C SUPPLY CO INC	[00000000	000046671 1	0/12/2023	009346
Involce Number	ermaniska <b>Läis</b> säänikkin mennes		Amount Paid	Discount	Net Amount Paid
10/11/23	10/12/2023	\$64.484.31	\$64,484,31	\$0.00	\$64,484,31

\$54,484.31

\$64,484.31

\$0.00

\$64,484.31



WATER, SEWER & GAS SUPPLIES SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77 Atwood, TN 38220 (731)662-7193 or (800)238-3836

REMIT TO P. O. Drawer 4:09 Atwood, TN 38229

INVOICI	
6920737	7
Invoice Date	Page
09/11/2023 08:19:39	lofl
ORDER NUM	1BER
1960551	

Bill To:

MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066

Ship To:

MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

PO	Number		Term Descrip	សរល់ខ	Het Basi <b>Date</b>	idde diae.	Date Discou	nt Amount
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State in

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Invoice Date	Page
09/01/2023 11:54:08	l of l
ORDER NUN	1BER
1959900	N I SP 200 Strawer H Seland * SMG delight-built-1-20055-vindoles Gallings

Bill To:

MAYFIELD ELECTRIC & WATER DEPT P.O. BOX 347 MAYFIELD, KY 42066 Ship To:

MAYFIELD ELECTRIC & WATER DEPT 408 EAST BROADWAY MAYFIELD, KY 42066

Customer ID: 1252

PO	Number		Term Description	Net Due Date	Disc Due	Date Discor	unit Amount	
			Net 30 10/01/2023		10/01/2	/2023 0.00		
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hank You!! We R	ally Appreciate	Your Busin	ess! FED. I. D. 6209 12	(993	AMO	UNT DUE:	28,392.64	

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r Utility:	С	Consumers		
he Month of:	November	Year:	2023	
NATIONAL PROPERTY OF THE	nico.	· PUT PIRTY GA	LEONS (Omit 000's)	
WATER PRODUC	ED AND PURCHASED			
Water Produced				
Water Purchased			9,173,128	
	TOTAL PRODUCED AND	PURCHASED	9,173,128	
WATER SALES				
Residential			6,461,177	
Commercial			314,800	
Industrial				
Bulk Loading Station	ons			
Wholesale				
Public Authorities		<u> </u>		
Other Sales (expla	in)			
, ,		ATER SALES	6,775,977	
OTHER WATER U	\$ED			
Utility and/or Water	Treatment Plant			
Wastewater Plant		<del>- '. '</del>		
System Flushing		<u> </u>		
Fire Department		100		
Other Usage (expla	ain)			
	TOTAL OTHER \	WATER USED		
		1,1111,010,000,000		
WATER LOSS				
Tank Overflows				
Line Breaks				
Line Leaks		1 × 1	2,397,151	
Excavation Damag	es			
Theft				
Other Loss (explain	1)	18 No.		
(***	,	WATER LOSS	2 3 9 7 1 5 1	
	TOTAL Vie 22 + Line 31 MUST Equal Line 4  RCENTAGE	WATER LOSS	12;397i. 26i	

		Hardeman		
For the	Month of:	November	Year:	2023
LNE#		nema til tem etki sambised		GALLONS (Omit 000's)
1	WATER PRODUCED ANI	D PURCHASED	ALL I SCHOOL FELDOTTELL MARKET	
2	Water Produced			
3	Water Purchased			1,824,000
4		TOTAL PRODUCED AND PURC	HASED	
5				The state of the
6	WATER SALES			
7	Residential			1,269,400
8	Commercial			398,500
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WATER	SALES	1,667,900
15			····	
16	OTHER WATER USED			
17	Utility and/or Water Treatm	ent Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22	1	TOTAL OTHER WATER	USED	and the state of t
23	·		·	
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		Ì	
27	Line Leaks			156,100
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	RLOSS	156,100
32 33 34 35 36	Note: Line 14 + Line 22 + Line 24 + Line 31 divided by Line 4		S	8,56%

