

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

**ELECTRONIC APPLICATION OF NORTH)
HOPKINS WATER DISTRICT FOR A)
CERTIFICATE OF PUBLIC CONVENIENCE)
AND NECESSITY TO CONSTRUCT A) CASE NO. 2020-00126
SYSTEM IMPROVEMENTS PROJECT AND)
AN ORDER AUTHORIZING THE)
ISSUANCE OF SECURITIES PURSUANT TO)
KRS 278.023)**

**RESPONSE OF
NORTH HOPKINS WATER DISTRICT
TO
COMMISSION STAFF'S POST-HEARING REQUEST FOR
INFORMATION
DATED DECEMBER 18, 2020**

FILED: January 7, 2021

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278.023)**

**RESPONSE OF NORTH HOPKINS WATER DISTRICT TO
COMMISSION STAFF'S POST-HEARING REQUEST FOR
INFORMATION**

Comes North Hopkins Water District, for its Response to Commission Staff's
Post-Hearing Request for Information, and states as shown on the following pages.



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Counsel for North Hopkins Water District

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

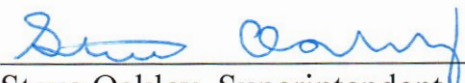
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**CERTIFICATION OF RESPONSE OF NORTH HOPKINS WATER
DISTRICT TO COMMISSION STAFF'S POST-HEARING REQUEST FOR
INFORMATION**

This is to certify that I have supervised the preparation of North Hopkins Water District's Responses to Commission Staff's Post-Hearing Request for Information. The response submitted on behalf of North Hopkins Water District is true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

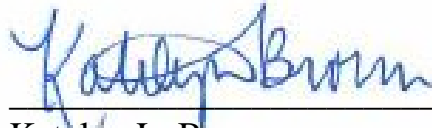
Date: 1-7-21



Steve Oakley, Superintendent
North Hopkins Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8 and the Commission's March 16, 2020 and March 24, 2020 Orders in Case No. 2020-00085 regarding electronic filings, I certify that North Hopkins Water District's Response to Commission Staff's Post-Hearing Request for Information was electronically transmitted to the Public Service Commission on January 7, 2021 and North Hopkins Water District will file original paper copies of this filing within 30 days of the lifting of the State of Emergency.



Katelyn L. Brown

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 1

Responding Witness: Steve Oakley, Superintendent

Q-1. Provide a complete copy of the purchase water contract between North Hopkins District and the City of Madisonville, including any amendments to the 1979 original contract.

A-1. The original 1979 contract between North Hopkins District and the City of Madisonville is attached, as well as the 1980 contract, the 1982 Amendment, and the 1994 Amendment.

North Hopkins District has performed a more thorough search of its old records since the Hearing on December 15, 2020 and discovered the attached 1994 Amendment with the City of Madisonville. This Amendment extended the term of the Agreement between Madisonville and North Hopkins District until 2034. Thus, many of the issues raised at the Hearing about whether Madisonville will renew the existing Agreement are now moot.

1 - ORIGINAL
1ST APRIL 15, 1979

AGREEMENT BETWEEN THE CITY OF MADISONVILLE
AND THE NORTH HOPKINS WATER DISTRICT FOR THE SALE
AND PURCHASE OF TREATED WATER

VARIABLE RATE SCHEDULE

Section 1. General.

This Variable Rate Schedule attachment is a part of and incorporated into the Water Purchase Agreement made and entered into this 15 day of April, 1979, by and between the City of Madisonville, Hopkins County, Kentucky ("Seller") and the North Hopkins Water District, Hopkins County, Kentucky ("Purchaser").

Section 2. Definitions

Unless the context specifically indicates otherwise, the meaning of terms used in this rate schedule attachment shall be as follows:

- (a) "Seller" shall mean the City of Madisonville Municipal Water Utility.
- (b) "Purchaser" shall mean the North Hopkins Water District.
- (c) "Seller's operating year" shall mean a calendar year.
- (d) "Wholesale fiscal billing rate year" shall mean a twelve (12) month period commencing July 1 and ending the following June 30.
- (e) "Initial wholesale fiscal year billing rate for the North Hopkins Water District" shall mean the initial rate or charges for purchased water during a period commencing on the date of this agreement and extending through June 30, 1979.
- (f) "Capital costs of plant" shall mean the recorded un-depreciated costs of the seller's property, plant and equipment at December 31 each calendar year, net of governmental grants, as identified and recognized in the annual examination of the Seller's financial records, by the firm of Certified Public Accountants conducting the examination of the seller's financial records for the most recent calendar year.

- (g) "Operational and maintenance expense" shall mean all operational expenses, including depreciation expenses, capital costs of improvements, betterments, replacements, etc., and debt service costs (including interest) for the Seller's operation year as identified and recognized in the annual examination of the Seller's financial records, by the firm of Certified Public Accountants conducting the examination of the Seller's financial records for the most recent calendar year.
- (h) "Monthly payment date" shall mean a date established by the Seller whereby the Purchaser agrees to pay not later than the established date the charges for water furnished during the preceding month.
- (i) "Capital cost replacement factor" shall mean two (2) percent of total capital costs assigned to the Purchaser as a charge to partially recover the cost of replacing plant equipment dedicated to the use of the Purchaser.
- (j) "Capital cost recovery factor" shall mean six (6) percent of total capital costs assigned to the Purchaser as a charge to partially recover the capital costs of constructing plant facilities dedicated to the use of the Purchaser.
- (k) "Fiscal year wholesale charge rate" shall mean a rate based on amortized costs to the Seller for providing treatment. The rate will be computed on the basis of the Seller's cost for the Seller's most recent operating year. The fiscal year wholesale charge rate may vary from year to year depending upon demonstrable costs.
- (l) "Cost covered formula for deriving fiscal year wholesale rate" shall mean the formula, which appears in Section 1.1 of this purchase/sale attachment. The formula was developed on the basis of a special accounting study dated March 7, 1977 by H. A. Gebhardt & Associates, Certified Public Accountants, Indianapolis, Indiana,

which shall be by reference made a part of this water purchase agreement for sale as if the study were incorporated herein.

- (m) "Total billed gallons" shall mean the total billed water consumption for all users serviced by the Seller during the Seller's last recent operating year.
- (n) "Wholesale user's percent of total billed gallons" shall mean the percent of total usage billed to the wholesale purchaser during the same period identified in subsection (m), above.
- (o) "Cost function" shall mean a cost that is identified by the source of the service provided and is included in the cost review formula in Section 4 (b) of this attachment.

Section 3. The total wholesale annual year billing rate for the North Tropic Water District:

- (a) The total annual year billing rate or wholesale charge to the purchaser for treated water shall be fifty-nine cents per 1,000 gallons.
- (b) Computation of the total rate is included in an Appendix to report provided in Section 2 (1), above.

Section 4. The review formula for the revolving fiscal year wholesale rate shall be:

- (a) Each revolving year shall begin on and after January 1, 19__ and shall end on and prior to July 1 of that year. The revolving year shall begin on and after January 1 of that year. The revolving year shall be the fiscal billing rate year based on the following demonstrable costs which shall be taken from the annual financial statements for the preceding operating year and shall be certified by a team of Certified Public Accountants.
- (b) Cost shall be based on the revolving fiscal year wholesale rate.

Cost Function	Cont.	Amount	Wholesale cost's % of Total Billed Gallons	Cost
Source of supply				\$
Production plant				
Storage				
Transmission & distribution				
General				
Administration				
Interest				
Total				\$

2- Depreciation cost: _____
 Allocated capital cost x 7% + wholesale
 cost of water amount billed gals. \$

3- Fuel cost: _____
 Allocated capital cost x 8% + wholesale
 cost of water amount billed gals. \$

4- Other operating and distribution expenses: _____

Operating Exp.	Amount	Amount	Total Billed Gallons
Production			\$
Transmission dist. (1)			
General			
Administration			
Hydrant maint.			
Total			\$

5- Total cost of water determined by whole-
 sale cost of water amount billed
 plus _____
 Total \$

6- The rate of charge for water determined above
 shall be increased or decreased to the
 extent necessary, in amount of five
 percent (5%) or less, shall be increased
 or decreased, as the case may be, whereas, an
 increase of more than (5%) mill, or less
 shall be determined to the next lower
 cent.



THE MADISONVILLE WATER DISTRICT
 HAS PURCHASED THE PURCHASE CONTRACT
 FROM ALBERT HENRY, & O'BRIEN, INC.
 DATED APRIL 15, 1972

ORIGINAL
2ND APRIL 15, 1980

AGREEMENT BETWEEN THE CITY OF MADISONVILLE
AND THE NORTH HOPKINS WATER DISTRICT FOR THE SALE
AND PURCHASE OF TREATED WATER

THIS AGREEMENT made and entered into this 15 day of April, 1980, by and between the CITY OF MADISONVILLE, HOPKINS COUNTY, KENTUCKY, hereinafter referred to as the "Seller", and the NORTH HOPKINS WATER DISTRICT, HOPKINS COUNTY, KENTUCKY, its successors or assigns, hereinafter referred to as the "Purchaser".

WITNESSETH THAT:

WHEREAS, the Seller owns and operates a water treatment plant and is constructing facilities to provide additional raw water which combined with present water sources should provide capacity for treated water in excess of the current requirements of the Seller, and;

WHEREAS, the Purchaser proposes to construct a water supply distribution system and desires to purchase treated water in order to provide water services to customers within its district, and said system is anticipated to be financed by Farmers Home Administration, and;

WHEREAS, by resolution enacted on the 21 day of MAY, 1979, by the City Council of the City of Madisonville, Hopkins County, Kentucky, the sale of treated water in accordance with the terms or provisions of this Agreement was approved, and the execution of this Agreement carrying out the said resolution by the City Council to the City of Madisonville, Hopkins County, Kentucky, was duly authorized, and;

WHEREAS, by resolution of the Commissioners of the North Hopkins Water District, Hopkins County, Kentucky, on or about the 15 day of April, 1979, the purchase of treated water in accordance with the terms and conditions set forth in this Agreement was approved, and the execution of this contract by the Chairman and attested by the Secretary was duly authorized;

HON. THEREFORE, in consideration of the foregoing and the mutual agreement herein set forth, it is agreed by the parties as follows:

1. The Purchaser shall construct a water transmission and distribution system as set forth in the Engineering Report of Jim Lyon & Associates, Consulting Engineers, and tap onto the Seller's water supply system at the location described in Appendix "A" attached hereto and incorporated herein by reference, said tap shall be done according to the plans and specifications and to the approval of the City Engineer of the City of Madisonville. All construction costs shall be borne by the Purchaser.

2. The Seller shall install a 2 inch water meter at or near the location of the tap-on cited above. The Seller agrees to furnish, install, operate and maintain at its own expense at point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type for properly measuring the quantity of water delivered to the Purchaser and to calibrate such metering equipment whenever requested by the Purchaser but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosing by test to be inaccurate shall be corrected for the three months previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Seller and Purchaser shall agree upon a different amount. The metering equipment shall be read on or about the first day of each month. An appropriate official of the Purchaser at all reasonable times shall have access to the meter for the purpose of verifying its readings.

3. The Purchaser shall pay the Seller a connection fee to connect the Seller's system with the system of the Purchaser. The connection fee shall be determined on the basis of actual cost to the Seller (including labor, materials and equipment) for the connection, as reasonably determined by the parties at the time of the connection.

4. The Seller agrees to make available for delivery and use of the Purchaser potable treated water, meeting the applicable purity standards of the Kentucky State Board of Health, at approximately 75-82 PSI, in such quantity as may be required by the purchaser, not to exceed twelve million five hundred thousand (12,500,000) gallons per month, which is equal to approximately five times the present estimated monthly requirements of the purchaser. That the Seller shall at all times, operate and maintain its system in an efficient manner and shall take such action as may be necessary to furnish the Purchaser with the quantity of water required by the Purchaser.

Provided, however, in the event of reduction of water supply available to the Seller, the amount of water that the Seller is required to furnish to the Purchaser, under the terms of this agreement or its amendments, may be reduced or diminished in the same ratio or proportion as the water supply is reduced or diminished to other customers serviced by the Seller.

5. The Purchaser agrees to pay for water on a monthly basis in an amount equal to metered usage, times the current fiscal year charges, which charges are provided for in a separate Variable Rate Schedule attached hereto and made a part hereof; provided, however, that the Purchaser shall pay a monthly minimum payment equal to one million (1,000,000) gallons, times the current fiscal year rate charge, in the event that monthly metered usage is equal to or less than the minimum monthly gallonage specified, above.

[Handwritten signatures and initials]

needs to be changed to NO MINIMUM or 300,000 minimum

See 11/24/82 AMENDMENT

* include this as that they calibrate the meter at their expense not at the factory

6. The fiscal year rate charges, included in a separate schedule attached hereto, provide for variable charges based on demonstrable costs to the Seller for providing treated water to the Purchaser, during the Seller's most recent calendar or operating year. These charges will be developed during a six (6) month period following the end of the Seller's operating year, which should provide sufficient time to obtain the annual Report of examination of the Seller's financial records by an independent firm of Certified Public Accountants. The fiscal year rate charges to the Purchaser will remain fixed during the period from July 1 each year to June 30 of the next succeeding year. However, the rate charges for each fiscal year will vary in accordance with demonstrable costs, as defined in the Variable Rate Schedule attached hereto.

7. The construction of the water transmission and distribution system by the Purchaser as referred to herein, which is proposed to be partially financed by a grant and a loan from the United State of America, making through the Farmers Home Administration of the United States Department of Agriculture, and the provision hereof pertaining to the undertakings of the Purchaser are conditional upon the approval of this agreement, in writing, by the appropriate officers or employees of the said Farmers Home Administration, and the partial financing of said project by said Farmers Home Administration.

8. The Purchaser agrees to notify the Seller in writing at least ten (10) days prior to the estimated date of completion of construction of the Purchaser's water transmission and distribution system.

9. Any modification to this agreement pertaining to the formula for determining variable fiscal year rate charges to be paid by the Purchaser, which formula is provided for in the Variable Rate Schedule attached hereto, is subject to the approval of the Farmers Home Administration. Other provisions of this Agreement may be modified or altered by mutual agreement.

10. The term of this Agreement shall extend for a term of forty (40) years from the date of the initial delivery of any water as shown by the first bill submitted by the Seller to the Purchaser and, thereafter may be renewed or extended for such term, or terms, as may be agreed upon by the Seller and the Purchaser. The delivery date shall be inserted and made a part of this contract on the back of the last page of this contract and shall be signed by the Mayor of the City of Madisonville, and the appropriate officials of the North Hopkins Water District.

11. That this Agreement is subject to such rules, regulations, or laws as may be applicable to similar agreements in the Commonwealth of Kentucky, and the Seller and Purchaser will collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

12. Any successor to either the Seller or Purchaser shall succeed to the obligations, rights and duties of its predecessor as set forth in this Agreement or any amendments thereof.

13. Failure of pressure to the main supply, line breaks, power failure, flood, fire, earthquakes or other catastrophes shall excuse the Seller from complying with those terms of this Agreement for supply of water or pressure until the time as the cause of the reduction of pressure or supply of water has been removed or remedied. A reasonable effort will be made by the Seller to remedy or remove the reduction of pressure or loss of supply of water.

14. This contract is hereby pledged by the North Hopkins Water District to the United State of America acting through the Veterans Home Administration as part of the security for a loan from the United States of America.

15. Should the sale of this water cause an excessive use of the Seller's existing treatment plant resulting in any governmental regulatory agency refusing to permit the excessive use, the Seller shall be relieved of his obligations hereunder until said agency removes said restrictions, or should it become physically impossible for the Seller to furnish water to the Purchaser and Seller's

current wholesale and retail customers with its present water treatment facilities, then Seller shall be relieved of its obligations hereunder until the Seller's new water treatment plant is constructed and operational.

16. The Purchaser shall adopt a regulation providing that any subdivision of five (5) or more lots by a subdivider or developer shall be required to comply with the subdivision regulations of the City of Madisonville provided said real estate is located within three (3) miles of the City limits of Madisonville.

17. Seller shall have the option to purchase any facilities of Purchaser existing within any duly annexed territory of the Seller at a reasonable and fair price to be negotiated by the parties.

18. Purchaser shall not sell water within the area designated as serviced by Seller, as shown on the map to Appendix "A" attached hereto, without the Seller's consent.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, cause this Agreement to be duly executed.

City of Madisonville, Hopkins
County, Kentucky

BY: Charlotte E. Baldwin
Mayor

ATTESTED BY:

Charles W. Smith
City Treasurer, City of Madisonville,
Hopkins County, Kentucky

BOARD HOPKINS WATER DISTRICT,
Hopkins County, Kentucky

BY: Water Commissioners

Walter H. Brown

W. L. ...

...

ATTESTED BY:

APPROVED BY: 1-5-81

Robert W. Letton
Parsons Home Administration

Secretary

Community Programs Specialist

I, Talmadge Shelton, Commission of the North Hopkins Water District hereby certify that on April 15, 1980, Charles E. West was the Secretary of the North Hopkins Water District. Mr. West signed a water purchase agreement with the City of Madisonville as a Commissioner of the North Hopkins Water District but would also have been Secretary to attest said signatures.

This the 12 day of Nov., 1980.


Talmadge Shelton

APPENDIX "A"

The water meter shall be located as per attached

Amendment "A"

AMENDMENT TO THE AGREEMENT BETWEEN
THE CITY OF MADISONVILLE AND
THE NORTH HOPKINS WATER DISTRICT
FOR THE SALE AND PURCHASE OF TREATED WATER

THIS AMENDMENT TO AGREEMENT made and entered into this 24 day of November, 1982, by and between the City of Madisonville, Hopkins County, Kentucky, hereinafter referred to as Seller, and the North Hopkins Water District, Hopkins County, Kentucky, its successors or assigns, hereinafter referred to as Purchaser,

WITNESSETH: That,

WHEREAS, the Seller and Purchaser entered into an agreement for the sale and purchase of treated water on the 15th day of April, 1980, and

WHEREAS, the parties both desire to amend this agreement to amend enumerated paragraphs 2 and 5 only as follows:

1. Enumerated paragraph 2 shall be amended to reflect that whenever testing is required on the water meter, the Purchaser will pay the cost of said testing.

2. Enumerated paragraph 5 is amended to reflect that the Purchaser shall pay a monthly minimum payment equal to three hundred thousand (300,000) gallons rather than one million (1,000,000) gallons.

3. The original agreement between the Seller and Purchaser is amended in no other respect.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, cause this Amendment to Agreement to be duly executed.

City of Madisonville, Hopkins
County, Kentucky

BY: Charlotte E. Baldwin
Mayor

ATTESTED BY:

Dina W. Munger
Clerk-Treasurer, City of Madisonville
Hopkins County, Kentucky

NORTH HOPKINS WATER DISTRICT,
Hopkins County, Kentucky

BY: Water Commissioners

ATTESTED BY:

Secretary

APPROVED BY:

Farmers Home Administration

_____, 1994

**AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF MADISONVILLE AND THE NORTH HOPKINS WATER
DISTRICT FOR THE SALE AND PURCHASE OF TREATED WATER**

THIS AMENDMENT TO AGREEMENT is made and entered into by and between the City of Madisonville and the North Hopkins Water District on this ____ day of _____, 1994;

WITNESS: THAT, WHEREAS, on April 15, 1979, the City of Madisonville and the North Hopkins Water District entered into an Agreement For The Sale and Purchase of Treated Water; and

WHEREAS, said Agreement has been previously amended by the parties on various occasions; and

WHEREAS, the parties desire to further amend said Agreement as herein provided;

NOW THEREFORE, for and in consideration of the mutual benefits each party will receive pursuant to said Agreement as amended, the parties do hereby agree to further amend the April 15, 1979, Agreement as follows:

1. The term of the Agreement is hereby extended and shall remain in effect for a period of forty (40) years from the date hereof.

2. Paragraph 4 of the Agreement is hereby amended to provide that the maximum amount of potable treated water to be supplied by the City of Madisonville to the North Hopkins Water District will not exceed 9 million gallons per month.

The North Hopkins Water District agrees that except in emergency situations, and as reasonably practical, it will only pump water from the City of Madisonville to meet the District's needs between the hours of 6:00 p.m. and ending at 6:00 a.m.;

3. All other provisions of the April 15, 1979 Agreement as amended not inconsistent herewith are ratified and reaffirmed.

CITY OF MADISONVILLE

By: Philip H. Long
Mayor

ATTESTED BY:

Dina Munger
Clerk-Treasurer, City of
Madisonville, Hopkins County,
Kentucky

NORTH HOPKINS WATER DISTRICT

By: Billy Parker
Chairman

ATTESTED BY:

Greg Crowley
Secretary

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 2

Responding Witness: Steve Oakley

Q-2. Provide the proposed paragraph addition and any proposed amendments to the purchase water contract between North Hopkins District and the City of Madisonville, including but not limited to that which was sent to the City of Madisonville's mayor's office or city attorney's office, or both.

A-2. See Answer to Question 1. This issue is now moot because the 1994 Amendment extended the term of the Agreement until 2034.

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 3

Responding Witness: Steve Oakley

Q-3. Provide any documentary evidence surrounding the meeting with the mayor of Madisonville and any attempts to contact the mayor of Madisonville or the city attorney's office, including but not limited to emails or phone records.

A-3. The 1994 Amendment states that "[t]he term of the Agreement is hereby extended and shall remain in effect for a period of forty (40) years from the date hereof." Thus, the purchase water contract does not expire until 2034. Therefore, North Hopkins District and the City of Madisonville have 13 years to renegotiate a new contract.

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 4

Responding Witness: Steve Oakley

Q-4. Provide a copy of North Hopkins District's written plan to reduce water loss and written leak detection plan.

A-4. Please see the attached Leak Detection Program and Water Loss Guide.

NORTH HOPKINS WATER LEAK DETECTION PROGRAM WATER LOSS GUIDE

PURPOSE

Identify, reduce, and manage system water loss.

BENEFITS

Reducing water loss helps protect the public health. When water loss is caused by leaks, repairing them lowers cross-connection and contamination risks.

Reducing water loss saves money. The costs of purchasing or producing water can only be recouped when it is sold. Lost water cannot be sold. It is a total loss.

Reducing water loss and solving water loss problems may even help establish positive relations by improving service and demonstrating cost of service management. Good resource management is good business.

TYPE OF WATER LOSS

Errors: “Water loss is un-metered water that leaves a system. In some cases, water only *seems* to be lost because of human errors or broken or inaccurate meters.”

Genuine Loss is “generally caused by three things: un-metered accounts, theft, and leaks.”

THE ABC’S OF WATER LOSS

Step A-Determine the amount of unaccounted-for water.

Step B-Determine the source of the unaccounted-for water.

Step C-Eliminate the source responsible for unaccounted-for water.

FINDING LEAKS USING A LEAK DETECTION SURVEY

Maps – locate the old ones and develop new ones if necessary. In an efficient leak detection plan, maps should show water sources, treatment plants,

pumping stations, storage facilities, mains, service connections elevations, fire hydrants, lines, valves, and other buried parts of your system where leaks might occur.

Preliminary Survey – Make a visual inspection of storage tank overflows, stuck air relief valves, old or worn pump packing, new or recently repaired lines, and cracked meter bottoms. Also, look for illegal taps, damaged fire hydrants, and review recent customer complaints or leak reports.

Zones and Zone Measurement – “A zone is an area that can be isolated from rest of the system by closing key valves. A zone measurement is an estimate of all water use within a zone, *including leaks.*”

Pinpointing Leaks – This step includes selecting the proper equipment, looking at and listening to all valves, hydrants, and meters for signs of leaks, and listening to water lines, or the ground or pavement directly above the line.

Leak Repair – When a leak is found, repair it as soon as possible.

LEAK DETECTION PROGRAM

Read Master Meter daily and log daily usage

Use tank trends when water usage seems out of range.

When you are unable to determine which zone water loss is occurring.

Drive and visually inspect ditches for water running where it shouldn't be.

Pay special attention to air release valves because they were installed using galvanized pipe between brass valves.

Constantly monitor for leaks when reading meters or working out in the system.

Use tank draw down records when loss continues.

Work with Kentucky Rural Water Circuit Riders to find where water is being lost.

During winter months when water is frozen in ditches, watching for running water or fog due to moving water is warmer than the air temperature.

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 5

Responding Witness: Tamara Hunter, Office Manager

Q-5. Provide a copy of the document filed by North Hopkins District on May 28, 2020, entitled "Profits and Losses" with the detailed account listing and the totals for each line item so both are visible on the same page.

A-5. Please see the attached Profit and Loss detail for January through December 2019.

North Hopkins Water District
Profit & Loss Detail
January through December 2019

Ordinary Income/Expense	Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Income									
6000 419 Interest Income									
	Deposit	01/31/2019			Deposit		NHWD O&M acct	1.42	1.42
	Deposit	01/31/2019			Deposit		NHWD water deposit	0.03	1.45
	Deposit	02/28/2019			Deposit		NHWD water deposit	0.03	1.48
	Deposit	02/28/2019			Deposit		NHWD O&M acct	0.86	2.34
	Deposit	03/31/2019			Deposit		NHWD O&M acct	0.65	2.99
	Deposit	03/31/2019			Deposit		NHWD O&M acct	0.65	3.64
	Deposit	03/31/2019			Deposit		NHWD water deposit	0.03	3.67
	Deposit	04/30/2019			Deposit		NHWD O&M acct	0.84	4.51
	Deposit	04/30/2019			Deposit		NHWD water deposit	0.04	4.55
	Deposit	05/31/2019			Deposit		NHWD O&M acct	0.82	5.37
	Deposit	05/31/2019			Deposit		NHWD water deposit	0.05	5.42
	Deposit	06/30/2019			Deposit		NHWD O&M acct	0.85	6.27
	Deposit	06/30/2019			Deposit		NHWD water deposit	0.06	6.33
	Deposit	07/31/2019			Deposit		NHWD O&M acct	1.88	8.21
	Deposit	07/31/2019			Deposit		NHWD water deposit	0.06	8.27
	Deposit	08/31/2019			Deposit		NHWD O&M acct	1.00	9.27
	Deposit	08/31/2019			Deposit		NHWD water deposit	0.06	9.33
	Deposit	09/30/2019			Deposit		NHWD water deposit	0.06	9.39
	Deposit	09/30/2019			Deposit		NHWD O&M acct	1.29	10.68
	Deposit	10/24/2019			Deposit		NHWD water deposit	0.06	10.74
	Deposit	10/31/2019			Deposit		NHWD O&M acct	1.20	11.94
	Deposit	10/31/2019			Deposit		NHWD O&M acct	0.30	12.24
	Deposit	11/29/2019			Deposit		NHWD water deposit	0.08	12.32
	Deposit	11/29/2019			Deposit		NHWD O&M acct	1.78	14.10
	Deposit	12/31/2019			Deposit		NHWD water deposit	0.10	14.20
	Deposit	12/31/2019			Deposit		NHWD O&M acct	2.71	16.91
	General Journal	12/31/2019	513				3310 Payroll Liabilities	0.02	16.93
	General Journal	12/31/2019	514				520 2010 Sinking Fund B	1,361.35	1,378.28
Total 6000 419 Interest Income								1,378.28	1,378.28
6010 Service Charge									
	Invoice	06/28/2019	31		vandalism of NHWD meter		Accounts Receivable	50.00	50.00
	Invoice	10/18/2019	32				Accounts Receivable	25.00	75.00
	Invoice	10/18/2019	32				Accounts Receivable	50.00	125.00
	Invoice	12/04/2019	33		Tim Moore being called out to re-check meter that had already		Accounts Receivable	50.00	175.00
Total 6010 Service Charge								175.00	175.00
6020 461 Water Sales									
	General Journal	01/31/2019	477				200 Accounts Receivable	77,488.82	77,488.82
	General Journal	02/28/2019	478				200 Accounts Receivable	81,753.34	159,242.16
	General Journal	03/31/2019	479				200 Accounts Receivable	71,468.74	230,710.90
	General Journal	04/30/2019	480				200 Accounts Receivable	66,909.69	297,620.59
	General Journal	05/31/2019	483				200 Accounts Receivable	89,418.15	387,038.74
	Invoice	06/28/2019	31		Water estimated to have been used		Accounts Receivable	77.87	387,116.61
	General Journal	06/30/2019	484				200 Accounts Receivable	95,505.27	482,621.88
	General Journal	07/31/2019	485				200 Accounts Receivable	85,400.66	568,022.54
	General Journal	08/31/2019	486				200 Accounts Receivable	91,033.57	659,056.11
	General Journal	09/30/2019	487				200 Accounts Receivable	94,454.08	753,510.19
	Invoice	10/18/2019	32				Accounts Receivable	33.14	753,543.33
	General Journal	10/31/2019	491				200 Accounts Receivable	87,254.74	840,798.07
	General Journal	11/30/2019	492				200 Accounts Receivable	82,746.76	923,544.83
	Invoice	12/11/2019	34		4 loads of water 5,000 gals each		Accounts Receivable	235.92	923,780.75
	General Journal	12/31/2019	493				200 Accounts Receivable	77,340.93	1,001,121.68
	General Journal	12/31/2019	516				3360 KY Sales Tax Payable	28.44	1,001,150.12
	General Journal	12/31/2019	523				200 Accounts Receivable	1,254.81	1,002,404.93
	General Journal	12/31/2019	524				200 Accounts Receivable	-12,877.96	989,526.97
	General Journal	12/31/2019	525				200 Accounts Receivable	-5,941.71	983,585.26
	General Journal	12/31/2019	526				-SPLIT-	-3,234.26	980,351.00
	General Journal	12/31/2019	527				120 Returned Checks	-931.38	979,419.62
Total 6020 461 Water Sales								979,419.62	979,419.62
6040 470 forfeited Discounts									
	General Journal	01/31/2019	477				200 Accounts Receivable	1,558.53	1,558.53
	General Journal	02/28/2019	478				200 Accounts Receivable	889.40	2,447.93
	General Journal	03/31/2019	479				200 Accounts Receivable	1,254.57	3,702.50

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	04/30/2019	480				200 Accounts Receivable	778.31	4,480.81
General Journal	05/31/2019	483				200 Accounts Receivable	1,058.52	5,539.33
General Journal	06/30/2019	484				200 Accounts Receivable	1,157.18	6,696.51
General Journal	07/31/2019	485				200 Accounts Receivable	1,324.54	8,021.05
General Journal	08/31/2019	486				200 Accounts Receivable	1,404.13	9,425.18
General Journal	09/30/2019	487				200 Accounts Receivable	1,155.05	10,580.23
General Journal	10/31/2019	491				200 Accounts Receivable	1,240.13	11,820.36
General Journal	11/30/2019	492				200 Accounts Receivable	9,324.70	21,145.06
General Journal	12/31/2019	493				200 Accounts Receivable	1,118.37	22,263.43
Total 6040 470 forfeited Discounts							22,263.43	22,263.43
6060 471 Misc Serv Revenues								
General Journal	01/31/2019	477				200 Accounts Receivable	650.00	650.00
General Journal	01/31/2019	477		reconnects i had to take off		200 Accounts Receivable	150.00	800.00
General Journal	02/28/2019	478				200 Accounts Receivable	1,000.00	1,800.00
General Journal	03/31/2019	479				200 Accounts Receivable	600.00	2,400.00
General Journal	04/30/2019	480				200 Accounts Receivable	150.00	2,550.00
General Journal	05/31/2019	483				200 Accounts Receivable	350.00	2,900.00
General Journal	06/30/2019	484				200 Accounts Receivable	500.00	3,400.00
General Journal	07/31/2019	485		cut offs		200 Accounts Receivable	250.00	3,650.00
General Journal	08/31/2019	486		cut offs		200 Accounts Receivable	450.00	4,100.00
General Journal	10/31/2019	491				200 Accounts Receivable	800.00	4,900.00
General Journal	11/30/2019	492		re-connect fees		200 Accounts Receivable	1,100.00	6,000.00
General Journal	12/31/2019	493				200 Accounts Receivable	400.00	6,400.00
Total 6060 471 Misc Serv Revenues							6,400.00	6,400.00
9010 421 Nonutility Income								
General Journal	05/31/2019	481		meters		NHWD O&M acct	318.00	318.00
Total 9010 421 Nonutility Income							318.00	318.00
tap fee								
Deposit	04/10/2019					NHWD O&M acct	850.00	850.00
Deposit	08/09/2019					NHWD O&M acct	2,000.00	2,850.00
Deposit	08/21/2019					NHWD O&M acct	1,200.00	4,050.00
Deposit	11/04/2019					NHWD O&M acct	850.00	4,900.00
Total tap fee							4,900.00	4,900.00
Total Income							1,014,854.33	1,014,854.33
Gross Profit							1,014,854.33	1,014,854.33
Expense								
7100 610 Purchased Water								
Check	01/10/2019	8667	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	12,000.00	12,000.00
Check	01/17/2019	8683	madisonville Municipal Uttiltes	January bill paid in full/987.24 goes to arrears Acct#1488400		NHWD O&M acct	18,000.00	30,000.00
Check	01/23/2019	8690	madisonville Municipal Uttiltes	payment on arrears acct#1488400		NHWD O&M acct	10,000.00	40,000.00
Check	01/31/2019	8699	madisonville Municipal Uttiltes	pymnt on Arrears on acct#1488400		NHWD O&M acct	10,000.00	50,000.00
Check	02/11/2019	8701	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	10,000.00	60,000.00
Check	02/19/2019	8717	madisonville Municipal Uttiltes	paid in full February bill account #1488400		NHWD O&M acct	18,032.17	78,032.17
Check	02/22/2019	8718	madisonville Municipal Uttiltes	payment on arrears acct#1488400		NHWD O&M acct	12,000.00	90,032.17
Check	03/06/2019	8741	madisonville Municipal Uttiltes	pymnt on arrears		NHWD O&M acct	8,000.00	98,032.17
Check	03/12/2019	8751	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	15,000.00	113,032.17
Check	03/20/2019	8765	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	12,000.00	125,032.17
Check	03/28/2019	8775	madisonville Municipal Uttiltes	pymnt on arrears acct#1488400		NHWD O&M acct	10,000.00	135,032.17
Check	04/12/2019	8788	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	5,000.00	140,032.17
Check	04/13/2019	8793	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	8,000.00	148,032.17
Check	04/26/2019	8800	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	15,000.00	163,032.17
Check	04/30/2019	8808	madisonville Municipal Uttiltes	pymnt on arrears acct#1488400		NHWD O&M acct	7,000.00	170,032.17
Check	05/13/2019	8820	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	5,000.00	175,032.17
Check	05/16/2019	8828	madisonville Municipal Uttiltes	pymnt on acct#1488400		NHWD O&M acct	5,663.14	180,695.31
Check	05/29/2019	8833	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	24,000.00	204,695.31
Check	06/03/2019	8853	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	5,456.84	210,152.15
Check	06/14/2019	8861	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	18,651.40	228,803.55
Check	06/24/2019	8877	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	15,000.00	243,803.55
Check	06/28/2019	8893	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	6,000.00	249,803.55
Check	07/05/2019	8894	madisonville Municipal Uttiltes	payment on arrears acct#1488400		NHWD O&M acct	5,000.00	254,803.55
Check	07/29/2019	8912	madisonville Municipal Uttiltes	current bill 33,321.44 and arrears 14000.00		NHWD O&M acct	47,321.44	302,124.99
Check	08/16/2019	8947	madisonville Municipal Uttiltes	acct#1488400 August 2019 bill Paid in full		NHWD O&M acct	32,901.08	335,026.07
Check	09/16/2019	8995	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	31,273.88	366,299.95
Check	10/17/2019	9034	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	35,653.76	401,953.71
Check	11/18/2019	9078	madisonville Municipal Uttiltes	acct#1488400		NHWD O&M acct	27,879.36	429,833.07

