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

Account Balance as of 04/01/23

\$ 156,003.99

<u>Disbursements</u>

CK # 1805 Crossroads Bank - lease on hydro excavator (6,510.39)

CK # 1806 Mayfield Electric and Water - labor, mileage, material for leak detection (MAR 2023) (see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue (4854 Customers x \$5.00)

- Interest Earned

Account Balance as of 04/30/23

\$169,108.41

159.92



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 #

47436

Inv. Date

4/2/2023

Due Date

4/22/2023

Rental Period

3/23/2023

4/22/2023

<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

April 2023

SERVICE FOR March 2023

Sth Graves/Hickory water Leak detection Rate/Hr

Regular hours	52	\$40.00	\$2,080.00
Overtime Hours	20	\$60.00	\$1,200.00
Total Mileage	266	0.625	\$166.25
material			\$1,118.86
VAC TRUCK			\$0.00
TRACHOE	5	\$50.00	\$250.00
BORE MACHINE			\$0.00
bachoe			\$0.00
			\$0.00
	Т	OTAL	\$4,815.11

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 MARCH 2023

STH GRAVES CONSUMER	# REG HRS 24	\$40 \$960 \$0	OT HRS	\$60 \$0 \$0	MILES 120	0.625 \$75.00 0.00	MATERIAL	TRACHOE	BORING	ВАСНОЕ
HICKORY SEDALIA	4	\$160 \$0	8	\$480 \$0	28	17.50 0.00	875.54	100.00		
FANCY FARM HARDEMAN	16 8	\$640 \$320	12	\$720 \$0	93 25	58.13 15.63	\$ 243.32	150.00		
TOTAL	52	\$2,080	20	\$1,200	266	\$166.25	\$ 1,118.86	\$ 250.00	\$ -	\$ -

GRAND TOTAL \$ 4,815.11

FNB Bank

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Statement Date: 04/28/2023

Account No .:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category
Balance Forward From 03/31/23
Debits
Automatic Deposits
Interest Added This Statement

Ending Balance On 04/28/23

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

Type : REG Status : Active

Number Amount

156,003.99 2 11,325.50 1 24,270.00+

159.92 + 169,108.41

ALL CREDIT ACTIVITY

Date

Description

04/20/23 04/28/23 MONTHLY SURCHARGE REVENUE

INTEREST PAID

Amount

24,270.00 159.92

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 04/21/23

Check # 1805

Amount Date 6,510,39 | 04/27/23

Check # 1806

Amount Date 4.815.11

Date

1.30%

562.83

161,601.01+

Check #

Amount

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 03/31/23 was 156,003.99

Date 04/20/23 04/21/23 Balance 180,273.99 173,763.60 Date 04/27/23 04/28/23 Balance 168,948.49 169,108.41 Balance

This Statement Cycle Reflects 28 Days

The Interest Earned And The Annual Percentage Yield Earned Are Based On The Period 04/01/2023 Through 04/28/2023



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Statement Date: 04/28/2023

Direct Inquiries About Electronic Entries To:

FNB BANK P O BOX 369

MAYFIELD KY 42066 Phone: (270) 247-1758 Account No.:

Page: 2



GRAVES CO WATER DISTRICT

Account No.:

5781091

Stmt. Date :

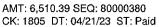
04/28/2023

Bank: 128

Images: 2 Page: 3

IMAGE STATEMENT







AMT: 4,815.11 SEQ: 80101940 CK: 1806 DT: 04/27/23 ST: Paid



Water I	Jtility:	Consum	ners	
For the	Month of:	April	Year:	2023
LINE#		ing and the second seco	CΔI	(EONS)(Omit(000/s))
1	WATER PRODUCED A			
2	Water Produced		SC. 17	
3	Water Purchased		1243	9,265,043
4	İ	TOTAL PRODUCED AND PURC	HASED	
5				
6	WATER SALES			
7	Residential			5,993,017
8	Commercial			294,700
9	Industrial		213400	
10	Bulk Loading Stations			Por de Pril de Care
11	Wholesale			
12	Public Authorities		malProvide 1805	
13	Other Sales (explain)			i di katangan kalangan katangan katangan katangan katangan katangan katangan katangan katangan katangan katang Katangan katangan ka
14		TOTAL WATER	SALES	6,287,717
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant			de in completa de la
19	System Flushing		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
20	Fire Department			
21	Other Usage (explain)			ist is esta suggest engl
22		TOTAL OTHER WATER	R USED	
23				•
24	WATER LOSS		I was a was	
25	Tank Overflows			
26	Line Breaks		1997	10,000
27	Line Leaks		23.03.03.03.03.03.03.03.03.03.03.03.03.03	2,967,326
28	Excavation Damages		100 PM	
29	Theft			
30	Other Loss (explain)			
31		TOTAL WATE	R LOSS	2,977,326
32 33 34 35 36	Note: Line 14 + Line 22 + WATER LOSS PERCEN		#f241111270	201,10A

