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

Account Balance as of 03/01/23

\$ 148,969.08

Disbursements

CK # 1803

Crossroads Bank - lease on hydro excavator

(6,510.39)

CK # 1804

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

(10,868.19)

(see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue

24,240.00

(4848 Customers x \$5.00)

- Interest Earned

173.49

Account Balance as of 3/31/23

\$156,003.99

FNBBank

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

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 լութուլինիիլիկինիկիններումնիրըթվուրիկիսիինն

Statement Date: 03/31/2023

Account No.:

Tvpe:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category Balance Forward From 02/28/23 Debits Automatic Deposits

Interest Added This Statement Ending Balance On 03/31/23

Annual Percentage Yield Earned Interest Paid This Year Average Balance (Collected)

Number

3 1

Amount 169,382.28 37,791.78 24,240.00+

REG Status: Active

173.49 +156,003.99

1.30% 402.91 158,345.29+

ALL CREDIT ACTIVITY

Date

Description

03/17/23 03/31/23 MONTHLY SURCHARGE REVENUE

INTEREST PAID

Amount 24.240.00

173,49

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 03/02/23 Check # 1802

Amount Date 20,413.20 | 03/21/23 Check # 1803

Amount Date 6,510.39 | 03/30/23 Check # 1804

Amount 10,868.19

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/28/23 was 169,382.28

03/02/23 03/17/23

Balance 148,969.08 173,209.08 Date 03/21/23 03/30/23

Balance 166,698.69 155,830.50

Date 03/31/23

Balance 156,003.99

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 03/01/2023 Through 03/31/2023

1/2399/1



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Statement Date: 03/31/2023

Direct Inquiries About Electronic Entrles To:

FNB BANK P O BOX 369 MAYFIELD KY 42066 Phone: (270) 247-1758 Account No.:

Page: 2



GRAVES CO WATER DISTRICT

Account No.:

Stmt. Date :

03/31/2023

Bank :

128 3

3

Images : Page :

IMAGE STATEMENT



AMT: 20,413.20 SEQ: 80102170 CK: 1802 DT: 03/02/23 ST: Paid



AMT: 6,510.39 SEQ: 80001060 CK: 1803 DT: 03/21/23 ST: Paid



AMT: 10,868.19 SEQ: 80101010 CK: 1804 DT: 03/30/23 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 #

47322

Inv. Date

3/2/2023

Due Date

3/22/2023

Rental Period

2/23/2023

3/22/2023

<u>Rent</u>

Tax

Total

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

MARCH 2023

SERVICE FOR FEBRUARY 2023

Sth Graves/Hickory water Leak detection Rate/Hr

		_	
Regular hours	118	\$40.00	\$4,720.00
Overtime Hours	35	\$60.00	\$2,100.00
Total Mileage	410	0.625	\$256.25
material			\$3,041.94
VAC TRUCK			\$0.00
TRACHOE	15	\$50.00	\$750.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	٦	TOTAL	\$10,868.19

Please send bill to:

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

GCWD LEAK DETECT FOR THE MONTH OF FEBRUARY 2023

	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE	
STH GRAVES	42	\$1,680		\$0	140	\$87.50	128.50	1			
CONSUMER	50	\$2,000	3	\$180	75	46.88	\$ 2,423.11	350.00			
HICKORY	6	\$240	30	\$1,800	55	34.38		250.00			
SEDALIA	4	\$160		\$0	40	25.00					
FANCY FARM	16	\$640	2	\$120	100	62.50	\$ 490.33	150.00			
HARDEMAN		\$0		\$0		0.00					
TOTAL	118	\$4,720	35	\$2,100	410	\$256.25	\$ 3,041.94	\$ 750.00	\$ -	s -	

GRAND TOTAL \$ 10,868.19

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bachoe			\$0.00
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GCWD LEAK DETECT FOR THE MONTH OF FEBRUARY 2023

STH GRAVES	# REG HRS 42	\$40 \$1,680	OT HRS	\$60 \$0	MILES 140	0.625 \$87.50	MATERIAL 128.50	TRACHOE	BORING	ВАСНОЕ	
CONSUMER HICKORY	50 6	\$2,000 \$240	3 30	\$180 \$1,800	75 55	46.88 34.38	\$ 2,423.11	350.00			
SEDALIA	4	\$160	30	\$1,800 \$0	40	25.00		250.00			
FANCY FARM	16	\$640	2	\$120	100	62.50	\$ 490.33	150.00			
HARDEMAN		\$0		\$0		0.00					
TOTAL	118	\$4,720	35	\$2,100	410	\$256.25	\$ 3,041.94	\$ 750.00	\$ -	\$ -	