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	12/16/2019	9108	madisonville Municipal Utilites	acct#1488400		NHWD O&M acct	32,643.44	462,476.51
General Journal	12/31/2019	510				3000 231 Accts Payable	-115,201.53	347,274.98
General Journal	12/31/2019	511				3000 231 Accts Payable	1,600.57	348,875.55
General Journal	12/31/2019	511				3000 231 Accts Payable	27,393.94	376,269.49
General Journal	12/31/2019	529				8700 675 Penalties	-7,219.85	369,049.64
Total 7100 610 Purchased Water							369,049.64	369,049.64
7120 615 Purchased Power								
Check	01/08/2019	8662	Kenergy	tanks and pump stations		NHWD O&M acct	1,498.16	1,498.16
Check	02/13/2019	8716	Kenergy	tanks and pump stations		NHWD O&M acct	1,524.42	3,022.58
Check	03/06/2019	8739	Kenergy	tanks pump stations		NHWD O&M acct	1,644.06	4,666.64
Check	04/09/2019	8781	Kenergy	tanks pump stations		NHWD O&M acct	1,475.12	6,141.76
Check	05/16/2019	8829	Kenergy	tanks and pump stations		NHWD O&M acct	1,471.03	7,612.79
Check	06/13/2019	8856	Kenergy	tanks and pump stations		NHWD O&M acct	1,425.60	9,038.39
Check	07/15/2019	8909	Kenergy	tanks and pump stations		NHWD O&M acct	1,454.53	10,492.92
Check	08/07/2019	8936	Kenergy	tanks and pump stations		NHWD O&M acct	1,424.65	11,917.57
Check	09/03/2019	8973	Kenergy	tanks and pumps		NHWD O&M acct	1,327.02	13,244.59
Check	10/01/2019	9019	Kenergy	tanks and pump station		NHWD O&M acct	1,530.72	14,775.31
Check	11/12/2019	9065	Kenergy	tanks and pump stations		NHWD O&M acct	1,364.43	16,139.74
Check	12/03/2019	9097	Kenergy	tanks and pump stations		NHWD O&M acct	1,511.24	17,650.98
General Journal	12/31/2019	510				3000 231 Accts Payable	-1,839.37	15,811.61
Total 7120 615 Purchased Power							15,811.61	15,811.61
8000 601 Salaries-Employees								
General Journal	12/31/2019	515				-SPLIT-	191,947.73	191,947.73
General Journal	12/31/2019	520				8300 603 Salaries-Ofrs & Direc	-9,900.00	182,047.73
Total 8000 601 Salaries-Employees							182,047.73	182,047.73
8010 Employee Benefits								
Check	01/02/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	1,426.60
Check	03/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	2,853.20
Check	04/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	4,279.80
Check	05/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	5,706.40
Check	06/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	7,133.00
Check	07/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	8,559.60
Check	08/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	9,986.20
Check	09/04/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	11,412.80
Check	10/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	12,839.40
Check	11/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	14,266.00
Check	12/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	15,692.60
General Journal	12/31/2019	517				8380 659 Insurance Expense	1,426.60	17,119.20
Total 8010 Employee Benefits							17,119.20	17,119.20
8020 618 Chemicals								
Check	07/30/2019	8930	Pace Analytical Services, LLC	inv#1918063		NHWD O&M acct	74.00	74.00
Check	08/21/2019	8960	Pace Analytical Services, LLC			NHWD O&M acct	74.00	148.00
Check	09/03/2019	8972	Pace Analytical Services, LLC	inv#1373294,1375948,1376819,1378080,1380390,1381688		NHWD O&M acct	550.00	698.00
Check	09/11/2019	8988	Pace Analytical Services, LLC	inv#1923565		NHWD O&M acct	484.00	1,182.00
Check	10/22/2019	9046	Pace Analytical Services, LLC	inv# 1926256		NHWD O&M acct	688.00	1,870.00
Check	11/18/2019	9076	Pace Analytical Services, LLC	inv#1928697		NHWD O&M acct	420.50	2,290.50
Total 8020 618 Chemicals							2,290.50	2,290.50
8050 620.5 T&D Supp-Oper								
Check	01/08/2019	8660	AT&T Mobility	acct#287246706781		NHWD O&M acct	397.92	397.92
Check	01/08/2019	8661	Lowses	acct#98000968028		NHWD O&M acct	13.25	411.17
Check	01/22/2019	8685	Rick's Electric Inc.	inv#29823		NHWD O&M acct	868.43	1,279.60
Check	01/22/2019	8688	Hopkins County Stone	inv#22298,22299,22300,22301		NHWD O&M acct	1,249.39	2,528.99
Check	02/13/2019	8706	Stephen Oakley	cell phone		NHWD O&M acct	80.00	2,608.99
Check	02/13/2019	8707	Timothy S. Moore	cell phone January & February		NHWD O&M acct	80.00	2,688.99
Check	02/13/2019	8712		inv#284 Leak on Brown Road		NHWD O&M acct	275.00	2,963.99
Check	02/13/2019	8713	Steve Pleasant Excavating, LLC	inv#5734 Leak on Brown Road		NHWD O&M acct	2,750.00	5,713.99
Check	03/07/2019	8742	Dickerson Contracting Elect. Service, LLC	ticket# 797767		NHWD O&M acct	150.00	5,863.99
Check	03/29/2019	8771	Stephen Oakley	cell phone		NHWD O&M acct	40.00	5,903.99
Check	03/29/2019	8772	Timothy S. Moore	cell phone and mileage		NHWD O&M acct	40.00	5,943.99
Check	03/31/2019	8822	Sitex	acct#59010-00000		NHWD O&M acct	412.24	6,356.23
Check	04/09/2019	8784	AT&T Mobility	acct#287246706781		NHWD O&M acct	193.72	6,549.95
Check	05/08/2019	8812	AT&T Mobility	acct#287246706781		NHWD O&M acct	196.04	6,745.99
Check	05/08/2019	8815	Hopkins County Stone	inv#23514		NHWD O&M acct	235.12	6,981.11
Check	05/08/2019	8817		inv#285		NHWD O&M acct	225.00	7,206.11
Check	05/30/2019	8844		inv#286		NHWD O&M acct	838.00	8,044.11

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	05/30/2019	8846	Hopkins County Stone	VOID: inv#23514 GJE, RGJE created on 06/10/2019	√	NHWD O&M acct	0.00	8,044.11
General Journal	05/30/2019	482	Hopkins County Stone	For CHK 8846 voided on 06/10/2019		NHWD O&M acct	235.12	8,279.23
General Journal	06/10/2019	482R	Hopkins County Stone	Reverse of GJE 482 -- For CHK 8846 voided on 06/10/2019		NHWD O&M acct	-235.12	8,044.11
Check	06/18/2019	8867	AT&T Mobility	acct#287246706781		NHWD O&M acct	194.55	8,238.66
Check	06/19/2019		Hach Company	40322928		NHWD O&M acct	213.89	8,452.55
Check	06/21/2019	8875		inv#287,288		NHWD O&M acct	1,124.50	9,577.05
Check	06/28/2019	8885	Timothy S. Moore	cell phone April, May and June		NHWD O&M acct	120.00	9,697.05
Check	06/28/2019	8887	Stephen Oakley	cell phone April, May and June		NHWD O&M acct	120.00	9,817.05
Check	06/28/2019	8890		inv#289		NHWD O&M acct	900.00	10,717.05
Check	06/28/2019	8891	Sitex	inv#2611605,2605686,2607709,2609666,2613561,2615502,		NHWD O&M acct	469.50	11,186.55
Check	07/03/2019		Madisonville Auto Parts	battery ends, brush and cleaner for Steve's truck		NHWD O&M acct	22.33	11,208.88
Check	07/30/2019	8924	AT&T Mobility	acct#287246706781		NHWD O&M acct	394.61	11,603.49
Check	07/30/2019	8929		inv#292/291/290		NHWD O&M acct	1,500.00	13,103.49
Check	08/19/2019		Microsoft Store	software for office and guys computer		NHWD O&M acct	104.94	13,208.43
Check	08/21/2019	8950	Sitex	acct#59010-00000		NHWD O&M acct	86.40	13,294.83
Check	08/21/2019	8952	Itron	cust#77119/inv#529155		NHWD O&M acct	1,627.24	14,922.07
Check	08/26/2019		Brown Duck Outlet	Steve's boots		NHWD O&M acct	148.10	15,070.17
Check	08/26/2019		KWWOA	Steve and Timmy training		NHWD O&M acct	150.00	15,220.17
Check	08/29/2019	8970	Timmy Moore	mileage and cell phone		NHWD O&M acct	40.00	15,260.17
Check	08/29/2019	8971	Stephen Oakley	July cell phone		NHWD O&M acct	40.00	15,300.17
Check	09/03/2019	8975		inv#293		NHWD O&M acct	750.00	16,050.17
Check	09/03/2019	8976	Sitex	inv#2631030,2632956,2634896		NHWD O&M acct	161.91	16,212.08
Check	09/06/2019	8977	Kentucky Rural Water Association	Steve's training		NHWD O&M acct	150.00	16,362.08
Check	09/06/2019	8978	Sitex	inv#2636841-00		NHWD O&M acct	53.97	16,416.05
Check	09/24/2019	9004	Timothy S. Moore	cell phone August and September		NHWD O&M acct	80.00	16,496.05
Check	10/01/2019	9013	Sitex	inv#2638764,2640714,2642668,2644618,2646589		NHWD O&M acct	266.40	16,762.45
Check	10/01/2019	9016		inv#294 & 295		NHWD O&M acct	2,125.00	18,887.45
Check	10/01/2019	9018	Hopkins County Stone	inv#26598		NHWD O&M acct	279.52	19,166.97
Check	10/17/2019	9041	Hopkins County Stone	VOID: inv#26598 GJE, RGJE created on 10/21/2019	√	NHWD O&M acct	0.00	19,166.97
General Journal	10/17/2019	488	Hopkins County Stone	For CHK 9041 voided on 10/21/2019		NHWD O&M acct	279.52	19,446.49
General Journal	10/21/2019	488R	Hopkins County Stone	Reverse of GJE 488 -- For CHK 9041 voided on 10/21/2019		NHWD O&M acct	-279.52	19,166.97
Check	10/22/2019	9043		inv#296		NHWD O&M acct	1,437.50	20,604.47
Check	10/30/2019	9056	Timothy S. Moore	VOID: 1934 @ .42 a mile and August-October cell p	√	NHWD O&M acct	0.00	20,604.47
Check	10/30/2019	9057	Stephen Oakley	August - October cell phone		NHWD O&M acct	120.00	20,724.47
General Journal	10/30/2019	490	Timothy S. Moore	For CHK 9056 voided on 10/30/2019		NHWD O&M acct	120.00	20,844.47
General Journal	10/30/2019	490R	Timothy S. Moore	Reverse of GJE 490 -- For CHK 9056 voided on 10/30/2019		NHWD O&M acct	-120.00	20,724.47
Check	10/30/2019	9058	Timothy S. Moore	1934 @ .42 a mile October cell phone		NHWD O&M acct	40.00	20,764.47
Check	11/12/2019	9067		inv#297 leaks on Gills Field Road and Hicklin		NHWD O&M acct	1,400.00	22,164.47
Check	12/03/2019	9093	Sitex	inv#2664247,2662275,2656409,2654442,2648571		NHWD O&M acct	269.85	22,434.32
Check	12/03/2019	9098		inv#298		NHWD O&M acct	625.00	23,059.32
Check	12/27/2019	9126	Stephen Oakley	november and december cell usage		NHWD O&M acct	80.00	23,139.32
Check	12/27/2019	9127	Timothy S. Moore	1688 miles @ .41 and November and December cell usage		NHWD O&M acct	80.00	23,219.32
General Journal	12/31/2019	510				3000 231 Accts Payable	-313.30	22,906.02
General Journal	12/31/2019	511				3000 231 Accts Payable	683.17	23,589.19
General Journal	12/31/2019	512				9030 Interfund Transactions	-235.12	23,354.07
General Journal	12/31/2019	518				300 Materials Inventory	645.26	23,999.33
General Journal	12/31/2019	528				-SPLIT-	-4,212.50	19,786.83
							19,786.83	19,786.83

Total 8050 620.5 T&D Supp-Oper
8060 620.6 T & D Maintenance

Check	01/22/2019	8687	Doane Lawn Care	inv#8754		NHWD O&M acct	42.40	42.40
Check	01/22/2019	8689	Core & Main	inv#K028320,J981770,J995117		NHWD O&M acct	930.39	972.79
Check	02/07/2019		True Value			NHWD O&M acct	10.39	983.18
Check	03/06/2019	8738	Lowe's	acct#98000968028		NHWD O&M acct	38.71	1,021.89
Check	03/06/2019	8740	Core & Main	inv#K183889		NHWD O&M acct	197.67	1,219.56
Check	04/09/2019	8782	Lowe's	acct#98000968028		NHWD O&M acct	58.70	1,278.26
Check	04/09/2019	8783	Core & Main	inv#K306179		NHWD O&M acct	745.83	2,024.09
Check	05/08/2019	8816	Core & Main	inv#sK295863,K400138,K315015		NHWD O&M acct	2,229.41	4,253.50
Check	05/08/2019	8818	Lowe's	acct#98000968028		NHWD O&M acct	33.67	4,287.17
Check	05/30/2019	8845	First-Line	inv#166633		NHWD O&M acct	77.90	4,365.07
Check	05/30/2019	8848	Core & Main	inv#K439793		NHWD O&M acct	1,104.97	5,470.04
Check	05/30/2019	8850	C I Thornburg Co.	inv#S100086140.001		NHWD O&M acct	142.46	5,612.50
Check	06/14/2019		Harbor Freight	screwdrivers		NHWD O&M acct	6.00	5,618.50
Check	06/18/2019	8866	American Development Corp.	order#Z23645 PO#009		NHWD O&M acct	178.75	5,797.25
Check	06/21/2019	8874	Core & Main			NHWD O&M acct	1,126.86	6,924.11
Check	06/25/2019		Manufacturers Supply	brass bushing/male connector		NHWD O&M acct	9.74	6,933.85

North Hopkins Water District
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Invoice	06/28/2019	31		Ripped the face off the meter		Accounts Receivable	-68.83	6,865.02
Invoice	06/28/2019	31		meter setter broke the eyes		Accounts Receivable	-152.48	6,712.54
Invoice	06/28/2019	31		Pulling meter		Accounts Receivable	-50.00	6,662.54
Check	07/15/2019	8908	Service Pump and Machine	inv#1210b		NHWD O&M acct	2,978.00	9,640.54
Check	07/15/2019	8910	Lowes	acct#98000968028		NHWD O&M acct	62.84	9,703.38
Check	07/24/2019		Manufactors Supply			NHWD O&M acct	32.60	9,735.98
Check	07/24/2019		Manufactors Supply			NHWD O&M acct	3.46	9,739.44
Check	08/05/2019	8933	Lowes	acct# 98000968028		NHWD O&M acct	4.75	9,744.19
Check	08/05/2019	8934	American Development Corp.	inv#43201		NHWD O&M acct	473.63	10,217.82
Check	08/21/2019	8958	Core & Main	inv#K990639		NHWD O&M acct	723.96	10,941.78
Check	08/21/2019	8959	American Development Corp.	INV#44075		NHWD O&M acct	165.00	11,106.78
Check	09/03/2019	8974	KY Labor Law Poster Srv	new labor posters		NHWD O&M acct	79.50	11,186.28
Check	09/05/2019	8981	Bowles Refrigeration	inv#00506		NHWD O&M acct	444.00	11,630.28
Check	09/11/2019	8982	Lowes	acct#98000968028		NHWD O&M acct	6.24	11,636.52
Check	09/11/2019	8986	Core & Main	inv#L056615		NHWD O&M acct	374.52	12,011.04
Check	09/24/2019	9001	Hopkins County Heating & Air	inv#49377		NHWD O&M acct	1,076.74	13,087.78
Check	09/24/2019	9000	Core & Main	inv#L006437 & L013338		NHWD O&M acct	2,589.58	15,677.36
Check	10/01/2019	9014	Lowes	acct#98000968028		NHWD O&M acct	79.80	15,757.16
Check	10/17/2019	9037	Core & Main	invs L312389/L312399		NHWD O&M acct	438.11	16,195.27
Invoice	10/18/2019	32		Lock		Accounts Receivable	-3.45	16,191.82
Check	11/12/2019	9066	Lowes	acct#98000968028		NHWD O&M acct	8.54	16,200.36
Check	11/18/2019	9074	Core & Main	inv#L350488		NHWD O&M acct	980.88	17,181.24
Check	11/20/2019	9080	Doane Lawn Care	spread salt on parking lot		NHWD O&M acct	95.40	17,276.64
Check	12/03/2019	9095	Lowes	acct#98000968028		NHWD O&M acct	33.33	17,309.97
Check	12/03/2019	9096	Core & Main	inv#L472330,L482432		NHWD O&M acct	1,104.12	18,414.09
Check	12/03/2019	9099	Brown Duck Outlet	inv#532088		NHWD O&M acct	112.99	18,527.08
General Journal	12/31/2019	510				3000 231 Accts Payable	-881.68	17,645.40
General Journal	12/31/2019	511				3000 231 Accts Payable	392.00	18,037.40
General Journal	12/31/2019	528				8050 620.5 T&D Supp-Oper	-6,345.33	11,692.07
General Journal	12/31/2019	528				8050 620.5 T&D Supp-Oper	73.00	11,765.07
Total 8060 620.6 T & D Maintenance							11,765.07	11,765.07
8070 620.8 Supplies-G & A								
Check	01/02/2019		intuit			NHWD O&M acct	60.00	60.00
Check	01/04/2019		U S Postal Service	stamps and certified letters		NHWD O&M acct	356.70	416.70
Check	01/14/2019	8675	Kentucky State Treasurer	registration payment		NHWD O&M acct	500.00	916.70
Check	01/14/2019		U S Postal Service	3 letters. 1 overnight		NHWD O&M acct	35.85	952.55
Check	01/14/2019		intuit			NHWD O&M acct	60.00	1,012.55
Check	01/14/2019		Microsoft Store			NHWD O&M acct	105.99	1,118.54
Check	01/15/2019		Staples			NHWD O&M acct	74.25	1,192.79
Check	01/15/2019		intuit	payroll		NHWD O&M acct	71.00	1,263.79
Check	01/17/2019		intuit	checks for O&M acct		NHWD O&M acct	118.71	1,382.50
Check	01/22/2019		intuit	checks		NHWD O&M acct	111.99	1,494.49
Check	01/29/2019		intuit			NHWD O&M acct	71.00	1,565.49
Check	01/31/2019		U S Postal Service			NHWD O&M acct	405.00	1,970.49
Check	02/04/2019		U S Postal Service			NHWD O&M acct	6.85	1,977.34
Check	02/04/2019		intuit			NHWD O&M acct	60.00	2,037.34
Check	02/08/2019		Staples			NHWD O&M acct	66.07	2,103.41
Check	02/12/2019		U S Postal Service			NHWD O&M acct	175.00	2,278.41
Check	02/13/2019		Staples			NHWD O&M acct	58.16	2,336.57
Check	02/14/2019		intuit			NHWD O&M acct	60.00	2,396.57
Check	02/14/2019		intuit			NHWD O&M acct	71.00	2,467.57
Check	03/01/2019		U S Postal Service			NHWD O&M acct	350.00	2,817.57
Check	03/06/2019	8733	Sprint Print	headset,binder		NHWD O&M acct	58.30	2,875.87
Check	03/08/2019		intuit			NHWD O&M acct	71.00	2,946.87
Check	03/08/2019		intuit			NHWD O&M acct	60.00	3,006.87
Check	03/14/2019		intuit			NHWD O&M acct	60.00	3,066.87
Check	03/15/2019		Staples			NHWD O&M acct	50.40	3,117.27
Check	03/15/2019		intuit			NHWD O&M acct	689.00	3,806.27
Check	03/22/2019		U S Postal Service	stamps		NHWD O&M acct	216.15	4,022.42
Check	03/28/2019		Staples			NHWD O&M acct	52.25	4,074.67
Check	03/29/2019		intuit			NHWD O&M acct	71.00	4,145.67
Check	03/29/2019		intuit			NHWD O&M acct	71.00	4,216.67
Check	04/01/2019		intuit			NHWD O&M acct	60.00	4,276.67
Check	04/05/2019		U S Postal Service			NHWD O&M acct	411.85	4,688.52
Check	04/09/2019	8776	United Systems	inv#70498		NHWD O&M acct	1,365.00	6,053.52

North Hopkins Water District
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	04/15/2019		intuit			NHWD O&M acct	60.00	6,113.52
Check	04/16/2019		intuit			NHWD O&M acct	71.00	6,184.52
Check	04/23/2019		U S Postal Service			NHWD O&M acct	315.00	6,499.52
Check	04/29/2019		intuit			NHWD O&M acct	71.00	6,570.52
Check	05/02/2019		intuit			NHWD O&M acct	60.00	6,630.52
Check	05/06/2019		Walmart	toilet paper, coffee, sugar		NHWD O&M acct	20.78	6,651.30
Check	05/07/2019		Big Lots	batteries		NHWD O&M acct	7.94	6,659.24
Check	05/07/2019		U S Postal Service			NHWD O&M acct	175.00	6,834.24
Check	05/14/2019		intuit			NHWD O&M acct	60.00	6,894.24
Check	05/14/2019		intuit			NHWD O&M acct	71.00	6,965.24
Check	05/20/2019		Walmart	mailing labels for ccr		NHWD O&M acct	25.10	6,990.34
Check	05/20/2019		intuit			NHWD O&M acct	307.40	7,297.74
Check	05/22/2019		U S Postal Service	certified and stamps		NHWD O&M acct	181.85	7,479.59
Check	05/29/2019		intuit			NHWD O&M acct	71.00	7,550.59
Check	05/30/2019	8842	Sprint Print	inv#638771		NHWD O&M acct	62.17	7,612.76
Check	05/31/2019		U S Postal Service	stamps		NHWD O&M acct	425.00	8,037.76
Check	06/03/2019		intuit			NHWD O&M acct	60.00	8,097.76
Check	06/03/2019		U S Postal Service	certified mail		NHWD O&M acct	6.85	8,104.61
Check	06/04/2019		U S Postal Service	certified mail		NHWD O&M acct	7.00	8,111.61
Check	06/12/2019		U S Postal Service	certified mail for MOR for april		NHWD O&M acct	6.85	8,118.46
Check	06/14/2019		intuit			NHWD O&M acct	71.00	8,189.46
Check	06/14/2019		intuit			NHWD O&M acct	60.00	8,249.46
Check	06/18/2019	8868	United Systems	inv# 71618		NHWD O&M acct	2,145.00	10,394.46
Check	06/21/2019		U S Postal Service	stamps		NHWD O&M acct	175.00	10,569.46
Check	06/24/2019		Walmart	glue and coffee		NHWD O&M acct	10.84	10,580.30
Check	06/28/2019		intuit			NHWD O&M acct	71.00	10,651.30
Check	06/28/2019	8892	United Systems	inv#71778		NHWD O&M acct	380.54	11,031.84
Check	07/01/2019		intuit			NHWD O&M acct	70.00	11,101.84
Check	07/01/2019		intuit			NHWD O&M acct	71.00	11,172.84
Check	07/03/2019		U S Postal Service	MOR		NHWD O&M acct	6.85	11,179.69
Check	07/08/2019	8895	U S Postal Service	postage for bills		NHWD O&M acct	400.00	11,579.69
Check	07/08/2019		Chase Card Services	postage permit and annual fee		NHWD O&M acct	310.00	11,889.69
Check	07/12/2019		U S Postal Service			NHWD O&M acct	35.00	11,924.69
Check	07/15/2019		intuit			NHWD O&M acct	70.00	11,994.69
Check	07/16/2019		intuit			NHWD O&M acct	71.00	12,065.69
Check	07/23/2019		U S Postal Service	stamps		NHWD O&M acct	175.00	12,240.69
Check	07/30/2019	8926	United Systems	inv#72224		NHWD O&M acct	960.98	13,201.67
Check	07/31/2019		intuit			NHWD O&M acct	71.00	13,272.67
Check	08/01/2019		U S Postal Service	MOR		NHWD O&M acct	6.85	13,279.52
Check	08/01/2019		intuit			NHWD O&M acct	70.00	13,349.52
Check	08/05/2019	8932	Sprint Print	inv#640835		NHWD O&M acct	15.95	13,365.47
Check	08/05/2019		Chase Card Services	mail postage		NHWD O&M acct	50.00	13,415.47
Check	08/06/2019	8935	U S Postal Service	postage		NHWD O&M acct	231.84	13,647.31
Check	08/07/2019		Staples			NHWD O&M acct	51.26	13,698.57
Check	08/08/2019		intuit	checks		NHWD O&M acct	169.99	13,868.56
Check	08/12/2019		intuit			NHWD O&M acct	70.00	13,938.56
Check	08/14/2019		intuit			NHWD O&M acct	71.00	14,009.56
Check	08/16/2019		Staples	office supplies and cleaner		NHWD O&M acct	83.56	14,093.12
Check	08/21/2019		U S Postal Service	rt 1 & 4 bills		NHWD O&M acct	94.50	14,187.62
Check	08/22/2019		U S Postal Service	postage for rt 1 & 4		NHWD O&M acct	67.55	14,255.17
Check	08/28/2019		U S Postal Service	stamps for red bills		NHWD O&M acct	70.00	14,325.17
Check	08/29/2019		intuit			NHWD O&M acct	71.00	14,396.17
Check	09/01/2019		intuit			NHWD O&M acct	70.00	14,466.17
Check	09/03/2019		U S Postal Service	MOR		NHWD O&M acct	6.85	14,473.02
Check	09/09/2019	8980	U S Postal Service	postage Route 2,3,5		NHWD O&M acct	239.54	14,712.56
Check	09/11/2019	8984	United Systems	inv#73105		NHWD O&M acct	1,215.00	15,927.56
Check	09/13/2019		Walmart			NHWD O&M acct	15.87	15,943.43
Check	09/13/2019		intuit			NHWD O&M acct	70.00	16,013.43
Check	09/16/2019		Staples			NHWD O&M acct	93.93	16,107.36
Check	09/16/2019		intuit			NHWD O&M acct	71.00	16,178.36
Check	09/17/2019		Walmart	toilet seat and coffee for office		NHWD O&M acct	23.85	16,202.21
Check	09/23/2019	8999	U S Postal Service	billing for rt 1 & 4		NHWD O&M acct	150.85	16,353.06
Check	09/23/2019		U S Postal Service	2 rolls post card stamps, letter to wildlife		NHWD O&M acct	71.30	16,424.36
Check	09/27/2019	9005	Dell Catalog Sales, LP	New Computer for accounting		NHWD O&M acct	966.38	17,390.74
Check	10/01/2019		U S Postal Service	mor		NHWD O&M acct	6.85	17,397.59

North Hopkins Water District
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	10/01/2019		UPS			NHWD O&M acct	60.83	17,458.42
Check	10/01/2019		intuit			NHWD O&M acct	71.00	17,529.42
Check	10/01/2019		intuit			NHWD O&M acct	70.00	17,599.42
Check	10/04/2019	9020	U S Postal Service	route 2 3 5		NHWD O&M acct	241.36	17,840.78
Check	10/04/2019		U S Postal Service	MOR		NHWD O&M acct	6.85	17,847.63
Check	10/07/2019	9021	U S Postal Service	Routes 2 3 & 5		NHWD O&M acct	14.87	17,862.50
Check	10/07/2019		Staples			NHWD O&M acct	188.95	18,051.45
Check	10/09/2019		Staples			NHWD O&M acct	36.39	18,087.84
Check	10/15/2019		intuit			NHWD O&M acct	70.00	18,157.84
Check	10/16/2019		intuit			NHWD O&M acct	71.00	18,228.84
Check	10/17/2019	9038	United Systems	inv#73671		NHWD O&M acct	334.16	18,563.00
Check	10/18/2019		Staples			NHWD O&M acct	122.17	18,685.17
Check	10/24/2019	9048	U S Postal Service	Mail bills for Route 1 & 4		NHWD O&M acct	126.14	18,811.31
General Journal	10/25/2019	489R	U S Postal Service	Reverse of GJE 489 -- For CHK 9049 voided on 10/25/2019		NHWD O&M acct	-100.00	18,711.31
Check	10/25/2019	9050	U S Postal Service	postal account		NHWD O&M acct	100.00	18,811.31
Check	10/28/2019		UPS			NHWD O&M acct	13.37	18,824.68
Check	10/29/2019	9051	U S Postal Service	3 rolls postcard stamps		NHWD O&M acct	105.00	18,929.68
Check	10/29/2019		intuit			NHWD O&M acct	71.00	19,000.68
Check	11/01/2019		intuit			NHWD O&M acct	70.00	19,070.68
Check	11/05/2019		U S Postal Service			NHWD O&M acct	6.85	19,077.53
Check	11/08/2019	9062	U S Postal Service			NHWD O&M acct	241.08	19,318.61
Check	11/14/2019		intuit			NHWD O&M acct	70.00	19,388.61
Check	11/14/2019		intuit			NHWD O&M acct	71.00	19,459.61
Check	11/15/2019	9049	U S Postal Service	VOID: postal account GJE, RGJE created on 10/2	✓	NHWD O&M acct	0.00	19,459.61
General Journal	11/15/2019	489	U S Postal Service	For CHK 9049 voided on 10/25/2019		NHWD O&M acct	100.00	19,559.61
Check	11/15/2019		Staples	binders,bathroom cleaner		NHWD O&M acct	107.60	19,667.21
Check	12/02/2019	9092	U S Postal Service	route 1 and 4 bills		NHWD O&M acct	165.00	19,832.21
Check	12/02/2019		intuit			NHWD O&M acct	70.00	19,902.21
Check	12/02/2019		intuit			NHWD O&M acct	71.00	19,973.21
Check	12/03/2019		U S Postal Service	mor		NHWD O&M acct	6.85	19,980.06
Check	12/05/2019	9100	U S Postal Service	route2,3,5 bills		NHWD O&M acct	240.00	20,220.06
Check	12/05/2019		Staples	toner,toliet paper,air freshner		NHWD O&M acct	218.37	20,438.43
Check	12/12/2019	9102	U S Postal Service	postal deposit		NHWD O&M acct	500.00	20,938.43
Check	12/12/2019		U S Postal Service	postcard stamps		NHWD O&M acct	70.00	21,008.43
Check	12/16/2019		intuit			NHWD O&M acct	70.00	21,078.43
Check	12/16/2019		intuit			NHWD O&M acct	71.00	21,149.43
Check	12/17/2019	9118	U S Postal Service	route 1 & 4 bills		NHWD O&M acct	200.00	21,349.43
Check	12/27/2019		U S Postal Service	rolls of stamps		NHWD O&M acct	105.00	21,454.43
Check	12/30/2019		Microsoft Store	renewal of microsoft office		NHWD O&M acct	105.99	21,560.42
Check	12/31/2019		intuit			NHWD O&M acct	71.00	21,631.42
General Journal	12/31/2019	512				9030 Interfund Transactions	45.82	21,677.24
							21,677.24	21,677.24
Total 8070 620.8 Supplies-G & A								
8260 670 Bad Debt Expense								
General Journal	12/31/2019	522				200 Accounts Receivable	3,861.80	3,861.80
							3,861.80	3,861.80
Total 8260 670 Bad Debt Expense								
8300 603 Salaries-Ofcrs & Direc								
General Journal	12/31/2019	520				8000 601 Salaries-Employees	9,900.00	9,900.00
							9,900.00	9,900.00
Total 8300 603 Salaries-Ofcrs & Direc								
8340 635 Contr Serv-Wtr Testing								
Check	01/08/2019	8664	McCoy & McCoy	inv#1374519,1371982,1369513		NHWD O&M acct	701.00	701.00
Check	05/08/2019	8814	McCoy & McCoy	inv#1909961		NHWD O&M acct	484.00	1,185.00
Check	06/21/2019	8873	McCoy & McCoy	inv#1915340		NHWD O&M acct	664.00	1,849.00
General Journal	12/31/2019	510				3000 231 Accts Payable	-701.00	1,148.00
General Journal	12/31/2019	511				3000 231 Accts Payable	664.00	1,812.00
							1,812.00	1,812.00
Total 8340 635 Contr Serv-Wtr Testing								
8350 633 Contr Serv-Legal								
Check	02/13/2019	8715	Marcus R. Little	Deed from James Williams		NHWD O&M acct	85.00	85.00
Check	04/09/2019	8777	Marc A. Wells	paid in full		NHWD O&M acct	650.00	735.00
Check	08/21/2019	8956	Marc A. Wells			NHWD O&M acct	833.10	1,568.10
							1,568.10	1,568.10
Total 8350 633 Contr Serv-Legal								
8360 632 Contr Serv-CPA								
Check	05/13/2019	8821	Knight Wagner PLLC	pymnt on acct for Audit		NHWD O&M acct	3,000.00	3,000.00
Check	08/21/2019	8953	Knight Wagner PLLC	payment on audit		NHWD O&M acct	2,500.00	5,500.00
Check	09/24/2019	9003	Knight Wagner PLLC	payment on invoice 2018 Audit		NHWD O&M acct	5,000.00	10,500.00
Check	11/18/2019	9073	Knight Wagner PLLC	pay off audit		NHWD O&M acct	4,400.00	14,900.00