Water U	Jtility:	Fancy Farm		
For the	Month of:	November	Year:	2023
LINE#	WATER RECOURS			CATIONS OF HOUSE
2	WATER PRODUCED A Water Produced	AND PURCHASED	· ····	
3	Water Purchased			2.747.000
4	water Furchased	TOTAL PRODUCED AND DURCH	ACED	3,747,090
5		TOTAL PRODUCED AND PURCH	IASED	13.747,090
6	WATER SALES			
7	Residential		<u> </u>	1,444,121
8	Commercial		ŀ	190,200
9	Industrial		ł	190,200
10	Bulk Loading Stations		<u> </u>	
11	Wholesale		ŀ	611,500
12	Public Authorities		ļ	
13	Other Sales (explain)		ŀ	
14		TOTAL WATER	ALES	2,245,821
15				
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant	1	
18	Wastewater Plant			
19	System Flushing		ſ	
20	Fire Department		[	
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	
23			•	
24	WATER LOSS		,	
25	Tank Overflows			
26	Line Breaks		1	
27	Line Leaks		L	1,501,269
28	Excavation Damages		Ĺ	
29	Theft		_	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	1,501,269
32 33 34 35	Note: Line 14 + Line 22 WATER LOSS PERCE	2 + Line 31 <b>MUST</b> Equal Line 4		
36	(Line 31 divided by Lin		ŝ	40.06%

Water L	Jtility: [	Hickory		
For the	Month of:	November	Year:[	2023
I.\[≒;;;;; 1	WATER PRODUCED	ITEM AND PURCHASED	100	GALLONS (Omicood's)
2	Water Produced		-	The second secon
3	Water Purchased		Ī	13,454,000
4		TOTAL PRODUCED AND PURCH	ASED	
5	•			
6	WATER SALES			
7	Residential			4,700,700
8	Commercial		Γ	3,347,000
9	Industrial		[	
10	Bulk Loading Stations		Γ	
11	Wholesale			(P) (
12	Public Authorities		Γ	
13	Other Sales (explain)			
14		TOTAL WATER S	ALES	8,047,700
15				
16	OTHER WATER USED			
17	Utility and/or Water Tre	atment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)_			
22		TOTAL OTHER WATER	USED	Tide bille Beet
23				
24	WATER LOSS			
25	Tank Overflows		L	
26	Line Breaks		_	
27	Line Leaks		L	5,406,300
28	Excavation Damages		_	
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	5,406,300
32 33 34 35	WATER LOSS PERCE			
36	(Line 31 divided by Line	e 4)	: 6.	40.18%

Water	Utility:	Sedalia		
For the	Month of:	November	Year:	2023
LINE#		an engliteri	a and the same can	
1	WATER PRODUCED AND I	PURCHASED		
2	Water Produced			
3	Water Purchased			541,580
4		<b>TOTAL PRODUCED AND</b>	PURCHASED	
5			***************************************	
6	WATER SALES			
7	Residential			449,845
8	Commercial		<del></del>	86,400
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale		<b></b>	
12	Public Authorities		<del></del>	
13	Other Sales (explain)			
14		TOTAL	NATER SALES	536,245
15			10.154.577.57	
16	OTHER WATER USED			
17	Utility and/or Water Treatmer	nt Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER	WATER USED	cari eran religibler.
23				<u> </u>
24	WATER LOSS			
25	Tank Overflows			· · · · · · · · · · · · · · · · · · ·
26	Line Breaks			
27	Line Leaks			5,335
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31		TOTAL	WATER LOSS	5,335
32 33 34 35	Note: Line 14 + Line 22 + Line WATER LOSS PERCENTAGE			
36	(Line 31 divided by Line 4)		488	0.99%

Water (	Jtility:	South Graves		
For the	Month of:	November	Year:	2023
LINE#		nev		ALLONS (omit 000's)
1	WATER PRODUCED A	ND PURCHASED		acomanamo del medi del menerollo del menerollo del menerollo del menerollo del menerollo del menerollo del men
2	Water Produced			
3	Water Purchased		-	5,040,460
4		TOTAL PRODUCED AND PURCH	IASED	5,040,460
5			2	A CONTRACTOR OF THE PROPERTY O
6	WATER SALES			
7	Residential			1,917,082
8	Commercial			158,500
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	2,075,582
15				
16	OTHER WATER USED			
17	Utility and/or Water Trea	tment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	And the second s
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		L	
27	Line Leaks		_	2,964,878
28	Excavation Damages		<u> </u>	
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	2,964,878
32				
33	Note: Line 14 + Line 22	+ Line 31 <b>MUST</b> Equal Line 4		
34				
35	WATER LOSS PERCEN		-774539	en egyen yan kanala akkanakayang Mada alamakayang Mada akkanan kanan kanan kanan kanan kanan kanan kanan kanan
36	(Line 31 divided by Line	4)	(52.51)	58.82%