GRAND TOTAL \$ 10,868.19

GCWLD 2023 Feburary DISTRICT: DATE: ITEM ITEM OTHER MATERIALS USED 3 DRESSERS SADDLES, BRASS, TAPPING 4 3/4 CPLG PJ CTSXPJ C47-33NL 3FF 5 3/4" X 3/4" CTS X CTS- C44-33-NL 6 3/4" CTS X 1" CTS- C44-34-NL 2" X 3/4' M/11 2" X 1" 3" X 1" 3" X 3/4" 4" X 3/4" 181 7 3/4" X 3/4" PVC- C77-33-NL 8 3/4" CTS X 1" PVC 111 9 1" X 1" CTS- C44-44-NL 10 1" X 1" PVC 3/4 Pary " 50 4" X 1" 11 3/4" PVC X 1" PVC- C77-34-NL 12 1" CTS X 1" PVC- C47-44-NL 13 3/4" MALE CTS- C84-33-NL 4" X 2" 6" X 3/4" 6" X 1" 14 3/4" FEMALE 6" X 2" 15 ADAPTERS 90 FOR STOPS 8" X 3/4' 8" X 1" 16 3/4"- L04-33S-NL/H10022N 17 90 BEND ADAPT 10023N CMall Blocks-Big Blocks-4 8" PVC-6" 19 CLAMPS SADDLE CAST IRON TAPPING 20 Z" 21 3" 3" X 3/4" 3" X 1" 3" X 2" 22 4" 23 6" 4" X 3/4' 24 8" 4" X 1 4" X 2" 25 10' 26 CORP STOP 45- LA04-33S-NL 26 CORP STOP 45- LA04-33S-N 27 CORP STOP 3/4- 1000-3NL 28 CORP STOP 1"- F1000-4NL 29 CORP STOP 2" 6" X 3/4" 6" X 1' 6" X 2" 8" X 3/4" 30 HYMAX COUPLINGS 8" X 1" 31 2 10" X 3/4" 32 3" 10" X 1" VALVE BOX COMPLETE 33 4" a4 6" VALVES 2" 35 8" VALVES 4" 35 10° VALVES 6" 37 4" HYMAX GRIP- 04111-16 VALVES 8" 33 6" HYMAX GRIP- 06165-16 VALVES 10' 39 6X8 HYMAX- 21716 40 4X6 HYMAX REDUCER- 16316 41 4X6 HYMAX GRIP 42 COUPLINGS 43 3/4 CPLG 2 BOLT IPS T4FC31057 44 1" FORD 2 BOLT DRESSER FC-132-7 45 1 1/4" 2 BOLT DRESSER FC3166-7 46 PYRASEL 2X2 BLUE DRESSER 47 CURVE VALVES 48 3/4 BALL CURV VALV FXF B11333NL 49 CURVE VALVE 1' 50 CURVE VALVE 2 51 FIRE HYDRANTS 52 FIRE HYDRANTS FLUSH 53 METER ELLS 54 3/4"- L38-23-NL 55 1" 56 METER YOKE SWIVEL NUTS 57 PVC MTR NUTS 58 CTS MTR NUTS 59 3/4 PJ CTS NUT & GASKET NG-D4
60 METER YOKE 61 MTR YOKE SETTER 72-7W4733NL 2 TP 62 3/4"- B2404R2N METER WELLS 65 3/4" PLASTIC- 45 65 CONCRETE 67 1" PLASTIC MTR WELLS- 52 METER YOKE TAIL PCS CTS- E14227 70 3/4 METER YOKE TAIL PCS PVC- E14228N METER LIDS WA3L-REC-T

73 FRAME ONLY (MTR RIM) 18707

WATER DIST	RICT JOB FORM
Date 2-23-23	
Water District Consumer 1	na kanangangan a ang mangangangan na mangangan na mangangan na mangangan na mangan na mangan na mangan na mangan
Address or location of pro	2 Central Rd
Description	vice leaking 34"
Tim.	nt, 1-cts nt 4, #99, S - Reglover

WATER DISTRICT JOB FORM
Date 2-24-23
Water District Consume S
Address or location of problem 197 Big Ualley
Description of problem Service lead 3/4"
Materials used to fix problem /- CHS Drasser
Materials used to fix problem 1-Cts Dresser Truck #44, #38, tracke 2 tons dirt.
Time spent on job including travel time 4h Req 4men

1

.