North Hopkins Water District
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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total 8360 632 Contr Serv-CPA							14,900.00	14,900.00
8370 636 Contr Serv-Other								
Check	01/14/2019	8674	Kentucky State Treasurer	VOID: SPGE registration form GJE, RGJE created		NHWD O&M acct	0.00	0.00
General Journal	01/14/2019	450	Kentucky State Treasurer	For CHK 8674 voided on 01/16/2019		NHWD O&M acct	50.00	50.00
General Journal	01/16/2019	450R	Kentucky State Treasurer	Reverse of GJE 450 -- For CHK 8674 voided on 01/16/2019		NHWD O&M acct	-50.00	0.00
Check	01/22/2019	8686	Cintas	payer#11369881		NHWD O&M acct	313.30	313.30
Check	02/13/2019	8710	Doane Lawn Care	inv# 8807/8800/8782		NHWD O&M acct	375.60	688.90
Check	02/13/2019	8714	Pollard & Sons	6" pump rental INV# 23531		NHWD O&M acct	600.00	1,288.90
Check	03/06/2019	8732	Doane Lawn Care	inv#8833		NHWD O&M acct	84.80	1,373.70
Check	03/06/2019	8734	Cintas	inv#4014624038,4015674478		NHWD O&M acct	125.32	1,499.02
Check	03/20/2019	8759	Cintas	Ref:4016049952,4016429278,4017154287		NHWD O&M acct	192.02	1,691.04
Check	04/09/2019	8779	Cintas	payer#11369881		NHWD O&M acct	266.80	1,957.84
Check	04/30/2019	8809	James D. Ashby	mowing		NHWD O&M acct	500.00	2,457.84
Check	05/30/2019	8849	Cintas	payer#11369881		NHWD O&M acct	333.50	2,791.34
Check	06/03/2019	8852	James D. Ashby	mowing		NHWD O&M acct	500.00	3,291.34
Check	06/18/2019	8869	Cintas	payer#11369881		NHWD O&M acct	321.48	3,612.82
Check	06/18/2019	8871	James D. Ashby	2 hrs. filling holes with dirt at IFR and Shakerag		NHWD O&M acct	100.00	3,712.82
Check	06/28/2019	8885	Timothy S. Moore	mowing shop 2 months		NHWD O&M acct	80.00	3,792.82
Check	07/15/2019	8903	James D. Ashby	mowing		NHWD O&M acct	500.00	4,292.82
Check	07/15/2019	8906	Cintas	payer#11369881		NHWD O&M acct	321.48	4,614.30
Check	07/31/2019	8931	David Adams	mowing April, May, June and July		NHWD O&M acct	320.00	4,934.30
Check	08/12/2019	8938	James D. Ashby	mowing		NHWD O&M acct	500.00	5,434.30
Check	08/21/2019	8949	Cintas	payer#11369881		NHWD O&M acct	401.85	5,836.15
Check	09/09/2019	8979	James D. Ashby	mowing		NHWD O&M acct	500.00	6,336.15
Check	09/11/2019	8989	Cintas	inv#4027232702,4027718170,4028189375,4028684105		NHWD O&M acct	321.48	6,657.63
Check	09/24/2019	9004	Timothy S. Moore	mowing shop		NHWD O&M acct	80.00	6,737.63
Check	10/11/2019	9026	James D. Ashby	mowing		NHWD O&M acct	500.00	7,237.63
Check	10/17/2019	9040	Cintas	invs 4029207726/4029736582/4030235272/4030752248/403		NHWD O&M acct	401.85	7,639.48
Check	11/18/2019	9075	Cintas	ref#4031821292/4032353187		NHWD O&M acct	160.74	7,800.22
Check	12/03/2019	9094	CNA Surety	bond#15091753		NHWD O&M acct	152.70	7,952.92
Check	12/06/2019	9101	David Adams	mowing at office		NHWD O&M acct	160.00	8,112.92
Check	12/16/2019	9112	Cintas	payer # 11369881		NHWD O&M acct	146.13	8,259.05
General Journal	12/31/2019	511				3000 231 Accts Payable	525.00	8,784.05
General Journal	12/31/2019	517				8380 659 Insurance Expense	-152.70	8,631.35
Total 8370 636 Contr Serv-Other							8,631.35	8,631.35
8380 659 Insurance Expense								
Check	02/01/2019		Anthem Blue Cross & Blue Shield			NHWD O&M acct	1,426.60	1,426.60
Check	07/30/2019	8927	KEMI	inv#2469751/policy # 399701		NHWD O&M acct	1,216.80	2,643.40
Check	08/28/2019	8961	Cole & Durham Ins. Inc.	inv# 431013		NHWD O&M acct	10,689.01	13,332.41
Check	08/28/2019	8962	Cole & Durham Ins. Inc.	inv#431014		NHWD O&M acct	2,026.84	15,359.25
Check	10/01/2019	9017	KEMI	inv#2489272		NHWD O&M acct	608.40	15,967.65
Check	10/22/2019	9047	KEMI	inv#2498246		NHWD O&M acct	608.40	16,576.05
General Journal	12/31/2019	517				-SPLIT-	-818.88	15,757.17
General Journal	12/31/2019	517				8380 659 Insurance Expense	152.70	15,909.87
General Journal	12/31/2019	517				8380 659 Insurance Expense	-1,426.60	14,483.27
Total 8380 659 Insurance Expense							14,483.27	14,483.27
8400 675 Misc Expense								
Check	01/31/2019			difference in bank		NHWD O&M acct	440.17	440.17
Check	02/06/2019	8700	James Williams	purchase property in Webster County		NHWD O&M acct	2,000.00	2,440.17
Check	02/26/2019	8722	Nutrien Ag Solutions	overpayment on Crop Productions bill		NHWD O&M acct	211.89	2,652.06
Check	03/05/2019		Town & Country Florist	flowers for greg's funeral		NHWD O&M acct	111.30	2,763.36
Check	03/20/2019		True Reversals			NHWD O&M acct	31.58	2,794.94
Check	03/26/2019		McDonalds	Steve and Timmy lunch during training		NHWD O&M acct	20.48	2,815.42
Check	03/27/2019		IDK	Steve and Timmy lunch during training		NHWD O&M acct	28.28	2,843.70
Check	03/31/2019		Independence Bank	difference in bank		NHWD O&M acct	7.50	2,851.20
Check	04/12/2019	1020		deposit refund		NHWD water deposit	16.53	2,867.73
Invoice	06/28/2019	31		Jody fixing and resetting meter		Accounts Receivable	-150.00	2,717.73
Invoice	06/28/2019	31		Steve and Timmy time for replacing meter		Accounts Receivable	-90.00	2,627.73
Invoice	06/28/2019	31		continuing to recheck meter		Accounts Receivable	-150.00	2,477.73
Check	07/17/2019	8911	Independence Bank	closing cost		NHWD O&M acct	850.00	3,327.73
Check	08/02/2019		Webster County Court Clerk	record of a deed		NHWD O&M acct	25.50	3,353.23
Check	08/07/2019		Hopkins county Clerk	recording deed from Payne		NHWD O&M acct	25.50	3,378.73
Check	10/15/2019		Rural King	shells for buzzard control		NHWD O&M acct	22.24	3,400.97
Check	10/22/2019	9045	Kentucky Rural Water Association	Yearly		NHWD O&M acct	811.40	4,212.37
Check	12/05/2019		Department For Local Government	submitting budget for 2020		NHWD O&M acct	25.00	4,237.37

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	12/31/2019	511				3000 231 Accts Payable	143.22	4,380.59
General Journal	12/31/2019	512				9030 Interfund Transactions	-440.17	3,940.42
General Journal	12/31/2019	514				520 2010 Sinking Fund B	450.00	4,390.42
Total 8400 675 Misc Expense							4,390.42	4,390.42
8420 650 Transportation Exp								
Check	01/08/2019	8663	Rocket Oil Company	acct#49520017		NHWD O&M acct	149.00	149.00
Check	01/28/2019	8692	Tyler S Moore	561 miles @ .43		NHWD O&M acct	241.23	390.23
Check	01/28/2019	8693	Timothy S. Moore	1701 @ .43		NHWD O&M acct	731.43	1,121.66
Check	02/28/2019	8729	Timothy S. Moore	1804 @ .43		NHWD O&M acct	775.72	1,897.38
Check	02/28/2019	8730	Tyler S Moore	356 @ .43		NHWD O&M acct	153.08	2,050.46
Check	03/06/2019	8731	Rocket Oil Company	acct#49520017		NHWD O&M acct	289.41	2,339.87
Check	03/20/2019	8763	Rocket Oil Company	acct#49520017		NHWD O&M acct	291.02	2,630.89
Check	03/28/2019	8774	Tyler S Moore	615 @ .43		NHWD O&M acct	264.45	2,895.34
Check	03/29/2019	8772	Timothy S. Moore	cell phone and mileage		NHWD O&M acct	659.19	3,554.53
Check	04/09/2019	8778	Rocket Oil Company	acct#49520017		NHWD O&M acct	352.01	3,906.54
Check	04/24/2019	8799	Timothy S. Moore	1686 @ .43		NHWD O&M acct	724.98	4,631.52
Check	04/29/2019	8802	Tyler S Moore	611 @ .43		NHWD O&M acct	262.73	4,894.25
Check	05/30/2019	8840	Tyler S Moore	466 miles @ .41		NHWD O&M acct	191.06	5,085.31
Check	05/30/2019	8841	Timothy S. Moore	1857 miles @ .41		NHWD O&M acct	761.37	5,846.68
Check	05/30/2019	8847	Rocket Oil Company	acct#49520017		NHWD O&M acct	286.00	6,132.68
Check	06/28/2019	8885	Timothy S. Moore	mileage		NHWD O&M acct	776.13	6,908.81
Check	06/28/2019	8886	Tyler S Moore	566 miles at .41 a mile		NHWD O&M acct	232.06	7,140.87
Check	06/28/2019	8888	Rocket Oil Company	acct#49520017		NHWD O&M acct	328.27	7,469.14
Check	07/30/2019	8922	Timothy S. Moore	1903 @ .41 a miles		NHWD O&M acct	780.23	8,249.37
Check	07/30/2019	8923	Tyler S Moore	493 @ .41 a mile		NHWD O&M acct	202.13	8,451.50
Check	07/30/2019	8928	Rocket Oil Company	inv#3395503		NHWD O&M acct	253.02	8,704.52
Check	08/19/2019	8954	Rocket Oil Company	acct#1175		NHWD O&M acct	308.00	9,012.52
Check	08/29/2019	8969	Tyler S Moore	401 @ .42		NHWD O&M acct	168.42	9,180.94
Check	08/29/2019	8970	Timmy Moore	mileage and cell phone		NHWD O&M acct	753.06	9,934.00
Check	09/24/2019	9002	Rocket Oil Company	inv#3533603		NHWD O&M acct	286.01	10,220.01
Check	09/24/2019	9004	Timothy S. Moore	1885 @ .42 a mile		NHWD O&M acct	791.70	11,011.71
Check	09/30/2019	9012	Tyler S Moore	694 @ .42 a mile		NHWD O&M acct	291.48	11,303.19
Check	10/17/2019	9042	Rocket Oil Company	inv# 3613206		NHWD O&M acct	289.36	11,592.55
Check	10/23/2019		advanced Auto			NHWD O&M acct	31.79	11,624.34
Check	10/30/2019	9056	Timothy S. Moore	VOID: 1934 @ .42 a mile and August-October cell p	✓	NHWD O&M acct	0.00	11,624.34
General Journal	10/30/2019	490	Timothy S. Moore	For CHK 9056 voided on 10/30/2019		NHWD O&M acct	812.28	12,436.62
General Journal	10/30/2019	490R	Timothy S. Moore	Reverse of GJE 490 -- For CHK 9056 voided on 10/30/2019		NHWD O&M acct	-812.28	11,624.34
Check	10/30/2019	9058	Timothy S. Moore	1934 @ .42 a mile October cell phone		NHWD O&M acct	812.28	12,436.62
Check	10/31/2019	9060	Tyler S Moore	604miles @ .42		NHWD O&M acct	253.68	12,690.30
Check	11/08/2019		O'Reilly Auto Parts			NHWD O&M acct	158.23	12,848.53
Check	11/08/2019		advanced Auto			NHWD O&M acct	10.58	12,859.11
Check	11/18/2019	9077	Rocket Oil Company	inv#3682964		NHWD O&M acct	273.50	13,132.61
Check	11/27/2019	9090	Timothy S. Moore	1743 miles @ .41		NHWD O&M acct	714.63	13,847.24
Check	11/27/2019	9091	Tyler S Moore	637 miles @ .41		NHWD O&M acct	261.17	14,108.41
Check	12/16/2019	9111	Grease Monkey 656	northhopkinswd@yahoo.com is email address		NHWD O&M acct	55.98	14,164.39
Check	12/16/2019	9113	Rocket Oil Company	inv#3749928		NHWD O&M acct	294.00	14,458.39
Check	12/27/2019	9127	Timothy S. Moore	1688 miles @ .41 and November and December cell usage		NHWD O&M acct	692.08	15,150.47
Check	12/30/2019	9125	Tyler S Moore	771 miles @ .41		NHWD O&M acct	316.11	15,466.58
Total 8420 650 Transportation Exp							15,466.58	15,466.58
8430 Automobile Expense								
Check	02/12/2019		Hopkins county Clerk			NHWD O&M acct	2.50	2.50
Check	02/12/2019		Hopkins county Clerk			NHWD O&M acct	39.00	41.50
Check	03/06/2019	8737	Shelby Tire	steve's truck		NHWD O&M acct	390.00	431.50
Check	03/14/2019		advanced Auto			NHWD O&M acct	12.70	444.20
Check	09/30/2019		advanced Auto			NHWD O&M acct	34.15	478.35
Check	10/17/2019	9036	Shelby Tire	Timmy's black truck		NHWD O&M acct	285.00	763.35
General Journal	12/31/2019	510				3000 231 Accts Payable	-149.00	614.35
General Journal	12/31/2019	511				3000 231 Accts Payable	223.00	837.35
Total 8430 Automobile Expense							837.35	837.35
8500 403 Depreciation								
General Journal	01/31/2019	494				1840 Accum Depreciation	8,445.37	8,445.37
General Journal	02/28/2019	495				1840 Accum Depreciation	8,445.37	16,890.74
General Journal	03/31/2019	496				1840 Accum Depreciation	8,445.37	25,336.11
General Journal	04/30/2019	497				1840 Accum Depreciation	8,445.37	33,781.48
General Journal	05/31/2019	498				1840 Accum Depreciation	8,445.37	42,226.85

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	06/30/2019	499				1840 Accum Depreciation	8,445.37	50,672.22
General Journal	07/31/2019	500				1840 Accum Depreciation	8,445.37	59,117.59
General Journal	08/31/2019	501				1840 Accum Depreciation	8,445.37	67,562.96
General Journal	09/30/2019	502				1840 Accum Depreciation	8,445.37	76,008.33
General Journal	10/31/2019	503				1840 Accum Depreciation	8,445.37	84,453.70
General Journal	11/30/2019	504				1840 Accum Depreciation	8,445.37	92,899.07
General Journal	12/31/2019	505				1840 Accum Depreciation	8,445.37	101,344.44
General Journal	12/31/2019	531				1840 Accum Depreciation	1,849.58	103,194.02
Total 8500 403 Depreciation							103,194.02	103,194.02
8510 660 Advertising Expense								
Check	08/21/2019	8955	Kentucky Rural Water Association	CCR Posting		NHWD O&M acct	50.00	50.00
Total 8510 660 Advertising Expense							50.00	50.00
8550 408.12 Payroll Taxes								
General Journal	12/31/2019	515				8000 601 Salaries-Employees	17,241.89	17,241.89
General Journal	12/31/2019	530				8570 408.10 PSC Assessment	-1,636.17	15,605.72
Total 8550 408.12 Payroll Taxes							15,605.72	15,605.72
8570 408.10 PSC Assessment								
General Journal	12/31/2019	530				8550 408.12 Payroll Taxes	1,636.17	1,636.17
Total 8570 408.10 PSC Assessment							1,636.17	1,636.17
8590 Payroll Expenses								
General Journal	12/31/2019	515				8000 601 Salaries-Employees	-208,714.00	-208,714.00
Total 8590 Payroll Expenses							-208,714.00	-208,714.00
8600 427 Interest Expense								
General Journal	12/31/2019	519				-SPLIT-	17,315.00	17,315.00
General Journal	12/31/2019	519				8600 427 Interest Expense	4,464.25	21,779.25
General Journal	12/31/2019	526				6020 461 Water Sales	4.13	21,783.38
Total 8600 427 Interest Expense							21,783.38	21,783.38
8700 675 Penalties								
General Journal	12/31/2019	510				3000 231 Accts Payable	-7,219.85	-7,219.85
General Journal	12/31/2019	529				7100 610 Purchased Water	7,219.85	0.00
Total 8700 675 Penalties							0.00	0.00
8750 Utilities-Office								
Check	01/08/2019	8659	K U	3000-3111-2257		NHWD O&M acct	152.86	152.86
Check	01/08/2019	8665	Time Warner Cable	inv#911614401010219		NHWD O&M acct	303.34	456.20
Check	01/08/2019	8666	Madisonville Utilities	acct#0604002		NHWD O&M acct	15.07	471.27
Check	01/22/2019	8684	K U	3000-3111-2257		NHWD O&M acct	188.35	659.62
Check	02/13/2019	8711	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	673.39
Check	03/06/2019	8736	K U	3000-3111-2257		NHWD O&M acct	184.77	858.16
Check	03/20/2019	8760	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	613.44	1,471.60
Check	03/20/2019	8762	K U	3000-3111-2257		NHWD O&M acct	188.46	1,660.06
Check	03/20/2019	8764	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	1,673.83
Check	04/09/2019	8780	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	1,687.60
Check	05/08/2019	8813	Time Warner Cable	acct#10303-9116144		NHWD O&M acct	305.49	1,993.09
Check	05/08/2019	8819	K U	3000-3111-2257		NHWD O&M acct	159.07	2,152.16
Check	05/30/2019	8843	K U	3000-3111-2257		NHWD O&M acct	168.08	2,320.24
Check	05/30/2019	8851	Time Warner Cable	acct#10303-911614401		NHWD O&M acct	305.49	2,625.73
Check	05/30/2019		Madisonville Utilities	paid by phone		NHWD O&M acct	15.07	2,640.80
Check	06/18/2019	8870	Time Warner Cable	acct#10303-911614401		NHWD O&M acct	310.13	2,950.93
Check	06/21/2019	8872	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	2,964.70
Check	06/28/2019	8889	K U	3000-3111-2257		NHWD O&M acct	154.33	3,119.03
Check	07/15/2019	8905	Madisonville Utilities	acct#0604002		NHWD O&M acct	15.07	3,134.10
Check	07/15/2019	8907	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	315.47	3,449.57
Check	07/30/2019	8925	K U	3000-3111-2257		NHWD O&M acct	159.92	3,609.49
Check	08/19/2019	8948	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	3,623.26
Check	08/21/2019	8951	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	310.76	3,934.02
Check	08/21/2019	8957	K U	3000-3111-2257		NHWD O&M acct	171.52	4,105.54
Check	09/11/2019	8983	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	4,119.31
Check	09/11/2019	8985	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	310.76	4,430.07
Check	10/01/2019	9015	K U	3000-3111-2257		NHWD O&M acct	180.08	4,610.15
Check	10/17/2019	9035	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	4,623.92
Check	10/17/2019	9039	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	313.36	4,937.28
Check	10/22/2019	9044	K U	3000-3111-2257		NHWD O&M acct	164.86	5,102.14
Check	11/12/2019	9063	Spectrum	inv#911614401110219		NHWD O&M acct	313.36	5,415.50
Check	11/12/2019	9064	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	5,429.27
Check	11/20/2019	9079	K U	3000-3111-2257		NHWD O&M acct	161.65	5,590.92

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	12/16/2019	9109	K U	3000-3111-2257		NHWD O&M acct	191.46	5,782.38
Check	12/16/2019	9110	Madisonville Utilities	acct#0604002		NHWD O&M acct	13.77	5,796.15
Check	12/16/2019	9114	Time Warner Cable	acct#10303-911614401-4001		NHWD O&M acct	313.36	6,109.51
General Journal	12/31/2019	510				3000 231 Accts Payable	-397.92	5,711.59
General Journal	12/31/2019	511				3000 231 Accts Payable	238.31	5,949.90
Total 8750 Utilities-Office							5,949.90	5,949.90
9030 Interfund Transactions								
Check	08/02/2019			DPA		NHWD O&M acct	455.00	455.00
Check	08/19/2019			Deposit applied		NHWD water deposit	450.33	905.33
Check	10/18/2019			money deposited in wrong acct.		NHWD O&M acct	200.00	1,105.33
General Journal	12/31/2019	512				-SPLIT-	50.00	1,155.33
General Journal	12/31/2019	526				6020 461 Water Sales	-1,155.33	0.00
Total 9030 Interfund Transactions							0.00	0.00
Bank Service Charges								
Check	04/29/2019		Independence Bank	return check		NHWD O&M acct	5.00	5.00
Check	05/13/2019		Independence Bank	return check		NHWD O&M acct	5.00	10.00
Check	05/17/2019		Independence Bank			NHWD O&M acct	5.00	15.00
Check	06/06/2019		Independence Bank	for returned check on customer tamara rice		NHWD O&M acct	5.00	20.00
Check	08/07/2019		Independence Bank	return checks steven heatherly and terry travis		NHWD O&M acct	10.00	30.00
Check	08/15/2019		Independence Bank	returned check Jarrod Hardin		NHWD O&M acct	5.00	35.00
Check	08/26/2019		Independence Bank	return check on ann miller		NHWD O&M acct	5.00	40.00
Check	08/26/2019		Independence Bank	maysen stone		NHWD O&M acct	5.00	45.00
Check	08/29/2019		Independence Bank	return check charge for jeff brown		NHWD O&M acct	5.00	50.00
Check	08/29/2019		Independence Bank	charles branson		NHWD O&M acct	5.00	55.00
Check	12/02/2019		Independence Bank	overdraft fee on michael stone		NHWD O&M acct	5.00	60.00
Total Bank Service Charges							60.00	60.00
Payroll Expenses								
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	693.00	693.00
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	154.00	847.00
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	0.00	847.00
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	52.51	899.51
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	12.28	911.79
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	5.08	916.87
Paycheck	01/14/2019	8668	Maranda D Moore			NHWD O&M acct	15.92	932.79
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	1,725.00	2,657.79
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	506.25	3,164.04
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	400.00	3,564.04
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	75.00	3,639.04
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	0.00	3,639.04
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	167.79	3,806.83
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	39.24	3,846.07
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	16.24	3,862.31
Paycheck	01/14/2019	8669	Stephen Oakley			NHWD O&M acct	50.88	3,913.19
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	2,182.50	6,095.69
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	0.00	6,095.69
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	0.00	6,095.69
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	0.00	6,095.69
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	135.32	6,231.01
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	31.65	6,262.66
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	13.10	6,275.76
Paycheck	01/14/2019	8670	Tamara C. Hunter			NHWD O&M acct	41.03	6,316.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	1,280.00	7,596.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	360.00	7,956.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	320.00	8,276.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	160.00	8,436.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	0.00	8,436.79
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	131.44	8,568.23
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	30.74	8,598.97
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	12.72	8,611.69
Paycheck	01/14/2019	8671	Timothy S. Moore			NHWD O&M acct	39.86	8,651.55
Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	144.80	8,796.35
Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	0.00	8,796.35
Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	8.98	8,805.33
Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	2.10	8,807.43
Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	0.87	8,808.30

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Paycheck	01/14/2019	8672	William C Hunter			NHWD O&M acct	2.72	8,811.02
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	300.00	9,111.02
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	0.00	9,111.02
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	18.60	9,129.62
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	4.35	9,133.97
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	1.80	9,135.77
Paycheck	01/15/2019	8676	David Adams			NHWD O&M acct	5.64	9,141.41
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	300.00	9,441.41
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	0.00	9,441.41
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	18.60	9,460.01
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	4.35	9,464.36
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	1.80	9,466.16
Paycheck	01/15/2019	8677	Greg Crowley			NHWD O&M acct	5.64	9,471.80
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	300.00	9,771.80
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	0.00	9,771.80
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	18.60	9,790.40
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	4.35	9,794.75
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	1.80	9,796.55
Paycheck	01/15/2019	8678	James D. Ashby			NHWD O&M acct	5.64	9,802.19
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	646.40	10,448.59
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	0.00	10,448.59
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	40.08	10,488.67
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	9.37	10,498.04
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	3.88	10,501.92
Paycheck	01/28/2019	8691	Tyler S Moore			NHWD O&M acct	12.15	10,514.07
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	770.00	11,284.07
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	77.00	11,361.07
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	0.00	11,361.07
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	52.52	11,413.59
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	12.28	11,425.87
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	5.08	11,430.95
Paycheck	01/29/2019	8694	Maranda D Moore			NHWD O&M acct	15.93	11,446.88
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	2,000.00	13,446.88
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	200.00	13,646.88
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	0.00	13,646.88
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	136.40	13,783.28
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	31.90	13,815.18
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	13.20	13,828.38
Paycheck	01/29/2019	8695	Stephen Oakley			NHWD O&M acct	41.36	13,869.74
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	2,182.50	16,052.24
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	0.00	16,052.24
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	0.00	16,052.24
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	0.00	16,052.24
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	135.31	16,187.55
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	31.64	16,219.19
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	13.09	16,232.28
Paycheck	01/29/2019	8696	Tamara C. Hunter			NHWD O&M acct	41.03	16,273.31
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	61.60	16,334.91
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	0.00	16,334.91
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	3.82	16,338.73
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	0.89	16,339.62
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	0.37	16,339.99
Paycheck	01/29/2019	8697	William C Hunter			NHWD O&M acct	1.16	16,341.15
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	1,440.00	17,781.15
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	160.00	17,941.15
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	160.00	18,101.15
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	0.00	18,101.15
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	109.12	18,210.27
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	25.52	18,235.79
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	10.56	18,246.35
Paycheck	01/29/2019	8698	Timothy S. Moore			NHWD O&M acct	33.08	18,279.43
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	770.00	19,049.43
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	77.00	19,126.43
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	120.13	19,246.56
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	0.00	19,246.56

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Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	59.96	19,306.52
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	14.03	19,320.55
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	5.81	19,326.36
Paycheck	02/13/2019	8702	Maranda D Moore			NHWD O&M acct	18.18	19,344.54
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	2,200.00	21,544.54
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	0.00	21,544.54
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	0.00	21,544.54
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	136.40	21,680.94
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	31.90	21,712.84
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	12.56	21,725.40
Paycheck	02/13/2019	8703	Stephen Oakley			NHWD O&M acct	41.36	21,766.76
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	2,182.50	23,949.26
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	0.00	23,949.26
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	0.00	23,949.26
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	0.00	23,949.26
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	135.32	24,084.58
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	31.65	24,116.23
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	13.10	24,129.33
Paycheck	02/13/2019	8704	Tamara C. Hunter			NHWD O&M acct	41.03	24,170.36
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	1,760.00	25,930.36
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	60.00	25,990.36
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	0.00	25,990.36
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	112.84	26,103.20
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	26.39	26,129.59
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	10.92	26,140.51
Paycheck	02/13/2019	8705	Timothy S. Moore			NHWD O&M acct	34.22	26,174.73
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	300.00	26,474.73
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	0.00	26,474.73
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	18.60	26,493.33
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	4.35	26,497.68
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	1.80	26,499.48
Paycheck	02/26/2019	8719	David Adams			NHWD O&M acct	5.64	26,505.12
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	300.00	26,805.12
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	0.00	26,805.12
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	18.60	26,823.72
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	4.35	26,828.07
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	1.80	26,829.87
Paycheck	02/26/2019	8720	Greg Crowley			NHWD O&M acct	5.64	26,835.51
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	300.00	27,135.51
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	0.00	27,135.51
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	18.60	27,154.11
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	4.35	27,158.46
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	1.80	27,160.26
Paycheck	02/26/2019	8721	James D. Ashby			NHWD O&M acct	5.64	27,165.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	462.00	27,627.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	231.00	27,858.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	77.00	27,935.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	77.00	28,012.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	0.00	28,012.90
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	52.51	28,065.41
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	12.28	28,077.69
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	5.08	28,082.77
Paycheck	02/28/2019	8723	Maranda D Moore			NHWD O&M acct	15.92	28,098.69
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	2,000.00	30,098.69
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	200.00	30,298.69
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	0.00	30,298.69
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	136.40	30,435.09
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	31.90	30,466.99
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	0.00	30,466.99
Paycheck	02/28/2019	8724	Stephen Oakley			NHWD O&M acct	41.36	30,508.35
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	2,182.50	32,690.85
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	0.00	32,690.85
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	0.00	32,690.85
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	0.00	32,690.85
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	135.31	32,826.16

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Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	31.65	32,857.81
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	2.71	32,860.52
Paycheck	02/28/2019	8725	Tamara C. Hunter			NHWD O&M acct	41.03	32,901.55
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	1,540.00	34,441.55
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	160.00	34,601.55
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	60.00	34,661.55
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	0.00	34,661.55
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	109.12	34,770.67
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	25.52	34,796.19
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	7.80	34,803.99
Paycheck	02/28/2019	8726	Timothy S. Moore			NHWD O&M acct	33.09	34,837.08
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	337.60	35,174.68
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	0.00	35,174.68
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	20.93	35,195.61
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	4.90	35,200.51
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	2.02	35,202.53
Paycheck	02/28/2019	8727	Tyler S Moore			NHWD O&M acct	6.35	35,208.88
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	183.20	35,392.08
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	0.00	35,392.08
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	11.36	35,403.44
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	2.66	35,406.10
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	1.10	35,407.20
Paycheck	02/28/2019	8728	William C Hunter			NHWD O&M acct	3.44	35,410.64
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	300.00	35,710.64
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	0.00	35,710.64
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	18.60	35,729.24
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	4.35	35,733.59
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	1.80	35,735.39
Paycheck	03/15/2019	8745	David Adams			NHWD O&M acct	5.64	35,741.03
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	300.00	36,041.03
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	0.00	36,041.03
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	18.60	36,059.63
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	4.35	36,063.98
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	1.80	36,065.78
Paycheck	03/15/2019	8746	James D. Ashby			NHWD O&M acct	5.64	36,071.42
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	770.00	36,841.42
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	77.00	36,918.42
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	0.00	36,918.42
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	52.52	36,970.94
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	12.28	36,983.22
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	5.08	36,988.30
Paycheck	03/15/2019	8747	Maranda D Moore			NHWD O&M acct	15.93	37,004.23
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	2,200.00	39,204.23
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	0.00	39,204.23
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	0.00	39,204.23
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	136.40	39,340.63
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	31.90	39,372.53
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	0.00	39,372.53
Paycheck	03/15/2019	8748	Stephen Oakley			NHWD O&M acct	22.44	39,394.97
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	2,182.50	41,577.47
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	0.00	41,577.47
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	0.00	41,577.47
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	135.32	41,712.79
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	31.64	41,744.43
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	0.00	41,744.43
Paycheck	03/15/2019	8749	Tamara C. Hunter			NHWD O&M acct	33.28	41,777.71
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	1,760.00	43,537.71
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	0.00	43,537.71
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	0.00	43,537.71
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	109.12	43,646.83
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	25.52	43,672.35
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	0.00	43,672.35
Paycheck	03/15/2019	8750	Timothy S. Moore			NHWD O&M acct	33.09	43,705.44
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	502.40	44,207.84
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	0.00	44,207.84

