

Kentucky Public Service Commission

Electronic Filtrog Hopes

Pessence a Plance

Mechanic Mays Hays

Tilled Receipt

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2019-00347	kristie mcadoo	2019-00347 kristie mcadoo gcwd leak detect nov 2023 12/15/2023 9:54:29 AM Posted	12/15/2023 9:54:29 AM	Posted
	Uploaded File	Uploaded File Size Description	Des	Description
CCWD_LEAK	GCWD_LEAK_DETECT_NOV_2023.pdf	023.pdf 797 KB	(Desi	Describe File)
12/75/2023 9:54:09 AM	9:54:09 AM			

Sert 123 /23 /a

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

Account Balance as of 11/01/23

\$ 219,893.75

Disbursements

Crossroads Bank - lease on hydro excavator

(6,510.39)

CK # 1819 CK # 1820

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

(38,680.94) *

(see attached invoice and supporting documentation)

Deposits

- Surcharge Revenue

24,445.00

(4889 Customers x \$5.00)

- Interest Earned

410.11

Account Balance as of 11/30/23

\$199,557.53

* 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>

Tax

<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 detec	tion I	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
	7	TOTAL	\$38,680.94

Please send bill to:

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

GCWD LEAK DETECT SERVICE FOR OCTOBER 2023

eru enaim	# REG HRS	\$40	OT HRS	\$60	MILES	0.625	MATERIAL	TRACHOE	BORING	BACHOE
STH GRAVE CONSUMER	90	\$3,600		\$0 \$0	569	\$355.63	34365.31			
HICKORY		\$0 \$0		\$0 \$0		0.00	_			
SEDALIA		\$0 \$0		\$0 \$0		0.00				
FANCY FAR	9	\$360		\$0		0.00				
HARDEMAN		\$0		\$0		0.00				
TOTAL	99	\$3,960	0	\$0	569	\$355.63	\$ 34,365.31	ė .	ė	\$ -
IOIAL	33	23,200	U	ŞU	303	2222.02	\$ 24,205.51	> -	> -	ə -

GRAND TO

\$38,680.94

BBank

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

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 րոլըութիկովիլի Մինիիիիիիիի հուրաբերդիոլիին

Statement Date: 11/30/2023

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Category Balance Forward From 10/31/23 Debits

Automatic Deposits Interest Added This Statement

Ending Balance On 11/30/23 Annual Percentage Yield Earned Interest Paid This Year Average Balance (Collected)

Number

1

Amount 219,893.75 6,510.39

Type: REG Status: Active

24,445.00+ 410.11 +238,238.47

2.25% 2,687.27 223,755.04+

ALL CREDIT ACTIVITY

Date

11/22/23 11/30/23 Description

MONTHLY SURCHARGE REVENUE INTEREST PAID

Amount 24,445.00

410.11

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date 11/15/23 Check # 1819

Amount Date 6,510.391

Check #

Amount Date

Check #

Amount

DAILY BALANCE SUMMARY

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

Date 11/15/23

Balance 213,383,36 | 11/22/23

Date

Balance 237,828.36

Date 11/30/23

Balance 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



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INFO 24 1-800-808-9852 Automated Response Service FNB MAIN OFFICE Toll Free: 888-9DiaIFNB 101 East Broadway, Mayfield, KY 42066

Statement Date: 11/30/2023

Account No.:

Page: 2

SEE FEE SCHEDULE FOR CHANGES IN BOLD

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 : Page : 1 3

IMAGE STATEMENT



AMT: 6,510.39 SEQ: 80000240 CK: 1819 DT: 11/15/23 ST: Paid



THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T
WATER DISTRICT JOB FORM
Date
Water District Fancy Farm
Address or location of problem
Description of problem GC W/O
Materials used to fix problem <u> man, +rwが、56, 35 miles</u>
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 <u>GCWLD</u>
Materials used to fix problem man, touck 56, 40 miles
Time spent on job including travel time 9 kmais

WATER DISTRICT JOB FORM
Date 10-4-23
Vater District South Graves
address or location of problem
Description of problem (GWL)
Naterials used to fix problem tock 56, 1 mm, 55 miles
me spent on job including travel time 1 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 Huck 56, 1 mm, 60 miles
Time spent on job including travel time 9 hours

THE STANDARD AND AND AND AND AND AND AND AND AND AN
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 Huck 56, 1 mm szmiles
Time spent on job including travel time 9 hours

The state of the s
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 Huck 56 1 mag 58 miles
Time spent on job including travel time 9 hours

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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 Huck 56, 1 miles
Time spent on job including travel time 9 hours