Water	Utility:	South Graves					
For the	e Month of:	April	Year:	2023			
	-						
LINE#		A SAN MARKETTEM AS HAR BOOK AS A SAN AS	GAL	LONS (Omit 000's)			
1	WATER PRODUCED A	ND PURCHASED					
2	Water Produced						
3	Water Purchased		e C	6,500,860			
4		TOTAL PRODUCED AND PURCH	IASED	6,500,860			
5							
6	WATER SALES						
7	Residential			1,868,359			
8	Commercial			154,900			
9	Industrial		0.1497.11				
10	Bulk Loading Stations						
11	Wholesale		3	Birtigta (1120-1616)			
12	Public Authorities						
13	Other Sales (explain) _						
14		TOTAL WATER S	SALES	2,023,259			
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	KONNONCHUS OF CHES			
23							
24	WATER LOSS						
25	Tank Overflows						
26	Line Breaks		\$1 \$1 at \$1.00	40,000			
27	Line Leaks			4,437,601			
28	Excavation Damages						
29	Theft						
30	Other Loss (explain)						
31		TOTAL WATER	LOSS	4,477,601			
32 33 34 35	WATER LOSS PERCEN		Nichter Hillycone				
36	(Line 31 divided by Line	4)		68.88%			

Water L	Jtility:	Hickory					
For the	Month of:	April	Year:	2023			
	101011111 OI.		rear,	2023			
LNE#		TEM -	- A	.LCNS (Omit 000)s).			
1	WATER PRODUCED						
2	Water Produced		110101	Togoglejinetiniffikasistinin sult. In			
3	Water Purchased			9,152,665			
4		TOTAL PRODUCED AND PURCH	HASED				
5	-						
6	WATER SALES						
7	Residential			4,288,800			
8	Commercial			2,773,500			
9	Industrial		1524-949	Roadalagida (no esperimentor en 1911)			
10	Bulk Loading Stations	i					
11	Wholesale						
12	Public Authorities		#11.74.73	8.27. 2007-0-05.00000000000000			
13	Other Sales (explain)						
14	,	TOTAL WATER S	SALES	7,062,300			
15	-						
16	OTHER WATER USE	D		•			
17	Utility and/or Water Tr	eatment Plant					
18	Wastewater Plant						
19	System Flushing		4016.yo				
20	Fire Department						
21	Other Usage (explain))					
22		TOTAL OTHER WATER	USED				
23							
24	WATER LOSS						
25	Tank Overflows			pagadas beak tas Suse			
26	Line Breaks			15,000			
27	Line Leaks		\$80(A.11170.)	2,075,365			
28	Excavation Damages						
29	Theft						
30	Other Loss (explain)						
31		TOTAL WATER	LOSS	2,090,365			
32 33 34		22 + Line 31 MUST Equal Line 4					
35	WATER LOSS PERCE		335355				
36	(Line 31 divided by Lir	1e 4)	ie in the	22,84%			

Water	Utility:	Fancy Fa	ırm	
For the	e Month of:	April	Year:	2023
LINE#		ΙΤΕΜ	2.6	LONS (Omit 000's)
1	WATER PRODUCED AN	ND PURCHASED		
2	Water Produced		11/12/11	
3	Water Purchased			2,953,910
4		TOTAL PRODUCED AND PURCE	HASED	
5				
6	WATER SALES			
7	Residential			1,379,427
8	Commercial		31. N. 2	159,700
9	Industrial			ille Godine o da supa de des
10	Bulk Loading Stations			
11	Wholesale			514,100
12	Public Authorities		\$1071274.274 11071274.274	
13	Other Sales (explain)		10 /p 10 / 12 / 12 / 12 / 12 / 12 / 12 / 12 /	eženda visuark se pjiraten ja dre
14		TOTAL WATER	SALES	2,053,227
15				
16	OTHER WATER USED			
17	Utility and/or Water Treat	ment Plant		
18	Wastewater Plant		7543	estra allumbiolist t
19	System Flushing		100 W.	
20	Fire Department			
21	Other Usage (explain)		ŝ. i k i ŝ	
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows		79.00	
26	Line Breaks			40,000
27	Line Leaks			860,683
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)			
31	· ·	TOTAL WATER	LOSS	900,683
32 33 34 35	WATER LOSS PERCENT			
36	(Line 31 divided by Line 4	4)		30.49%