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	31.15	44,238.99
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	7.28	44,246.27
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	3.02	44,249.29
Paycheck	03/28/2019	8773	Tyler S Moore			NHWD O&M acct	9.44	44,258.73
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	770.00	45,028.73
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	0.00	45,028.73
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	47.74	45,076.47
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	11.16	45,087.63
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	4.62	45,092.25
Paycheck	03/29/2019	8766	Maranda D Moore			NHWD O&M acct	14.47	45,106.72
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	2,000.00	47,106.72
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	131.25	47,237.97
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	0.00	47,237.97
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	132.14	47,370.11
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	30.90	47,401.01
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	0.00	47,401.01
Paycheck	03/29/2019	8767	Stephen Oakley			NHWD O&M acct	0.00	47,401.01
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	2,182.50	49,583.51
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	0.00	49,583.51
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	0.00	49,583.51
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	0.00	49,583.51
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	135.31	49,718.82
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	31.65	49,750.47
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	0.00	49,750.47
Paycheck	03/29/2019	8768	Tamara C. Hunter			NHWD O&M acct	0.00	49,750.47
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	1,600.00	51,350.47
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	105.00	51,455.47
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	0.00	51,455.47
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	105.71	51,561.18
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	24.72	51,585.90
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	0.00	51,585.90
Paycheck	03/29/2019	8769	Timothy S. Moore			NHWD O&M acct	24.06	51,609.96
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	256.80	51,866.76
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	0.00	51,866.76
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	15.92	51,882.68
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	3.72	51,886.40
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	1.54	51,887.94
Paycheck	03/29/2019	8770	William C Hunter			NHWD O&M acct	4.83	51,892.77
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	693.00	52,585.77
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	154.00	52,739.77
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	168.30	52,908.07
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	0.00	52,908.07
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	62.95	52,971.02
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	14.73	52,985.75
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	6.09	52,991.84
Paycheck	04/15/2019	8789	Maranda D Moore			NHWD O&M acct	19.09	53,010.93
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	1,400.00	54,410.93
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	131.25	54,542.18
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	800.00	55,342.18
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	0.00	55,342.18
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	144.53	55,486.71
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	33.81	55,520.52
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	0.00	55,520.52
Paycheck	04/15/2019	8790	Stephen Oakley			NHWD O&M acct	0.00	55,520.52
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	2,182.50	57,703.02
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	0.00	57,703.02
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	0.00	57,703.02
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	0.00	57,703.02
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	135.32	57,838.34
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	31.64	57,869.98
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	0.00	57,869.98
Paycheck	04/15/2019	8791	Tamara C. Hunter			NHWD O&M acct	0.00	57,869.98
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	1,660.00	59,529.98
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	123.00	59,652.98
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	100.00	59,752.98

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Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	0.00	59,752.98
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	116.75	59,869.73
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	27.31	59,897.04
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	0.00	59,897.04
Paycheck	04/15/2019	8792	Timothy S. Moore			NHWD O&M acct	0.00	59,897.04
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	300.00	60,197.04
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	0.00	60,197.04
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	18.60	60,215.64
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	4.35	60,219.99
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	1.80	60,221.79
Paycheck	04/16/2019	8795	David Adams			NHWD O&M acct	5.64	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8796	Jack Allen Legrand	VOID:	√	NHWD O&M acct	0.00	60,227.43
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	300.00	60,527.43
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	0.00	60,527.43
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	18.60	60,546.03
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	4.35	60,550.38
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	1.80	60,552.18
Paycheck	04/16/2019	8797	James D. Ashby			NHWD O&M acct	5.64	60,557.82
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	300.00	60,857.82
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	0.00	60,857.82
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	18.60	60,876.42
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	4.35	60,880.77
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	1.80	60,882.57
Paycheck	04/16/2019	8798	Jack Allen Legrand			NHWD O&M acct	5.64	60,888.21
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	624.00	61,512.21
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	0.00	61,512.21
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	38.68	61,550.89
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	9.05	61,559.94
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	3.74	61,563.68
Paycheck	04/29/2019	8801	Tyler S Moore			NHWD O&M acct	11.74	61,575.42
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	693.00	62,268.42
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	77.00	62,345.42
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	77.00	62,422.42
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	78.38	62,500.80
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	0.00	62,500.80
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	57.37	62,558.17
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	13.41	62,571.58
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	5.16	62,576.74
Paycheck	04/30/2019	8803	Maranda D Moore			NHWD O&M acct	17.40	62,594.14
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	2,000.00	64,594.14
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	200.00	64,794.14
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	0.00	64,794.14
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	136.40	64,930.54
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	31.90	64,962.44
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	0.00	64,962.44
Paycheck	04/30/2019	8804	Stephen Oakley			NHWD O&M acct	0.00	64,962.44
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	2,182.50	67,144.94
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,144.94
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,144.94
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,144.94
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,144.94
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	135.31	67,280.25
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	31.65	67,311.90
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,311.90
Paycheck	04/30/2019	8805	Tamara C. Hunter			NHWD O&M acct	0.00	67,311.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	960.00	68,271.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	160.00	68,431.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	480.00	68,911.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	160.00	69,071.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	0.00	69,071.90
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	109.12	69,181.02

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Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	25.52	69,206.54
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	0.00	69,206.54
Paycheck	04/30/2019	8806	Timothy S. Moore			NHWD O&M acct	0.00	69,206.54
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	196.80	69,403.34
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	0.00	69,403.34
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	12.20	69,415.54
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	2.86	69,418.40
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	1.18	69,419.58
Paycheck	04/30/2019	8807	William C Hunter			NHWD O&M acct	3.70	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8823	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	69,423.28
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	1,800.00	71,223.28
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	37.50	71,260.78
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	400.00	71,660.78
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	0.00	71,660.78
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	138.73	71,799.51
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	32.44	71,831.95
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	0.00	71,831.95
Paycheck	05/15/2019	8824	Stephen Oakley			NHWD O&M acct	0.00	71,831.95
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	2,182.50	74,014.45
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	0.00	74,014.45
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	0.00	74,014.45
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	0.00	74,014.45
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	135.32	74,149.77
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	31.65	74,181.42
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	0.00	74,181.42
Paycheck	05/15/2019	8825	Tamara C. Hunter			NHWD O&M acct	0.00	74,181.42
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	1,760.00	75,941.42
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	30.00	75,971.42
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	0.00	75,971.42
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	110.98	76,082.40
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	25.95	76,108.35
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	0.00	76,108.35
Paycheck	05/15/2019	8826	Timothy S. Moore			NHWD O&M acct	0.00	76,108.35
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	770.00	76,878.35
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	77.00	76,955.35
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	98.18	77,053.53
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	0.00	77,053.53
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	58.60	77,112.13
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	13.71	77,125.84
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	0.00	77,125.84
Paycheck	05/15/2019	8827	Maranda D Moore			NHWD O&M acct	17.77	77,143.61
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	300.00	77,443.61
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	0.00	77,443.61
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	18.60	77,462.21
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	4.35	77,466.56
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	1.80	77,468.36
Paycheck	05/21/2019	8830	David Adams			NHWD O&M acct	5.64	77,474.00
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	300.00	77,774.00
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	0.00	77,774.00
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	18.60	77,792.60
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	4.35	77,796.95
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	1.80	77,798.75
Paycheck	05/21/2019	8831	Jack Allen Legrand			NHWD O&M acct	5.64	77,804.39
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	300.00	78,104.39
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	0.00	78,104.39
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	18.60	78,122.99
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	4.35	78,127.34
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	1.80	78,129.14
Paycheck	05/21/2019	8832	James D. Ashby			NHWD O&M acct	5.64	78,134.78

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Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	770.00	78,904.78
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	77.00	78,981.78
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	48.68	79,030.46
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	0.00	79,030.46
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	55.53	79,085.99
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	12.99	79,098.98
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	0.00	79,098.98
Paycheck	05/30/2019	8834	Maranda D Moore			NHWD O&M acct	16.84	79,115.82
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	2,182.50	81,298.32
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	0.00	81,298.32
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	0.00	81,298.32
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	0.00	81,298.32
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	135.31	81,433.63
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	31.64	81,465.27
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	0.00	81,465.27
Paycheck	05/30/2019	8835	Tamara C. Hunter			NHWD O&M acct	0.00	81,465.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	1,400.00	82,865.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	54.00	82,919.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	200.00	83,119.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	160.00	83,279.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	0.00	83,279.27
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	112.46	83,391.73
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	26.30	83,418.03
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	0.00	83,418.03
Paycheck	05/30/2019	8836	Timothy S. Moore			NHWD O&M acct	0.00	83,418.03
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	187.20	83,605.23
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	0.00	83,605.23
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	11.60	83,616.83
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	2.71	83,619.54
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	1.12	83,620.66
Paycheck	05/30/2019	8837	William C Hunter			NHWD O&M acct	3.52	83,624.18
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	2,000.00	85,624.18
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	200.00	85,824.18
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	75.00	85,899.18
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	0.00	85,899.18
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	141.05	86,040.23
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	32.99	86,073.22
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	0.00	86,073.22
Paycheck	05/30/2019	8839	Stephen Oakley			NHWD O&M acct	0.00	86,073.22
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	515.20	86,588.42
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	0.00	86,588.42
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	31.95	86,620.37
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	7.47	86,627.84
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	3.09	86,630.93
Paycheck	05/30/2019	8838	Tyler S Moore			NHWD O&M acct	9.68	86,640.61
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	828.30	87,468.91
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	18.70	87,487.61
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	125.40	87,613.01
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	0.00	87,613.01
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	60.29	87,673.30
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	14.10	87,687.40
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	0.00	87,687.40
Paycheck	06/14/2019	8857	Maranda D Moore			NHWD O&M acct	18.28	87,705.68
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	2,200.00	89,905.68
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	0.00	89,905.68
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	0.00	89,905.68
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	136.40	90,042.08
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	31.90	90,073.98
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	0.00	90,073.98
Paycheck	06/14/2019	8858	Stephen Oakley			NHWD O&M acct	0.00	90,073.98
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	2,182.50	92,256.48
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	0.00	92,256.48
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	0.00	92,256.48
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	0.00	92,256.48
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	135.32	92,391.80

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Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	31.65	92,423.45
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	0.00	92,423.45
Paycheck	06/14/2019	8859	Tamara C. Hunter			NHWD O&M acct	0.00	92,423.45
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	1,680.00	94,103.45
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	30.00	94,133.45
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	80.00	94,213.45
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	0.00	94,213.45
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	110.98	94,324.43
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	25.96	94,350.39
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	0.00	94,350.39
Paycheck	06/14/2019	8860	Timothy S. Moore			NHWD O&M acct	0.00	94,350.39
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	300.00	94,650.39
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	0.00	94,650.39
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	18.60	94,668.99
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	4.35	94,673.34
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	1.80	94,675.14
Paycheck	06/18/2019	8863	David Adams			NHWD O&M acct	5.64	94,680.78
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	300.00	94,980.78
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	0.00	94,980.78
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	18.60	94,999.38
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	4.35	95,003.73
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	1.80	95,005.53
Paycheck	06/18/2019	8864	Jack Allen Legrand			NHWD O&M acct	5.64	95,011.17
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	300.00	95,311.17
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	0.00	95,311.17
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	18.60	95,329.77
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	4.35	95,334.12
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	1.80	95,335.92
Paycheck	06/18/2019	8865	James D. Ashby			NHWD O&M acct	5.64	95,341.56
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	693.00	96,034.56
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	77.00	96,111.56
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	97.35	96,208.91
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	0.00	96,208.91
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	53.78	96,262.69
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	12.57	96,275.26
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	0.00	96,275.26
Paycheck	06/28/2019	8879	Maranda D Moore			NHWD O&M acct	11.67	96,286.93
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	2,000.00	98,286.93
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	75.00	98,361.93
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	0.00	98,361.93
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	128.65	98,490.58
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	30.09	98,520.67
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	0.00	98,520.67
Paycheck	06/28/2019	8880	Stephen Oakley			NHWD O&M acct	0.00	98,520.67
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	2,182.50	100,703.17
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	0.00	100,703.17
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	0.00	100,703.17
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	135.31	100,838.48
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	31.65	100,870.13
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	0.00	100,870.13
Paycheck	06/28/2019	8881	Tamara C. Hunter			NHWD O&M acct	0.00	100,870.13
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	1,600.00	102,470.13
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	0.00	102,470.13
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	0.00	102,470.13
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	99.20	102,569.33
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	23.20	102,592.53
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	0.00	102,592.53
Paycheck	06/28/2019	8882	Timothy S. Moore			NHWD O&M acct	0.00	102,592.53
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	496.00	103,088.53
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	0.00	103,088.53
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	30.75	103,119.28
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	7.19	103,126.47
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	2.98	103,129.45
Paycheck	06/28/2019	8883	Tyler S Moore			NHWD O&M acct	9.33	103,138.78

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	100.00	103,238.78
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	0.00	103,238.78
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	6.20	103,244.98
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	1.45	103,246.43
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	0.60	103,247.03
Paycheck	06/28/2019	8884	William C Hunter			NHWD O&M acct	1.88	103,248.91
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	308.00	103,556.91
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	231.00	103,787.91
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	231.00	104,018.91
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	77.00	104,095.91
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	50.33	104,146.24
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	0.00	104,146.24
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	55.63	104,201.87
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	13.01	104,214.88
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	0.00	104,214.88
Paycheck	07/15/2019	8899	Maranda D Moore			NHWD O&M acct	0.00	104,214.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	1,925.00	106,139.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	75.00	106,214.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	75.00	106,289.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	200.00	106,489.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	0.00	106,489.88
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	141.05	106,630.93
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	32.98	106,663.91
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	0.00	106,663.91
Paycheck	07/15/2019	8900	Stephen Oakley			NHWD O&M acct	0.00	106,663.91
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	2,182.50	108,846.41
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	0.00	108,846.41
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	0.00	108,846.41
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	0.00	108,846.41
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	135.32	108,981.73
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	31.64	109,013.37
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	0.00	109,013.37
Paycheck	07/15/2019	8901	Tamara C. Hunter			NHWD O&M acct	0.00	109,013.37
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	1,280.00	110,293.37
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	160.00	110,453.37
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	320.00	110,773.37
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	0.00	110,773.37
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	109.12	110,882.49
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	25.52	110,908.01
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	0.00	110,908.01
Paycheck	07/15/2019	8902	Timothy S. Moore			NHWD O&M acct	0.00	110,908.01
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	300.00	111,208.01
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	0.00	111,208.01
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	18.60	111,226.61
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	4.35	111,230.96
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	1.80	111,232.76
Paycheck	07/30/2019	8913	David Adams			NHWD O&M acct	5.64	111,238.40
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	300.00	111,538.40
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	0.00	111,538.40
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	18.60	111,557.00
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	4.35	111,561.35
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	1.80	111,563.15
Paycheck	07/30/2019	8914	Jack Allen Legrand			NHWD O&M acct	5.64	111,568.79
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	300.00	111,868.79
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	0.00	111,868.79
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	18.60	111,887.39
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	4.35	111,891.74
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	1.80	111,893.54
Paycheck	07/30/2019	8915	James D. Ashby			NHWD O&M acct	5.64	111,899.18
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	770.00	112,669.18
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	77.00	112,746.18
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	141.08	112,887.26
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	0.00	112,887.26
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	61.26	112,948.52
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	14.33	112,962.85

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Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	0.00	112,962.85
Paycheck	07/30/2019	8916	Maranda D Moore			NHWD O&M acct	0.00	112,962.85
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	1,000.00	113,962.85
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	1,200.00	115,162.85
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	0.00	115,162.85
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	136.40	115,299.25
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	31.90	115,331.15
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	0.00	115,331.15
Paycheck	07/30/2019	8917	Stephen Oakley			NHWD O&M acct	0.00	115,331.15
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	2,182.50	117,513.65
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	0.00	117,513.65
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	0.00	117,513.65
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	0.00	117,513.65
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	135.31	117,648.96
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	31.65	117,680.61
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	0.00	117,680.61
Paycheck	07/30/2019	8918	Tamara C. Hunter			NHWD O&M acct	0.00	117,680.61
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	1,760.00	119,440.61
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	279.00	119,719.61
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	0.00	119,719.61
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	126.42	119,846.03
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	29.56	119,875.59
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	0.00	119,875.59
Paycheck	07/30/2019	8919	Timothy S. Moore			NHWD O&M acct	0.00	119,875.59
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	419.20	120,294.79
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	0.00	120,294.79
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	25.99	120,320.78
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	6.08	120,326.86
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	2.51	120,329.37
Paycheck	07/30/2019	8920	Tyler S Moore			NHWD O&M acct	7.88	120,337.25
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	165.60	120,502.85
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	0.00	120,502.85
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	10.27	120,513.12
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	2.40	120,515.52
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	1.00	120,516.52
Paycheck	07/30/2019	8921	William C Hunter			NHWD O&M acct	3.11	120,519.63
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	300.00	120,819.63
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	0.00	120,819.63
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	18.60	120,838.23
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	4.35	120,842.58
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	1.80	120,844.38
Paycheck	08/13/2019	8939	David Adams			NHWD O&M acct	5.64	120,850.02
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	300.00	121,150.02
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	0.00	121,150.02
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	18.60	121,168.62
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	4.35	121,172.97
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	1.80	121,174.77
Paycheck	08/13/2019	8940	Jack Allen Legrand			NHWD O&M acct	5.64	121,180.41
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	300.00	121,480.41
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	0.00	121,480.41
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	18.60	121,499.01
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	4.35	121,503.36
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	1.80	121,505.16
Paycheck	08/13/2019	8941	James D. Ashby			NHWD O&M acct	5.64	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8942	Maranda D Moore	VOID:	√	NHWD O&M acct	0.00	121,510.80
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	2,200.00	123,710.80
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	75.00	123,785.80
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	0.00	123,785.80
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	141.05	123,926.85

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	32.99	123,959.84
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	0.00	123,959.84
Paycheck	08/14/2019	8943	Stephen Oakley			NHWD O&M acct	0.00	123,959.84
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	2,182.50	126,142.34
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	0.00	126,142.34
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	0.00	126,142.34
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	0.00	126,142.34
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	135.32	126,277.66
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	31.64	126,309.30
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	0.00	126,309.30
Paycheck	08/14/2019	8944	Tamara C. Hunter			NHWD O&M acct	0.00	126,309.30
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	1,780.00	128,069.30
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	0.00	128,069.30
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	0.00	128,069.30
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	109.12	128,178.42
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	25.52	128,203.94
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	0.00	128,203.94
Paycheck	08/14/2019	8945	Timothy S. Moore			NHWD O&M acct	0.00	128,203.94
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	971.75	129,175.69
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	29.25	129,204.94
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	0.00	129,204.94
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	62.06	129,267.00
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	14.52	129,281.52
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	0.00	129,281.52
Paycheck	08/14/2019	8946	Maranda D Moore			NHWD O&M acct	0.00	129,281.52
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	1,001.00	130,282.52
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	25.35	130,307.87
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	0.00	130,307.87
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	63.64	130,371.51
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	14.88	130,386.39
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	0.00	130,386.39
Paycheck	08/29/2019	8963	Maranda D Moore			NHWD O&M acct	0.00	130,386.39
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	2,125.00	132,511.39
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	75.00	132,586.39
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	0.00	132,586.39
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	136.40	132,722.79
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	31.90	132,754.69
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	0.00	132,754.69
Paycheck	08/29/2019	8964	Stephen Oakley			NHWD O&M acct	0.00	132,754.69
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	2,182.50	134,937.19
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	0.00	134,937.19
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	0.00	134,937.19
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	0.00	134,937.19
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	135.31	135,072.50
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	31.65	135,104.15
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	0.00	135,104.15
Paycheck	08/29/2019	8965	Tamara C. Hunter			NHWD O&M acct	0.00	135,104.15
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	1,280.00	136,384.15
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	60.00	136,444.15
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	480.00	136,924.15
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	0.00	136,924.15
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	112.84	137,036.99
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	26.39	137,063.38
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	0.00	137,063.38
Paycheck	08/29/2019	8966	Timothy S. Moore			NHWD O&M acct	0.00	137,063.38
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	143.20	137,206.58
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	0.00	137,206.58
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	8.88	137,215.46
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	2.08	137,217.54
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	0.86	137,218.40
Paycheck	08/29/2019	8967	William C Hunter			NHWD O&M acct	2.70	137,221.10
Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	444.80	137,665.90
Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	0.00	137,665.90
Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	27.58	137,693.48
Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	6.45	137,699.93

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Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	2.67	137,702.60
Paycheck	08/29/2019	8968	Tyler S Moore			NHWD O&M acct	8.36	137,710.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	819.00	138,529.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	91.00	138,620.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	91.00	138,711.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	78.00	138,789.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	0.00	138,789.96
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	66.90	138,856.86
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	15.64	138,872.50
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	0.00	138,872.50
Paycheck	09/13/2019	8991	Maranda D Moore			NHWD O&M acct	0.00	138,872.50
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	2,200.00	141,072.50
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	0.00	141,072.50
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	0.00	141,072.50
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	136.40	141,208.90
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	31.90	141,240.80
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	0.00	141,240.80
Paycheck	09/13/2019	8992	Stephen Oakley			NHWD O&M acct	0.00	141,240.80
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	2,182.50	143,423.30
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	0.00	143,423.30
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	0.00	143,423.30
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	0.00	143,423.30
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	135.32	143,558.62
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	31.65	143,590.27
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	0.00	143,590.27
Paycheck	09/13/2019	8993	Tamara C. Hunter			NHWD O&M acct	0.00	143,590.27
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	1,440.00	145,030.27
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	160.00	145,190.27
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	160.00	145,350.27
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	0.00	145,350.27
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	109.12	145,459.39
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	25.52	145,484.91
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	0.00	145,484.91
Paycheck	09/13/2019	8994	Timothy S. Moore			NHWD O&M acct	0.00	145,484.91
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	300.00	145,784.91
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	0.00	145,784.91
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	18.60	145,803.51
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	4.35	145,807.86
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	1.80	145,809.66
Paycheck	09/17/2019	8996	David Adams			NHWD O&M acct	5.64	145,815.30
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	300.00	146,115.30
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	0.00	146,115.30
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	18.60	146,133.90
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	4.35	146,138.25
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	1.80	146,140.05
Paycheck	09/17/2019	8997	Jack Allen Legrand			NHWD O&M acct	5.64	146,145.69
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	300.00	146,445.69
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	0.00	146,445.69
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	18.60	146,464.29
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	4.35	146,468.64
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	1.80	146,470.44
Paycheck	09/17/2019	8998	James D. Ashby			NHWD O&M acct	5.64	146,476.08
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	2,200.00	148,676.08
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	318.75	148,994.83
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	0.00	148,994.83
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	156.16	149,150.99
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	36.52	149,187.51
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	0.00	149,187.51
Paycheck	09/30/2019	9006	Stephen Oakley			NHWD O&M acct	0.00	149,187.51
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	1,001.00	150,188.51
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	81.90	150,270.41
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	0.00	150,270.41
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	67.14	150,337.55
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	15.71	150,353.26
Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	0.00	150,353.26

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Paycheck	09/30/2019	9007	Maranda D Moore			NHWD O&M acct	0.00	150,353.26
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	2,182.50	152,535.76
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	0.00	152,535.76
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	0.00	152,535.76
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	0.00	152,535.76
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	135.31	152,671.07
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	31.64	152,702.71
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	0.00	152,702.71
Paycheck	09/30/2019	9008	Tamara C. Hunter			NHWD O&M acct	0.00	152,702.71
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	734.40	153,437.11
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	0.00	153,437.11
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	45.53	153,482.64
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	10.65	153,493.29
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	4.41	153,497.70
Paycheck	09/30/2019	9009	Tyler S Moore			NHWD O&M acct	13.81	153,511.51
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	208.80	153,720.31
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	0.00	153,720.31
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	12.95	153,733.26
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	3.03	153,736.29
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	1.25	153,737.54
Paycheck	09/30/2019	9010	William C Hunter			NHWD O&M acct	3.92	153,741.46
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	1,120.00	154,861.46
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	195.00	155,056.46
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	640.00	155,696.46
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	0.00	155,696.46
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	121.21	155,817.67
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	28.35	155,846.02
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	0.00	155,846.02
Paycheck	09/30/2019	9011	Timothy S. Moore			NHWD O&M acct	0.00	155,846.02
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	300.00	156,146.02
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	0.00	156,146.02
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	18.60	156,164.62
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	4.35	156,168.97
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	1.80	156,170.77
Paycheck	10/15/2019	9027	David Adams			NHWD O&M acct	5.64	156,176.41
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	300.00	156,476.41
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	0.00	156,476.41
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	18.60	156,495.01
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	4.35	156,499.36
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	1.80	156,501.16
Paycheck	10/15/2019	9028	Jack Allen Legrand			NHWD O&M acct	5.64	156,506.80
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	300.00	156,806.80
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	0.00	156,806.80
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	18.60	156,825.40
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	4.35	156,829.75
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	1.80	156,831.55
Paycheck	10/15/2019	9029	James D. Ashby			NHWD O&M acct	5.64	156,837.19
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	780.00	157,617.19
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	39.00	157,656.19
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	91.00	157,747.19
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	91.00	157,838.19
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	122.85	157,961.04
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	0.00	157,961.04
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	69.68	158,030.72
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	16.29	158,047.01
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	0.00	158,047.01
Paycheck	10/15/2019	9030	Maranda D Moore			NHWD O&M acct	0.00	158,047.01
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	2,000.00	160,047.01
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	200.00	160,247.01
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	0.00	160,247.01
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	136.40	160,383.41
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	31.90	160,415.31
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	0.00	160,415.31
Paycheck	10/15/2019	9031	Stephen Oakley			NHWD O&M acct	0.00	160,415.31
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	2,182.50	162,597.81

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	0.00	162,597.81
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	0.00	162,597.81
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	0.00	162,597.81
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	135.32	162,733.13
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	31.65	162,764.78
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	0.00	162,764.78
Paycheck	10/15/2019	9032	Tamara C. Hunter			NHWD O&M acct	0.00	162,764.78
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	1,600.00	164,364.78
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	160.00	164,524.78
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	0.00	164,524.78
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	109.12	164,633.90
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	25.52	164,659.42
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	0.00	164,659.42
Paycheck	10/15/2019	9033	Timothy S. Moore			NHWD O&M acct	0.00	164,659.42
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	910.00	165,569.42
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	91.00	165,660.42
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	81.90	165,742.32
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	0.00	165,742.32
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	67.14	165,809.46
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	15.70	165,825.16
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	0.00	165,825.16
Paycheck	10/30/2019	9052	Maranda D Moore			NHWD O&M acct	0.00	165,825.16
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	2,000.00	167,825.16
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	345.00	168,170.16
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	200.00	168,370.16
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	0.00	168,370.16
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	157.79	168,527.95
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	36.91	168,564.86
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	0.00	168,564.86
Paycheck	10/30/2019	9053	Stephen Oakley			NHWD O&M acct	0.00	168,564.86
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	2,182.50	170,747.36
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	0.00	170,747.36
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	0.00	170,747.36
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	0.00	170,747.36
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	135.31	170,882.67
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	31.65	170,914.32
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	0.00	170,914.32
Paycheck	10/30/2019	9054	Tamara C. Hunter			NHWD O&M acct	0.00	170,914.32
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	1,760.00	172,674.32
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	165.00	172,839.32
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	0.00	172,839.32
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	119.35	172,958.67
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	27.91	172,986.58
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	0.00	172,986.58
Paycheck	10/30/2019	9055	Timothy S. Moore			NHWD O&M acct	0.00	172,986.58
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	542.40	173,528.98
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	0.00	173,528.98
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	33.63	173,562.61
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	7.86	173,570.47
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	3.25	173,573.72
Paycheck	10/31/2019	9059	Tyler S Moore			NHWD O&M acct	10.19	173,583.91
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	201.60	173,785.51
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	0.00	173,785.51
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	12.50	173,798.01
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	2.92	173,800.93
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	1.21	173,802.14
Paycheck	10/31/2019	9061	William C Hunter			NHWD O&M acct	3.79	173,805.93
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	774.80	174,580.73
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	91.00	174,671.73
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	65.00	174,736.73
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	70.20	174,806.93
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	72.15	174,879.08
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	0.00	174,879.08
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	66.53	174,945.61
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	15.56	174,961.17

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Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	0.00	174,961.17
Paycheck	11/14/2019	9069	Maranda D Moore			NHWD O&M acct	0.00	174,961.17
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	2,000.00	176,961.17
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	200.00	177,161.17
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	0.00	177,161.17
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	136.40	177,297.57
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	31.90	177,329.47
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	0.00	177,329.47
Paycheck	11/14/2019	9070	Stephen Oakley			NHWD O&M acct	0.00	177,329.47
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	2,182.50	179,511.97
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	0.00	179,511.97
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	0.00	179,511.97
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	0.00	179,511.97
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	135.32	179,647.29
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	31.64	179,678.93
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	0.00	179,678.93
Paycheck	11/14/2019	9071	Tamara C. Hunter			NHWD O&M acct	0.00	179,678.93
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	1,600.00	181,278.93
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	21.00	181,299.93
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	160.00	181,459.93
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	0.00	181,459.93
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	110.42	181,570.35
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	25.83	181,596.18
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	0.00	181,596.18
Paycheck	11/14/2019	9072	Timothy S. Moore			NHWD O&M acct	0.00	181,596.18
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	300.00	181,896.18
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	0.00	181,896.18
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	18.60	181,914.78
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	4.35	181,919.13
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	1.80	181,920.93
Paycheck	11/21/2019	9081	David Adams			NHWD O&M acct	5.64	181,926.57
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	300.00	182,226.57
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	0.00	182,226.57
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	18.60	182,245.17
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	4.35	182,249.52
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	1.80	182,251.32
Paycheck	11/21/2019	9082	Jack Allen Legrand			NHWD O&M acct	5.64	182,256.96
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	300.00	182,556.96
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	0.00	182,556.96
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	18.60	182,575.56
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	4.35	182,579.91
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	1.80	182,581.71
Paycheck	11/21/2019	9083	James D. Ashby			NHWD O&M acct	5.64	182,587.35
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	573.95	183,161.30
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	154.05	183,315.35
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	91.00	183,406.35
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	182.00	183,588.35
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	0.00	183,588.35
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	62.06	183,650.41
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	14.52	183,664.93
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	0.00	183,664.93
Paycheck	11/27/2019	9084	Maranda D Moore			NHWD O&M acct	0.00	183,664.93
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	1,800.00	185,464.93
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	75.00	185,539.93
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	400.00	185,939.93
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	0.00	185,939.93
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	141.05	186,080.98
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	32.98	186,113.96
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	0.00	186,113.96
Paycheck	11/27/2019	9085	Stephen Oakley			NHWD O&M acct	0.00	186,113.96
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	2,182.50	188,296.46
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	0.00	188,296.46
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	0.00	188,296.46
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	0.00	188,296.46
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	135.31	188,431.77

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Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	31.65	188,463.42
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	0.00	188,463.42
Paycheck	11/27/2019	9086	Tamara C. Hunter			NHWD O&M acct	0.00	188,463.42
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	1,280.00	189,743.42
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	320.00	190,063.42
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	160.00	190,223.42
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	0.00	190,223.42
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	109.12	190,332.54
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	25.52	190,358.06
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	0.00	190,358.06
Paycheck	11/27/2019	9087	Timothy S. Moore			NHWD O&M acct	0.00	190,358.06
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	609.60	190,967.66
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	0.00	190,967.66
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	37.79	191,005.45
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	8.84	191,014.29
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	3.66	191,017.95
Paycheck	11/27/2019	9088	Tyler S Moore			NHWD O&M acct	11.46	191,029.41
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	149.60	191,179.01
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	0.00	191,179.01
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	9.27	191,188.28
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	2.17	191,190.45
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	0.90	191,191.35
Paycheck	11/27/2019	9089	William C Hunter			NHWD O&M acct	2.81	191,194.16
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	1,001.00	192,195.16
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	111.15	192,306.31
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	0.00	192,306.31
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	68.96	192,375.27
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	16.12	192,391.39
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	0.00	192,391.39
Paycheck	12/16/2019	9103	Maranda D Moore			NHWD O&M acct	0.00	192,391.39
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	2,000.00	194,391.39
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	200.00	194,591.39
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	0.00	194,591.39
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	136.40	194,727.79
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	31.90	194,759.69
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	0.00	194,759.69
Paycheck	12/16/2019	9104	Stephen Oakley			NHWD O&M acct	0.00	194,759.69
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	2,182.50	196,942.19
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	0.00	196,942.19
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	0.00	196,942.19
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	0.00	196,942.19
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	135.32	197,077.51
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	31.64	197,109.15
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	0.00	197,109.15
Paycheck	12/16/2019	9105	Tamara C. Hunter			NHWD O&M acct	0.00	197,109.15
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	1,580.00	198,689.15
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	60.00	198,749.15
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	120.00	198,869.15
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	0.00	198,869.15
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	109.12	198,978.27
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	25.52	199,003.79
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	0.00	199,003.79
Paycheck	12/16/2019	9106	Timothy S. Moore			NHWD O&M acct	0.00	199,003.79
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	300.00	199,303.79
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	0.00	199,303.79
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	18.60	199,322.39
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	4.35	199,326.74
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	1.80	199,328.54
Paycheck	12/17/2019	9115	David Adams			NHWD O&M acct	5.64	199,334.18
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	300.00	199,634.18
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	0.00	199,634.18
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	18.60	199,652.78
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	4.35	199,657.13
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	1.80	199,658.93
Paycheck	12/17/2019	9116	Jack Allen Legrand			NHWD O&M acct	5.64	199,664.57

North Hopkins Water District
Profit & Loss Detail
January through December 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	300.00	199,964.57
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	0.00	199,964.57
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	18.60	199,983.17
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	4.35	199,987.52
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	1.80	199,989.32
Paycheck	12/17/2019	9117	James D. Ashby			NHWD O&M acct	5.64	199,994.96
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	637.00	200,631.96
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	91.00	200,722.96
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	273.00	200,995.96
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	0.00	200,995.96
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	62.06	201,058.02
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	14.52	201,072.54
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	0.00	201,072.54
Paycheck	12/30/2019	9119	Maranda D Moore			NHWD O&M acct	0.00	201,072.54
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	1,200.00	202,272.54
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	400.00	202,672.54
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	600.00	203,272.54
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	0.00	203,272.54
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	136.40	203,408.94
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	31.90	203,440.84
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	0.00	203,440.84
Paycheck	12/30/2019	9120	Stephen Oakley			NHWD O&M acct	0.00	203,440.84
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	2,182.50	205,623.34
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	0.00	205,623.34
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	0.00	205,623.34
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	0.00	205,623.34
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	135.31	205,758.65
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	31.85	205,790.30
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	0.00	205,790.30
Paycheck	12/30/2019	9121	Tamara C. Hunter			NHWD O&M acct	0.00	205,790.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	800.00	206,590.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	480.00	207,070.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	240.00	207,310.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	240.00	207,550.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	0.00	207,550.30
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	109.12	207,659.42
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	25.52	207,684.94
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	0.00	207,684.94
Paycheck	12/30/2019	9122	Timothy S. Moore			NHWD O&M acct	0.00	207,684.94
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	155.20	207,840.14
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	0.00	207,840.14
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	9.62	207,849.76
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	2.25	207,852.01
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	0.93	207,852.94
Paycheck	12/30/2019	9123	William C Hunter			NHWD O&M acct	2.92	207,855.86
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	779.20	208,635.06
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	0.00	208,635.06
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	48.31	208,683.37
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	11.30	208,694.67
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	4.68	208,699.35
Paycheck	12/30/2019	9124	Tyler S Moore			NHWD O&M acct	14.65	208,714.00
Total Payroll Expenses							208,714.00	208,714.00
Total Expense							863,677.88	863,677.88
Net Ordinary Income							151,176.45	151,176.45
Other Income/Expense								
Other Income								
3010 Water Deposit								
Deposit	08/19/2019			deposits applied		NHWD O&M acct	450.33	450.33
Total 3010 Water Deposit							450.33	450.33
Total Other Income							450.33	450.33
Net Other Income							450.33	450.33
Net Income							151,626.78	151,626.78

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 6

Responding Witness: Tamara Hunter

Q-6. Provide a copy of all of North Hopkins District's written policies.