- Address - Addr	WATER DIS	TRICT JOB FO	<u>ORM</u>	a. A. Carloshad rosimo. An grains is margin	
Date 10-12-23					
Water District South	Graves	namakhan mananga par a na a mappa sumappa a ka			
Address or location of prob	em			and the state of a sta	
Description of problem C	CWLD				
	ZONE			Portuguista De Verladinal, aastan <i>da</i> un are	and the second s
Materials used to fix proble	n truck	5	Commence of the Commence of th	100	47 miles
		A ¹ P			,
				ng king beli-depangalkanny ambalika na aanama	
The state of the s		7 4	of Armedelelen-	Andrewson and reserve states an all Phillips	ren ng m an ang penangan sakant acat si jiar ang sisteki k <u>i i</u> ndaktandan milip na Casanasyati Casaniya
ime spent on job including	travel time	I IMM?			· · · · · · · · · · · · · · · · · · ·

WATER DISTRICT JOB FORM
Date_10-16-23
Water District South Grows
Address or location of problem
Description of problem GCWLD
Materials used to fix problem Huck 56, 1 Min 54miles
Time spent on job including travel time 9 hours

是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就
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 + tuck 56, 1 mm, 55 miles
Time spent on job including travel time 9 hours

TARGET COLD A PROPERTY OF THE
WATER DISTRICT JOB FORM
Date 10-18-23
Water District South Graves
Address or location of problem
Description of problem GCWLD
A MARINE TO THE RESIDENCE THE
Materials used to fix problem truck 56, 1 min 50 miles
Time spent on job including travel time 9 hours

cument Number	346	Net Amount Paid	\$64,484.31
Check Date	10/12/2023 0093	Discount	\$0.00
int Number	0000000000046671	Amount Pald	\$64,484.31
Payme	ă	Amount	\$64,484,31
Name			10/12/2023
Vandorin	707000	nN e:	

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\$0.66

\$64,484,31

G & C SUPPLY CO., Inc.

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 38229

INVOIC	2
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Invoice Date	Page
09/11/2023 08:19:39	l of l
ORDER NUM	ABER
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

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	TOTAL TOTAL CONTROL OF THE STREET	· · · · · · · · · · · · · · · · · · ·	W MANAGE AN AN CONTRACTOR	Net 30	et a W. July to a company of the	6711/2023	10/11	/2023	THE THE STATE OF T	0.00
Order Date		Pick Ticket N	0	Printer	y Salescep	Properties	a walan menden elementaria (n. 1865) keta en epairi	'ANGRESSON S. VIII & NOVING A	Taker	
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10	7	3	В	5005Q0003 4" EVOQ4 ELSTI	OR MIAG AS	Can Usc	i. /\	2	.525.2600	17,676.82
10	3	7	D	5005Q0004 6" EVO Q4 A METER US GAT.	MOO YEE	CTFOMAGNE	EA TIC	.[,247,2000	12,801.60
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				ness! FED. L.D. & sterCard, American				OUNT		30,478.42

July Line

G & C SUPPLY CO., Inc.

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

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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 Discoun		unit Amount				
			Net 30	10/01/2023	10/01/2	()23	0.00
Order Date	Pick Ticket)	No	Printary Sal	esrco Name	ndarin etro i sessa delicinari etrodia, loca y disensa	Takei	P
08/24/2023 11:44:1	7 3983946		Jeff Wallace		- Carrier of the Carr	AMORTON	
Quanti Ordered Shipped	b Barrataina C	Status Key Backorder Direct Canceled	Item ID Item Description	Const. C. (A) where the commentations in the constraint is subsequently as the commentation of the constraint in the con	Unit	Unit Price	Extended Price
	OUR TRUCK	· In Production	Tracking H:	PUDGINS 8-30-23	(KY) Pak	tala le	
2,300 2,3	00. 0	- 1997 (1997) (RR200-6 6 CLASS 200 PVC SDR 21	ин тен 💝	FT	10.6900	24,587.00
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İ	1 0	Trippys to the state of the sta	4067-01-2 2 M&H MJ RW GA	TEVAÍVE	no nove expression segments of the second of	479.9300	479.93 _ Ph
Total Lines:		and the second second second second second	NETEC STORE FOR A SE ALL AND LAND BLANDERS AND		5.	JB-TOTAL: TAX:	28,392.64 0.00
hank You!! We R	ally Appreciate	Your Busin	ess! FED. I. D. 6209 12	(993	AMO	UNT DUE:	28,392.64

