



# Kentucky Public Service Commission

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## Filing Receipt

Case	Filer	Description	Posted	Status
2019-00347	kristie mcadoo	gcwd leak detect nov 2023	12/15/2023 9:54:29 AM	Posted

Uploaded File	Size	Description
GCWD_LEAK_DETECT_NOV_2023.pdf	797 KS	(Describe File)
12/15/2023 9:54:09 AM		

*Sent  
12/15/23  
ka*

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

<b>Account Balance as of 11/01/23</b>		\$ 219,893.75
<b><u>Disbursements</u></b>		
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) (see attached invoice and supporting documentation)	(38,680.94) *
<b><u>Deposits</u></b>		
	- Surcharge Revenue (4889 Customers x \$5.00)	24,445.00
	- Interest Earned	410.11
<b>Account Balance as of 11/30/23</b>		<b>\$199,557.53</b>

\* 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
	<u>Payment</u>	<u>Tax</u>	<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	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





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or Google Play

**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



Statement Date: 11/30/2023

Account No.:

Page: 1

**MUNICIPAL INTEREST CHECKIN SUMMARY**

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 10/31/23		219,893.75
Debits	1	6,510.39
Automatic Deposits	1	24,445.00+
Interest Added This Statement		410.11+
Ending Balance On 11/30/23		238,238.47
Annual Percentage Yield Earned	2.25%	
Interest Paid This Year	2,687.27	
Average Balance (Collected)	223,755.04+	

**ALL CREDIT ACTIVITY**

Date	Description	Amount
11/22/23	MONTHLY SURCHARGE REVENUE	24,445.00
11/30/23	INTEREST PAID	410.11

**CHECKS AND OTHER DEBITS**

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
11/15/23	1819	6,510.39						

**DAILY BALANCE SUMMARY**

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

Date	Balance	Date	Balance	Date	Balance
11/15/23	213,383.36	11/22/23	237,828.36	11/30/23	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

Continued

1/3204/1



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**INFO 24**  
1-800-608-9852  
Automated Response  
Service

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

Statement Date: **11/30/2023**

Account No.:

Page: **2**

**SEE FEE SCHEDULE FOR CHANGES IN BOLD**

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**Direct Inquiries About Electronic Entries To:**

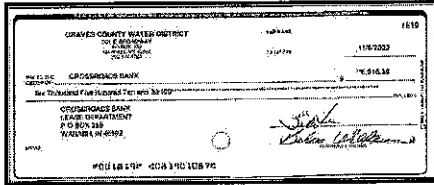
FNB BANK  
P O BOX 369  
MAYFIELD KY 42066  
Phone: (270) 247-1758



GRAVES CO WATER DISTRICT  
Account No. : 5781091  
Stmt. Date : 11/30/2023

Bank : 128  
Images : 1  
Page : 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 GCW/O

Materials used to fix problem 1 man, truck 56, 35 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 10-3-23

Water District South braves

Address or location of problem \_\_\_\_\_

Description of problem GCWLD

Materials used to fix problem 1 man, towed 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 truck 56, 1 man, 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 man, 60 miles

Time spent on job including travel time 9 hours

WATER DISTRICT JOB FORM

Date 10-9-23

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem GCWLD

Materials used to fix problem truck 56, 1 man, 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 truck 56, 1 man, 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 truck 56, 1 man, 63 miles

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 truck 56, 1 man, 47 miles

Time spent on job including travel time 9 hours



WATER DISTRICT JOB FORM

Date 10-16-23

Water District South Graves

Address or location of problem \_\_\_\_\_

Description of problem GCWLD

Materials used to fix problem truck 56, 1 man, 54 miles

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 man, 55 miles

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 truck 56, 1 man, 50 miles

Time spent on job including travel time 9 hours

Vendor ID	Name	Payment Number	Check Date	Document Number
000707	G&C SUPPLY CO INC	0000000000046671	10/12/2023	009346
Invoice Number	Date	Amount	Discount	Net Amount Paid
10/11/23	10/12/2023	\$64,484.31	\$0.00	\$64,484.31

\$64,484.31

\$64,484.31

\$0.00

\$64,484.31



**SUPPLY CO., Inc.**

# INVOICE

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 459  
Atwood, TN 38220

INVOICE	
6920737	
Invoice Date	Page
09/11/2023 08:19:39	1 of 1
ORDER NUMBER	
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 Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	10/11/2023	10/11/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/30/2023 09:16:39	3984658	J. G. W. Price	AMORTON

Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				

Carrier: OUR TRUCK W/OTHER

Trucking #:

10	7	3	B	5005Q0003 4" EVOQ4 ELSTER MAG METER USC	EA	2,525.2600	17,676.82
10	3	7	B	5005Q0004 6" EVO Q4 AMCO ELCTROMAGNETIC METER US GAL.	EA	1,247.2000	12,801.60

Total Lines: 2

**SUB-TOTAL:** 30,478.42  
**TAX:** 0.00  
**AMOUNT DUE:** 30,478.42

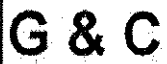
Thank You!! We Really Appreciate Your Business! FED. I. D. 470010983

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

*Order  
detention*

All returns may be subject to a manufacturer's re-stocking charge. All custom or non-stock items are non-refundable.

ORIGINAL



SUPPLY CO., Inc.

INVOICE

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 459  
Atwood, TN 38220

INVOICE	
6919884	
Invoice Date	Page
09/01/2023 11:54:08	1 of 1
ORDER NUMBER	
1959900	

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	Discount Amount
	Net 30	10/01/2023	10/01/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/24/2023 11:44:17	3983946	Jeff Wallace	AMORTON

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: OUR TRUCK

Tracking #: MUDGINS 8-30-23 (KY)

2,300	2,300	0		RR200-6 6 CLASS 200 PVC RR PIPE SDR 21	FT	10.6900	24,587.00
1,500	1,500	0		SCH40-2 2 SCH 40 PVC SW PIPE BELL END	FT	1.7600	2,640.00
1	1	0		77-2 2 MAINGAURD FLUSH HYDT-2 FPT 3' BURY - HORIZONTAL INLET	EA	685.7100	685.71
1	1	0		4067-01-2 2 M&H MJ RW GATE VALVE	EA	479.9300	479.93

Total Lines: 4

SUB-TOTAL: 28,392.64

TAX: 0.00

AMOUNT DUE: 28,392.64

Thank You!! We Really Appreciate Your Business! FED. I. D. 610912093

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

All returns may be subject to a manufacturers restocking charge. All custom or non-stock items are non-refundable.

ORIGINAL

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Consumers

For the Month of: November Year: 2023

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	9,173,128
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>9,173,128</b>
5		
6	<b>WATER SALES</b>	
7	Residential	6,461,177
8	Commercial	314,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>6,775,977</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,397,151
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>2,397,151</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	26.13%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: November Year: 2023

LINE #	ITEM	GALLONS (0mit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	1,824,000
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>1,824,000</b>
5		
6	<b>WATER SALES</b>	
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	<b>TOTAL WATER SALES</b>	<b>1,667,900</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	156,100
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>156,100</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>8.56%</b>



# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: November Year: 2023

LINE #	ITEM	GALLONS (0mit.000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	3,747,090
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>3,747,090</b>
5		
6	<b>WATER SALES</b>	
7	Residential	1,444,121
8	Commercial	190,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	611,500
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>2,245,821</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	1,501,269
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>1,501,269</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>40.06%</b>

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hickory

For the Month of: November Year: 2023

LINE #	ITEM	GALLONS (in millions)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	13,454,000
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>13,454,000</b>
5		
6	<b>WATER SALES</b>	
7	Residential	4,700,700
8	Commercial	3,347,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	<b>TOTAL WATER SALES</b>	<b>8,047,700</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain) _____	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	5,406,300
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	<b>TOTAL WATER LOSS</b>	<b>5,406,300</b>
32		
33	<b>Note:</b> Line 14 + Line 22 + Line 31 <b>MUST</b> Equal Line 4	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	40.18%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility:

For the Month of:  Year:

LINE #	ITEM	GALLONS (Cmil 100's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	541,580
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>541,580</b>
5		
6	<b>WATER SALES</b>	
7	Residential	449,845
8	Commercial	86,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>536,245</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	5,335
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>5,335</b>
32		
33	<b>Note:</b> Line 14 + Line 22 + Line 31 <b>MUST</b> Equal Line 4	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	0.99%

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: South Graves

For the Month of: November Year: 2023

LINE #	ITEM	GALLONS (omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	
3	Water Purchased	5,040,460
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>5,040,460</b>
5		
6	<b>WATER SALES</b>	
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	<b>TOTAL WATER SALES</b>	<b>2,075,582</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	2,964,878
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>2,964,878</b>
32		
33	<b>Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4</b>	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>58.82%</b>