WATER DISTRICT JOB FORM
Date 2-17-23
Water District ConSumers
Address or location of problem 59 Cidgeland Dr
Description of problem Main /all
Materials used to fix problem Truc K 13,58,20, Mac K Vac
5 foot pre pipe 2-2in Highmares 4small Blocks
Time spent on job including travel time 2 hours 25m; les 5men

Tely, Eric, Poss, Ed, Derick

WATER DISTRICT JOB FORM
Date
Water District
Address or location of problem 26 Restan Street
Description of problem 3/9" Sorvice eall
Materials used to fix problem 2-CHS Dressers, Truck #49
ount val, #38, Trachoe, 40miles
3 tons dint
Time spent on job including travel time 3 / Pry 1 over 2mc

		W	ATER DISTRI	CT JOB FORI	VI	
_{Date} 2-	9-2	3				
Water Dist	rict F	F				
		 	27			, St
Address or	location of p	oroblem_		<u> </u>	, Onco	<u> </u>
Description	of problem	Sec	Vice.	leal	د ا	14"
, = ==,== ,=	;, • -,	5**** 10. · · · · · · · · · · · · · · · · · · ·	en e			and an arrest and a first transfer of the
			1 Me	1000		1. LC
Materials u	ised to fix pr	oblem	1- G	o di co	7	1013
Materials u	used to fix pro	oblem_ R /	1-GO	ch#4	#39	i Truc
	zed to fix pro	oblem RJy	•	ch#4	#3°	i Truc
	ised to fix pro 2'- Fy Lac	oblem RJy C	Tru 3tons		#35	icis is, Truc 25m;
nut Cour	y Lace	Rly	3 tons		#30	25m; 25m;

.

.

WATER DISTRICT JOB FORM
Date 2-1-2023
Water District Truly Talm
Address or location of problem
Description of problem Lead Detection
Materials used to fix problem
Time spent on job including travel time 56, 4,35
_

WATER DISTRICT JOB FORM	
Date 2-21-23	
Water District S G	
Address or location of problem 3800 Hwy 58 W	Trick#4
Description of problem_ Yoke lealing 34"	#8
, J	Trachoe
Materials used to fix problem /- Yoke, I-Puc Yokenut,	•
1-cts yoke nut, 1-cts presser,	20 miles
2-Big blocks, 4-Small Blocks,	
Time spent on job including travel time 1 mm 3 m/2	

	WATER DISTRICT JOB FORM		
Date 1-13-2	Samueles electros es constantes de la companya del companya de la companya de la companya del companya de la c	or his construction and the second because	l News and American
Water District	<u>G</u>		
Address or location of pro	oblem 5841 Huy	455	
Description of problem	3/4" voke leahing	to the state of th	version and a Problem of China Talke Chi
a to or the common		a an mark trade in the first trade of the market and the birth a second of the second of the second of the second	radio ration destinate contraga commu
Materials used to fix prob	olem) - Yoke, 1 - Cts	ple nut	1
1- PUL YOKE	nut, 1'- Puc,	1-Pucs	72551
, ,	Truc	NHY	
Time spent on job includi	7 J. D.00	Ymen	25

WATER DISTRICT JOB FORM
Date 2-13-23
Water District
Address or location of problem 826 7 HWV 455
Description of problem 3/4" YIKE leaking
Description of problem .
Materials used to fix problem 1- Yove, 1-cts Yokenht,
1- Pucyske nut, 1'- Puc, 1- Puc Dresser,
4-Small Blocks, Truck #4
Time spent on job including travel time Umen 2h Ru 20r

•

Nater District S G Address or location of problem 7763 SHH 15. Description of problem Service I cah Twned off Not used Materials used to fix problem Truch#4, County Va	
Address or location of problem 7763 SHL+ 15. Description of problem Service Leah Twined off Not used	
Address or location of problem 7763 SHL+ 15. Description of problem Service Leah Twined off Not used	
Twined off Not used	S
11 ,	
Truck#4 County Va	
viaterials used to fix problem 11 WO 47 17 COO 57	ic
30 miles Truckt 38, Trache	Allena Million
2tons dirt	
Time spent on job including travel time The Pea 3me	^