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

ter Utility:		Consumers				
the	Month of:	November	Year:	2023		
E #	intubale trapeway na pelianwas	ПЕМ		GALLONS (Omit 000's).		
1	WATER PRODUCED AN	ID PURCHASED				
2	Water Produced		1			
3	Water Purchased		ľ	9,173,128		
4		TOTAL PRODUCED AND PURCH	ASED	9,173,128		
5			 			
6	WATER SALES					
7	Residential			6,461,177		
8	Commercial		ľ	314,800		
9	Industrial		Ī			
10	Bulk Loading Stations		ľ			
11	Wholesale		f			
12	Public Authorities		Ī			
13	Other Sales (explain)		ı			
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WATER S	ALES	6.775,977		
15						
16	OTHER WATER USED					
17	Utility and/or Water Treatr	ment Plant				
18	Wastewater Plant		F			
19	System Flushing		ı			
20	Fire Department		- 1			
21	Other Usage (explain)		ļ.			
22		TOTAL OTHER WATER	USED			
23				MH CA DEUE CAUDIO FRANCESIA DE LA CAUTA DE LA CAUT		
24	WATER LOSS					
25	Tank Overflows					
26	Line Breaks		<u> </u>			
27	Line Leaks		T	2,397,151		
8	Excavation Damages		<u> </u>			
9	Theft		<u> </u>			
0	Other Loss (explain)		F			
1		TOTAL WATER	LOSS	2,397,151		
32 33 34 35	WATER LOSS PERCENT	Line 31 MUST Equal Line 4				
36	(Line 31 divided by Line 4	1)		26 (compared the control of 26)		

Water L	Jtility:	Hardeman				
For the	Month of:	November	Year:	2023		
LINE#	Automorphism and the second	the section temperature of		SALEONS (Omit 000's)		
1	WATER PRODUCED AND	D PURCHASED	-C			
2	Water Produced					
3	Water Purchased	÷		1,824,000		
4		TOTAL PRODUCED AND PURCH	ASED	1,824,000		
5			·			
6	WATER SALES					
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		TOTAL WATER S	ALES	1,667,900		
15						
16	OTHER WATER USED			,		
17	Utility and/or Water Treatm	ent Plant				
18	Wastewater Plant					
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)					
22		TOTAL OTHER WATER	USED			
23	1444 TED 1 000					
24	WATER LOSS					
25 26	Tank Overflows					
26 27	Line Breaks		ĺ	450 400		
27	Line Leaks			156,100		
28	Excavation Damages					
29	Theft					
30	Other Loss (explain)	TOTAL MATER	1.000			
31		TOTAL WATER	LUSS	156,100		
32 33 34 35	WATER LOSS PERCENTA		e	Morning any object the control of th		
36	(Line 31 divided by Line 4)		1	8.56%		

Water l	Jtility: [Fancy Farm				
For the	Month of:	November	Year:	2023		
LINE#	WATER PRODUCED			CALLONS (OFFICIORS)		
2	WATER PRODUCED / Water Produced	AND PURCHASED	~ · · · · ·			
3	Water Purchased			0.747.000		
4	water Furchased	TOTAL PRODUCED AND DURCH	ACED	3,747,090		
5		TOTAL PRODUCED AND PURCH	IASED	13.747,090		
6	WATER SALES					
7	Residential		<u> </u>	1,444,121		
8	Commercial		ŀ	190,200		
9	Industrial		ł			
10	Bulk Loading Stations		ŀ			
11	Wholesale		ľ	611,500		
12	Public Authorities					
13	Other Sales (explain)		İ	The state of the s		
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WATER S	ALES	2,245,821		
15			······································			
16	OTHER WATER USED)				
17	Utility and/or Water Tre	atment Plant				
18	Wastewater Plant					
19	System Flushing					
20	Fire Department					
21	Other Usage (explain)_			10000000000000000000000000000000000000		
22		TOTAL OTHER WATER	USED	Kersosarko kumudu eksimis du da da		
23						
24	WATER LOSS					
25	Tank Overflows					
26	Line Breaks		1			
27	Line Leaks		ļ	1,501,269		
28	Excavation Damages		Ĺ			
29	Theft		-			
30	Other Loss (explain) _	TOTAL MARTEN	1.000			
31 32		TOTAL WATER	LUSS	1,501,269		
33 34	Note: Line 14 + Line 22 WATER LOSS PERCEI	2 + Line 31 MUST Equal Line 4				
35 36	(Line 31 divided by Line		ŝ	40.06%		
50	True or aivided by Line	[□]	3			

