

**GRAVES COUNTY WATER DISTRICT
 WATER LOSS REDUCTION ACCOUNT
 STATEMENT OF CASH FLOW
 FEBRUARY 2023**

Account Balance as of 02/01/23 **\$ 151,532.59**

Disbursements

CK # 1801	Crossroads Bank - lease on hydro excavator	(6,510.39)	
CK # 1802	Mayfield Electric and Water - labor, mileage, material for leak detection (JAN 2023) (see attached invoice and supporting documentation)	(20,413.20)	uncleared

Deposits

	- Surcharge Revenue (4849 Customers x \$5.00)	24,245.00	
	- Interest Earned	115.08	

Account Balance as of 2/28/23 **\$148,969.08**

Bank statement shows balance of 169,382.28 on 2/28/23 due to uncleared CK #1802



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

GRAVES CO WATER DISTRICT
(WATER LOSS REDUCTION)
301 E BROADWAY
MAYFIELD KY 42066-2405



Statement Date: 02/28/2023

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/23		151,532.59
Debits	1	6,510.39
Automatic Deposits	1	24,245.00+
Interest Added This Statement		115.08+
Ending Balance On 02/28/23		169,382.28
Annual Percentage Yield Earned	1.00%	
Interest Paid This Year	229.42	
Average Balance (Collected)	150,009.18+	

ALL CREDIT ACTIVITY

Date	Description	Amount
02/27/23	MONTHLY SURCHARGE REVENUE	24,245.00
02/28/23	INTEREST PAID	115.08

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/15/23	1801	6,510.39						

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/23 was 151,532.59

Date	Balance	Date	Balance	Date	Balance
02/15/23	145,022.20	02/27/23	169,267.20	02/28/23	169,382.28

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 02/01/2023 Through 02/28/2023

Continued

1/2281/1



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Statement Date: **02/28/2023**

Account No.:

Page: **2**

Direct Inquiries About Electronic Entries To:

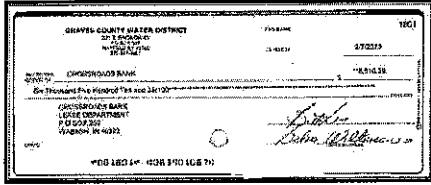
FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247-1758



GRAVES CO WATER DISTRICT
Account No. : 5781091
Stmt. Date : 02/28/2023

Bank : 128
Images : 1
Page : 3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000030
CK: 1801 DT: 02/15/23 ST: Paid





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 # 47195
Inv. Date 2/2/2023
Due Date 2/22/2023

	Rental Period	1/23/2023	2/22/2023
	<u>Rent</u>	<u>Tax</u>	<u>Total</u>
ML1162-1001 Rent 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

FEBRUARY 2023

SERVICE FOR JANUARY 2023

Sth Graves/Hickory water Leak detection	Rate/Hr		
Regular hours	214	\$40.00	\$8,560.00
Overtime Hours	84	\$60.00	\$5,040.00
Total Mileage	1723	0.625	\$1,076.88
material	4936.32		\$4,936.32
VAC TRUCK			\$0.00
TRACHOE	14	\$50.00	\$700.00
BORE MACHINE			\$0.00
bachoe	2	50	\$100.00
			\$0.00
		TOTAL	\$20,413.20

Please send bill to:

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

GCWLD

January

2023

DISTRICT:		DATE:		
ITEM	QTY	ITEM	QTY	OTHER MATERIALS USED
DRESSERS				
3/4 CPLG PJ CTSXPJ C47-33NL		SADDLES, BRASS, TAPPING		
3/4" X 3/4" CTS X CTS- C44-33-NL	11 ✓	2" X 3/4"		
3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		
3/4" X 3/4" PVC- C77-33-NL		3" X 1"		
3/4" CTS X 1" PVC		3" X 3/4"	✓	Small Blocks - 12
1" X 1" CTS- C44-44-NL		4" X 3/4"		
1" X 1" PVC		4" X 1"	✓	Big Blocks - 5
3/4" PVC X 1" PVC- C77-34-NL		4" X 2"		
1" CTS X 1" PVC- C47-44-NL		6" X 3/4"	1 ✓	6" PVC - 8'
3/4" MALE CTS- C84-33-NL		6" X 1"		
3/4" FEMALE		6" X 2"		3/4 Poly - 7'
ADAPTERS 90 FOR STOPS		8" X 3/4"	✓	Trachoe - 14 hrs.
3/4" - L04-335-NL/H10022N	1 ✓	8" X 1"		
90 BEND ADAPT 10023N				
1"		8" X 2"		3/4 PVC - 2'
CLAMPS				
2"		SADDLE CAST IRON TAPPING	✓	TOP SO. 1 - 15 hrs.
3"		3" X 3/4"		
4"		3" X 1"		8" PVC - 6'
6"		4" X 3/4"	✓	4" PVC - 200'
8"		4" X 1"		
10"		4" X 2"	✓	Dense Grade - 3 tons.
CORP STOP 45- LA04-335-NL		6" X 3/4"		
CORP STOP 3/4- 1000-3NL	1 ✓	6" X 1"	✓	Bar hoe - 2 hrs.
CORP STOP 1" - F1000-4NL		6" X 2"		
CORP STOP 2"		8" X 3/4"		
HYMAX COUPLINGS				
2"		8" X 1"		
3"		10" X 3/4"		
4"		10" X 1"		
6"	11 ✓	VALVE BOX COMPLETE		
8"		VALVES 2"		
10"		VALVES 4"		
4" HYMAX GRIP- 04111-16		VALVES 6"		
6" HYMAX GRIP- 06165-16		VALVES 8"		
6X8 HYMAX- 21716	1 ✓	VALVES 10"		
4X6 HYMAX REDUCER- 16316	11			
4X6 HYMAX GRIP				
COUPLINGS				
3/4 CPLG 2 BOLT IPS T4FC31057				
1" FORD 2 BOLT DRESSER FC-132-7				
1 1/4" 2 BOLT DRESSER FC3166-7				
PYRASEL 2X2 BLUE DRESSER				
CURVE VALVES				
3/4 BALL CURV VALV FXF B11333NL	1 ✓			
CURVE VALVE 1'				
CURVE VALVE 2'				
FIRE HYDRANTS				
FIRE HYDRANTS FLUSH				
METER ELLS				
3/4" - L38-23-NL	111 ✓			
1"				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS	1 ✓			
CTS MTR NUTS	1 ✓			
3/4 PJ CTS NUT & GASKET NG-D4	1 ✓			
METER YOKE				
MTR YOKE SETTER 72-7W4733NL	1 ✓			
3/4" - B2404R2N				
1"				
METER WELLS				
3/4" PLASTIC- 45	1 ✓			
CONCRETE				
1" PLASTIC MTR WELLS- 52				
METER YOKE TAIL PCS CTS- E14227				
3/4 METER YOKE TAIL PCS PVC- E14228N	1 ✓			
1"				
METER LIDS WA3L-REC-T				
FRAME ONLY (MTR RIM) 18707	1 ✓			

Batch ID: WM0101230411023 Comment: Works Item Activity 2/10/2023 10:23 AM
 Frequency: Single Use GL Posting Date: 1/1/2023
 MTR Total- Actual: 1 Control: 0
 Qty Total- Actual: 15.00000 Control: 0.00000

Audit Trail Code: IVADJ00000769

Document Number	Document Date	GL Posting Date	Document Type			
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost	
Description	Reason Code	Inventory Account	Offset Account			
Serial/Lot Number	Quantity					
WM010123041102325	1/1/2023	1/1/2023	Adjustment			
000725	EA	-1	01	\$234.56000	\$234.56	
MTR YOKE SETTER 72-7W-4733nl				1332-WT -131000-1000	1332-914-502789-8000	
000740	EA	-1	01	\$62.73000	\$62.73	
METER RIN & COVER				1332-WT -131000-1000	1332-914-502789-8000	
000490	EA	-1	01	\$57.14000	\$57.14	
3/4 BALL CURVVAL B11333NL/43-232				1332-WT -131000-1000	1332-914-502789-8000	
000750	EA	-1	01	\$57.25000	\$57.25	
FRAME ONLY MTR RIM 18707				1332-WT -131000-1000	1332-914-502789-8000	
000430	EA	-2	01	\$392.93000	\$785.86	
COUPLINGS HYMAX - 8IN				1332-WT -131000-1000	1332-914-502789-8000	
000745	EA	-1	01	\$45.00000	\$45.00	
PLASTIC MTR WELLS				1332-WT -131000-1000	1332-914-502789-8000	
000439	EA	-2	01	\$403.75000	\$807.50	
4X6 HYMAX REDUCER 16316				1332-WT -131000-1000	1332-914-502789-8000	
000300	EA	-1	01	\$47.95000	\$47.95	
CORP STOPS 3/4 1000-3NL				1332-WT -131000-1000	1332-914-502789-8000	
000700	EA	-3	01	\$44.88000	\$134.64	
MTR WELLS 3/4-138-23-nl				1332-WT -131000-1000	1332-914-502789-8000	
000718	EA	-2	01	\$14.49500	\$28.99	
CTS MTR NUTS				1332-WT -131000-1000	1332-914-502789-8000	