WATER DISTRICT JOB FORM
Date 2.8. 2023
Water District South Groves
Address or location of problem
Description of problem Leak Wetection
Materials used to fix problem
Time spent on job including travel time 54, 8,50

WATER DISTRICT JOB FORM
Date 2-15-23
Water District_ Hicher Y
9 2: - C- LOTY PI
1
Description of problem Scrvice en 34"
Materials used to fix problem 2'- Poly, 1- Yoke, 1-cts
Yakenut, 1-Pucyakenut, 1-Puc
Drosser, 2-Bigblods, 2-small Blocks
Time spent on job including travel time 3hr Reg 3mcm

1-Corp sture 1-Cor

WATER DISTRICT JOB FORM
Date 2-25-23
Water District Hickory
Address or location of problem 1511 st rt 1241
Description of problem 8 in main break
Materials used to fix problem 2 8 In hymax, 6 ft 8 in pvc, 8x3/4, saddle, corp stop, ct dresser, truck 38, trackhoe, truck 58, 4 small blocks
Time spent on job including travel time 6 hrs ot 5 men

35 miles

WATER DISTRICT JOB FORM
Date 2-1-2023
Water District Se Jalia
Address or location of problem
Description of problem Lea & Defection
Materials used to fix problem
Time spent on job including travel time 56, 4, 46

Water	Utility:	Consumers		
For the	Month of:	March	Year:	2023
LINE#		ITEM	C/	\LLONS (Omit 000's)
1	WATER PRODUCED A			
2	Water Produced	ID I GROTIAGED		
3	Water Purchased			8,494,985
4	Water Furchased	TOTAL PRODUCED AND PURC	HASED	
5		TOTAL TROBUGED AND TORRO	INOLD	0,407,000
6	WATER SALES			
7	Residential			5,356,295
8	Commercial			262,800
9	Industrial			202,000
10	Bulk Loading Stations			•
11	Wholesale		•	
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	5,619,095
15				
16	OTHER WATER USED			•
17	Utility and/or Water Treat	tment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	₹ USED	and the state of t
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			2,875,890
28	Excavation Damages			
29	Theft		<u> </u>	
30	Other Loss (explain)			
31		TOTAL WATE	R LOSS	2,875,890
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	TAGE		
36	(Line 31 divided by Line		1923	33.85%

Water l	Jtility:	Fancy Farm		
For the	Month of:	March	Year:	2023
LINE#		ITEM	e	ALLONS (Omit 000's)
1	WATER PRODUCED AN	D PURCHASED		
2	Water Produced	··-		
3	Water Purchased			2,477,670
4		TOTAL PRODUCED AND PURC	HASED	2,477,670
5				
6	WATER SALES			
7	Residential		L	1,268,302
8	Commercial			161,100
9	Industrial		ļ	
10	Bulk Loading Stations		_	
11	Wholesale			474,400
12	Public Authorities		<u> </u>	
13	Other Sales (explain)			
14		TOTAL WATER	SALES	1,903,802
15				
16	OTHER WATER USED	· DI		
17	Utility and/or Water Treatr	ment Plant	<u> </u>	
18	Wastewater Plant		-	
19	System Flushing		L	
20	Fire Department		ļ	
21	Other Usage (explain)	TOTAL OTHER WATER	. UOES	
22	-	TOTAL OTHER WATER	4 02ED	i (a. C. a.
23 24	WATERLOSS			
24 25	WATER LOSS Tank Overflows		— Т	
25 26	Line Breaks		 	
20 27	Line Leaks		⊢	573,868
28	Excavation Damages			5/3,006
29	Theft		ļ	
30	Other Loss (explain)		-	
31	Cirier Loss (explain)	TOTAL WATE	DI AGG	573,868
32		IOIAL WATE	V FOSS	000,000
33 34		· Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENT	TAGE		
36	(Line 31 divided by Line 4	1)	3.0	23.16%