Vater I	Utility:	Sedalia)	
or the	Month of:	April	Year:	2023
∦NE#				
1	WATER PRODUCED AN	ID DUDCHASED	GA.	LLONS (Omit 000ks)
2	Water Produced	ID FORCHASED	1365-558.	pograposki klistici i tako ko drego kio pravlaci
3	Water Purchased		\$15737; \$3555.	651,280
4	Water Farenasea	TOTAL PRODUCED AND PURCH	JASED	
5		TOTAL TRODUCED AND PURCI	IAGED	001,200
6	WATER SALES			
7	Residential		9266	451,258
8	Commercial		114 PART	166,600
9	Industrial			
10	Bulk Loading Stations		80.000 M	
11	Wholesale		Jasai	
12	Public Authorities			
13	Other Sales (explain)		111111111111111111111111111111111111111	
14		TOTAL WATER S	SALES	617,858
15				•
16	OTHER WATER USED			
17	Utility and/or Water Treatr	ment Plant		
18	Wastewater Plant		111111111111111111111111111111111111111	
19	System Flushing			
20	Fire Department			
21	Other Usage (explain)		120	
22		TOTAL OTHER WATER	USED	
23				
24	WATER LOSS			
25	Tank Overflows			
26	Line Breaks			10,000
27	Line Leaks		41 £ 24 \$ 51 14 0	23,422
28	Excavation Damages			
29	Theft			
30	Other Loss (explain)		1181 (116.11) 1181 (116.11)	
31		TOTAL WATER	LOSS	33,422
32 33 34 35 36	Note: Line 14 + Line 22 + WATER LOSS PERCENT (Line 31 divided by Line 4			5.13%

Water	Utility:	Hardeman				
For the	Month of:	April	Year:	2023		
LINE#			- 4	LONS (Omit 000's)		
1	WATER PRODUCED AN	ND PURCHASED				
2	Water Produced		1437.1			
3	Water Purchased		100 (100 (100 (100 (100 (100 (100 (100	2,199,743		
4		TOTAL PRODUCED AND PURCE	HASED			
5			N. Co.			
6	WATER SALES					
7	Residential			1,086,336		
8	Commercial		jag.	358,500		
9	Industrial		212.12.14 212.12.14			
10	Bulk Loading Stations					
11	Wholesale					
12	Public Authorities		7.00000 (H-12.01)			
13	Other Sales (explain)		#1. vict.			
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WATER	SALES	1,444,836		
15						
16	OTHER WATER USED					
17	Utility and/or Water Treat	ment Plant	and a			
18	Wastewater Plant					
19	System Flushing		1000			
20	Fire Department		iyi da			
21	Other Usage (explain)		01.16-10			
22		TOTAL OTHER WATER	USED			
23			8-1-0-1-1			
24	WATER LOSS					
25	Tank Overflows					
26	Line Breaks			50,000		
27	Line Leaks		11.30	704,907		
28	Excavation Damages		1224111			
29	Theft		S. C. Silvinia			
30	Other Loss (explain)		2008	ersen hegginese divek		
31		TOTAL WATER	LOSS	754,907		
32		1 95 17 100 1 7 7 1 1 100 1	SCHOOL SECTION			
33 34		Line 31 MUST Equal Line 4				
35	WATER LOSS PERCENT		444484444	•		
36	(Line 31 divided by Line 4	4)	ABUSA	34.32%		

GRAVES COUNTY WATER DISTRICT Leak Detection

April 2023

SERVICE FOR March 2023

Sth Graves/Hickory water Leak detection Rate/Hr

Regular hours	.52	\$40.00	\$2,080.00
Overtime Hours	20	\$60.00	\$1,200.00
Total Mileage	266	0.625	\$166.25
material			\$1,118.86
VAC TRUCK			\$0.00
TRACHOE	5	\$50.00	\$250.00
BORE MACHINE	.*		\$0,00
bachoe			\$0.00
	· · · · · · · · · · · · · · · · · · ·		\$0.00
	Т	OTAL	\$4,815.11