A-6. Please see the attached written policies.

**OPERATION &
MAINTENANCE
MANUAL**

DISTRIBUTION SYSTEM

NORTH HOPKINS WATER DISTRICT

316 LIBERTY CHURCH LOOP

MADISONVILLE, KY 42431

TELEPHONE: 270-825-1623

FAX: 270-825-8493

PWSID # KY0540138

CLASS II D SYSTEM

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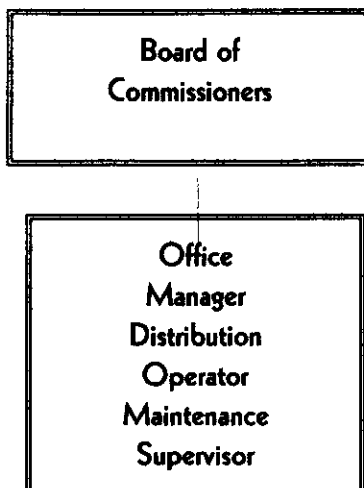
RECORDKEEPING 5

INTRODUCTION

In compliance with Kentucky Administration Regulation 401 KAR 8:020, Section 2 (13), this Operation and Maintenance Manual has been compiled to facilitate efficient operation and maintenance procedures for the North Hopkins Water District. Management will ensure the accessibility of this manual to all employees and it will be made available for review by all regulatory agencies. All personnel of North Hopkins Water District will be encouraged to familiarize themselves with and utilize the practices and procedures set forth within this manual.

ORGANIZATIONAL STRUCTURE

The North Hopkins Water District, hereinafter referred to as North Hopkins Water District, is governed by a Commission and supported by additional staff as outlined below. Regular meetings of the North Hopkins Water District are held at the North Hopkins Water District Office at 5:30 p.m. Central Time on the third Tuesday of each month.



DISTRIBUTION SYSTEM

The North Hopkins Water District provides potable water to approximately 1,254 active customers, through approximately 240 miles of PVC distribution pipeline. Service line material consists of polyethylene (PE) and brass fittings. Copper meter setters are utilized. All standard copper equipment going in the ground throughout the system is now lead free. The system utilizes four elevated tanks for storage and maintains adequate pressure (30-142 psi) throughout the distribution system with the use of three booster pumps. Current, as-built, maps of the distribution system, depicting line location, line size, and the location of all valves and flushing hydrants, are maintained at the North Hopkins Water District.

DISTRIBUTION LINES

The system currently maintains approximately 240 miles of pipeline. The chart below provides a breakdown of pipe types and sizes utilized in the distribution system:

SIZE	MILES / TYPE OF PIPE
	PVC
2"	1
3"	50
4"	100
6"	65
8"	24
10"	.10

DISTRIBUTION MAINTENANCE

FLUSHING

The North Hopkins Water District flushes the distribution system biannually, in the Spring and Fall of the year. The system has developed a flushing schedule which maximizes the benefits of flushing by establishing the order of flush points away from the source of water (the water treatment plant or storage tank). The operator flushes the line in accordance with the 2.5 ft./second criteria in a effort to scour the lines. Records are kept during the flushing procedure to document water quality (Free and Total Chlorine Residual) and the time needed to clear the line. Other flushing is performed, as needed, to improve the water quality in dead end lines. The flushing schedule is included in Appendix 1.

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VALVES

Valves in the distribution system are utilized to isolate the system during repair. They are also used to eliminate search area during the leak detection process. Valves are kept prominently marked

HYDRANTS and BLOW OFFS

The North Hopkins Water District distribution system is designed for the distribution of potable water to its customers and not fire protection. All Blow Offs and Hydrants in the system are designed as points of accessibility into the distribution system for the performance of necessary maintenance and other applicable functions, such as determining the flow and the recording of system pressure.

EQUIPMENT

The system owns and services the following specialty equipment to properly maintain their water distribution system:

- A. Generator / Caterpillar
- B. Welder Generator / Miller

STORAGE TANKS

The system maintains four elevated tanks for water storage capacity and adequate pressure in the distribution system. The following chart provides details on these storage tanks:

TYPE	CAPACITY	LOCATION	GROUND	OVERFLOW
			ELEVATION	ELEVATION
Elevated	100,000 gal..	Island Ford	537'	630'
Elevated	100,000 gal.	Island Ford	537'	630'
Elevated	100,000 gal..	Slaughter's Lake Road	530'	640'
Elevated	100,000 gal.	Shakerag	599.5'	706'

The water storage tanks are visually inspected without draining on a weekly basis. Pittsburg Tanks inspects the tanks every five years.

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Booster Stations

Brown Road Pump Station Pump Station #1
20 hp, 450 gallons per minute Reg. Pump

Vandetta Pump Station #2
40 hp, 225 gpm

Slaughters Lake Road Pump Station #3
10 hp, 150 gpm

ALTERNATIVE SUPPLY

North Hopkins Water District purchases its water exclusively from the City of Madisonville.

SAMPLING

North Hopkins Water District personnel take Bac-T, Lead and Copper, Total Trihalomethanes (TTHMS) Hactetic Acids (HAA5) in the distribution system.

Chlorine

One sample is taken daily. These samples are rotated between sampling sites in the Eastern, Western, and Northern, Southern sections of the system's boundaries.

Bacteriological

Four samples are taken monthly. They are taken to Madisonville by North Hopkins Water District personnel and analyzed by McCoy and McCoy Laboratories, Inc., an approved independent laboratory.

All Other Samples

We receive an annual sampling schedule from McCoy McCoy Laboratories Inc, who is an approved independent laboratory which collects and analyzes these samples.

The chlorine sample test results are recorded on the MORs as required by DOW regulations.

RECORDKEEPING

Accurate records are an integral part of an efficient water system operation. Records maintained by the system personnel and include the following:

- Process Control Records (MOR)
- Maximum Contaminant Level Records (MCL)
- Sampling Records
- Equipment Records (Owners Manuals and Maintenance)
- Inventory Records
- Employee Personnel Records
- Financial Records (Budgets, Audits, Financial Statements, etc.)
- Administrative Records

These records serve as a historical reference source and will be maintained at the North Hopkins Water District Office for at least five years; older records are stored. Adequate records improve the efficiency of district operations and ensure compliance with regulatory agencies.

APPENDIX 1

Flushing Schedule and Procedures

A thorough and complete system flushing is to be done once a year. This will be accomplished in the Spring of the year. The system has developed a flushing schedule which maximizes the benefits of flushing by establishing the order of flush points away from the source of each water tank. It is preferable to have the boosters on while flushing. This adds to the system pressure and velocity. The operator flushes the line in accordance with the 2.5 ft./second criteria in a effort to scour the lines. Records are kept during the flushing procedure to document water quality (Free and Total Chlorine Residuals) and the time needed to clear the line. Other flushing is performed, as needed, to improve the water quality in dead end lines. This annual process will generally take five to six days. There are three independent pressure zones within the system.

Zone 1 / Anton / East of Hanson Section

The process is started in the Northwest portion of the system. The blow-off is flushed sequentially from the north part of the system, working backward toward the outer areas and finishing in the south part of the Anton area. The sequence is as follows: Hwy 85 east / Smith Todd Road / Frostburgh Road / Elk Creek / Tom Moore Road west / Tom Moore Road east / Hicklin Cemetery Road / Liberty Church Road / Ed Lacy Road / Hwy 70 east / Fies Lane / Hwy 70 west / Hwy 85 west / Blades Lane / Ray Cardwell Road / Frank Cox Road / Offutt Road.

Zone 2 / Vandetta / Jewel City Section

This section consists of everything along and North of Hwy 138. Starting at the Eastern portion of the system and working back toward the West. The sequence is as follows: River Loop / Highbanks Ferry Road / Bell-Gatlin Lane / Hwy 370 East / Hwy 370 West / Hwy 138 / Weldon Road / New Salem Church Road South / New Salem Church Road North / Ashbyburg Road / Turley Lane / Kercheval Lane / Emory Blue Lane / Richard Road / Chandler Lane / Ivan Edwards Road.

Zone 3 / Shake Rag Tank Area / West of Highway 41

This is the Central and Western part of the system. Flushing this portion will take about three full days. Starting on the Northwest portion of the system and working along and West of Hwy 1069, then working back to the center of the system. Finishing in the Southeast section. The sequence is as follows: Hwy 1069 North / Leroy Road / Harry Ashby place / Becky Lane / Antioch Church Road / Hwy 1069 South / Saddlebrook Lane / Shakerag Road (3") / Peterson Lane / Walters Lane / Tyner Lane / Hwy 41 North / Gates Lane / Herron Acre Drive / Stewart Drive / Almond Lane / Ashby Frontage Road / Sylvia Lane / Suzy Lane / Hwy 281 North / Gailer Lane / Omar Road / McElvain Road / Givens Road / Bradford Pear Lane / Brown Road / Merrell Lane / Dickerson Road / Comb Road / Baldwin Road / Hwy 862 West / Rush Lane / Fowler Road / Dogwood Lane / Carroll Gentry Road / Daniels Lane / Carriage Lane.

NORTH HOPKINS WATER LEAK DETECTION PROGRAM WATER LOSS GUIDE

PURPOSE

Identify, reduce, and manage system water loss.

BENEFITS

Reducing water loss helps protect the public health. When water loss is caused by leaks, repairing them lowers cross-connection and contamination risks.

Reducing water loss saves money. The costs of purchasing or producing water can only be recouped when it is sold. Lost water cannot be sold. It is a total loss.

Reducing water loss and solving water loss problems may even help establish positive relations by improving service and demonstrating cost of service management. Good resource management is good business.

TYPE OF WATER LOSS

Errors: “Water loss is un-metered water that leaves a system. In some cases, water only *seems* to be lost because of human errors or broken or inaccurate meters.”

Genuine Loss is “generally caused by three things: un-metered accounts, theft, and leaks.”

THE ABC’S OF WATER LOSS

Step A-Determine the amount of unaccounted-for water.

Step B-Determine the source of the unaccounted-for water.

Step C-Eliminate the source responsible for unaccounted-for water.

FINDING LEAKS USING A LEAK DETECTION SURVEY

Maps – locate the old ones and develop new ones if necessary. In an efficient leak detection plan, maps should show water sources, treatment plants,

pumping stations, storage facilities, mains, service connections elevations, fire hydrants, lines, valves, and other buried parts of your system where leaks might occur.

Preliminary Survey – Make a visual inspection of storage tank overflows, stuck air relief valves, old or worn pump packing, new or recently repaired lines, and cracked meter bottoms. Also, look for illegal taps, damaged fire hydrants, and review recent customer complaints or leak reports.

Zones and Zone Measurement – “A zone is an area that can be isolated from rest of the system by closing key valves. A zone measurement is an estimate of all water use within a zone, *including leaks.*”

Pinpointing Leaks – This step includes selecting the proper equipment, looking at and listening to all valves, hydrants, and meters for signs of leaks, and listening to water lines, or the ground or pavement directly above the line.

Leak Repair – When a leak is found, repair it as soon as possible.

LEAK DETECTION PROGRAM

Read Master Meter daily and log daily usage

Use tank trends when water usage seems out of range.

When you are unable to determine which zone water loss is occurring.

Drive and visually inspect ditches for water running where it shouldn't be.

Pay special attention to air release valves because they were installed using galvanized pipe between brass valves.

Constantly monitor for leaks when reading meters or working out in the system.

Use tank draw down records when loss continues.

Work with Kentucky Rural Water Circuit Riders to find where water is being lost.

During winter months when water is frozen in ditches, watching for running water or fog due to moving water is warmer than the air temperature.

NORTH HOPKINS WATER OFFICE POLICY AND WORK SCHEDULE

*There is an introductory period of 30 days for all new employees.

*Employees are paid on the 15th and 30th of each month unless specified.

*Nonattendance for 3 days without it being scheduled will be grounds for termination. (If you are scheduled to work).

*All employees must give 5 days' notice for taking 1-2 days off and 10 days' notice for 3 or more days.

*North Hopkins Water dress code is as follows:
Uniform shirts only, along with jeans, capris, Bermuda shorts, and knee length skirts. No shorts above mid-thigh.

*Full-time employees receive health benefits, paid vacation, and paid sick time.

NORTH HOPKINS WATER DISTRICT
INSPECTION PROCEDURES

Buildings	Annually
Pump Equipment/Motors	Annually
Electrical Power Wiring & Controls	Annually
Tanks	Exterior is quarterly/Interior every 3 years
Hydrants	N/A
Mains	Annually
Valves	Annually
Meters	Monthly
Meter Settings	Monthly
Construction Equipment	N/A
Vehicles	Monthly

*All employees will receive Holiday pay if they are scheduled to work on that Holiday.

*Paid Holidays are: New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and the day after, Christmas Eve, Christmas Day, and a floating day.

*No children under the age of 10 are allowed to stay in office.

*Full time employee's unused sick and vacation days will be rolled over at the end of the year.

*All employees will be paid for Jury Duty if it falls on their scheduled work days.

*Schedule days for office clerks: Karen will work Mondays, Tuesdays, and Fridays.

Maranda will work Wednesdays and Thursdays.

*The scheduling is subject to change.

WATER SHORTAGE RESPONSE PLAN
NORTH HOPKINS WATER DISTRICT

Section 1. **Purpose.** The purpose of this plan is to provide for the declaration of official phases of water supply shortages and the implementation of voluntary and mandatory water conservation measures throughout the North Hopkins Water District in the event a shortage is declared.

Section 2. **Definitions.** These terms are applicable only for this plan unless specifically noted.

- (a) "Customer" shall mean any person or entity using water for any purpose from the North Hopkins Water District's water distribution system and for which either a regular charge is made or, in the case of bulk sales, a cash charge is made at the site of delivery.
- (b) "Supplier" shall mean the City of Madisonville and Webster County Water, from whom the North Hopkins Water District purchases treated water.
- (c) "Treated Water" shall mean water that has been introduced by North Hopkins Water District into its water distribution system, including water offered for sale. Uses of treated water are classified as follows:

Essential Water Uses (Class 1):

The following uses of water, listed by site or user type, are essential.

Domestic:

Water necessary to sustain human life and the lives of domestic pets, and to maintain minimum standards of hygiene and sanitation.

Public Use:

Health and public protection purposes, if specifically approved by health officials.

Socially or Economically Important Uses (Class 2):

The following uses of water, listed by site or user type, are socially or economically important.

Domestic:

Personal, in-house water use including kitchen, bathroom, and laundry.

Outdoor Non-Commercial Watering:

Minimal watering of vegetable gardens, minimal watering of trees where necessary to preserve them.

Outdoor Commercial or Public Watering (using conservation methods and when other sources of water are not available or feasible to use);

Agriculture irrigation for the production of food and fiber or the maintenance of livestock.

Non-Essential Uses (Class 3):

Any waste of water that is non-essential not included in Class 1 or Class 2 uses.

- (d) "Base Entitlement" shall mean the monthly usage for a customer during the same month of the receding calendar year or the average per customer usage for each class of service during the same month of the preceding year.
- (e) "Curtailed Entitlement" shall mean the monthly usage for a customer after any curtailment percentage has been applied.
- (f) "Curtailment" shall mean the reduction in entitlement by some percentage to meet anticipated water shortages.
- (g) Water Shortage Response Phases:
 - "Advisory" shall mean that conditions exist which indicate the potential for serious raw or treated water supply shortages.
 - "Alert" shall mean the raw or treated water supplies are consistently below seasonal averages, and if they continue to decline, may not be adequate to meet normal needs.
 - "Emergency" shall mean that raw or treated water supplies are below the level necessary to meet normal needs and that serious shortages exist in the area.
- (h) "Rationing" shall mean that procedures must be established to provide for the equitable distribution of critically limited raw or treated water supplies in order to balance demand and limited available supplies, and to assure that sufficient water is available to preserve public health and safety.

Section 3. Applicability. The provisions of this Plan shall apply to all retail and wholesale customers of the North Hopkins Water District. When implemented, this Plan becomes North Hopkins Water District's Water Shortage Response Regulation.

Section 4. Entitlements. Entitlements shall be established for each customer by adjusting the base entitlement to reflect any known change in usage pattern.

Section 5. Determination of Water Shortage. Water supply and usage shall be monitored on a continuous basis. Unrestricted demand new developments and weather conditions on a regular basis. Water shortages generally occur for two reasons, a reduction in available supplies or a duration of the conservation program implemented. Official declaration of a water shortage stage and implementation of the measures necessary to curtail water use shall be approved by the Commissioners.

Section 6. Term of Water Shortage Declaration. Any water shortage declaration shall main in effect until water supplies of service conditions have returned to normal. A final determination as Commissioners of North Hopkins Water District.

Section 7. Water Shortage Stage, Criteria, Conservation, and Curtailment Measures.

A. Advisory Stage:

- (1) Criteria: A water advisory shall be declared when the Suppliers or the State Division of Water issues a Water Shortage Watch which includes the areas from which the North Hopkins Water District draws water.
- (2) Conservation and Curtailment Measures:
 - (a) Declares a water shortage advisory.
 - (b) Provide proper notice to all customers and to all customers and to all local news media.
 - (c) Eliminate all water leaks.
 - (d) Request voluntary conservation of all non-essential (Class 3) water use.
 - (e) Request wholesale customers also issue request for voluntary conservation by their customers of all non-essential (Class 3) water use.

B. Alert Stage:

- (1) Criteria: A water alert shall be declared when the Suppliers issue a Water Shortage Alert.
- (2) Conservation and Curtailment Measures:
 - (a) Declare Water Shortage Alert.
 - (b) Provide proper notice to all customers and to all local news media.
 - (c) Eliminate all water leaks.
 - (d) Prohibit all non-essential (Class 3) water uses.
 - (e) Curtail entitlements to all customers by the same percentage as projected by Suppliers.
 - (f) Begin billing all customers water usage in excess of curtailed entitlement at the normal rate plus an excess usage charge of \$5.00 per 1,000 gallons.

C. Emergency Stage:

1. Criteria: A water emergency shall be declared when the Suppliers issue a water shortage emergency.
2. Conservation and Curtailment Measures:
 - (a) Declare a water shortage emergency.
 - (b) Provide proper notice to all customers and to all news media.
 - (c) Eliminate all water leaks.
 - (d) Prohibit all Class 3 uses of water.
 - (e) Prohibit all Class 2 uses of water except domestic uses for kitchens, bathrooms, and laundries.
 - (f) Curtail all commercial and industrial entitlements by 100%. (with the exception of healthcare facilities).
 - (g) Curtail all Residential entitlements by the same percentage as the projected shortage.
 - (h) Curtail entitlements to all wholesale customers by the same percentage as the projected shortage.
 - (i) Begin billing all customer water in excess of curtailed entitlement at the normal rate plus an excess charge of \$6.00 per 1,000 gallons.

D. Rationing Stage:

1. Criteria: A Rationing shall be declared when the Suppliers and/or other public officials issues a Water Shortage Rationing, and in the opinion of North Hopkins Water District mandatory rationing is required to insure adequate water is available to maintain public health and safety.
2. Conservation and Curtailment Measures:
 - (a) Declare Water Shortage Rationing.
 - (b) Provide proper notice to all customers and to all local news media.
 - (c) Eliminate all water leaks.
 - (d) Prohibit all Class 3 and Class 2 uses of water.
 - (e) Curtail all commercial and industrial entitlements (except Health Care Facilities) by 100%.
 - (f) Curtail all residential and wholesale entitlements by the same projected shortage.
 - (g) Implement service interruptions to portions of system in accordance with approved published schedule. The schedule shall be provided to all local news media.
 - (h) Begin billing customers water usage in excess of curtailed entitlement at the normal rate plus an excess usage charge of \$7.00 per 1,000 gallons.

Section 8: Enforcement of Water Restrictions. Any person who violates the provisions of this Plan, or who impedes or interferes with any action undertaken or ordered pursuant to this Plan shall be subject to the following:

- (a) If the utility official charged with implementation and enforcement of this Plan learns of any violation of any water use restriction imposed, a written notice of the violation shall be affixed to the property where the violation occurred and mailed to the customer of record. Said notice shall describe the violation and order that it be corrected, cured, or abated immediately or within 48 hours.
- (b) The notice will inform the customer of his or her right to appeal by requesting a hearing before the utility's designee. If a hearing is requested by the customer, he or she shall be given full opportunity to be heard before termination. The governing body shall make findings of fact and decide whether service should continue or be terminated.
- (c) Any customer whose water service is terminated for violating provisions of this Plan shall be subject to the approved reconnection fee prior to reconnection of service.
- (d) The excess charge billing provisions of this Plan shall not be put in effect if a county or city ordinance contains penalty provisions is in effect to assist enforcement of this Plan.

Section 9. Request to water use restrictions:

- (a) Exceptions to water use restrictions: If compliance with any curtailment measure authorized herein would cause a customer to bear extraordinary hardship, that individual or entity may apply to the Water District for an exception. For these purposes, "extraordinary hardship" shall be defined as a condition which may threaten health and safety, or cause property or economic losses, each of which must be shown to be substantially more severe than the sacrifices borne

by other users. If extraordinary hardship is found to exist, then an exception shall be granted and a written waiver issued to the customer. If an appeal is made, water service shall be continued until a decision is announced. Any person aggrieved by the decision may file a complaint with the Public Service Commission.

- (b) Exception to curtailment surcharge: Exceptions to excess use charges shall not be considered or granted.

Section 10. Severability. If any provision of this Plan is declared invalid by the courts, the remainder of the Plan and its applicability to other persons, and circumstances shall not be affected by the declaration.

Section 11. Effective Date. This Plan shall take effect immediately upon approval by the Public Service Commission.

**A RESOLUTION ESTABLISHING
A CROSS CONNECTION PREVENTION PROGRAM**

WHEREAS, the Kentucky Natural Resources and Environmental Protection Cabinet have enacted administrative regulations, which require every public water system to determine if or where cross connections exist and to eliminate them; and

WHEREAS, the Board Members of the North Hopkins Water District, hereinafter called "Water District", realize that they have a responsibility to protect the public health by providing a safe source of drinking water, and that cross connections could affect the health and economic growth of the community;

NOW, THEREFORE, be it resolved by the Board Members of North Hopkins Water District:

SECTION 1. PURPOSE and AUTHORITY.

(A) It is the purpose of this resolution to establish a program to assure that the public water supply is protected from any auxiliary water supply which may cause contamination due to backflow or cross connections. The Board recognizes that contamination of the public water supply presents an imminent health hazard to the residential and non-residential users of the public water system; the threat of significant economic loss due to disrupted water service to such residential and nonresidential water users and the potential liability to Water District.

(B) It is the further purpose of this resolution to meet the requirements of 401 KAR 8:020 as enacted by the Kentucky Natural

Resources and Environmental Protection Cabinet, and 815 KAR 20:120 as enacted by the Kentucky State Plumbing Code Committee.

SECTION 2. Definitions. As used in this resolution, unless the context clearly requires a different meaning:

(A) "Auxiliary Water Supply" means any water supply on or available to the premises other than the Water District's public water supply. These auxiliary waters may include water from any natural source such as a well, spring, river, stream or body of water or any water or other substance of unknown or questionable quality that may present a health or system hazard to the potable public water supply.

(B) "Backflow" means the reversal of the normal flow of water caused by either back pressure or back siphonage.

(C) "Backflow Prevention Assembly" means an assembly or means designed to prevent backflow. A listing of acceptable backflow prevention assemblies and degree of hazard is available in the Kentucky State Plumbing Law, Regulations and Code.

(D) "Contamination" means an impairment of the quality of the potable water supply by any waste product, fluid, substance, compound or other material to a degree which creates an actual or potential hazard to the public health through poisoning or through the spread of disease.

(E) "Cross Connection" means any physical connection or arrangement of piping or fixtures between two otherwise separate piping systems one of which contains potable water and the other nonpotable water or substance of questionable quality, through

which, or because of which, backflow may occur into the potable water system.

(F) "Thermal Expansion Tank" means a device installed on the cold water supply line near a water heater to compensate for the expansion of water within a water system when such water is heated.

SECTION 3. Requirements. The water District shall provide protection to the public water system against backflow by implementing the following requirements.

(A) "Residential" - Buildings used for habitation or occupancy shall be considered as residential buildings. No new water service connection to any premises shall be installed or allowed to be installed by the water District unless such service connection is protected by a backflow prevention assembly. Residential service connections shall be considered as low hazard applications and all such connections shall have at a minimum a dual check valve backflow preventer installed between the water meter and the residence. The water District may require additional or alternate backflow prevention assemblies if the degree of hazard constitutes a higher level of protection for the public water system.

(B) "Non-Residential" - No new water service connection to any non-residential facility shall be installed or allowed to be installed by the water District unless such water service connection is protected by a backflow prevention assembly. The type of protective device required shall be determined at the time of installation of the service connection and shall be commensurate with the degree of hazard at the point of such service connection.

At a minimum the service connection shall be installed with a dual check valve backflow preventer. In the event activities to occur within a non-residential facility change and creates a higher degree of hazard, then the backflow prevention assembly shall be replaced with an assembly which provides acceptable protection.

(C) "Inspections" - The customer's water system shall be open for inspection at all reasonable times to authorized representatives of the Water District to determine whether cross connections or other structural or sanitary hazards, including violation of this resolution, exist. When such a condition becomes known, the Water District may deny or immediately discontinue service to the premises by providing a physical break in the service line until the customer has corrected the condition in conformance with the State and local statutes relating to plumbing, water supplies and the regulations adopted pursuantly thereto. Water service to any premises shall be discontinued if it is found that a backflow prevention assembly required by this ordinance has been removed, bypassed, or if an unprotected cross connection exists on the premises. Service will not be restored until such conditions or defects are corrected.

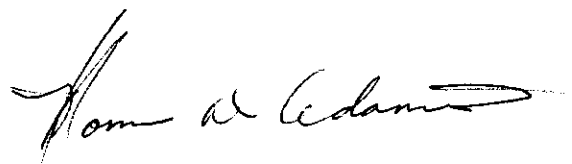
(D) "Existing Service Connections" - All existing water service connections which do not have backflow prevention assemblies or existing water service connections which have less than the minimum required backflow prevention assemblies, shall, except for the inspection requirements, be excluded from the requirements of this resolution so long as the Water District is assured that the public water system is satisfactorily protected. However, if the Water District determines that a hazard to health

exists, then a backflow prevention assembly meeting the requirements of this resolution may be installed on such existing service connection. Backflow prevention assemblies shall not be installed on existing service connections until after the property owner of such residential or commercial property has been informed of the actual and potential hazards that may be created as a result of such backflow assembly installation. Notices provided to such property owners shall include the following language as adopted in 815 KAR 20:120 Section 2. item (6): when cross connection control devices are properly installed, they create a closed water system. A properly sized thermal expansion tank shall be installed in the cold water supply located as near the water heater as possible.

SECTION 4. Severability. If any provision of this resolution is deemed by a court of competent jurisdiction to be unenforceable or unconstitutional or in conflict with applicable laws of the Commonwealth, the remaining provisions of this resolution shall continue in full force and effect.

SECTION 5. Effective Date. This resolution shall take effect upon the incorporation into the bylaws and tariff of Water District.

Date of adoption 4-4-14

 , Chairman

North Hopkins Water District
316 Liberty Church Loop
Madisonville, KY 42431
270-825-1623
Fax: 270-825-8493
northhopkinswd@yahoo.com

MISSION STATEMENT

North Hopkins Water District is committed to provide our water customers with clean, safe drinking water. We take pride in providing excellent service to deliver high quality drinking water to all North Hopkins Water customers.

NORTH HOPKINS WATER DISTRICT

Daily Job Description

Office Manager

The daily job duties for the office manager of the North Hopkins Water District are as follows:

- Frequent communication with both the distribution operator as well as the maintenance supervisor to keep check on things going on outside of office such as daily water usage, tank levels, flushing, or projects for the day. This is done to insure that if a customer calls with a complaint such as low water pressure the office manager can inform them if periodic flushing is being done in that area or that it may be a leak which is then forwarded to the maintenance supervisor. The office manager must not only keep up with daily office duties but must be in contact with field personnel to answer any customer questions or complaints that may arise.
- Main customer service representative for NHWD
- Set up new customer accounts
- Accounts payable / receivable
- Payroll for all water employees plus commissioners
- Run bills / payments, both outgoing and incoming for each customer of NHWD
- After hours contact person for calls regarding water emergencies which are then forwarded to maintenance supervisor. In this situation the office manager will continue to stay in contact with maintenance supervisor to ensure all problems are resolved and keep customers informed if need be
- Oversee all daily office operations including filing of records to be kept for NHWD purposes, PSC, KY Division of Water, etc.

NORTH HOPKINS WATER DISTRICT FIELD EMPLOYEES INSPECT ALL 4 TANKS AND THE 3 PUMP STATIONS DAILY TO ENSURE THEY ARE OPERATING ADAQUATELY. USE PROPER SAFETY PROCEDURES WHEN WORKING ON MECHANICAL AND ELECTRICAL ISSUES.

North Hopkins Water District

Daily Job Description

Field Operator

- Read Master Meter every day
- Take 4 bact samples monthly
- Read water meters
- Read Kenergy meters at Tank 1, Tank 3 and Pump Station 3
- Locate water lines
- Deal with customer complaints
- Flush Water lines
- Take chlorine samples daily
- Take 20 lead and copper samples every two years
- Take haloacetic acid and thrihalomethane samples quarterly ~~every two years~~
- Change out meters
- Fix water leaks

NORTH HOPKINS WATER DISTRICT

Daily Job Description

Maintenance Supervisor

The daily job duties for the maintenance supervisor at the North Hopkins Water District are as follows:

- Frequent communication with distribution operator to keep check on daily water usage, tank levels, pump run times, etc. in order to keep water loss to a minimum
- Frequent communication with office manager in case of customer complaints (low water pressure, possible leaks, etc.), meter change-outs, or any other problems that may arise
- Keep all NHWD inventory recorded and serviced including Caterpillar generator and also Miller welder/generator
- Visual inspections of tanks/pump stations for any problems (broken bolts, leaking gaskets, etc.) and repair problems if any arise
- Any leaks that are called in by a customer, office manager, or distribution operator shall be forwarded to maintenance supervisor to fix in a timely manner for water loss prevention
- New customer taps are installed by the maintenance supervisor as well as any new main line extensions
- Lines needing to be located will be done by either distribution operator or maintenance supervisor
- Any down time will be spent in office helping office manager with their daily duties

NORTH HOPKINS WATER DISTRICT
Employee Handbook

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Section 1. Introduction

1.1. Purpose of this Handbook

The purpose of this handbook is to familiarize you - the employee - with the policies, rules and other key aspects of NORTH HOPKINS WATER DISTRICT (the "Company"). The information in this handbook supersedes all rules and policies that may previously have been expressed or implied, in both written and oral format. Compliance with this handbook is compulsory for all employees. The Company reserves the right to interpret this handbook's content as it sees fit, and to deviate from policy when it deems necessary.