Water Utility: [Hardem	an	
For the	Month of:	March	Year:	2023
UNE#		ITEM	G	ALLONS (Omit 000's)
1	WATER PRODUCED AN			Constitution of the second
2	Water Produced			
3	Water Purchased			2,244,412
4		TOTAL PRODUCED AND PURC	HASED	2,244,412
5				
6	WATER SALES			
7	Residential			1,039,754
8	Commercial			349,600
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER	SALES	1,389,354
15				
16	OTHER WATER USED			
17	Utility and/or Water Treatr	nent Plant	<u> </u>	
18	Wastewater Plant		_	
19	System Flushing		L	
20	Fire Department			
21	Other Usage (explain)		\$ 1000	msourit, or selection consequence
22		TOTAL OTHER WATER	USED	grand and the second second second second
23				
24	WATER LOSS			
25	Tank Overflows		<u> </u>	
26	Line Breaks		<u> </u>	055 050
27 28	Line Leaks		<u> </u>	855,058
28 29	Excavation Damages		_	****
29 30	Theft		_	
	Other Loss (explain)	TOTAL MATE	7 L OCC (*)	055.050
31 32		TOTAL WATER	7 LU35	855,058
33 34	Note: Line 14 + Line 22 +	Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENT			
36	I(Line 31 divided by Line 4	1)	문장	38.10%

Water Utility:		Hickory	1	
For the	Month of:	March	Year:	2023
LINE#		TEM -	(GALLONS (Omit 000's)
1	WATER PRODUCED A		THE RESERVE OF THE PARTY OF THE	
2	Water Produced			•
3	Water Purchased		-	8,662,219
4		TOTAL PRODUCED AND PURCE	HASED	
5			4	
6	WATER SALES			
7	Residential	•		5,091,298
8	Commercial			2,852,400
9	Industrial			
10	Bulk Loading Stations			:
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14	· · · -	TOTAL WATER	SALES	7,943,698
15				
16	OTHER WATER USED			ı
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	. Some single to the second of the Second o
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks		L	50,000
27	Line Leaks		L	668,521
28	Excavation Damages		Ŀ	
29	Theft		· L	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	718,521
32 33 34	Note: Line 14 + Line 22	+ Line 31 MUST Equal Line 4		
35	WATER LOSS PERCEN	TAGE		
36	(Line 31 divided by Line		1	8.29%

Water Utility:		Sedali	a	
For the	Month of:	March	Year:	2023
TOTAL COMPANY OF STREET				
LINE#			G/	LLONS (Omit 000's)
1	WATER PRODUCED A	ND PURCHASED		
2	Water Produced			·
3	Water Purchased			847,740
4		TOTAL PRODUCED AND PURC	HASED	847,740
5				
6	WATER SALES			
7	Residential			400,477
8	Commercial		<u> </u>	71,200
9	Industrial			
10	Bulk Loading Stations		<u> </u>	
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain) _			
14		TOTAL WATER	SALES	471,677
15				
16	OTHER WATER USED			
17	Utility and/or Water Trea	atment Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	R USED	•
23			·	
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			
27	Line Leaks			376,063
28	Excavation Damages		<u> </u>	
29	Theft			
30			<u> </u>	
31		TOTAL WATER	RLOSS	376,063
32				
33 34		: + Line 31 MUST Equal Line 4		
35 36	WATER LOSS PERCEI		4/4.15	AA 369/
46	THE AT DIVIDED BY LINE	2 4 1	1, 1, 8	

Water L	Jtility:	South Graves		
For the	Month of:	March	Year:	2023
LINE#		ITEM		GALLONS (Omit 000's)
1	WATER PRODUCED AND	PURCHASED		
2	Water Produced			
3	Water Purchased			5,826,520
4		TOTAL PRODUCED AND PURCH	IASED	5,826,520
5				
6	WATER SALES			
7	Residential			1,767,128
8	Commercial			146,300
9	Industrial		i	
10	Bulk Loading Stations			
11	Wholesale			
12	Public Authorities			
13	Other Sales (explain)			
14		TOTAL WATER S	SALES	1,913,428
15				
16	OTHER WATER USED			
17	Utility and/or Water Treatme	nt Plant		
18	Wastewater Plant			
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)			
22		TOTAL OTHER WATER	USED	ni (Barriani diprovinci da Erra)
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			·
27	Line Leaks			3,913,092
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)	•		
31		TOTAL WATER	LOSS	3,913,092
32 33 34	Note: Line 14 + Line 22 + L			
35	WATER LOSS PERCENTA	GE		
36	(Line 31 divided by Line 4)			67.16%