

**GRAVES COUNTY WATER DISTRICT
WATER LOSS REDUCTION ACCOUNT
STATEMENT OF CASH FLOW
JUNE 2021**

Account Balance as of 06/01/2021 \$ 27,691.19

Disbursements

CK # 1534	Crossroads Bank - lease on hydro excavator	(6,510.39)
CK # 1535	Mayfield Electric and Water - labor, mileage, material for leak detection (MAY 2021) (see attached invoice and supporting documentation)	(19,951.58)

Deposits

- Surcharge Revenue (4826 Customers x \$5.00)	24,130.00
- Interest Earned	4.47

Account Balance as of 06/30/2021 \$ 25,363.69



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INFO 24
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FNB MAIN OFFICE
Toll Free: 888-9DialFNB
101 East Broadway,
Mayfield, KY 42066

GRAVES COUNTY WATER DISTRICT
(WATER LOSS REDUCTION)
PO BOX 329
MAYFIELD KY 42066-0029

Statement Date: **06/30/2021** Enclosures: (2)(1)

Account No.: **5725537** Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 05/28/21		27,691.19
Debits	2	26,461.97
Automatic Deposits	1	24,130.00+
Interest Added This Statement		4.47+
Ending Balance On 06/30/21		25,363.69
Annual Percentage Yield Earned	0.15%	
Interest Paid This Year	14.59	
Interest Paid Last Year	105.70	
Average Balance (Collected)	32,930.37+	

ALL CREDIT ACTIVITY

Date	Description	Amount
06/14/21	WT LOSS REDUCTION REVENUE	24,130.00
06/30/21	INTEREST PAID	4.47

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
06/16/21	1534	6,510.39	06/24/21	1535	19,951.58			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/28/21 was 27,691.19

Date	Balance	Date	Balance	Date	Balance
06/14/21	51,821.19	06/24/21	25,359.22		
06/16/21	45,310.80	06/30/21	25,363.69		

This Statement Cycle Reflects 33 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 05/29/2021 Through 06/30/2021**



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

Statement Date: **06/30/2021** Enclosures: **(2)(1)**

Account No.: **5725537** Page: **2**

Direct Inquiries About Electronic Entries To:
FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247 - 1758



GRAVES COUNTY WATER DISTRICT
Account No. : 5725537
Stmt. Date : 06/30/2021

Bank : 128
Images : 2
Page : 3

IMAGE STATEMENT

GRAVES COUNTY WATER DISTRICT
STATE OF MISSISSIPPI
1534
PAY TO THE ORDER OF CROSSROADS BANK \$ 6,510.39
CROSSROADS BANK
1835 DEWITT DRIVE
TENNIS, TENNESSEE 37389
CHICKASAW BANK
1835 DEWITT DRIVE
TENNIS, TN 37389
AMOUNT IN FIGURES AND WORDS SIX THOUSAND FIVE HUNDRED THIRTY AND 39/100 DOLLARS
#001534# H003901007# #572 553 7#

AMT: 6,510.39 SEQ: 80000860
CK: 1534 DT: 06/16/21 ST: Paid

GRAVES COUNTY WATER DISTRICT
STATE OF MISSISSIPPI
1535
PAY TO THE ORDER OF MAYFIELD ELECTRIC & WATER SYSTEMS \$ 19,951.58
MAYFIELD ELECTRIC & WATER SYSTEMS
1000 W. STATE ST.
MAYFIELD, MISSISSIPPI 38758
MAYFIELD ELECTRIC & WATER SYSTEMS
1000 W. STATE ST.
MAYFIELD, MISSISSIPPI 38758
AMOUNT IN FIGURES AND WORDS NINETEEN THOUSAND NINE HUNDRED FIFTY ONE AND 58/100 DOLLARS
#001535# H003901007# #572 553 7#

AMT: 19,951.58 SEQ: 80102830
CK: 1535 DT: 06/24/21 ST: Paid



Crossroads BANK

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 # 43490
Inv. Date 6/2/2021
Due Date 6/22/2021

	Rental Period	5/23/2021	6/22/2021
	<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

*Paid
6/10/21
#1534*

GRAVES COUNTY WATER DISTRICT

Leak Detection

JUNE 2021

SERVICE FOR MAY 2021

Sth Graves/Hickory water Leak dete	Rate/Hr			
Regular hours	\$ 40.00	206	\$	8,240.00
Overtime Hours	\$60.00	7	\$	420.00
Total Mileage	0.56	1016	\$	568.96
material			\$	10,722.62
VAC TRUCK	100.00		\$	-
TRACHOE	\$ 50.00		\$	-
BORE MACHINE	7.50		\$	-
TOTAL			\$	19,951.58

Please send bill to:

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

*Paid
4/21/21
1535*

GCWD LEAK DETECT FOR THE MONTH OF MAY 2021.