1.2 Changes of Policy

NORTH HOPKINS WATER DISTRICT reserve the right to change this handbook's content, at any time and at our sole discretion. Its provisions may not be altered by any other means, oral or written. You will receive written notice of any changes we make to the employee handbook, and are responsible for understanding and complying with all up-to-date policies. If you are confused about any information defined herein, please contact the Human Resources Manager.

1.3 Employment Forms

All new employees are required to complete and submit the following forms. Starred (*) forms can be found at the end of this manual. All others have been or will be provided separately.

*At-Will Employment Agreement and Acknowledgement of Receipt of Employee Handbook **

Employment Eligibility Form I-9

On the day of hire, each new employee is legally obligated to complete the Employment Eligibility Verification Form I-9 and submit documents establishing identity and eligibility within the next three business days. The same policy applies to re-hired employees whose I-9's are over three years old or otherwise invalid.

Non-Disclosure Agreement

This agreement prohibits the unauthorized disclosure of confidential Company information, via any means of communication, including, but not limited to, face-to-face, over the phone and via the Internet.

Section 2. Terms & Definitions

NORTH HOPKINS WATER DISTRICT typically employs less than 20 employees regular and temporary employees on an "at-will" basis. This section defines the terms of "at-will" employment, as well as the different types of employees we hire.

2.1 Definition of "At-Will" Employment

The job of an "at-will" employee is not guaranteed. It may be ended, at any time and with or without notice, by the employee or, for a lawful reason, by the Company. The Company also reserves the right to alter an "at-will" employee's benefits, pay rate, and assignments as it sees fit. The "at-will" terms of an employee's employment may only be changed by the President, CEO or CFO, and must be signed by the President or the CEO.

2.2 Types of Worker

This section distinguishes between the different types of workers the Company employs. Employee status is established at the time of hire and may only be altered via a written statement signed by the Company.

Exempt vs Non-Exempt

The majority of employees are non-exempt, meaning they are entitled by law to at least minimum wage and premium pay for overtime. Exempt employees are not subject to these laws. Exempt status is defined by particular standards set by state law and the Federal Labor Standards Act (FLSA). This class of employee is usually an executive, an administrator, or a highly paid specialist such as a programmer.

Regular vs. Temporary

Regular employees work a regular schedule, either on a full-time or part-time basis. To be considered full-time, an employee must work at least 40 hours per week. A temporary employee is a person we hire for a short period (usually 3 months at maximum) to assist with a project or remedy a staff shortage. A temporary employee is also employed on an "at-will" basis (defined above).

Independent Contractors & Consultants

Independent contractors and consultants are not Company employees, but rather self-employed professionals whom we hire for specific projects. Unlike employees, they do not operate under Company direction, and control their own methods, materials and schedules. They are not eligible for Company benefits.

Section 3. Payroll

3.1 Payment Schedule

Employees are paid twice a month generally on the 15th and last day of the month . In cases where the regular payday falls on a holiday, Employees will receive payment on the last business day before said holiday.

3.2 Wages

Wages vary from employee to employee and are based on level of skill and experience. The Company conducts regular evaluations of all employees and issues promotions as it sees fit. Employees who feel entitled to higher pay may contact TAMARA HUNTER to discuss.

In additional to regular pay, employees may have the option of earning overtime pay.

Overtime

A non-exempt employee may work overtime on the terms defined by Kentucky law *pending prior authorization by his or her manager.*

3.3 Deductions & Garnishment

Federal and state law requires that we deduct the following from every paycheck:

- Social Security
- Income tax (federal and state)
- Medicare
- State Disability Insurance & Family Temporary Disability Insurance
- Other deductions required by law or requested by the employee

A Wage and Tax Statement (W-2) recording the previous year's wages and deductions will be provided at the beginning of each calendar year.

If at any time you wish to adjust your income tax withholding, please fill out the designated form and submit it to Accounting.

Wage Garnishment

Sometimes, the Company receives legal papers that compel us to garnish an employee's paycheck - that is, submit a portion of said paycheck in payment of an outstanding debt of the Employee. We must, by law, abide by this either until ordered otherwise by the court or until the debt is repaid in full from withheld payments.

Section 4. Rights & Policies

The following section summarizes your legal rights as an employee of NORTH HOPKINS WATER DISTRICT. Questions about any policy detailed in this section may be addressed with a Human Resources representative.

4.1 Equal Opportunity Employment Policy

The Company provides equal employment opportunities to all applicants, without regard to unlawful considerations of or discrimination against race, religion, creed, color, nationality, sex, sexual orientation, gender identity, age, ancestry, physical or mental disability, medical condition or characteristics, marital status, or any other classification prohibited by applicable local, state or federal laws. This policy is applicable to hiring, termination and promotion; compensation; schedules and job assignments; discipline; training; working conditions, and all other aspects of employment. As an employee, you are expected to honor this policy and to take an active role in keeping harassment and discrimination out of the workplace.

4.2 Accommodation for Disabled Employees

We are happy to work with otherwise qualified disabled employees in order to accommodate limitations, in accordance with the Americans with Disabilities Act (ADA). It is up to the employee to approach his or her supervisor with this request, and to provide medical proof of his or her needs upon the Company's request.

We are also happy to accommodate employees diagnosed with life-threatening illnesses. Such employees are welcome to maintain a normal work schedule if they so desire, provided that we receive medical papers proving their working cannot harm themselves or others and their work remains at acceptable standards.

4.3 Employment of Minors

Our policy on employment of minors adheres to all FLSA standards, including the following:

- Minimum employment age (14 for non-agricultural work)
- Maximum weekly hours for employees under 16
- Minimum hazardous job employment age (18)
- Sub-minimum wage standards for students, apprentices, disabled employees, and employees under the age of 20.

4.4 Employment of Relatives

The employment of relatives can prove problematic, particularly situations where relatives share a department or a hierarchical relationship. The Company will not hire relatives to work in any potentially disruptive situation. An employee must inform us if he or she become a co-worker's relative. If at any time we perceive the situation to be dysfunctional, we may have to reassign or ask for one relative's resignation in order to remedy the situation.

4.5 Religion & Politics

NORTH HOPKINS WATER DISTRICT is respectful of all employees' religious affiliations and political views. We ask that if you choose to participate in a political action, you do not associate the Company in any way.

We are happy to work with employees to accommodate political and religious obligations, provided accommodations are requested from a manager in advance.

4.6 Private Information

Employee information is considered to be private and only accessed on a need-to-know basis. Your healthcare information is completely confidential unless you choose to share it. In some cases, employees and management may receive guidelines ensuring adherence to the Health Insurance Portability and Accountability Act (HIPAA).

Personnel files and payroll records are confidential and may only be accessed for legitimate reason. If you wish to view your files, you must set up an appointment in advance with Human Resources. A Company-appointed record keeper must be present during the viewing. You may only make photocopies of documents bearing your signature, and written authorization is needed to remove a file from Company premises. You may not alter your files, although you may add comments to items of dispute.

Certain information, such as dates of employment and rehiring eligibility, are available by request only. We will not release information regarding your compensation without your written permission.

4.7 Leaves of Absence

Employees requiring time off from work may apply for a leave of absence.

All leaves must be approved by management. For planned leaves, employees must submit requests at least 3 days in advance. Emergency leaves must be requested as soon as possible. Accepting/performing another job or applying for unemployment benefits during leave will be considered voluntary resignation.

We consider all requests in terms of effect on the Company and reserve the right to approve or deny requests at will, except when otherwise directed by law. Any request for a leave of absence due to disability will be subject to an interactive review. A medical leave request must be supported in a timely manner by a certification from the employee's health care provider. Extension of leave must be requested and approved before the current leave ends. No employee is guaranteed reinstatement upon returning from leave, unless the law states otherwise. However, the Company will try to reinstate each returning employee in his or her old position, or one that is comparable.

Below are the three main types of leave that NORTH HOPKINS WATER DISTRICT offers employees. Some, but not all, are governed by law.

Work-Related Sickness & Injury

Employees eligible for Worker's Compensation rendered unable to work because of work-related injury or illness will receive an unpaid leave for the period required. For eligible employees, the first 12 weeks will be treated concurrently as a family and medical leave under the Family and Medical Leave Act.

Maternity

An employee disabled on account of pregnancy, childbirth, or a related medical condition may request an unpaid leave of absence of up to four months. Time off may be requested for prenatal care, severe morning sickness, doctor-ordered bed rest and recovery from childbirth.

Election Days

Provided an employee's schedule does not allow time for voting outside of work, and that he/she is a registered voter, he/she may take up to two hours, with pay, at the beginning or end of a workday, to vote in local, state or national elections.

Section 5. Employment Benefits

The following is merely an overview of the Company's benefits package. It does not contain all relevant information. Please contact TAMARA HUNTER to obtain all details.

5.1 Unemployment Insurance

Employees rendered unemployed through no fault of their own or due to circumstances described by law, receive unemployment insurance. State agencies administer this insurance and determine benefit eligibility, amount (if any), and duration.

5.2 Workers' Compensation

Workers' Compensation laws compensate for accidental injuries, death and occupational disabilities suffered in the course of employment. NORTH HOPKINS WATER DISTRICT provides Workers' Compensation Insurance for all employees. Generally, this includes lost wages, disability payments and hospital, medical and surgical expenses (paid directly to hospital/physician) and assistance in injured employees in returning to suitable employment.

5.3 Social Security Benefits (FICA)

Both employees and the Company contribute funds to the federal Social Security Program, which provides retirees with benefit payments and medical coverage.

5.4 Additional Benefits

The Company may also provide the following benefits:

Group Health Insurance

Section 6. Rules of Conduct

6.1 On the Job

Reporting for Work

Employees are expected to begin and end each shift at the time and on the day appointed. You must inform your supervisor *before* the start of the work day if you will be absent or late, and obtain his or her permission to leave early. Absences and late arrivals will be recorded. Should your absences or tardiness exceed a reasonable limit, you will be subject to disciplinary action and possible termination. Failing to call one's supervisor or report to work for consecutive workdays will be considered voluntary resignation, and result in removal from payroll.

Clocking In

If you are a non-exempt employee, it is your responsibility to clock in when you begin your shift and clock out when you finish. If you forget, bear in mind that your timecard cannot be updated without your supervisor's approval.

Staying Safe

Safety in the workplace is the Company's number one priority. You must inform your supervisor in the event of unsafe conditions, accident or injury, and use safe working methods at all times.

Meals & Breaks

Unless defined otherwise by Kentucky state law, non-exempt employees are entitled to a paid 10-minute break for every four hours of work, as well as a 30-minute meal break for any shift lasting longer than five hours.

Cell Phone Use

Cell phones brought to work must be on silent or vibrate mode to avoid disrupting coworkers. They may only be used during breaks and meal periods, away from where others are working. If cell phone use interferes with operations in any way, an employee's cell phone privilege may be rescinded and disciplinary action, up to and including termination, may be used.

Employees who receive Company cell phones should strive to use them for Company business only. All phones must be shut off during meetings.

6.2 Rules & Policies

Confidentiality

No previous or current employee may disclose or give access to confidential Company information, in any way or at any time, unless otherwise authorized by Management.

Discrimination & Harassment

In keeping with our Equal Opportunity Employment clause, the Company will not tolerate on-site discrimination or harassment on any legally protected basis, including that of physical characteristics, mental characteristics, race, religious or political views, nationality, disability, medical condition, sex, sexual preference, or gender identification. Harassment and discriminatory behaviour among employees or contractors will result in disciplinary action, with the possibility of termination. Discrimination and

harassment by customers or other business associates should be immediately reported to your supervisor, at which point the Company will investigate and take corrective action. You are welcome to seek legal relief if you find the Company's actions inadequate.

Drugs & Alcohol

Good performance on the part of our employees is crucial to NORTH HOPKINS WATER DISTRICT 's success. For this reason, we strictly forbid employees to do the following while at work*:

- Drinking alcohol and selling, purchasing or using illegal drugs at work. An "illegal drug" is any drug that has not been obtained by legal means. This includes prescription drugs being used for non-prescribed purposes.
- Possession of any non-prescribed controlled substance, including alcohol and legal illegally obtained prescription drugs.
- Reporting for work intoxicated. We reserve the right to test employees for substance abuse. Illegal drugs, illegal drug metabolites, or excessive alcohol in your system will result in disciplinary action.

The Company cares about the overall health and well-being of its employees. Any employee who feels that he/she is developing a substance abuse problem is urged to seek help. The Company will grant time off (within reason) for rehabilitation. Be advised, however, that this will not excuse a substance-related offense. In some cases, completion of Company-approved rehabilitation program may serve as an alternative to termination.

**Any piece of Company property, including Company vehicles, as well as during work hours.*

6.3 Disciplinary Action

The Company takes disciplinary matters very seriously, and will exact discipline as it sees fit for any unacceptable action or behaviour. These may include:

- Excessive lateness and/or absence
- Improper or indecent conduct
- Poor communication
- Uncooperative attitude
- Abuse, perfunctory or unauthorized use, or unauthorized possession of Company property
- Unauthorized use or disclosure of Company information
- Possession and/or use of illegal drugs, weapons or explosives
- Illegal harassment and/or discrimination - of any kind
- Violation of Company policy

Disciplinary action may consist of anything from verbal/written warnings and counselling to demotion, transfer, suspension or termination. Rather than follow rote procedures, the Company will handle each matter individually to ensure fairness to all involved. Please review and internalize the list of "Don'ts" above, and make an effort to use good judgments at all time.

Workplace Inspections

At NORTH HOPKINS WATER DISTRICT , we have a responsibility to protect our employees and our property. For this reason, we reserve the right to inspect the following, at any time, with or without notice:

- Offices

- Computers and other equipment
- Company vehicles
- Any personal possessions brought onto Company premises, such as handbags, briefcases, and vehicles.

All inspections are compulsory. Those who resist inspection may be denied access to Company premises.

* All employees will receive Holiday pay if they are scheduled to work on that Holiday.

* Paid Holidays are: New Year's Day, Martin Luther King Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and the next day, Christmas Eve, Christmas Day, and a floating day.

*No children under the age of 10 are allowed to stay in office.

*Full time employee's unused sick and vacation days will be rolled over at the end of the year.

*All employees will be paid for Jury Duty if it falls on their scheduled work days.

NORTH HOPKINS WATER OFFICE POLICY AND WORK SCHEDULE

*There is an introductory period of 30 days for all new employees.

*Employees are paid on the 15th and 30th of each month unless specified.

*Nonattendance for 3 days without it being scheduled will be grounds for termination. (If you are scheduled to work).

*All employees must give 5 days' notice for taking 1-2 days off and 10 days' notice for 3 or more days.

*North Hopkins Water dress code is as follows:
Uniform shirts only, along with jeans, capris, Bermuda shorts, and knee length skirts. No shorts above mid-thigh.

*Full-time employees receive health benefits, paid vacation, and paid sick time.

PAST LINE EXTENSION AGREEMENT

In the past, the property owner/s that wanted a water line extension paid for the North Hopkins Water District's engineer to draw up the plans and for approval from Frankfort.

A cost estimate would be worked up for the project. The property owner/s paid North Hopkins Water District and their contractor to install the new line.

After 1 year the water line extension is turned over to the North Hopkins Water District.

If within the 1 year time period there is someone new wanting water on the line extension that person had to pay a percentage of total cost to the property owner/s, plus a tap fee to the water district.

At-Will Employment Agreement and Acknowledgement of Receipt of Employee Handbook


Employee: TAMARA HUNTER

I acknowledge that I have received a copy of the NORTH HOPKINS WATER DISTRICT Employee Handbook, which contains vital information on the Company's policies, procedures and benefits.

I understand that this handbook's policies are intended only as guidelines, not as a contract of employment. I understand that my employment is on "at-will" terms and therefore subject to termination, with or without notice or obvious reason, by myself or the Company. Changes to my "at-will" status may only take the form of a written agreement signed by an authorized member of the Company as well as myself. This agreement supersedes all prior/contemporaneous inconsistent agreements.


I understand that the Company may change its policies, procedures and benefits at any time at its discretion, as well as interpret or vary them however it deems appropriate.

I have read (or will read) and agree to abide by all policies and procedures contained therein.



TAMARA HUNTER

DATED: 11-17-2016



DAVID ADAMS

DATED: 11-17-16

Identifier:	Revision: 0	Effective Date: 03-19-2020	North Hopkins Water District
Document Catalog Number:			
Author: Tamara Hunter			

North Hopkins Water District Policies and Procedures

Emergency Personal Leave Policy

North Hopkins Water District

316 Liberty Church Loop, Madisonville, KY 42431

Document History

Document Location

This is an on-line document. Paper copies are valid only on the day they are printed. Refer to the author if you are in any doubt about the accuracy of this document.

Revision History

Date of this revision: Original Draft	Date of next revision:
------------------------------------------	------------------------

Revision Number	Revision Date	Summary of Changes	Author

Approvals

This document requires following approvals:

Name	Title
Tamara Hunter	Office Manager

This document has been distributed to:

All board members and employees of the North Hopkins Water District.

First Issue Date: March 19, 2020

I. OBJECTIVES:

To establish and interpret operation procedures in the event of a COVID-19 outbreak.

II. POLICY:

As a water utility

Emergency Personal Leave:

Emergency personal leave has been established as a result of the outbreak of COVID-19 Virus or what is more commonly known as the "coronavirus"

This leave is made available for and in the event of a positive diagnosis and or being quarantined by a qualified clinician, of the employee or any member of the immediate household (anyone living under the same roof as the employee). This leave shall be in addition to any previously granted leave.

It is the intention of the Water District to protect the integrity of the employee, the Water District, and the general public so that water service may continue uninterrupted through the course of this event.

Amount of available leave:

Ten (10) days of personal leave.

Procedure for use of leave:

Upon a diagnosis of the virus or quarantine orders make immediate contact with the Water District Manager by phone. Do not come to the office! The Water District manager will then notify the payroll accountant to begin the emergency personal leave provision for the employee assuring no lost wages as a result of the quarantine.

APPROVED BY:

Chairman, Board of Commissioners

Identifier:	Revision: 0	Effective Date: 3/19/20	NORTH HOPKINS WATER DISTRICT
Document Catalog Number:			
Author: Tamara Hunter			

North Hopkins Water District Policies and Procedures

COVID-19 Outbreak Operation Procedures

North Hopkins Water District

316 Liberty Church Loop, Madisonville, KY 42431

Document History

Document Location

This is an on-line document. Paper copies are valid only on the day they are printed. Refer to the author if you are in any doubt about the accuracy of this document.

Revision History

Date of this revision: Original Draft	Date of next revision:
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Revision Number	Revision Date	Summary of Changes	Author

Approvals

This document requires following approvals:

Name	Title
Tamara Hunter	Office Manager

This document has been distributed to:

All board members and employees of the North Hopkins Water District.

Subject: COVID-19 Outbreak Procedures

Procedure No. 407.75

First Issue Date: March 19, 2020

I. OBJECTIVES:

To establish and interpret operation procedures in the event of the COVID-19 outbreak.

II. POLICY:

As a water utility we cannot discontinue services due to any outbreak, however, we may adjust our daily operational procedures appropriately. The purpose of this procedure is to outline temporary operational procedures during the COVID-19 outbreak.

Emergency Operational Procedure:

Step I: No confirmed local cases of COVID-19.

1. The practice of working delinquent accounts will be discontinued until further notice. Every effort will be made in the field to not make personal contact with anyone other than Water District personnel.
2. Lunch will be served daily to Water District personnel to limit outside contact.
3. Ask employees to not make any person to person contact if at all possible, while out in the field until further notice.
4. Ask employees to be self-conscious of personal contact after work hours.
5. Possible segregation or isolation of water district personnel to help minimize effects of a confirmed case within the water district. Including but not limited to personnel being limited to specific working areas, adjusted work schedules, and/or personnel working from home.

Step II: Confirmed case of COVID-19 within North Hopkins Water District or any county bordering Hopkins County.

1. Daily work procedure will be adjusted to limit immediate contact with any Water District Customers.
2. The office doors will be closed to all outside contacts.
3. All business will be conducted at the drop box or online payments.
4. Any non-essential field work will be suspended.

5. Possible segregation or isolation of water district personnel to help minimize effects of a confirmed case within the water district. Including but not limited to personnel being limited to specific working areas, adjusted work schedules, and/or personnel working from home.

Step III: A County, State, or National Quarantine for COVID-19 has been issued.

1. All employees are to report to work in the event of any County, State, or National quarantine.
2. In case of an emergency, will be reported by telephone.
3. Lunch will be served daily to Water District personnel to limit outside contact.
4. Only meter reading and emergency work will be performed during the quarantine period.
5. Possible segregation or isolation of water district personnel to help minimize effects of a confirmed case within the water district. Including but not limited to personnel being limited to specific working areas, adjusted work schedules, and/or personnel working from home.

APPROVED BY:

Chairman, Board of Commissioners

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 7

Responding Witness: Steve Oakley

Q-7. Provide the results for the haloacetic acids and the total trihalomethanes for North Hopkins District's regulatory sample sites and at the master meter from 2015 to the present.

A-7. The results for the haloacetic acids and total trihalomethanes from 2015 to the present are attached.



Pace Analytical Services, LLC
 P.O. Box 907
 Madisonville, KY 42431
 270.821.7375
 www.pacelabs.com

SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
0023841-01	Non Compliance/Master Meter	Drinking Water	02/24/2020 12:25	02/24/2020 13:21	Steve Oakley

ANALYTICAL RESULTS

Lab Sample ID: 0023841-01
 Description: Non Compliance Master Meter

Sample Collection Date Time: 02/24/2020 12:25
 Sample Received Date Time: 02/24/2020 13:21

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.025		mg/L	0.001		EPA 524.2 REV 4.1	03/01/2020 08:38	03/02/2020 16:39	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.014		mg/L	0.001		EPA 552.2 REV 1	02/26/2020 09:55	02/27/2020 03:31	KJL

EGORY = GE
ION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID KY0540138

PWS Name North Hopkins Water District PWS Contact Steve Oakley

PWS Address 316 Liberty Church Loop, Madisonville, KY 42431 PWS Phone (270) 825-1623

Collector Name Steve Oakley
Signature/Date

Lab ID 00030 Lab Phone (270) 821-7375

Lab Analyst Kellie Lander 3/3/2020 Lab Supervisor *Kellie Lander* 3/3/2020
Signature/Date Signature/Date

PWS ID KY0540138 Location Code SM2 Location Name 4235 ASHBYSBURG RD

Sample Date 02242020 Time 1135 Sample Type RT RT = Routine SP = Special Lab Sample Number 0023794-01

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.026	02272020
2950	Total Trihalomethane (TTHM)	721		0.041	03022020

PWS ID KY0540138 Location Code SM3 Location Name 1500 SHAKERAG RD

Sample Date 02242020 Time 1300 Sample Type RT RT = Routine SP = Special Lab Sample Number 0023794-02

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.030	02272020
2950	Total Trihalomethane (TTHM)	721		0.046	03022020

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SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID	<u>KY0540138</u>	
PWS Name	<u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>
		Collector Name <u>Timmy Moore</u>
		Signature/Date

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Jesse Robinson 6/6/2020</u>	Lab Supervisor	<u><i>Mark Dixon</i> 6/6/2020</u>
	Signature/Date		Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>
Sample Date	<u>05272020</u>	Time	<u>0726</u>	Sample Type	<u>RT</u> <small>RT = Routine SP = Special</small>
				Lab Sample Number	<u>0053596-01RE1</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.050	06052020
2950	Total Trihalomethane (TTHM)	721		0.083	05282020

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>
Sample Date	<u>05272020</u>	Time	<u>0827</u>	Sample Type	<u>RT</u> <small>RT = Routine SP = Special</small>
				Lab Sample Number	<u>0053596-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.052	06022020
2950	Total Trihalomethane (TTHM)	721		0.080	05282020

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
0053622-01	Non Compliance/Master Meter	Drinking Water	05/27/2020 07:55	05/27/2020 8:43	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: 0053622-01

Description: Non Compliance Master Meter

Sample Collection Date Time: 05/27/2020 07:55

Sample Received Date Time: 05/27/2020 08:43

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.063		mg/L	0.001		EPA 524.2 REV 4.1	05/27/2020 08:00	05/27/2020 19:51	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.045		mg/L	0.001		EPA 552.2 REV 1	05/29/2020 09:45	06/02/2020 02:02	KJL

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID <u>KY0540138</u>		PWS Contact <u>Steve Oakley</u>	
PWS Name <u>North Hopkins Water District</u>		PWS Phone <u>(270) 825-1623</u>	
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>		Collector Name <u>Timmy Moore</u>	
Signature/Date			

Lab ID <u>00030</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Ann George 9/8/2020</u> Signature/Date	Lab Supervisor <u><i>Mark Dittmer</i> 9/8/2020</u> Signature/Date

PWS ID <u>KY0540138</u>	Location Code <u>SM2</u>	Location Name <u>4235 ASHBYSBURG RD</u>
Sample Date <u>08242020</u>	Time <u>0732</u>	Sample Type <u>RT</u>
		RT = Routine SP = Special
		Lab Sample Number <u>0082753-01</u>

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.053	09022020
2950	Total Trihalomethane (TTHM)	721		0.122	08292020

PWS ID <u>KY0540138</u>	Location Code <u>SM3</u>	Location Name <u>1500 SHAKERAG RD</u>
Sample Date <u>08242020</u>	Time <u>0830</u>	Sample Type <u>RT</u>
		RT = Routine SP = Special
		Lab Sample Number <u>0082753-02</u>

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.045	09032020
2950	Total Trihalomethane (TTHM)	721		0.099	08292020

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Qualifier T17	Description Sample receipt temperature outside 0 - 6°C; sample collected on same day as receipt; sample not received on ice; client gave permission to proceed as documented on the COC or the project manager notified to contact client before proceeding.
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Results relate only to the items tested.



Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
0083949-01	Non Compliance/Master Meter	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore
0083949-02	Non Compliance/Master Meter	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore
0083949-03	Non Compliance/Field Blank	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **0083949-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/24/2020 08:03
Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.020		mg/L	0.001		EPA 552.2 REV 1	09/03/2020 10:00	09/04/2020 01:47	AMG

ANALYTICAL RESULTS

Lab Sample ID: **0083949-02**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/24/2020 08:03
Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.053		mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:03	CLS3

ANALYTICAL RESULTS

Lab Sample ID: **0083949-03**
Description: **Non Compliance Field Blank**

Sample Collection Date Time: 08/24/2020 08:03
Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Chloroform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Dibromochloromethane	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Total Trihalomethanes	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3



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 P.O. Box 90
 Madisonville, KY 42401
 270.821.7377
 www.pacelabs.co

SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
0083949-01	Non Compliance/Master Meter	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore
0083949-02	Non Compliance/Master Meter	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore
0083949-03	Non Compliance/Field Blank	Drinking Water	08/24/2020 08:03	08/24/2020 8:49	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **0083949-01**
 Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/24/2020 08:03
 Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.020		mg/L	0.001		EPA 552.2 REV 1	09/03/2020 10:00	09/04/2020 01:47	AMG

ANALYTICAL RESULTS

Lab Sample ID: **0083949-02**
 Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/24/2020 08:03
 Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.053		mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:03	CLS3

ANALYTICAL RESULTS

Lab Sample ID: **0083949-03**
 Description: **Non Compliance Field Blank**

Sample Collection Date Time: 08/24/2020 08:03
 Sample Received Date Time: 08/24/2020 08:49

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Chloroform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Dibromochloromethane	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3
Total Trihalomethanes	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/27/2020 13:20	08/28/2020 21:33	CLS3

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SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID KY0540138

PWS Name North Hopkins Water District PWS Contact Steve Oakley

PWS Address 316 Liberty Church Loop, Madisonville, KY 42431 PWS Phone (270) 825-1623

Collector Name Timmy Moore
Signature/Date

Lab ID 00030 Lab Phone (270) 821-7375

Lab Analyst Ann George 10/2/2020 Lab Supervisor *Mark Dittm* 10/2/2020
Signature/Date Signature/Date

PWS ID KY0540138 Location Code SM2 Location Name 4235 ASHBYSBURG RD

Sample Date 09302020 Time 0728 Sample Type RT RT = Routine SP = Special Lab Sample Number 0093757-01

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.062	10012020
2950	Total Trihalomethane (TTHM)	721		0.101	09302020

PWS ID KY0540138 Location Code SM3 Location Name 1500 SHAKERAG RD

Sample Date 09302020 Time 0916 Sample Type RT RT = Routine SP = Special Lab Sample Number 0093757-02

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.044	10012020
2950	Total Trihalomethane (TTHM)	721		0.094	10012020

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Qualifier T15 **Description** Sample receipt temperature outside 0 - 6°C; sample collected on same day as received; sample received on ice.

Results relate only to the items tested.

GE
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**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

J KY0540138

S Name North Hopkins Water District PWS Contact Steve Oakley

PWS Address 316 Liberty Church Loop, Madisonville, KY 42431 PWS Phone (270) 825-1623

Collector Name Timmy Moore
Signature/Date

Lab ID 00030 Lab Phone (270) 821-7375

Lab Analyst Ann George 9/8/2020 Lab Supervisor *Mark Dittm* 9/8/2020
Signature/Date Signature/Date

PWS ID KY0540138 Location Code SM2 Location Name 4235 ASHBYSBURG RD

Sample Date 08242020 Time 0732 Sample Type RT RT = Routine
SP = Special Lab Sample Number 0082753-01

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.053	09022020
2950	Total Trihalomethane (TTHM)	721		0.122	08292020

PWS ID KY0540138 Location Code SM3 Location Name 1500 SHAKERAG RD

Sample Date 08242020 Time 0830 Sample Type RT RT = Routine
SP = Special Lab Sample Number 0082753-02

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.045	09032020
2950	Total Trihalomethane (TTHM)	721		0.099	08292020

The signatories of this form certify by their signature that collection and analysis of the water sample analyzed and the resulting data hereby submitted, were completed in accordance with the provisions of 401 KAR Chapter 8; and that the data submitted on this form is a true and accurate report of the results of collection and analysis performed pursuant to the above-referenced regulations. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per violation and in some cases a violation may subject a violator to prison.

Qualifier	Description
T17	Sample receipt temperature outside 0 - 6°C; sample collected on same day as receipt; sample not received on ice; client gave permission to proceed as documented on the COC or the project manager notified to contact client before proceeding.

Results relate only to the items tested.

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID	KY0540138	PWS Contact	Steve Oakley
PWS Name	North Hopkins Water District	PWS Phone	(270) 825-1623
PWS Address	316 Liberty Church Loop, Madisonville, KY 42431		Collector Name
			Timmy Moore
			Signature/Date

Lab ID	00030	Lab Phone	(270) 821-7375
Lab Analyst	Ann George 10/2/2020	Lab Supervisor	<i>Mark Dixon</i> 10/2/2020
	Signature/Date		Signature/Date

PWS ID	KY0540138	Location Code	SM2	Location Name	4235 ASHBYSBURG RD			
Sample Date	09302020	Time	0728	Sample Type	RT	RT = Routine SP = Special	Lab Sample Number	0093757-01
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.062	10012020			
2950	Total Trihalomethane (TTHM)	721		0.101	09302020			

PWS ID	KY0540138	Location Code	SM3	Location Name	1500 SHAKERAG RD			
Sample Date	09302020	Time	0916	Sample Type	RT	RT = Routine SP = Special	Lab Sample Number	0093757-02
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.044	10012020			
2950	Total Trihalomethane (TTHM)	721		0.094	10012020			

The signatories of this form certify by their signature that collection and analysis of the water sample analyzed and the resulting data hereby submitted, were completed in accordance with the provisions of 401 KAR Chapter 8; and that the data submitted on this form is a true and accurate report of the results of collection and analysis performed pursuant to the above-referenced regulations. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per violation and in some cases a violation may subject a violator to prison.

<u>Qualifier</u>	<u>Description</u>
T15	Sample receipt temperature outside 0 - 6°C; sample collected on same day as received; sample received on ice.

Results relate only to the items tested.

CATEGORY = GE
 LOCATION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	KY0540138		PWS Contact	Steve Oakley	
PWS Name	North Hopkins Water District		PWS Phone	(270) 825-1623	
PWS Address	316 Liberty Church Loop, Madisonville, KY 42431		Collector Name	Timmy Moore	
				Signature/Date	

Lab ID	00030	Lab Phone	(270) 821-7375		
Lab Analyst	Ann George 12/1/2020	Lab Supervisor	<i>Mark Dixon</i> 12/1/2020		
	Signature/Date		Signature/Date		

PWS ID	KY0540138	Location Code	SM2	Location Name	4235 ASHBYSBURG RD	
Sample Date	11232020	Time	0724	Sample Type	RT	Lab Sample Number 0112662-01
					RT = Routine SP = Special	
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.043	11242020	
2950	Total Trihalomethane (TTHM)	721		0.064	11242020	

PWS ID	KY0540138	Location Code	SM3	Location Name	1500 SHAKERAG RD	
Sample Date	11232020	Time	0903	Sample Type	RT	Lab Sample Number 0112662-02
					RT = Routine SP = Special	
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.049	11242020	
2950	Total Trihalomethane (TTHM)	721		0.067	11252020	

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Qualifier	Description
T17	Sample receipt temperature outside 0 - 6°C; sample collected on same day as receipt; sample not received on ice; client gave permission to proceed as documented on the COC or the project manager notified to contact client before proceeding.