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 MARCH 2023

STH GRAVES CONSUMER	# REG HRS	\$40 \$960 \$0	OT HRS	\$60 \$0 \$0	MILES 120	0.625 \$75.00 0.00	MATERIAL	TRACHOE	BORING	BACHOE
HICKORY SEDALIA	4	\$160 \$0	8	\$480 \$0	28	17.50 0.00	875.54	100.00		
FANCY FARM HARDEMAN	1 6 8	\$640 \$320	12	\$720 \$0	93 25	58.13 15.63	\$ 243.32	150.00		
TOTAL	52	\$2,080	20	\$1,200	266	\$166.25	\$ 1,118.86	\$ 250.00	\$ -	\$

GRAND TOTAL \$ 4,815.11

GCWLD March 2023

		8		1.100.	
	DISTRICT:	· · · · · · · · · · · · · · · · · · ·			DATE:
ļ	item:	QTY	ITEM	QTY	OTHER MATERIALS USED
ŀ	DRESSERS		SADDLES, BRASS, TAPPING	1	
	3/4 CPLG PJ CTSXPJ C47-33NL	6	H .		
ŀ	3/4" X 3/4" CTS X CTS- C44-33-NL	177	2" X 3/4"		7
ŀ	3/4" CTS X 1" CTS- C44-34-NL		2" X 1"		/ /
ŀ	3/4" X 3/4" PVC- C77-33-NL		3" X 1"	17	B/4 PO14-50
ŀ	3/4" CTS X 1" PVC		3"X 3/4"	,	777-1-1
- 1-	1"X1" CTS- C44-44-NL		4" X 3/4"	17	y" PUC - 6
- 100	s 1" X 1" PVC	1 1 1 1 1 1 1 1 1	4"X1"		
	3/4" PVC X 1" PVC- C77-34-NL		4' X 2"		Trockee-Shr
L	1" CT5 X 1" PVC- C47-44-NL		6" X 3/4"	- 	7130103 3 713
	3/4" MALE CTS- C84-33-NL		6"X1"		Small Block- 6
	3/4" FEMALE		6" X 2"		-1-41.1310CJC 18
Ŀ	ADAPTERS 90 FOR STOPS	1 1	8" X 3/4"		
Ŀ	3/4"- L04-33S-NL/H10022N	177	8" X 1"	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
E		-1			
3	1"		8" X 2"		
4	CLAMPS		SADDLE CAST IRON TAPPING		
,		-	3" X3/4"		
2		-	3"X1"	·	
2	4"		3"X2"		and the same of th
ž	A	 	4" X 3/4"	<u></u>	
7	4	<i> </i>		***************************************	
,	10"	-	4" X 1":		
1	CORP STOP 45- LA04-335-NL		4" X 2"		
15	CORP STOP 3/4-1000-3NL		6" X 3/4"		
21		1-	6"X1"		
2		ļ	6" X 2"		
1	HYMAX COUPLINGS		8" X 3/4"		
- 23		1	8" X 1"	i i i i i i i i i i i i i i i i i i i	
31	3"	1	10" X 3/4"		
, N	4"		10" X 1"		
.83	6"	11	VALVE BOX COMPLETE		
34			VALVES 2"		
33	8		VALVES 4*		
.34	10"		VALVES 6"		E. Company
37	4" HYMAX GRIP- 04111-16		VALVES 8"		
34	6" HYMAX GRIP-06165-16	2 20 10 11	VALVES 10"		
39				1	
*	4X5 HYMAX REDUCER-16316				· · · · · · · · · · · · · · · · · · ·
11			- Paris - Company		
45					The state of the s
63	3/4 CPLG 2 BOLT IPS T4FC31057				Net-1
44	1" FORD 2 BOLT DRESSER FC-132-7				
85	1 1/4" 2 BOLT DRESSER FC3166-7				
16	PYRASEL 2X2 BLUE DRESSER				
12	CURVE VALVES				
4ă	3/4 BALL CURV VALV FXF B11333NL	1			
42	CURVE VALVE 1				
30	CURVE VALVE 2'	1			
51	FIRE HYDRANTS				***************************************
\$2	FIRE HYDRANTS FLUSH				
	METER ELLS				**
34	3/4"-L38-23-NL				
	1				
	METER YOKE SWIVEL NUTS		****	- 1	
1,7	PVC MTR NUTS			····	
	CTS MTR NUTS			-	
39	3/4 PJ CTS NUT & GASKET NG-D4				····
	METER YOKE				
	MTR YOKE SETTER 72-7W4733NL				
62	3/4"- 82404R2N	-			
43	1**				
	METER WELLS	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	3/4" PLASTIC-45	<u> </u>			
	CONCRETE				and a standard transfer
	1" PLASTIC MTR WELLS- 52				
6.3	· · · · · · · · · · · · · · · · · · ·			·	
	METER YOKE TAIL PCS CTS- E14227		The second secon		
	3/4 METER YOKE TAIL PCS C15- E14227				
71	The second secon				
	METER LINE WASH DECAT				
*2	METER LIDS WASL-REC-T				A TOTAL PROPERTY OF THE PARTY O
73	FRAME ONLY (MTR RIM) 18707				
74 73					
73					