	# REG HRS	\$40	OT HRS	\$60	MILES	0.56	MATERIAL	other material	trachoe	vac trk
STH GRAVES	44	\$1,760		\$0	270	\$151.20				
CONSUMER	140	\$5,600	5	\$300	642	359.52	\$ 8,576.32	1779.52		
HICKORY	4	\$160		\$0	20	11.20				
SEDALIA		\$0		\$0		0.00				
FANCY FARM	18	\$720	2	\$120	84	47.04	\$ 283.86	82.92		
HARDEMAN		\$0		\$0		0.00				
TOTAL	206	\$8,240	7	\$420	1016	\$568.96	\$ 8,860.18	\$ 1,862.44	\$ -	\$ -

GRAND TOTAL \$ 19,951.58

G & C SUPPLY CO., Inc.

INVOICE

WATER, SEWER & GAS DIVISION
SIGNS & SAFETY DIVISION

P.O. Drawer 459
Atwood, TN 38220
(731)662-7193 or (800)238-3936
Fax: (731)662-7219

INVOICE	
6820041	
Invoice Date	Page
5/25/2021 13:37:39	1 of 1
ORDER NUMBER	
1838394	

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

Ship To:
MAYFIELD ELECTRIC & WATER DEPT
301 EAST BROADWAY *NO FREIGHT*
*MUST HAVE PO# BEFORE SHIPPING
MAYFIELD, KY 42066

Customer ID: 1252

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	6/24/2021	6/24/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/11/2020 08:58:08	3873091	Jeff Wallace	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
4	2	0		5005Q0004 6" EVO Q4 AMCO ELECTROMAGNETIC METER US GAL.	EA	3,749.0000	7,498.00

Carrier: OUR TRUCK

Tracking #: HUDGINS

Total Lines: 1

SUB-TOTAL: 7,498.00

TAX: 0.00

AMOUNT DUE: 7,498.00

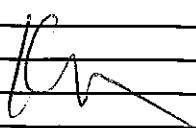
Thank You!! We Really Appreciate Your Business! FED. L D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

*Leak
Detection
6" Meters*

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

ORIGINAL

ITEM	QTY	ITEM	QTY	DATE
DRESSERS		SADDLES BRASS TAPPING		
3/4 X 3/4 CTS X CTS		2" X 3/4"		
3/4 CTS X 1 CTS		2" X 1"		
3/4 X 3/4 PVC		3" X 1"		DISTRICT 
3/4 CTS X 1" PVC		3" X 3/4"		
1" X 1" CTS		4" X 3/4"		
1" X 1" PVC		4" X 1"		
3/4 MALE		4" X 2"		OTHER MATERIAL USED
3/4 FEMALE		6" X 3/4"		
ADAPTERS 90 FOR STOPS		6" X 1"		
3/4"		6" X 2"		
1"		8" X 3/4"		
CLAMPS		8" X 1"		6" Ductile - 10'
2"		8" X 2"		
3"		SADDLE CAST IRON TAPPING		6" uniflages - 4
4"		3" X 3/4"		
6"	1	3" X 1"		6" Master Meters - 2
8"		3" X 2"		
10"		4" X 3/4"		10' 1 1/2" Meter well
CORP STOPS 3/4		4" X 1"		
CORP STOPS 1"		4" X 2"		4 Big Blocks
CORP STOPS 2"		6" X 3/4"		
HYMAX COUPLINGS		6" X 1"		8 Small Blocks
2"		6" X 2"		
3"		8" X 3/4"		Send 16 ton
4"		8" X 1"		
6"	11	10" X 3/4"		32 3/4 nuts
8"		10" X 1"		
10"		SADDLES COPPER TAPPING		32 3/4 3/4x4 nuts
COUPLINGS 2 BOLT		SLEEVES 4" CL		
CURVE VALVES 3/4		SLEEVES 6" CL		12' 3/4 PVC
CURVE VALVES 1"		SLEEVES 8" CL		
CURVE VALVES 2"		SLEEVES 10 & 12"		4 - 6" gaskets
FIRE HYDRANTS		TEES 2", 4", 6", 8"		
FIRE HYDRANTS FLUSH		VALVE BOX COMPLETE		2 ntr strip
METER TOPS/LIDS		VALVES 2"		
CAST IRON		VALVES 4"		
PLASTIC		VALVES 6"		
METER ELLS		VALVES 8"		
3/4"		VALVES 10"		
1"				
METER YOKE SWIVEL NUTS				
PVC MTR NUTS				
CTS MTR NUTS				
METER YOKE				
3/4"	1			
1"				
METER RIM & COVER	11			
METER WELLS				
PLASTIC				
CONCRETE				
METER TOKE TAIL PCS CTS	1			
METER YOKE TAIL PCS PVC	1			