Water Utility:		Hickory				
For the	Month of:	November	Year:[2023		
LNE#		TIEM TO THE		GALLONS (Omit 000's)		
1	WATER PRODUCED AND			Andre The Land Constitution and American Transfer and Tra		
2	Water Produced			en la participa de la companya de l La companya de la co		
3	Water Purchased		t	13,454,000		
4		TOTAL PRODUCED AND PURCH	IASED			
5						
6	WATER SALES					
7	Residential			4,700,700		
8	Commercial		ſ	3,347,000		
9	Industrial		Ī			
10	Bulk Loading Stations		Ī			
11	Wholesale		Γ	[14] [14] [15] [15] [15] [15] [15] [15] [15] [15		
12	Public Authorities		Γ			
13	Other Sales (explain)					
14		TOTAL WATER S	SALES	8,047,700		
15				•		
16	OTHER WATER USED					
17	Utility and/or Water Treatm	ent Plant				
18	Wastewater Plant					
19	System Flushing		L			
20	Fire Department		<u> </u>			
21	Other Usage (explain)					
22		TOTAL OTHER WATER	USED			
23						
24	WATER LOSS					
25	Tank Overflows					
26	Line Breaks		Į_	· · · · · · · · · · · · · · · · · · ·		
27	Line Leaks		-	5,406,300		
28	Excavation Damages		-			
29	Theft		Ļ			
30	Other Loss (explain)					
31		TOTAL WATER	LOSS	5,406,300		
32 33 34 35	Note: Line 14 + Line 22 + i	Line 31 MUST Equal Line 4				
36	(Line 31 divided by Line 4)		:6	40.18%		

ater	Utility:	Sedalia				
or the	Month of:	November	Year:[2023		
UE #		and the break the second		GAVILONS (Omtourds)		
1	WATER PRODUCED AND	PURCHASED	CONTRACTOR SPECIAL SECURITION SEC			
2	Water Produced					
3	Water Purchased			541,580		
4		TOTAL PRODUCED AND PI	URCHASED			
5			·			
6	WATER SALES					
7	Residential			449,845		
8	Commercial		Î	86,400		
9	Industrial		ļ			
10	Bulk Loading Stations		1			
11	Wholesale		ľ			
12	Public Authorities		Ī	ex.		
13	Other Sales (explain)		ļ			
14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOTAL WA	TER SALES	536,245		
15				ACCORD STREET, DESCRIPTION OF STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,		
16	OTHER WATER USED					
17	Utility and/or Water Treatmen	nt Plant	T			
18	Wastewater Plant		ţ			
19	System Flushing					
20	Fire Department		ŀ			
21	Other Usage (explain)		-			
22		TOTAL OTHER WA	ATER USED	resel and between sensers		
23	· · · · · · · · · · · · · · · · · · ·					
24	WATER LOSS					
25	Tank Overflows		[
26	Line Breaks		F			
27	Line Leaks		ŀ	5,335		
28	Excavation Damages		ŀ	5,000		
29	Theft		ŀ			
30	Other Loss (explain)		<u> </u> -			
31		TOTAL MA	ATER LOSS	5,335		
32	· · · · · · · · · · · · · · · · · · ·	IOIAEW	A.LIV.LOGO			
33 34	Note: Line 14 + Line 22 + Lin	ne 31 MUST Equal Line 4				
35	WATER LOSS PERCENTAG	SE .				
36	(Line 31 divided by Line 4)	· · · · · · · · · · · · · · · · · · ·	Ŕ	0.999		

Water	Utility:	South Graves		
For the	Month of:	November	Year:	2023
TNE				earrons (orangous)
1	WATER PRODUCED AN	D PURCHASED	r/Arusadulbulli	Harrist Sandra Need Colorettis, Deels visible bellede of building deliberations.
2	Water Produced		'	
3	Water Purchased			5,040,460
4		TOTAL PRODUCED AND PURCH	IASED	
5			3.	
6	WATER SALES			
7	Residential			1,917,082
8	Commercial		l	158,500
9	Industrial			
10	Bulk Loading Stations		İ	
11	Wholesale		İ	
12	Public Authorities			
13	Other Sales (explain)		Ţ	
14		TOTAL WATER S	SALES	2,075,582
15				
16	OTHER WATER USED	·		
17	Utility and/or Water Treatm	nent 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		ļ	
26	Line Breaks]	
27	Line Leaks		ļ	2,964,878
28	Excavation Damages		ļ	
29	Theft		_	
30	Other Loss (explain)			
31		TOTAL WATER	LOSS	2,964,878
32 33 34		Line 31 MUST Equal Line 4		
35	WATER LOSS PERCENT			
36	(Line 31 divided by Line 4)	6	58.82%