System: 4/12/2023 2:15:10 PM User Date: 4/12/2023

Mayfield ENS TRANSACTION POSTING JOURNAL Inventory Control

Page: 1 User ID: kmcadoo

Audit Trail Code: IVADJ00000776

GL Posting Date: 3/1/2023

Frequency: Single Use

1 Control:

0

Trm Total- Actual: Oty Total- Actual:

6.00000 Control:

0.00000

Document Number

Document Date GL Posting Date Document Type

Item Number U of M Description		u of h	Quantity Site	Unit Cost	Extended Cost
		Reason Code	Inventory Account	Offset Account	
Seria	l/Lot Number		Quantity	عَلَى عَدَ عَدَ هِي الْهُوَاتِي فِي الْهُ عَلَى الْهِ عَلَى الْهِ عَلَى الْهِ عَلَى الْهُ عَلَى الْهِ	And the state of t
10030123102021425	3/1/2023	3/1/2023	Adjustment		ा प्राप्त के दिन के का प्राप्त की की है के कर के क्षेत्रक के की के के किए के किए के की किए की की की की की की क
000100 3/4x3/4 cts	X CTS c44-33-1	EA VL	~1. (0)	\$27.50000 1332-WT -131000-1000	\$27.50 1332-918-502789-4000
000110 ADAPTORS -	3/4 MALE 104-3	EA 15-ní	4. 01	\$13.52000 1332-W -131000-1600	\$15.52 1332-918-502789-4000
000220 CLAMPS - 61		EĀ	-1- OF	\$138.99000 1332-WT -131000-1000	\$138.98 1332-918-502789-4000
000300 CORP STOPS	3/4 1000-3NL	EA	•i 01	\$48.72000 1332-WT -131000-1000	\$48.72 1332-918-502789-4900
000420 COUPLINGS H	YMAX - 6IN	EA	-2 01	\$410.41000 1332-NT -131000-1000	\$820.82 1332-914-502789-8000

Total Items: 5

Fotal Documents: 1

WATER DISTRICT JOB FORM	
Date 3-2-23	The state of the s
Water District_ Hickory	
Address or location of problem Carter rd	
Description of problem Main leaking	
Materials used to fix problem Truck 4, truck 38, trackhoe, 2 4 in I	nymax, 6 ft 4in pvc

Time spent on Job including travel time 4 men 1 hr st 2 hrs.ot	28 mills

	WATER DISTRICT JOB FORM
ate <u>3-6-23</u> Vater District <u>for</u>	cy form
ddress or location of	problem 9381 St Rt 80 WS1
escription of problen	-
Materials used to fix p	roblem Girch trois topped clamp, 14 corp sta
orp 90, 3	4 cts dresser, 30 ft poly,
	iding travel time Trick 4, 56, 58, 36, Howker
lime spent on job incl	iding travel time 17 to 20, 30, 46 Jan

6CWLD

	WATER D	ÍSTRÍCT JOB F	ORM		
Date <u>3 -3 0 - 2</u>	3				977 July 182
Water District Ha.	rde man				**************************************
Address or location of p	oblem_				
Description of problem	Leak	Det.			
Materials used to fix prol	aleni de Zi	9			
					\$ 100 mg
ime spent on job includi	ng travel time	. 8 M.	25	miles	
*	42.560. 42.560. 42.500.	or the head of the second			

	AVA-FRANCE AND
Date 3-29-23	WATER DISTRICT JOB FORM
Water District Sow	th craves
Address or location of prob	lem
	Leak Det
Materials used to fix proble	# 29 mm
Time spent on job including	traveltime 8 hr 40 miles
	AND

GCWID

WATER DISTRICT JO	NO ECODA		
Date 3-28-23	o rekiyi		
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Date 3-31-23	J.JOB FORM
Water District South Graces	
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