WATER DISTRICT JOB FORM

Date 5-3-21

Water District Farmy Farm

Address or location of problem 86 Monroe St

Description of problem Service leak
GCWLD

Materials used to fix problem #4, laundry vac, #55
6" tapped clamp, 6' 3/4" poly, 3/4" pipe, 2-3/4" cts
6 ton sand, 2 small rocks

Time spent on job including travel time 2 min 7 ST
1 OT
6 miles



WATER DISTRICT JOB FORM

Date 5-21-2021

Water District Consumers

Address or location of problem Hwy 303 Sanders

Description of problem set 2 master meters

Materials used to fix problem 10'-6" ductile, 4-6" Uni Flanges

4-6" Hyman, 2-6" master meters, 4-6" gaskets, 32-3/4"x1/4" bolts

32-3/4" nuts, 10'-16" meter well, 12'-3/4" pipe, 4 lbs blocks

Time spent on job including travel time Eric, possum, Brent, trey, Steve

Falders/Kristal

8 small blocks

8 hrs 1 hr OT

Andrew, Dusty 1 hr Reg

Truck 4- Truck 44, Truck 55, Pete val 32 miles

2 meter rings, 2 meter lids, 10 ton sand

WATER DISTRICT JOB FORM

Date 5-16-2021

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 4hrs, 56, 20miles



WATER DISTRICT JOB FORM

Date 5-11-2021

Water District SEANLY FORM

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

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



WATER DISTRICT JOB FORM

Date 5-10-2021

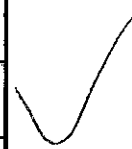
Water District Cashmere

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 50miles, 56



WATER DISTRICT JOB FORM

Date 5-13-2021

Water District Consumers

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 8hr, 40 miles, 56

WATER DISTRICT JOB FORM

Date 5-14-2021

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 56, 8hr, 50 miles

WATER DISTRICT JOB FORM

Date 5-17-2021

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 56.8hrs, 50miles

WATER DISTRICT JOB FORM

Date 5-18-2021

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 56, 9hr, 50miles

WATER DISTRICT JOB FORM

Date 5-17-2021

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 56, 8h5, 50miles

WATER DISTRICT JOB FORM

Date 5-19-2021

Water District Consumers

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56 hrs, 30 miles

WATER DISTRICT JOB FORM

Date 5-20-021

Water District Consumes

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 56, 8hr, 50 miles

WATER DISTRICT JOB FORM

Date 5-21-2021

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 4hrs, 56⁴⁰ miles

WATER DISTRICT JOB FORM

Date 5-24-2021

Water District Consumers

Address or location of problem _____

Description of problem GCWD Leak

Materials used to fix problem _____

Time spent on job including travel time 5hr, 8hr, 50miles

WATER DISTRICT JOB FORM

Date 5-25-2021

Water District Consumers

Address or location of problem _____

Description of problem CCWD Leak

Materials used to fix problem _____

Time spent on job including travel time 56, 8hrs, 50miles

WATER DISTRICT JOB FORM

Date 5-26-2021

Water District Consumers

Address or location of problem _____

Description of problem GCWD Leak

Materials used to fix problem _____

Time spent on job including travel time 56, 8hrs, 50miles

WATER DISTRICT JOB FORM

Date 5-27-2021

Water District Consumers

Address or location of problem _____

Description of problem GCWD Leak

Materials used to fix problem _____

Time spent on job including travel time 5hr, 8hr, 50miles

WATER DISTRICT JOB FORM

Date 5-3-2021

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 9hr, 50miles, 56



WATER DISTRICT JOB FORM

Date 5-4-2021

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 8hr, 50miles, 56

WATER DISTRICT JOB FORM

Date 5-5-2021

Water District South Graves

Address or location of problem _____

Description of problem Leak Detection

Materials used to fix problem _____

Time spent on job including travel time 2hr, 56, 20miles

WATER DISTRICT JOB FORM

Date 5-7-2021

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 8hr, 50miles, 56

WATER DISTRICT JOB FORM

Date 5-19-2021

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 56, 2hr, 20 miles