Total Items: 10

Total Documents: 1

Mayfield EWS
 TRANSACTION POSTING JOURNAL
 Inventory Control

atch ID: WM0101230401005 Comment: Works Item Activity 2/9/2023 10:05 PM
 Frequency: Single Use GL Posting Date: 1/1/2023
 tx Total- Actual: 1 Control: 0
 ty Total- Actual: 10,00000 Control: 0.00000

Audit Trail Code: IVADJ00000767

Document Number	Document Date	GL Posting Date	Document Type			
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost	
Description	Reason Code	Inventory Account	Offset Account			
Serial/Lot Number	Quantity					
WM010123040100502	1/1/2023	1/1/2023	Adjustment			
000420	EA	-2 01		\$410.41000	\$820.82	
COUPLINGS HYMAX - 6IN				1332-WT -131000-1000	1332-916-502789-6000	
000935	EA	-1 01		\$58.17000	\$58.17	
SADDLES BRASS TAPPING 6 X 3/4				1332-WT -131000-1000	1332-916-502789-6000	
000100	EA	-2 01		\$26.82000	\$53.64	
3/4X3/4 CTS X CTS c44-33-nl				1332-WT -131000-1000	1332-916-502789-6000	
000715	EA	-1 01		\$17.10000	\$17.10	
PVC MTR SWIVEL NUTS				1332-WT -131000-1000	1332-916-502789-6000	
000719	EA	-1 01		\$38.00000	\$38.00	
3/4 PJ NUT&GASK NG-D4				1332-WT -131000-1000	1332-916-502789-6000	
000101	EA	-1 01		\$22.01000	\$22.01	
3/4 CTS X 1 CTS c44-34-nl				1332-WT -131000-1000	1332-918-502789-4000	
000760	EA	-1 01		\$29.83000	\$29.83	
MTR YOKE TAIL PCS CTS				1332-WT -131000-1000	1332-918-502789-4000	
000780	EA	-1 01		\$28.10000	\$28.10	
MTR YOKE TAIL PCS PVC				1332-WT -131000-1000	1332-918-502789-4000	

Total Items: 8

Total Documents: 1

System: 2/10/2023 10:24:06 AM
 Ser Date: 2/10/2023

Mayfield EWS
 TRANSACTION POSTING JOURNAL
 Inventory Control

Page: 1
 User ID: kmcadoo

Batch ID: WM0101230410906 Comment: Works Item Activity 2/10/2023 9:06 AM
 Frequency: Single Use GL Posting Date: 1/1/2023
 Actual: 1 Control: 0
 Total: 5.00000 Control: 0.00000

Audit Trail Code: IVADJ00000768

Document Number	Document Date	GL Posting Date	Document Type			
Item Number	U of M	Quantity	Site	Unit Cost	Extended Cost	
Description	Reason Code	Inventory Account	Offset Account			
Serial/Lot Number	Quantity					
010123041090615	1/1/2023	1/1/2023	Adjustment			
000700 MTR ELLS 3/4-138-23-nl	EA	-2 01		\$44.88000 1332-WT -131000-1000	\$89.76 1332-915-502789-9000	
000490 3/4 BALL CURVVAL B11333NL/43-232	EA	-1 01		\$57.14000 1332-WT -131000-1000	\$57.14 1332-915-502789-9000	
000740 METER RIM & COVER	EA	-1 01		\$62.73000 1332-WT -131000-1000	\$62.73 1332-915-502789-9000	
000110 ADAPTORS - 3/4 MALE 104-335-nl	EA	+1 01		\$15.52000 1332-WT -131000-1000	\$15.52 1332-915-502789-9000	

Total Items: 4

Total Documents: 1

WATER DISTRICT JOB FORM

Date 1-27-23

Water District Hickory

Address or location of problem 4160 121 N

Description of problem Service leak

Materials used to fix problem 1-3/4" met-sell, 1-Big black

Truck # 4, #38, Tractor

Time spent on job including travel time 4hr Pay lower 2men

[Handwritten signature]

WATER DISTRICT JOB FORM

Date 1-3-2023

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4hr, 40, 56

WATER DISTRICT JOB FORM

Date: 1-11-2023

Water District: Hickory

Address or location of problem:

Description of problem: Leak Detection

Materials used to fix problem:

Time spent on job including travel time: 56, 50, 4w

WATER DISTRICT JOB FORM

Date 1-19-2023

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 70

WATER DISTRICT JOB FORM

Date 1-20-2023

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4, 50, 56

WATER DISTRICT JOB FORM

Date 1-23-2023

Water District Hickory

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 40, 56

WATER DISTRICT JOB FORM

Date 1-24-2023

Water District Hickory

Address or location of problem Leak Attraction

Description of problem

Materials used to fix problem

Time spent on job including travel time 4, 20, 56

WATER DISTRICT JOB FORM

Date 1-17-23

Water District Hickory

Address or location of problem 1925 ST RT 1241

Description of problem Main Break

Materials used to fix problem 2- 8" hymax, 6'- 8" PVC PIPE

4- Small Blocks, Trach #56, #4, #38,

Trachoe, #55, 12 tons of Rock, 20 miles

Time spent on job including travel time 5 hr over 4 men

WATER DISTRICT JOB FORM

Date 1-18-23

Water District Hickory

Address or location of problem Powell St 45N

Description of problem main broke under 45N

Materials used to fix problem 200' - 4" pvc, 4'x6" hymax,
4-Big blocks, Track #20, #4, #5, #7, #8, #38
2-Trackers, 10miles,

Time spent on job including travel time 6m 8hr over

WATER DISTRICT JOB FORM

Date 1-24-23

Water District Hickory

Address or location of problem Electric On

Description of problem 3/4" service leak at Greer
Ncon

Materials used to fix problem 2 cts nuts, 2' - 3/4" poly
County vac, #58, Backhoe, 3 tons of Rock
10 miles

Time spent on job including travel time 3 min 2 hr Reg

WATER DISTRICT JOB FORM

Date 1-28-2023

Water District Hickory

Address or location of problem Leak Retention

Description of problem

Materials used to fix problem

Time spent on job including travel time 56, 4, 30

WATER DISTRICT JOB FORM

Date 1-30-2023

Water District Hickory

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 56, 4, 40

WATER DISTRICT JOB FORM

Date 1-3-2023

Water District South Grand

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4hr, 50, 56

WATER DISTRICT JOB FORM

Date 1-9-2023

Water District South Groves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4hr, 30, 56

WATER DISTRICT JOB FORM

Date 1-10-202

Water District South Glades

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4 hr, 45, 56

WATER DISTRICT JOB FORM

Date 1-18-2023

Water District South Groves

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 60

WATER DISTRICT JOB FORM

Date 1-26-2023

Water District South Groves

Address or location of problem Leak Retention

Description of problem

Materials used to fix problem

Time spent on job including travel time 8h, 65, 56

WATER DISTRICT JOB FORM

Date 1-31-2023

Water District South Groves

Address or location of problem _____

Description of problem Lead Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 4, 40

WATER DISTRICT JOB FORM

Date 12-30-2022

Water District South Green

Address or location of problem West Park

Description of problem

Materials used to fix problem

Time spent on job including travel time 56.00, 4hr

WATER DISTRICT JOB FORM

Date 1-5-2023

Water District Hardeman

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4hr, 35, 56

~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

WATER DISTRICT JOB FORM

Date 1-13-2023

Water District Hardeman

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 30

WATER DISTRICT JOB FORM

Date 1-17-2023

Water District Hardeman

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 2hr, 56, 50

WATER DISTRICT JOB FORM

Date 1-18-23

Water District Hardeman

Address or location of problem 647 ST RT 131

Description of problem Service leak

Materials used to fix problem 1-meter ell, 2'-3/4" PVC Pipe, Truck #4, County vac, 15 miles

Time spent on job including travel time 4 men 2hr Reg

WATER DISTRICT JOB FORM

Date 1-20-23

Water District Hardeman

Address or location of problem 131 of Ivey Rd

Description of problem Service leak

Materials used to fix problem 1-3/4" curve valve

Truck # 38 Truck # 4, County Val
Tractor 10 miles 1 ton of Dirt

Time spent on job including travel time 2 hr Reg 4 men

WATER DISTRICT JOB FORM

Date 1-18-23

Water District Hardeman

Address or location of problem 1667 Hopewell Rd

Description of problem Service leak 3/4"