Results relate only to the items tested.



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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
0113661-01	Non Compliance/Master Meter	Drinking Water	11/23/2020 08:35	11/23/2020 9:21	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: 0113661-01
 Description: **Non Compliance Master Meter**

Sample Collection Date Time: 11/23/2020 08:35
 Sample Received Date Time: 11/23/2020 09:21

Matrix: Drinking Water

Discharge/Site No:

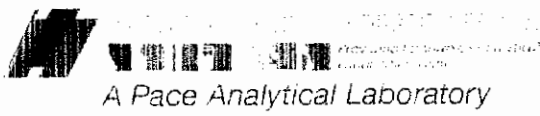
Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.037		mg/L	0.001		EPA 524.2 REV 4.1	11/23/2020 14:25	11/24/2020 12:29	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.026		mg/L	0.001		EPA 552.2 REV 1	11/24/2020 09:30	11/25/2020 00:33	AMG



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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9113499-01	Non Compliance/Master	Drinking Water	11/25/2019 07:51	11/25/2019 8:30	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **9113499-01**
 Description: **Non Compliance Master**

Sample Collection Date Time: 11/25/2019 07:51
 Sample Received Date Time: 11/25/2019 08:30

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.037		mg/L	0.001		EPA 524.2 REV 4.1	11/27/2019 13:25	11/29/2019 05:01	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.031		mg/L	0.001		EPA 552.2 REV 1	11/27/2019 08:45	12/02/2019 23:59	KJL

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Contact	<u>Steve Oakley</u>
PWS Name	<u>North Hopkins Water District</u>	PWS Phone	<u>(270) 825-1623</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	Collector Name	<u>Timmy Moore</u>
		Signature/Date	

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Kellie Lander 12/4/2019</u>	Lab Supervisor	<u><i>Kellie Lander</i> 12/4/2019</u>
		Signature/Date	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>
Sample Date	<u>11252019</u>	Time	<u>0723</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>9113497-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.046	12022019
2950	Total Trihalomethane (TTHM)	721		0.065	11282019

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>
Sample Date	<u>11252019</u>	Time	<u>0818</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>9113497-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.051	12022019
2950	Total Trihalomethane (TTHM)	721		0.064	11292019

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SAMPLE SUMMARY

9104377-01	Non Compliance/Ashbyburg	Drinking Water	10/31/2019 08:15	10/31/2019 9:31	Timmy Moore
9104377-02	Non Compliance/Master Meter	Drinking Water	10/31/2019 08:52	10/31/2019 9:31	Timmy Moore
9104377-03	Non Compliance/Shakerag	Drinking Water	10/31/2019 09:17	10/31/2019 9:31	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **9104377-01** Sample Collection Date Time: 10/31/2019 08:15
 Description: **Non Compliance Ashbyburg** Sample Received Date Time: 10/31/2019 09:31

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Unit	Method	Prepared	Analyzed
Total Trihalomethanes	0.066	mg/L	EPA 524.2 REV 4.1	11/04/2019 14:25	11/05/2019 05:06

SM-2

ANALYTICAL RESULTS

Lab Sample ID: **9104377-02** Sample Collection Date Time: 10/31/2019 08:52
 Description: **Non Compliance Master Meter** Sample Received Date Time: 10/31/2019 09:31

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Unit	Method	Prepared	Analyzed
Total Trihalomethanes	0.052	mg/L	EPA 524.2 REV 4.1	11/04/2019 14:25	11/05/2019 04:06

Master

ANALYTICAL RESULTS

Lab Sample ID: **9104377-03** Sample Collection Date Time: 10/31/2019 09:17
 Description: **Non Compliance Shakerag** Sample Received Date Time: 10/31/2019 09:31

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Unit	Method	Prepared	Analyzed
Total Trihalomethanes	0.067	mg/L	EPA 524.2 REV 4.1	11/04/2019 14:25	11/05/2019 05:06

SM-3

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SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Contact	<u>Steve Oakley</u>
PWS Name	<u>North Hopkins Water District</u>	PWS Phone	<u>(270) 825-1623</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>		
	Collector Name	<u>Timmy Moore</u>	
		Signature/Date	

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Kellie Lander 10/2/2019</u>	Lab Supervisor	<u><i>Kellie Lander</i> 10/2/2019</u>
	Signature/Date		Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>		
Sample Date	<u>09232019</u>	Time	<u>1015</u>	Sample Type	<u>RT</u>	Lab Sample Number	<u>9093521-02RE2</u>
					<small>RT = Routine SP = Special</small>		
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.039	09302019		
2950	Total Trihalomethane (TTHM)	721		0.085	09242019		

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SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID	KY0540138	PWS Contact	Steve Oakley
PWS Name	North Hopkins Water District	PWS Phone	(270) 825-1623
PWS Address	316 Liberty Church Loop, Madisonville, KY 42431	Collector Name	Timmy Moore
			Signature/Date

Lab ID	00030	Lab Phone	(270) 821-7375
Lab Analyst	Kellie Lander 9/19/2019	Lab Supervisor	<i>Kellie Lander</i> 9/19/2019
		Signature/Date	

PWS ID	KY0540138	Location Code	SM2	Location Name	4235 ASHBYSBURG RD			
Sample Date	09162019	Time	0716	Sample Type	RT	RT = Routine SP = Special	Lab Sample Number	9093020-01
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.042	09182019			
2950	Total Trihalomethane (TTHM)	721		0.091	09172019			

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SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>		
PWS Name	<u>North Hopkins Water District</u>	PWS Contact	<u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone	<u>(270) 825-1623</u>
		Collector Name	<u>Timmy Moore</u>
			Signature/Date

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Kellie Lander 9/17/2019</u>	Lab Supervisor	<u><i>Kelie Lander</i> 9/17/2019</u>
	Signature/Date		Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>
Sample Date	<u>09132019</u>	Time	<u>0720</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>9092927-01</u>

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.037	09172019
2950	Total Trihalomethane (TTHM)	721		0.078	09162019

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CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	KY0540138		
PWS Name	North Hopkins Water District	PWS Contact	Steve Oakley
PWS Address	316 Liberty Church Loop, Madisonville, KY 42431	PWS Phone	(270) 825-1623
		Collector Name	Timmy Moore
			Signature/Date

Lab ID	00030	Lab Phone	(270) 821-7375
Lab Analyst	Jesse Robinson 8/30/2019	Lab Supervisor	<i>Mark Simon</i> 8/30/2019
	Signature/Date		Signature/Date

PWS ID	KY0540138	Location Code	SM2	Location Name	4235 ASHBYSBURG RD			
Sample Date	08262019	Time	1016	Sample Type	RT	RT = Routine SP = Special	Lab Sample Number	9082515-01
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.064	08282019			
2950	Total Trihalomethane (TTHM)	721		0.175	08292019			

PWS ID	KY0540138	Location Code	SM3	Location Name	1500 SHAKERAG RD			
Sample Date	08262019	Time	1043	Sample Type	RT	RT = Routine SP = Special	Lab Sample Number	9082515-02
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.045	08282019			
2950	Total Trihalomethane (TTHM)	721		0.130	08292019			

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9084149-01	Non Compliance/Master Meter	Drinking Water	08/26/2019 09:44	08/26/2019 10:57	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **9084149-01**
 Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/26/2019 09:44
 Sample Received Date Time: 08/26/2019 10:57

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.028		mg/L	0.001		EPA 524.2 REV 4.1	08/28/2019 14:58	08/28/2019 20:40	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.005		mg/L	0.001		EPA 552.2 REV 1	08/28/2019 10:00	08/29/2019 13:01	JDR



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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9054012-01	Non Compliance/Master Meter	Drinking Water	05/28/2019 08:11	05/28/2019 8:58	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **9054012-01**

Description: **Non Compliance Master Meter**

Sample Collection Date Time: 05/28/2019 08:11

Sample Received Date Time: 05/28/2019 08:58

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.055		mg/L	0.001		EPA 524.2 REV 4.1	05/29/2019 11:10	05/29/2019 17:31	CLS3

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.025		mg/L	0.001		EPA 552.2 REV 1	05/29/2019 12:28	05/30/2019 12:20	CLS3

**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID	<u>KY0540138</u>	Plant ID	<u>A</u>	Plant Name	<u>4235 ASHBYSBURG RD</u>	Location Code	<u>SM2</u>
PWS Name	<u>North Hopkins Water District</u>			PWS Contact	<u>Steve Oakley</u>		
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>			PWS Phone	<u>(270) 825-1623</u>		
Sample Date (MMDDYYYY)	<u>05282019</u>	Time	<u>0725</u>	Sample Type	<u>RT</u>	Collector Name	<u>Tim Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)							

This Section to Be Completed By Lab

Lab ID	<u>00030</u>	Lab Sample Number	<u>9053448-01</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Christa Shelton</u>	Signature/Date	<u>5/31/2019</u>	Lab Supervisor	<u><i>Christa Shelton</i></u> <u>5/31/2019</u>

Analyte Code	Analyte Name	Analysis Method Code		Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.044	05302019
2950	Total Trihalomethane (TTHM)	721		0.078	05302019

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**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>1500 SHAKERAG RD</u>	Location Code <u>SM3</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date <u>05282019</u>	Time <u>0847</u>	Sample Type <u>RT</u>	Collector Name <u>Tim Moore</u>
(MMDDYYYY)			
RT = Routine (For Compliance) SP = Special (Not for Compliance)			

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>9053448-02</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Christa Shelton</u>	Lab Supervisor <u><i>Christa Shelton</i></u>	<u>5/31/2019</u>
Signature/Date		

Analyte Code	Analyte Name	Analysis Method Code		Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.047	05302019
2950	Total Trihalomethane (TTHM)	721		0.078	05302019

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
9023739-01	Non Compliance/Master Meter	Drinking Water	02/25/2019 07:47	02/25/2019 8:47	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: 9023739-01
Description: Non Compliance Master Meter

Sample Collection Date Time: 02/25/2019 07:47
Sample Received Date Time: 02/25/2019 08:47

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.030		mg/L	0.001		EPA 524.2 REV 4.1	02/26/2019 14:26	02/26/2019 22:31	KJL

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.020		mg/L	0.001		EPA 552.2 REV 1	02/26/2019 08:15	02/27/2019 19:11	CLS3

KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>4235 ASHBYSBURG RD</u>	Location Code <u>SM2</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date (MMDDYYYY) <u>02252019</u>	Time <u>0714</u>	Sample Type <u>RT</u>	Collector Name <u>Tim Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)			

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>9023652-01</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Christa Shelton</u>	Lab Supervisor <u><i>Christa Shelton</i></u>	<u>3/4/2019</u>
Signature/Date		

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)		Analysis Date
			<	-or- Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737		0.038	02272019
2950	Total Trihalomethane (TTHM)	721		0.056	02262019

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**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID	<u>KY0540138</u>	Plant ID	<u>A</u>	Plant Name	<u>1500 SHAKERAG RD</u>	Location Code	<u>SM3</u>
PWS Name	<u>North Hopkins Water District</u>			PWS Contact	<u>Steve Oakley</u>		
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>			PWS Phone	<u>(270) 825-1623</u>		
Sample Date (MMDDYYYY)	<u>02252019</u>	Time	<u>0834</u>	Sample Type	<u>RT</u>	Collector Name	<u>Tim Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)							

This Section to Be Completed By Lab

Lab ID	<u>00030</u>	Lab Sample Number	<u>9023652-02</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Christa Shelton</u>	3/4/2019	Lab Supervisor	<u><i>Christa Shelton</i></u>	<u>3/4/2019</u>
		Signature/Date			

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)		Analysis Date
			<	-or- Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737		0.040	02272019
2950	Total Trihalomethane (TTHM)	721		0.057	02262019

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CATEGORY = GE
 CONTINUATION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID <u>KY0540138</u>			
PWS Name	<u>North Hopkins Water District</u>	PWS Contact	<u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone	<u>(270) 825-1623</u>
		Collector Name	<u>Tim Moore</u>
Signature/Date			

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Heather McCaslin 12/3/2018</u>	Lab Supervisor	<u><i>Cherie Singson</i> 12/3/2018</u>
Signature/Date		Signature/Date	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>			
Sample Date	<u>11262018</u>	Time	<u>0733</u>	Sample Type	<u>RT</u>	RT = Routine SP = Special	Lab Sample Number	<u>8111747-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.047	11302018			
2950	Total Trihalomethane (TTHM)	721		0.071	11282018			

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>			
Sample Date	<u>11262018</u>	Time	<u>0926</u>	Sample Type	<u>RT</u>	RT = Routine SP = Special	Lab Sample Number	<u>8111747-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date			
2456	Haloacetic Acids Five (HAA5)	737		0.049	11302018			
2950	Total Trihalomethane (TTHM)	721		0.072	11282018			

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
8113582-01	Non Compliance/	Drinking Water	11/26/2018 09:03	11/26/2018 9:50	Tim Moore
8113582-02	Non Compliance/	Drinking Water	11/26/2018 09:03	11/26/2018 9:50	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **8113582-01**
Description: **Non Compliance**

Sample Collection Date Time: 11/26/2018 09:03
Sample Received Date Time: 11/26/2018 09:50

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	0.008		mg/L	0.001		EPA 524.2 REV 4.1	11/27/2018 16:29	11/28/2018 20:40	HEM
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	11/27/2018 16:29	11/28/2018 20:40	HEM
Chloroform	0.035		mg/L	0.001		EPA 524.2 REV 4.1	11/27/2018 16:29	11/28/2018 20:40	HEM
Dibromochloromethane	0.001		mg/L	0.001		EPA 524.2 REV 4.1	11/27/2018 16:29	11/28/2018 20:40	HEM
Total Trihalomethanes	0.044		mg/L	0.001		EPA 524.2 REV 4.1	11/27/2018 16:29	11/28/2018 20:40	HEM

ANALYTICAL RESULTS

Lab Sample ID: **8113582-02**
Description: **Non Compliance**

Sample Collection Date Time: 11/26/2018 09:03
Sample Received Date Time: 11/26/2018 09:50

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM
Dibromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM
Dichloroacetic Acid [2C]	0.018		mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM
Monochloroacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM
Total HAA5 [2C]	0.033		mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM
Trichloroacetic Acid [2C]	0.015		mg/L	0.001		EPA 552.2 REV 1	11/27/2018 09:50	11/30/2018 17:32	HEM

Surrogate: 2,3-Dibromopropionic aci 88.3 % 70-130 11/27/2018 09:50 11/30/2018 17:32 HEM EPA 552.2 REV 1

SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Contact	<u>Steve Oakley</u>
PWS Name	<u>North Hopkins Water District</u>	PWS Phone	<u>(270) 825-1623</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	Collector Name	<u>Timmy Moore</u>
			Signature/Date

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Jesse Robinson 9/6/2018</u>	Lab Supervisor	<u><i>Robin Fitzgerald</i> 9/6/2018</u>
		Signature/Date	Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>
Sample Date	<u>08272018</u>	Time	<u>0737</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>8082825-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.081	09012018
2950	Total Trihalomethane (TTHM)	721		0.107	08292018

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>
Sample Date	<u>08272018</u>	Time	<u>0913</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>8082825-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.060	09052018
2950	Total Trihalomethane (TTHM)	721		0.089	08292018

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
8084225-01	Non Compliance/Master Meter	Drinking Water	08/27/2018 08:43	08/27/2018 9:28	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **8084225-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/27/2018 08:43
Sample Received Date Time: 08/27/2018 09:28

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	0.008		mg/L	0.001		EPA 524.2 REV 4.1	08/28/2018 15:01	08/29/2018 13:30	HEM
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	08/28/2018 15:01	08/29/2018 13:30	HEM
Chloroform	0.042		mg/L	0.001		EPA 524.2 REV 4.1	08/28/2018 15:01	08/29/2018 13:30	HEM
Dibromochloromethane	0.002		mg/L	0.001		EPA 524.2 REV 4.1	08/28/2018 15:01	08/29/2018 13:30	HEM
Total Trihalomethanes	0.053		mg/L	0.001		EPA 524.2 REV 4.1	08/28/2018 15:01	08/29/2018 13:30	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromoacetic Acid	ND	u	mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR
Dibromoacetic Acid	ND	u	mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR
Dichloroacetic Acid	0.024		mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR
Monochloroacetic Acid	ND	u	mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR
Total HAAS	0.039		mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR
Trichloroacetic Acid	0.015		mg/L	0.001		EPA 552.2 REV 1	08/31/2018 10:20	09/05/2018 15:01	JDR

Surrogate: 2,3-Dibromopropionic aci 100 % 70-130 08/31/2018 10:20 09/05/2018 15:01 JDR EPA 552.2 REV 1

SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID	KY0540138		PWS Contact	Steve Oakley
PWS Name	North Hopkins Water District		PWS Phone	(270) 825-1623
PWS Address	316 Liberty Church Loop, Madisonville, KY 42431		Collector Name	Timmy Moore
			Signature/Date	

Lab ID	00030	Lab Phone	(270) 821-7375
Lab Analyst	Jesse Robinson 5/24/2018	Lab Supervisor	<i>Cherie Fugate Jr</i> 5/24/2018
		Signature/Date	Signature/Date

PWS ID	KY0540138	Location Code	SM2	Location Name	4235 ASHBYSBURG RD		
Sample Date	05142018	Time	0725	Sample Type	RT	Lab Sample Number	8052439-01
				RT = Routine SP = Special			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -OR- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.037	05202018		
2950	Total Trihalomethane (TTHM)	721		0.069	05172018		

PWS ID	KY0540138	Location Code	SM3	Location Name	1500 SHAKERAG RD		
Sample Date	05142018	Time	0921	Sample Type	RT	Lab Sample Number	8052439-02
				RT = Routine SP = Special			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -OR- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.037	05182018		
2950	Total Trihalomethane (TTHM)	721		0.066	05172018		

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
8052803-01	Non Compliance/	Drinking Water	05/14/2018 07:53	05/14/2018 9:36	Timmy Moore
8052803-02	Non Compliance/	Drinking Water	05/14/2018 07:53	05/14/2018 9:36	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **8052803-01**
Description: **Non Compliance**

Sample Collection Date Time: 05/14/2018 07:53
Sample Received Date Time: 05/14/2018 09:36

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.031		mg/L	0.001		EPA 552.2 REV 1	05/17/2018 09:00	05/19/2018 00:49	JDR

ANALYTICAL RESULTS

Lab Sample ID: **8052803-02**
Description: **Non Compliance**

Sample Collection Date Time: 05/14/2018 07:53
Sample Received Date Time: 05/14/2018 09:36

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.052		mg/L	0.001		EPA 524.2 REV 4.1	05/17/2018 07:27	05/17/2018 19:11	HEM



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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
8022613-01	Non Compliance/Master Meter	Drinking Water	02/12/2018 08:06	02/12/2018 8:52	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: 8022613-01
Description: Non Compliance Master Meter

Sample Collection Date Time: 02/12/2018 08:06
Sample Received Date Time: 02/12/2018 08:52

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	0.006		mg/L	0.001		EPA 524.2 REV 4.1	02/12/2018 12:37	02/12/2018 17:24	HEM
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	02/12/2018 12:37	02/12/2018 17:24	HEM
Chloroform	0.021		mg/L	0.001		EPA 524.2 REV 4.1	02/12/2018 12:37	02/12/2018 17:24	HEM
Dibromochloromethane	0.001		mg/L	0.001		EPA 524.2 REV 4.1	02/12/2018 12:37	02/12/2018 17:24	HEM
Total Trihalomethanes	0.028		mg/L	0.001		EPA 524.2 REV 4.1	02/12/2018 12:37	02/12/2018 17:24	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO
Dibromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO
Dichloroacetic Acid [2C]	0.014		mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO
Monochloroacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO
Total HAA5 [2C]	0.028		mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO
Trichloroacetic Acid [2C]	0.015		mg/L	0.001		EPA 552.2 REV 1	02/14/2018 09:30	02/15/2018 06:47	CJO

Surrogate: 2,3-Dibromopropionic aci 116 % 70-130 02/14/2018 09:30 02/15/2018 06:47 CJO EPA 552.2 REV 1

**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>4235 ASHBYSBURG RD</u>	Location Code <u>SM2</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date <u>02122018</u> (MMDDYYYY)	Time <u>0722</u>	Sample Type <u>RT</u>	Collector Name <u>Timmy Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)			

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>8022330-01</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Blake Mitchell</u> Signature/Date	Lab Supervisor <u><i>Ashia Fugate</i></u>	<u>2/14/2018</u>

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)		Analysis Date
			<	-or- Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737		0.041	02142018
2950	Total Trihalomethane (TTHM)	721		0.048	02122018

The signatories of this form certify by their signature that collection and analysis of the water sample analyzed and the resulting data hereby submitted, were completed in accordance with the provisions of 401 KAR Chapter 8; and that the data submitted on this form is a true and accurate report of the results of collection and analysis performed pursuant to the above-referenced regulations. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per violation and in some cases a violation may subject a violator to prison.

**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>1500 SHAKERAG RD</u>	Location Code <u>SM3</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date <u>02122018</u>	Time <u>0839</u>	Sample Type <u>RT</u>	Collector Name <u>Timmy Moore</u>
(MMDDYYYYY)	RT = Routine (For Compliance) SP = Special (Not for Compliance)		

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>8022330-02</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Blake Mitchell</u>	Lab Supervisor <u>Cherie Fugate</u>	<u>2/14/2018</u>
Signature/Date		

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)		Analysis Date
			<	-or- Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737		0.041	02142018
2950	Total Trihalomethane (TTHM)	721		0.050	02122018

The signatories of this form certify by their signature that collection and analysis of the water sample analyzed and the resulting data hereby submitted, were completed in accordance with the provisions of 401 KAR Chapter 8; and that the data submitted on this form is a true and accurate report of the results of collection and analysis performed pursuant to the above-referenced regulations. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per violation and in some cases a violation may subject a violator to prison.

SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID <u>KY0540138</u>			
PWS Name	<u>North Hopkins Water District</u>	PWS Contact	<u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone	<u>(270) 825-1623</u>
		Collector Name	<u>Timmy Moore</u>
Signature/Date			

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Jesse Robinson 2/20/2017</u>	Lab Supervisor	<u><i>Mark Dittm</i> 2/20/2017</u>
Signature/Date		Signature/Date	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>		
Sample Date	<u>02132017</u>	Time	<u>0728</u>	Sample Type	<u>RT</u>	Lab Sample Number	<u>7022390-01</u>
				RT = Routine SP = Special			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.042	02162017		
2950	Total Trihalomethane (TTHM)	721		0.065	02162017		

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>		
Sample Date	<u>02132017</u>	Time	<u>0826</u>	Sample Type	<u>RT</u>	Lab Sample Number	<u>7022390-02</u>
				RT = Routine SP = Special			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.041	02182017		
2950	Total Trihalomethane (TTHM)	721		0.068	02162017		

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
7022541-01	Non Compliance/Master Meter	Drinking Water	02/13/2017 08:03	02/13/2017 8:40	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **7022541-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 02/13/2017 08:03
Sample Received Date Time: 02/13/2017 08:40

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.045		mg/L	0.001		EPA 524.2 REV 4.1	02/15/2017 12:39	02/16/2017 15:26	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.028		mg/L	0.001		EPA 552.2 REV 1	02/15/2017 09:00	02/16/2017 15:13	JDR

Notes for work order 7022541

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

- M1 Matrix spike recovery was high; the method control sample recovery was acceptable.
- M2 Matrix spike recovery was low; the method control sample recovery was acceptable.
- U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

PLE CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Contact	<u>Steve Oakley</u>
PWS Name	<u>North Hopkins Water District</u>	PWS Phone	<u>(270) 825-1623</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	Collector Name	<u>Timmy Moore</u>
Signature/Date			

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Cassandra Oliver 5/18/2017</u>	Lab Supervisor	<u><i>Cassie Fugate</i> 5/18/2017</u>
Signature/Date		Signature/Date	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>	
Sample Date	<u>05082017</u>	Time	<u>0732</u>	Sample Type	<u>RT</u>	
				RT = Routine SP = Special	Lab Sample Number	<u>7052295-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.050	05182017	
2950	Total Trihalomethane (TTHM)	721		0.072	05102017	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>	
Sample Date	<u>05082017</u>	Time	<u>0836</u>	Sample Type	<u>RT</u>	
				RT = Routine SP = Special	Lab Sample Number	<u>7052295-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.057	05182017	
2950	Total Trihalomethane (TTHM)	721		0.067	05102017	

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
7052296-01	Non Compliance/Master Meter	Drinking Water	05/08/2017 08:10	05/08/2017 8:50	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **7052296-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 05/08/2017 08:10
Sample Received Date Time: 05/08/2017 08:50

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.043		mg/L	0.001		EPA 524.2 REV 4.1	05/09/2017 12:08	05/10/2017 13:53	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.029		mg/L	0.001		EPA 552.2 REV 1	05/11/2017 08:40	05/18/2017 03:47	CJO

Notes for work order 7052296

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

M1 Matrix spike recovery was high; the method control sample recovery was acceptable.

U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Name	<u>North Hopkins Water District</u>	PWS Contact	<u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>			PWS Phone	<u>(270) 825-1623</u>
		Collector Name	<u>Tim Moore</u>		
				Signature/Date	

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Blake Mitchell 8/29/2017</u>	Lab Supervisor	<u><i>Richard J. ...</i> 8/29/2017</u>
	Signature/Date		Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>
Sample Date	<u>08142017</u>	Time	<u>0725</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>7082581-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.034	08182017
2950	Total Trihalomethane (TTHM)	721		0.097	08192017

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>
Sample Date	<u>08142017</u>	Time	<u>0838</u>	Sample Type	<u>RT</u>
				RT = Routine SP = Special	Lab Sample Number <u>7082581-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.034	08182017
2950	Total Trihalomethane (TTHM)	721		0.085	08192017

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
7082850-01	Non Compliance/Master Meter	Drinking Water	08/14/2017 08:01	08/14/2017 8:55	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **7082850-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/14/2017 08:01
Sample Received Date Time: 08/14/2017 08:55

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.071		mg/L	0.001		EPA 524.2 REV 4.1	08/17/2017 09:53	08/19/2017 03:23	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.043		mg/L	0.001		EPA 552.2 REV 1	08/17/2017 09:00	08/18/2017 05:59	BEM

Notes for work order 7082850

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

S2 Surrogate recovery was below method acceptance limits.

U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

**KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM**

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>4235 ASHBYSBURG RD</u>	Location Code <u>SM2</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date <u>11132017</u> (MMDDYYYY)	Time <u>1007</u>	Sample Type <u>RT</u>	Collector Name <u>Timmy Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)			

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>7112386-01</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Cassandra Oliver</u> Signature/Date	Lab Supervisor <u><i>Cassandra Oliver</i></u>	<u>11/17/2017</u>

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)	Analysis Date
			< Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737	0.044	11162017
2950	Total Trihalomethane (TTHM)	721	0.070	11142017

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KENTUCKY DIVISION OF WATER / DRINKING WATER BRANCH
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

SAMPLE CATEGORY = GE

This Section To Be Completed By Collector

PWS ID <u>KY0540138</u>	Plant ID <u>A</u>	Plant Name <u>1500 SHAKERAG RD</u>	Location Code <u>SM3</u>
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
Sample Date <u>11132017</u> (MMDDYYYY)	Time <u>1113</u>	Sample Type <u>RT</u>	Collector Name <u>Timmy Moore</u>
RT = Routine (For Compliance) SP = Special (Not for Compliance)			

This Section to Be Completed By Lab

Lab ID <u>00030</u>	Lab Sample Number <u>7112386-02</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Cassandra Oliver</u> Signature/Date	11/17/2017	Lab Supervisor <u><i>Cassandra Oliver</i></u> 11/17/2017

Analyte Code	Analyte Name	Analysis Method Code	Result (mg/L)		Analysis Date
			<	-or- Lab Minimum Reporting Limit (mg/L)	
2456	Haloacetic Acids Five (HAA5)	737		0.032	11172017
2950	Total Trihalomethane (TTHM)	721		0.067	11142017

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
7112517-01	Non Compliance/Master Meter	Drinking Water	11/13/2017 10:40	11/13/2017 11:30	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: 7112517-01
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 11/13/2017 10:40
Sample Received Date Time: 11/13/2017 11:30

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromodichloromethane	0.006		mg/L	0.001		EPA 524.2 REV 4.1	11/13/2017 15:44	11/14/2017 08:09	HEM
Bromoform	ND	u	mg/L	0.001		EPA 524.2 REV 4.1	11/13/2017 15:44	11/14/2017 08:09	HEM
Chloroform	0.023		mg/L	0.001		EPA 524.2 REV 4.1	11/13/2017 15:44	11/14/2017 08:09	HEM
Dibromochloromethane	0.001		mg/L	0.001		EPA 524.2 REV 4.1	11/13/2017 15:44	11/14/2017 08:09	HEM
Total Trihalomethanes	0.030		mg/L	0.001		EPA 524.2 REV 4.1	11/13/2017 15:44	11/14/2017 08:09	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Bromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO
Dibromoacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO
Dichloroacetic Acid [2C]	0.014		mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO
Monochloroacetic Acid [2C]	ND	u	mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO
Total HAA5 [2C]	0.030		mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO
Trichloroacetic Acid [2C]	0.016		mg/L	0.001		EPA 552.2 REV 1	11/14/2017 09:00	11/16/2017 08:34	CJO

Surrogate: 2,3-Dibromopropionic aci 94.3 % 70-130 11/14/2017 09:00 11/16/2017 08:34 CJO EPA 552.2 REV 1

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID KY0540138

PWS Name North Hopkins Water District PWS Contact Steve Oakley

PWS Address 316 Liberty Church Loop, Madisonville, KY 42431 PWS Phone (270) 825-1623

Collector Name Timmy Moore Signature/Date _____

Lab ID 00030 Lab Phone (270) 821-7375

Lab Analyst Cassandra Oliver 11/22/2016 Lab Supervisor *Mark Dixon* 11/22/2016

Signature/Date Signature/Date

PWS ID KY0540138 Location Code SM2 Location Name 4235 ASHBYSBURG RD

Sample Date 11142016 Time 0730 Sample Type RT RT = Routine SP = Special Lab Sample Number 6112412-01

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.053	11192016
2950	Total Trihalomethane (TTHM)	721		0.104	11152016

PWS ID KY0540138 Location Code SM3 Location Name 1500 SHAKERAG RD

Sample Date 11142016 Time 0912 Sample Type RT RT = Routine SP = Special Lab Sample Number 6112412-02

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.030	11192016
2950	Total Trihalomethane (TTHM)	721		0.098	11152016

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
6112414-01	Non Compliance/Master Meter	Drinking Water	11/14/2016 08:45	11/14/2016 9:30	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: 6112414-01
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 11/14/2016 08:45
Sample Received Date Time: 11/14/2016 09:30

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.079		mg/L	0.001		EPA 524.2 REV 4.1	11/14/2016 13:03	11/15/2016 22:26	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.054		mg/L	0.001		EPA 552.2 REV 1	11/18/2016 09:05	11/19/2016 04:27	CJO



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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
6092900-01	Non Compliance/Master Meter	Drinking Water	09/21/2016 11:01	09/21/2016 11:16	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **6092900-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 09/21/2016 11:01
Sample Received Date Time: 09/21/2016 11:16

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.093		mg/L	0.001		EPA 524.2 REV 4.1	09/22/2016 12:09	09/26/2016 23:44	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.047		mg/L	0.001		EPA 552.2 REV 1	09/23/2016 09:10	09/24/2016 08:15	CJO

Notes for work order 6092900

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

- M1 Matrix spike recovery was high; the method control sample recovery was acceptable.
- U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).
- Y2 MS/MSD RPD exceeded the method control limit. Recovery met acceptance criteria.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

CATEGORY = GE
 LOCATION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID	<u>KY0540138</u>	PWS Contact	<u>Steve Oakley</u>
PWS Name	<u>North Hopkins Water District</u>	PWS Phone	<u>(270) 825-1623</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	Collector Name	<u>Tim Moore</u>
Signature/Date			

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Cassandra Oliver 8/11/2016</u>	Lab Supervisor	<u><i>Mark Dittman</i> 8/11/2016</u>
Signature/Date		Signature/Date	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>	
Sample Date	<u>08082016</u>	Time	<u>1011</u>	Sample Type	<u>RT</u>	
				RT = Routine SP = Special	Lab Sample Number	<u>6081937-01</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.068	08102016	
2950	Total Trihalomethane (TTHM)	721		0.146	08092016	

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>	
Sample Date	<u>08082016</u>	Time	<u>1100</u>	Sample Type	<u>RT</u>	
				RT = Routine SP = Special	Lab Sample Number	<u>6081937-02</u>
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date	
2456	Haloacetic Acids Five (HAA5)	737		0.067	08102016	
2950	Total Trihalomethane (TTHM)	721		0.140	08092016	

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
6082193-01	Non Compliance/Master Meter	Drinking Water	08/08/2016 09:35	08/08/2016 11:15	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **6082193-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/08/2016 09:35
Sample Received Date Time: 08/08/2016 11:15