WATER DISTRICT JOB FORM

Date 5-11-2021

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 8hr, 50miles, 56

WATER DISTRICT JOB FORM

Date 5-11-2021

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 miles, 56

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)	
1	WATER PRODUCED, PURCHASED & DISTRIBUTED		
2	Water Produced		
3	Water Purchased	750,982	
4	TOTAL PRODUCED AND PURCHASED	750,982	
6	WATER SALES		
7	Residential		
8	Commercial	499,100	
9	Industrial	206,000	
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales		
13	TOTAL WATER SALES	705,100	93.9%
15	OTHER WATER USED		
16	Utility and/or Water Treatment Plant		
17	Wastewater Plant		
18	System Flushing		
19	Fire Department		
20	Other		
21	TOTAL OTHER WATER USED	-	0.0%
23	WATER LOSS		
24	Tank Overflows		
25	Line Breaks		
26	Line Leaks	12,000	
27	Other	33,882	
28	TOTAL LINE LOSS	45,882	6.1%
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4		
32	WATER LOSS PERCENTAGE		
33	Unaccounted-For Water (Line 28 divided by Line 4)		6.1%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	8,637,357
4	TOTAL PRODUCED AND PURCHASED	8,637,357
6	WATER SALES	
7	Residential	
8	Commercial	5,277,900
9	Industrial	3,139,100
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	8,417,000 97.4%
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	- 0.0%
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	50,000
27	Other	170,357
28	TOTAL LINE LOSS	220,357 2.6%
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
32	WATER LOSS PERCENTAGE	
33	Unaccounted-For Water (Line 28 divided by Line 4)	2.6%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	3,881,373
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	3,881,373
5		
6	WATER SALES	
7	Residential	2,431,000
8	Commercial	148,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	2,579,800 66.5%
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	1,301,573
27	Other	
28	TOTAL LINE LOSS	1,301,573 33.5%
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	WATER LOSS PERCENTAGE	
33	Unaccounted-For Water (Line 28 divided by Line 4)	33.5%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Fancy Farm Water District

For the Month of:

June

Year:

2021

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	3,099,802
4	TOTAL PRODUCED AND PURCHASED	3,099,802
5		
6	WATER SALES	
7	Residential	1,542,000
8	Commercial	130,600
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	829,300
12	Other Sales	
13	TOTAL WATER SALES	2,501,900 80.7%
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	597,902
27	Other	
28	TOTAL LINE LOSS	597,902 19.3%
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	WATER LOSS PERCENTAGE	
33	Unaccounted-For Water (Line 28 divided by Line 4)	19.3%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	1,751,403
5		1,751,403
6	WATER SALES	
7	Residential	
8	Commercial	1,508,100
9	Industrial	218,100
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	1,726,200 98.6%
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	- 0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	
27	Other	25,203
28	TOTAL LINE LOSS	25,203 1.4%
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	WATER LOSS PERCENTAGE	
33	Unaccounted-For Water (Line 28 divided by Line 4)	1.4%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED, PURCHASED & DISTRIBUTED	
2	Water Produced	
3	Water Purchased	9,126,524
4	TOTAL PRODUCED AND PURCHASED	9,126,524
5		
6	WATER SALES	
7	Residential	7,376,300
8	Commercial	403,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Other Sales	
13	TOTAL WATER SALES	7,779,800 85.2%
14		
15	OTHER WATER USED	
16	Utility and/or Water Treatment Plant	
17	Wastewater Plant	
18	System Flushing	
19	Fire Department	
20	Other	
21	TOTAL OTHER WATER USED	0.0%
22		
23	WATER LOSS	
24	Tank Overflows	
25	Line Breaks	
26	Line Leaks	1,346,724
27	Other	
28	TOTAL LINE LOSS	1,346,724 14.8%
29		
30	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4	
31		
32	WATER LOSS PERCENTAGE	
33	Unaccounted-For Water (Line 28 divided by Line 4)	14.8%