Materials used to fix problem meter ell, 1'-PVC, 1-

PVC 90°, 1-meter well top & Rim,

4-small blocks, 2 tons of dirt

Time spent on job including travel time 1 hr 20 min

Truck # 4
#38
Trachoe
County val
15 miles

WATER DISTRICT JOB FORM

Date 1-30-2023

Water District Hardeman

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 56, 4, 30

WATER DISTRICT JOB FORM

Date 1-5-2023

Water District Sadalia

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4hr, 35, 56

WATER DISTRICT JOB FORM

Date 1-9-2023

Water District Sedalia

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4 Hr, 35, 56

WATER DISTRICT JOB FORM

Date 1-11-2023

Water District Sedalia

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4,56,30

WATER DISTRICT JOB FORM

Date 1-11-23

Water District Sedalia

Address or location of problem Lamb Dr

Description of problem Main Break

Materials used to fix problem 2-6" Hymax, 8'-6" PVC

2-Small Blocks, 1-6" Brass Saddle

1-Comp 45°, 1 3/4" Gts Dresser,

Time spent on job including travel time 3hr over 4men

#20
Truck #4
Countyva
20 miles

1/11/23

1270-297-1872
9487359

WATER DISTRICT JOB FORM

Date 1-15-23

Water District Sedalia

Address or location of problem 176 Lamb Dr

Description of problem Service leak

Materials used to fix problem 1- 3/4 cts Dresser, 5' - Poly

1- copnut Truck #4, #38, trachae
15 miles

Time spent on job including travel time 2ma 4hr Reg

WATER DISTRICT JOB FORM

Date 1-4 2023

Water District Consumer

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 8hr, 60, 56

WATER DISTRICT JOB FORM

Date 1-6-2023

Water District Consumer

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time

8hr, 56, 40

WATER DISTRICT JOB FORM

Date 1-23-2023

Water District Consumer 5

Address or location of problem Leak Abatement

Description of problem

Materials used to fix problem

Time spent on job including travel time Leak, 50, 56

WATER DISTRICT JOB FORM

Date 1-24-2023

Water District Consumers

Address or location of problem Leak Retention

Description of problem

Materials used to fix problem

Time spent on job including travel time 4h, 40, 56

WATER DISTRICT JOB FORM

Date 1-25-2023

Water District Consumers

Address or location of problem Leak Retention

Description of problem

Materials used to fix problem

Time spent on job including travel time 8hr, 60, 56

WATER DISTRICT JOB FORM

Date 1-28-2023

Water District Consumers

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 56, 4, 40

WATER DISTRICT JOB FORM

Date 1-31-2023

Water District Consumers

Address or location of problem

Description of problem Lead Detection

Materials used to fix problem

Time spent on job including travel time 56, 4, 40

WATER DISTRICT JOB FORM

Date 1-10-202

Water District FAMILY SPAN

Address or location of problem

Description of problem Leak Detection

Materials used to fix problem

Time spent on job including travel time 4 hr, 40, 56

WATER DISTRICT JOB FORM

Date 1-20-2023

Water District Family Farm

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 4, 35, 56

WATER DISTRICT JOB FORM

Date 1-20-23

Water District EF

Address or location of problem 10733 Hwy 80

Description of problem yoke leaking

Materials used to fix problem 1-3/4" yoke, 1-cts yoke nut

1-PVC yoke nut, 2-Small Blocks,

Truck #4

Time spent on job including travel time 2men 2hr Preg

WATER DISTRICT JOB FORM

Date 12-30-2022

Water District SMY FARM

Address or location of problem Leak Detection

Description of problem

Materials used to fix problem

Time spent on job including travel time 56, 45, 4hr

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: February Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	3,233,400
4	TOTAL PRODUCED AND PURCHASED	3,233,400
5		
6	WATER SALES	
7	Residential	1,327,304
8	Commercial	173,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	560,600
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,061,204
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	70,000
27	Line Leaks	1,102,196
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	1,172,196
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	36.25%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: February Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	1,119,030
4	TOTAL PRODUCED AND PURCHASED	1,119,030
5		
6	WATER SALES	
7	Residential	338,684
8	Commercial	67,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	405,684
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	713,346
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	713,346
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	63.73%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: February Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	5,790,370
4	TOTAL PRODUCED AND PURCHASED	5,790,370
5		
6	WATER SALES	
7	Residential	1,962,244
8	Commercial	161,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,123,744
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	3,666,626
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	3,666,626
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	63.32%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumers

For the Month of: February Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	8,988,976
4	TOTAL PRODUCED AND PURCHASED	8,988,976
5		
6	WATER SALES	
7	Residential	6,124,180
8	Commercial	290,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	6,414,780
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,574,196
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	2,574,196
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	28.64%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: February Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	2,133,980
4	TOTAL PRODUCED AND PURCHASED	2,133,980
5		
6	WATER SALES	
7	Residential	1,127,863
8	Commercial	255,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	1,383,263
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	0
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	750,717
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	750,717
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	35.18%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	9,734,000
4	TOTAL PRODUCED AND PURCHASED	9,734,000
5		
6	WATER SALES	
7	Residential	4,543,700
8	Commercial	2,842,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	7,386,400
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,347,600
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	2,347,600
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	24.12%