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.119		mg/L	0.001		EPA 524.2 REV 4.1	08/08/2016 10:21	08/09/2016 20:31	HEM

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.061		mg/L	0.001		EPA 552.2 REV 1	08/09/2016 10:15	08/10/2016 15:15	CJO

Notes for work order 6082193

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

- M1 Matrix spike recovery was high; the method control sample recovery was acceptable.
- M2 Matrix spike recovery was low; the method control sample recovery was acceptable.
- U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
MRL Minimum Reporting Limit
ND Not Detected
LCS Laboratory Control Sample
MS Matrix Spike
MSD Matrix Spike Duplicate
DUP Sample Duplicate
% Rec Percent Recovery
RPD Relative Percent Difference
> Greater than
< Less than

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID	<u>KY0540138</u>		
PWS Name	<u>North Hopkins Water District</u>	PWS Contact	<u>Steve Oakley</u>
PWS Address	<u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone	<u>(270) 825-1623</u>
		Collector Name	<u>Steve Oakley</u>
			Signature/Date

Lab ID	<u>00030</u>	Lab Phone	<u>(270) 821-7375</u>
Lab Analyst	<u>Cassandra Oliver 5/16/2016</u>	Lab Supervisor	<u><i>Mark Smith</i> 5/16/2016</u>
	Signature/Date		Signature/Date

PWS ID	<u>KY0540138</u>	Location Code	<u>SM2</u>	Location Name	<u>4235 ASHBYSBURG RD</u>		
Sample Date	<u>05092016</u>	Time	<u>0833</u>	Sample Type	<u>RT</u>	Lab Sample Number	<u>6052161-01</u>
					<small>RT = Routine SP = Special</small>		
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.038	05112016		
2950	Total Trihalomethane (TTHM)	721		0.082	05132016		

PWS ID	<u>KY0540138</u>	Location Code	<u>SM3</u>	Location Name	<u>1500 SHAKERAG RD</u>		
Sample Date	<u>05102016</u>	Time	<u>0905</u>	Sample Type	<u>RT</u>	Lab Sample Number	<u>6052161-02</u>
					<small>RT = Routine SP = Special</small>		
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date		
2456	Haloacetic Acids Five (HAA5)	737		0.041	05112016		
2950	Total Trihalomethane (TTHM)	721		0.075	05112016		

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
6052162-01	Non Compliance/	Drinking Water	05/09/2016 07:43	05/09/2016 16:20	Steve Oakley
<u>LabNumber</u>	<u>Measurement</u>	<u>Value</u>			
6052162-01	Field Residual Chlorine	1.59			
	Field Total Chlorine	1.73			

ANALYTICAL RESULTS

Lab Sample ID: **6052162-01**
Description: **Non Compliance**

Sample Collection Date Time: 05/09/2016 07:43
Sample Received Date Time: 05/09/2016 16:20

Matrix: Drinking Water Discharge/Site No: Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.055		mg/L	0.001		EPA 524.2 REV 4.1	05/11/2016 17:30	05/13/2016 18:13	JEB

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.034		mg/L	0.001		EPA 552.2 REV 1	05/10/2016 09:30	05/11/2016 07:21	CJO

Notes for work order 6052162

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

Standard Qualifiers/Acronyms

MDL	Method Detection Limit
MRL	Minimum Reporting Limit
ND	Not Detected
LCS	Laboratory Control Sample
MS	Matrix Spike
MSD	Matrix Spike Duplicate
DUP	Sample Duplicate
% Rec	Percent Recovery
RPD	Relative Percent Difference
>	Greater than
<	Less than

SAMPLE CATEGORY = GE
 DISTRIBUTION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID <u>KY0540138</u>		PWS Contact <u>Steve Oakley</u>	
PWS Name <u>North Hopkins Water District</u>		PWS Phone <u>(270) 825-1623</u>	
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>		Collector Name <u>Tim Moore</u>	
		Signature/Date	

Lab ID <u>00030</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Jesse Robinson 2/17/2016</u> Signature/Date	Lab Supervisor <u><i>Tim Moore</i> 2/17/2016</u> Signature/Date

PWS ID <u>KY0540138</u>	Location Code <u>SM2</u>	Location Name <u>4235 ASHBYSBURG RD</u>			
Sample Date <u>02082016</u>	Time <u>1027</u>	Sample Type <u>RT</u> <small>RT = Routine SP = Special</small>			
		Lab Sample Number <u>6022167-01</u>			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.039	02112016
2950	Total Trihalomethane (TTHM)	721		0.052	02152016

PWS ID <u>KY0540138</u>	Location Code <u>SM3</u>	Location Name <u>1500 SHAKERAG RD</u>			
Sample Date <u>02082016</u>	Time <u>1108</u>	Sample Type <u>RT</u> <small>RT = Routine SP = Special</small>			
		Lab Sample Number <u>6022167-02</u>			
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.045	02112016
2950	Total Trihalomethane (TTHM)	721		0.057	02162016

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
6022165-01	Non Compliance/Master Meter	Drinking Water	02/08/2016 09:22	02/08/2016 11:22	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **6022165-01**

Description: **Non Compliance Master Meter**

Sample Collection Date Time: 02/08/2016 09:22

Sample Received Date Time: 02/08/2016 11:22

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.035		mg/L	0.001		EPA 524.2 REV 4.1	02/15/2016 12:24	02/15/2016 23:08	DJS1

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.025		mg/L	0.001		EPA 552.2 REV 1	02/10/2016 09:20	02/11/2016 04:44	JDR

Notes for work order 6022165

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

SAMPLE CATEGORY = GE
DISTRIBUTION SAMPLING

KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
STAGE II
HALOACETIC ACIDES FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
ANALYSIS REPORT FORM

PWS ID <u>KY0540138</u>		PWS Contact <u>Steve Oakley</u>	
PWS Name <u>North Hopkins Water District</u>		PWS Phone <u>(270) 825-1623</u>	
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>		Collector Name <u>Timmy Moore</u>	
Signature/Date			

Lab ID <u>00030</u>	Lab Phone <u>(270) 821-7375</u>
Lab Analyst <u>Jesse Robinson 9/3/2015</u> Signature/Date	Lab Supervisor <u><i>Mark Dixon</i> 9/3/2015</u> Signature/Date

PWS ID <u>KY0540138</u>	Location Code <u>SM2</u>	Location Name <u>4235 ASHBYSBURG RD</u>
Sample Date <u>08132015</u>	Time <u>0956</u>	Sample Type <u>RT</u>
RT = Routine SP = Special		Lab Sample Number <u>5081993-01</u>

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.094	08252015
2950	Total Trihalomethane (TTHM)	721		0.160	08262015

PWS ID <u>KY0540138</u>	Location Code <u>SM3</u>	Location Name <u>1500 SHAKERAG RD</u>
Sample Date <u>08132015</u>	Time <u>1128</u>	Sample Type <u>RT</u>
RT = Routine SP = Special		Lab Sample Number <u>5081993-02</u>

Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.031	08222015
2950	Total Trihalomethane (TTHM)	721		0.155	08262015

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SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
5082761-01	Non Compliance/Master Meter	Drinking Water	08/13/2015 12:59	08/13/2015 15:47	Timmy Moore

ANALYTICAL RESULTS

Lab Sample ID: **5082761-01**
Description: **Non Compliance Master Meter**

Sample Collection Date Time: 08/13/2015 12:59
Sample Received Date Time: 08/13/2015 15:47

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.112		mg/L	0.001		EPA 524.2 REV 4.1	08/25/2015 17:54	08/26/2015 13:07	JEB

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5 [2C]	0.056		mg/L	0.001		EPA 552.2 REV 1	08/21/2015 08:15	08/22/2015 12:25	JDR

Notes for work order 5082761

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

U Target analyte was analyzed for, but was below detection limit (the value associated with the qualifier is the laboratory method detection limit in our LIMS system).

M2 Matrix spike recovery was low; the method control sample recovery was acceptable.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

CATEGORY = GE
 LOCATION SAMPLING

**KENTUCKY DIVISION OF WATER / DRINKING WATER RESULTS
 STAGE II
 HALOACETIC ACIDS FIVE (HAA5) AND TOTAL TRIHALOMETHANE (TTHM)
 ANALYSIS REPORT FORM**

PWS ID <u>KY0540138</u>			
PWS Name <u>North Hopkins Water District</u>	PWS Contact <u>Steve Oakley</u>		
PWS Address <u>316 Liberty Church Loop, Madisonville, KY 42431</u>	PWS Phone <u>(270) 825-1623</u>		
	Collector Name <u>Tim Moore</u>		
Signature/Date			

Lab ID <u>00030</u>	Lab Phone <u>(270) 821-7375</u>		
Lab Analyst <u>Cassandra Oliver 11/27/2015</u>	Lab Supervisor <u><i>Mark Dittm</i> 11/27/2015</u>		
Signature/Date		Signature/Date	

PWS ID <u>KY0540138</u>	Location Code <u>SM2</u>	Location Name <u>4235 ASHBYSBURG RD</u>			
Sample Date <u>11092015</u>	Time <u>0957</u>	Sample Type <u>RT</u>	RT = Routine SP = Special	Lab Sample Number <u>5111989-01</u>	
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.069	11122015
2950	Total Trihalomethane (TTHM)	721		0.088	11192015

PWS ID <u>KY0540138</u>	Location Code <u>SM3</u>	Location Name <u>1500 SHAKERAG RD</u>			
Sample Date <u>11092015</u>	Time <u>1039</u>	Sample Type <u>RT</u>	RT = Routine SP = Special	Lab Sample Number <u>5111989-02</u>	
Analyte Code	Analyte Name	Analysis Method Code	<	Result (mg/L) -or- Lab Minimum Reporting Limit (mg/L)	Analysis Date
2456	Haloacetic Acids Five (HAA5)	737		0.047	11122015
2950	Total Trihalomethane (TTHM)	721		0.088	11192015

The signatories of this form certify by their signature that collection and analysis of the water sample analyzed and the resulting data hereby submitted, were completed in accordance with the provisions of 401 KAR Chapter 8; and that the data submitted on this form is a true and accurate report of the results of collection and analysis performed pursuant to the above-referenced regulations. Violations of 401 KAR Chapter 8 are subject to severe penalties prescribed in KRS 224.99-010, up to \$25,000 fine per day per violation and in some cases a violation may subject a violator to prison.



**McCoy & McCoy
LABORATORIES, Inc.**

P.O. Box 907, 825 Industrial Road
Madisonville, KY 42431
270.821.7375
www.mccoylabs.com

Lexington, KY Pikeville, KY Farmersburg, IN
859.299.7775 606.432.3104 812.696.5076

Louisville, KY Paducah, KY
502.961.0001 270.444.6547

"Providing Tomorrow's Analytical Capabilities Today"

SAMPLE SUMMARY

Lab ID	Client Sample ID/Alias	Matrix	Date Collected	Date Received	Sampled By
5112003-01	Non Compliance/	Drinking Water	11/09/2015 09:17	11/09/2015 10:53	Tim Moore

ANALYTICAL RESULTS

Lab Sample ID: **5112003-01**
Description: **Non Compliance**

Sample Collection Date Time: 11/09/2015 09:17
Sample Received Date Time: 11/09/2015 10:53

Matrix: Drinking Water

Discharge/Site No:

Regulatory ID: KY0540138

Volatile Organic Compounds

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total Trihalomethanes	0.058		mg/L	0.001		EPA 524.2 REV 4.1	11/13/2015 13:39	11/13/2015 21:32	JEB

Gas Chromatography

Analyte	Result	Flag	Units	MRL	MDL	Method	Prepared	Analyzed	Analyst
Total HAA5	0.056		mg/L	0.001		EPA 552.2 REV 1	11/11/2015 08:50	11/12/2015 05:34	CJO

Notes for work order 5112003

- Samples collected by MMLI personnel are done so in accordance with procedures set forth in MMLI field services SOPs.
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identification based on the presumptive evidence of the mass spectra.

Standard Qualifiers/Acronyms

- MDL Method Detection Limit
- MRL Minimum Reporting Limit
- ND Not Detected
- LCS Laboratory Control Sample
- MS Matrix Spike
- MSD Matrix Spike Duplicate
- DUP Sample Duplicate
- % Rec Percent Recovery
- RPD Relative Percent Difference
- > Greater than
- < Less than

Master meter

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 8

Responding Witness: Steve Oakley

Q-8. Provide the results of the most recent test performed by North Hopkins District of the master meter that connects to the City of Madisonville's water distribution system.

A-8. The results of the most recent master meter testing, which occurred on December 8, 2020, are attached.

I.T.M. Inc.

Inspection, Testing, & Maintenance Inc.
578 Crowe Ln.
Fordsville, Ky. 42343
Office: (270) 903-1586 Mobile: (270)-903-1230

Member K.R.W.A.
Public Service Comm.
License # W1111

itminc67599@bellsouth.net

FIRE HYDRANTS-WATER METERS- BACKFLOW PREVENTION

Water Meter Test Results

Tested for: N. Hopkins Water District Test Date: 12-8-20

Location: Brown Rd. Master Meter Bench or Field: Field

Size: 4" Manufacturer: Sensus Type: Turbine #: 73537935

	Single register Reading	Low Side Reading	High Side Reading
Beginning Reading	32788444		
End Reading	32789584		

# of Gallons @ G.P.M.	Accuracy in percent
100 Gal @ 15 GPM	107
1000 Gal @ 125 GPM (max)	103

NORTH HOPKINS WATER DISTRICT

CASE NO. 2020-00126

Response to Commission Staff's Post-Hearing Request for Information

Question No. 9

Responding Witness: Steve Oakley

Q-9. Provide copies of the minutes for the North Hopkins District's board meetings from January 2016 to the most recent meeting.

A-9. The Board of Commissioners meeting minutes are attached.

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present: David Adams, Danny Ashby, Greg Crowley, Tamara Hunter, Timmy Moore, & Steve Oakley

Meeting Date: January 21, 2016

I. Announcements

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

II. Discussion

A motion was brought to table by Tamara to extend work stations in the office. There is not enough room to work efficiently. Greg made motion to extend office. Danny second motion. Motion carried.

David made motion to buy a gun safe to store important papers in. Gun safe is cheaper than fire proof file cabinet. Greg second motion. Motion carried.

Timmy made motion to buy a pallet jack. It will make it easier to move inventory around and for job site. The cost is around \$260.00. David made motion to buy one. Danny second motion. Motion carried.

III. Roundtable

Steve told board about using back of bills to send out NOV's. It will lower cost.

The cost of an aeration is \$50,000.00 per tank.

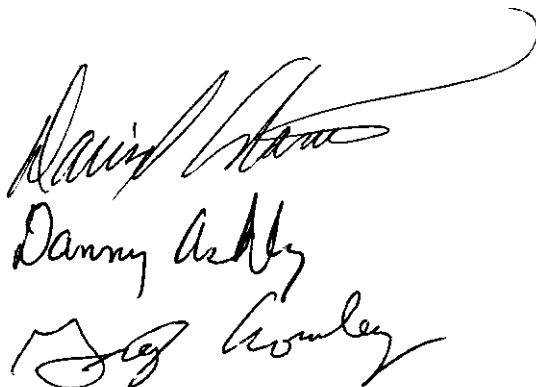
New telemetry system will cost \$71,452.00 for office, towers, and pump stations. The board is keeping that on the table for right now.

Keeping an open bond will ensure keeping our territory.

There is talk about a subdivision coming to Gills Field Road. About 27 units. Could be good for Water District, especially when mines close.

Next board meeting will be held on February 18, 2016

With no further business David motion for meeting to be adjourned. Danny second motion. Motion carried and meeting was adjourned.


David Adams
Danny Ashby
Greg Crowley

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Greg Crowley, Tamara Hunter, Timmy Moore, & Steve Oakley

Meeting Date: February 18, 2016

I. Announcements

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

II. Discussion

A motion was brought to the board to raise the water rates to compensate for the City of Madisonville raising their rates. Greg Crowley made motion to raise North Hopkins water rate \$.20 per 1,000gals. Danny second motion. Motion to raise NHWD water rates passed. Steve made motion for board to make decision on maintaining pressure regulators, due the confusion on if we replace them or not. Greg made motion to maintain only the regulators NHWD puts in. David second the motion. Motion on maintaining only NHWD regulators passed.

Motion was brought to board on hiring Tyler Moore for part time help when Steve and Tim need help. Greg made motion to hire Tyler on part time basis. Danny second motion. Motion passed.

Greg made motion to pay Tyler \$16.00 an hour. Danny second motion. Motion on pay rate passed.

Danny made motion to buy a new fire hydrant from Cary Baldwin to replace the one at Anton Fire Dept. Cary will sell it for \$950.00. The Anton Fire Dept. will pay for half of hydrant and labor. Danny second motion. Motion to replace fire hydrant and half cost passed.


David made motion to buy Steve and Tim electronic tablets to keep with them to pull up blue prints of NHWD system, take pictures of flush valves, and any other information to help improve the maintenance and operation of NHWD. Greg second motion. Motion passed to buy the guys tablets.

III. Roundtable

Steve and Tim discussed the NOV's the district has received. We have a corrective action plan in place. We have to send in all paperwork regarding our action plan every quarter. We have to have no high numbers for 4 quarters before violation is lifted.

Next board meeting will be held on March 15, 2016

With no further business Danny motion for meeting to be adjourned. Greg second motion. Motion carried and meeting was adjourned.


Danny Ashby

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present: David Adams, Danny Ashby, Greg Crowley, Tamara Hunter, Timmy Moore, & Steve Oakley
Meeting Date: March 22, 2016

IV. Announcements

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

Those that were present in addition to Board members were:

[REDACTED] and Tony Knight

V. Discussion

[REDACTED] made an appeal to board to put in a substation at Greg Crowley's place. Greg opposed. David second.

Tony Knight went over 2015 Audit. All was good.

VI. Roundtable

Steve spoke on to put in flushers to help flush lines. Greg made motion. Danny second motion. Non-opposed. Motion carried.

Danny made motion to mow twice a month instead of once a month. Greg second. Non-opposed. Motion carried.

Timmy spoke on for rock to be delivered to Vandetta. Danny made motion. Greg second. Non-opposed. Motion carried.

Next board meeting will be held on April 19, 2016

With no further business David motion for meeting to be adjourned. Danny second motion. Motion carried and meeting was adjourned.

David Adams
Danny Ashby
Greg Crowley

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present: David Adams, Danny Ashby, Greg Crowley, Tamara Hunter, Timmy Moore, & Steve Oakley, & Joe Burns

Meeting Date: May 17, 2016

I. Announcements

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

II. Discussion

Installation of glass petition is \$900.00. Should be installed this week.

Greg made motion for Tamara to have control over office affairs and conduct the clerical business as she sees fit. Karen and Maranda are to answer to her. Danny second motion.

David also agreed to motion. Motion carried.



Danny made motion for Tamara to see about getting a website for office.

III. Roundtable

Joe Burns discussed the corrective action plan we need to do to help lower our TTHM. Had several ideas NHWD can use to improve our quality of water. David made motion for Steve to oversee the best option for our company to go in. Greg second the motion. Motion carried.

Next board meeting will be held on July 19, 2016

With no further business Greg motion for meeting to be adjourned. David second motion. Motion carried and meeting was adjourned.

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Timmy Moore, & Steve Oakley

Meeting Date: June 20, 2016

I. Announcements

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

II. Discussion

Steve gave update on progress of telemetry. Steve also got a price from Steve Townsend at HD Supply on radio read meters which are \$212.00 a meter.

Not going to get water from Webster County at this time. Steve is going to talk to city of Madisonville about lower our purchase price.

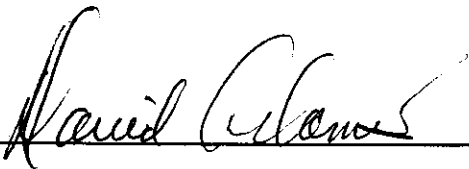
City of Madisonville is requesting a hydrant at the airport. Board is going to discuss it further before voting on it.

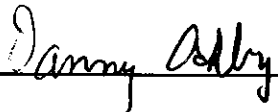
Danny made motion for driveway at Slaughters Lake Tank be graveled. It is getting in bad shape. David second motion. Motion carried.

Next board meeting will be held on July 19, 2016

With no further business Danny motion for meeting to be adjourned. David second motion. Motion carried and meeting was adjourned.

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Timmy Moore,
Steve Oakley, Greg Crowley

Meeting Date: July 19, 2016

•

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

• **Discussion**

Tamara told Board members that Karen was terminated due to not following rules of the office. And asked if the board would vote on giving Maranda a raise. Greg made motion to give Maranda a raise of an additional dollar on the hour. David and Danny both agreed on motion. Motion passed. Maranda will start making \$11.00 an hour.

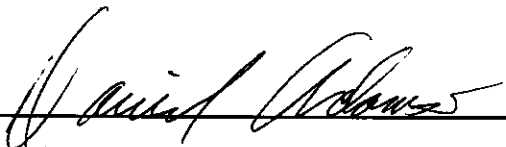
Timmy asked for a caution light for his work truck. Board approved. It will cost \$270.00.

Steve gave report on loss prevention

Next board meeting will be held on July 19, 2016

With no further business Greg motion for meeting to be adjourned. David second motion. Motion carried and meeting was adjourned.

Signatures





NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Timmy Moore, Steve Oakley, Greg Crowley
Meeting Date: August 16, 2016

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

- **Discussion**

Steve gave Board an update on telemetry progress.

A fence will be placed around Vandetta Pump Station.

Tamara asked for Board to vote on Maranda becoming full time. Board voted and unanimously in favor of Maranda being a full time employee.

The Board voted to give David the little safe as payment for mowing the office lawn at no charge.

Tamara brought up the rudeness and inappropriate language [REDACTED] used with herself and Maranda. The board voted to send him a letter and is barred from coming in office until such time an apology is made.

Danny made motion to update tariff about fire hydrant use from any fire department. David second motion. Tamara is going to type an add-on for tariff and send it to PSC for approval. Steve said Master Meter needed to be tested. Danny made motion to get meter tested. David second motion.

The board discussed checking on how much it would cost to get extra pumps made from Tommy Richardson to keep on hand.

NHWD will be out of compliance on TTHM due to city of Madisonville being out of compliance. Our numbers were good this time.

Steve gave report on loss prevention

Next board meeting will be held on September 20, 2016

With no further business David motion for meeting to be adjourned. Danny second motion. Motion carried and meeting was adjourned.

Signatures

Daniel Brown

Danny Kelly

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

<i>Present:</i>	Greg Crowley, David Adams Danny Ashby Tamara Hunter and, Steve Oakley,
<i>Meeting Date:</i>	September 20, 2016
<i>Guest</i>	Jeff Reynolds, Joe Burns, and Doug Taylor

Meeting was called to order by Chairman David Adams. Chairman David Adams opened meeting with prayer.

- **Discussion**

- The minutes from previous month were read and approved
 - Steve gave Board an update on telemetry progress.
 - Steve told Board the tower needed to be set by end of week before fence got put up.
 - The gentlemen from HMB Engineering were here to discuss the proposal and contract they drew up. The Board looked over it and gave a copy to attorney to look over.
 - Tamara told Board that the PSC did not approve the \$25.00 a day fine from Fire Departments, but suggested we do a \$100.00 total fine not turning in the information.
 - The Board voted and unanimously agreed to the \$100.00 fine.
 - Joe Burns discussed the benefits we will have if we connect to Webster County Water. It will be \$.40 cheaper than the City of Madisonville charges. Steve is going to check about cost to connect with Webster. Steve is also going to talk to Madisonville and discuss the fact of them overcharging us and see if they will work with us.
 - The Board voted unanimously to connect the North end of our system to Webster County. And to also seek funding from Rural Development.
 - Steve said we need to have our tanks inspected.
 - Steve gave report on loss prevention.

With no further business meeting was adjourned by Danny.

Next board meeting will be held on October 18, 2016

Signatures

David Brown

[Signature]

Danny Kelly

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Greg Crowley, Timmy Moore, & Tony Knight
<i>Meeting Date:</i>	March 16, 2017

Meeting was called to order by Chairman David Adams. David Adams opened meeting with prayer.


• **Discussion**

- Tamara had left the previous meeting minutes for the board to sign.
- Tony Knight presented the audit to the board.
- The Board voted to accept the audit.

Next board meeting will be held on April 18 2017

With no further business David motion for meeting to be adjourned. Danny second motion. Motion carried and meeting was adjourned.

Signatures





Danny Ashby

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Greg Crowley, Steve Oakley, & Tamara Hunter
<i>Meeting Date:</i>	April 18, 2017

Meeting was called to order by Chairman David Adams. Greg Crowley opened meeting with prayer.

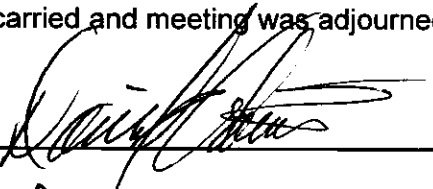
• **Discussion**

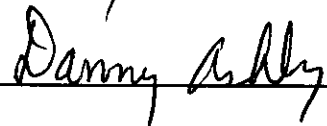
- Reading and approval from last month's meeting
- Rate increase from Madisonville is on hold for 6 months
- Maranda's evaluation was discussed. Maranda had asked for a raise. The raise was declined. Greg made the motion to put a cap freeze on all salaries until further notice. It was unanimous.
- Tamara went over inspection from Jason Pennell from the PSC.

Next board meeting will be held on May 16, 2017

With no further business, Greg motion for meeting to be adjourned. Danny second motion. Motion carried and meeting was adjourned.

Signatures





NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Greg Crowley, Steve Oakley, Tamara Hunter, & Jeff Reynolds
<i>Meeting Date:</i>	May 16, 2017

Meeting was called to order by Chairman David Adams. David opened meeting with prayer.

• **Discussion**


- Reading and approval from last month's meeting
- Motion was brought before the board by Steve for Webster County to add 2 customers to their system that is on our district. We can't feasibly connect them where Webster can. The Board voted for Webster to have the 2 customers. Tamara will type a letter releasing the customers from our district.
- Steve brought before the board a request from Hanson Fire Dept. to use Texas Gas flush hydrant to fill their tanker truck. The board voted and it passed.
- Tamara presented information to the board about getting a credit card machine and website. The presentation was tabled until next meeting due to HMB being present.
- Jeff Reynolds with HMB Engineering talked about the progress made with hooking onto Webster County water. Webster County agreed to pay for and install Master Meter. NHWD will pay for 8" line and installation. After 1 year it is Webster County's. We will have a 45 year contract with Webster County. We will pay \$3.70 a thousand for water. Easements will be done on Webster County Water District. Still looking for location to put Pump Station. Has to be a 3 phase electrical line.
- Danny motioned for Jody to level all tank sites.

Next board meeting will be held on June 20, 2017

With no further business, Danny motion for meeting to be adjourned.

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Greg Crowley, Steve Oakley, Timmy Moore, & Tamara Hunter
<i>Meeting Date:</i>	June 22, 2017

Meeting was called to order by Chairman David Adams. David opened meeting with prayer.


• **Discussion**

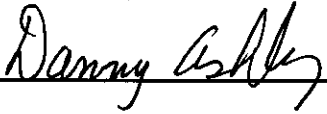
- Reading and approval from last month's meeting
- It was approved by the board to move forward with building a website and using a credit card machine.
- Steve and Timmy gave an update on operation.

Next board meeting will be held on July 18, 2017

With no further business, Danny motion for meeting to be adjourned.

Signatures





NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present:	David Adams & Timmy Moore
Meeting Date:	July 18, 2017

• **Discussion**

- Steve Oakley was on vacation, Tamara was at hospital with her dad, and Greg Crowley was in field. David and Timmy did not have meeting due to no other members being able to be present.

Next board meeting will be held on August 15, 2017

Signatures _____
David Adams

Danny Oakley

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present:	David Adams, Danny Ashby, Tamara Hunter, & Steve Oakley
Meeting Date:	AUGUST 15, 2017
Guest	[REDACTED]

• **Discussion**

- David started off meeting with a word of prayer.
- [REDACTED] appeared before the board to ask board about not paying the reconnect fee on his bill which he got cut off for non-payment. The board told [REDACTED] that he had to pay the reconnect fee.
- No other business was discussed.
- David adjourned meeting

Next board meeting will be held on September 19, 2017

Signatures

David Adams

Danny Ashby

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present:	David Adams, Danny Ashby, Tamara Hunter, & Steve Oakley
Meeting Date:	September 26, 2017
Guest	

• **Discussion**

- David called the meeting to order. The minutes from last meeting was read and approved.
- Tamara is sending a letter to the Hopkins County Judge Executive to reinstate David as Chairman.
- Steve went over operations of system.
- With no new business, meeting was adjourned by David, and Danny second.

Next board meeting will be held on *October 17, 2017*

Signatures

David Adams

Danny Ashby

October

**NO
MEETING
DUE TO
SCHEDULE
CONFLICT**

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

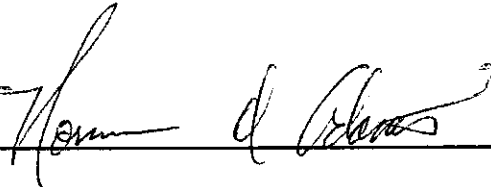
Present:	David Adams, Greg Crowley, Tamara Hunter, & Steve Oakley
Meeting Date:	November 30, 2017
Guest	

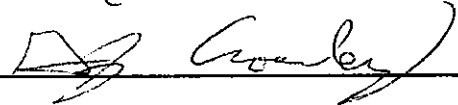
• **Discussion**

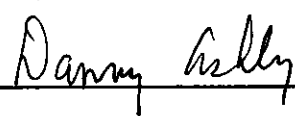
- David called the meeting to order.
- After reviewing our financials, the board agreed on requesting a line of credit with Independence Bank for \$50,000.00 until the loan from Rural Development comes through. Danny was not present at meeting but was on conference call with the other 2 board members.
- With no new business, meeting was adjourned by David, and Greg second.

Next board meeting will be held on December 19, 2017

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Greg Crowley, Danny Ashby, Tamara Hunter, Steve Oakley, Timmy Moore, Maranda Moore, and Tyler Moore
<i>Meeting Date:</i>	December 13, 2017
<i>Guest</i>	

• **Discussion**

- Greg called the meeting to order.
- Steve talked to board about options with Joe Burns about doing an emergency rate increase.
- Greg asked what expenses could be cut. The board agreed unanimously to waive their checks until rate increase goes through. Greg made the motion (with the agreement of Steve, Timmy, and Tamara) to temporarily cut pay until rate increase goes through, starting January 1, 2018. Danny second the motion.
- Greg and David are going to city to talk to Greg Brasher, David Jackson, Joe Evans, and Cory Alexander to discuss NHWD paying what we can on water bill until rate increase goes through. Tamara is going to call city of Madisonville and make appointment.
- Greg told Tamara to make appointment with Lee Riddle about making property owner's liable for renters leaving a owed bill.
- With no new business, meeting was adjourned by Greg, and Danny second.

Next board meeting will be held on January 16, 2018

Signatures

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present:

Meeting Date: September 18, 2018

Guest

THERE WAS NO MEETING IN SEPTEMBER DUE TO DAVID HAVING KNEE SURGERY

- **Discussion**

-

NEW BUSINESS

Next board meeting will be held on October 16, 2018

Signatures

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams Tamara Hunter, Danny Ashby, and, Steve Oakley,
<i>Meeting Date:</i>	October 16, 2018
<i>Guest</i>	

Meeting was called to order by Chairman David Adams.

- **Discussion**
- The minutes from previous month were read and approved

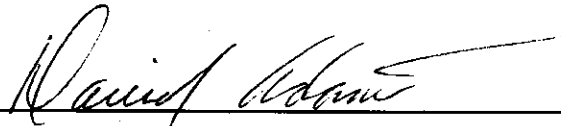
NEW BUSINESS

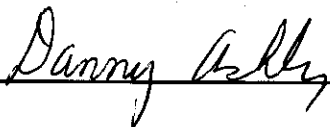
The Commissioners voted on start receiving their checks in January 2019.

With no further business meeting was adjourned by Danny.

Next board meeting will be held on November 27, 2018

Signatures





NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present:	David Adams Tamara Hunter, and Danny Ashby,
Meeting Date:	November 20, 2018
Guest	

Meeting was called to order by Chairman David Adams.

- **Discussion**
- The minutes from previous month were read and approved

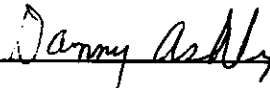
NEW BUSINESS


The Commissioners voted on buying software for Tamara to start calculating depreciation in office instead of Tony doing it. It is required by state that our CPA can't figure the depreciation anymore. The vote was passed.

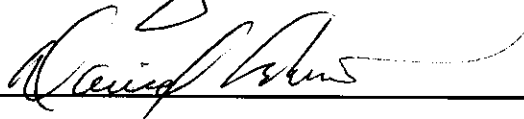
With no further business meeting was adjourned by Danny.

Next board meeting will be held on December 18, 2018

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present:	David Adams Tamara Hunter, Danny Ashby, and Steve Oakley
Meeting Date:	December 18 2018
Guest	

Meeting was called to order by Chairman David Adams.

• **Discussion**

- The minutes from previous month were read and approved

NEW BUSINESS

The Commissioners voted and passed motion to start getting paid starting in January 2019. Steve asked for Commissioners to vote on the approval of paying Mr. Williams \$2,000.00 for property in Webster County for pump station. The Board voted and passed the motion.

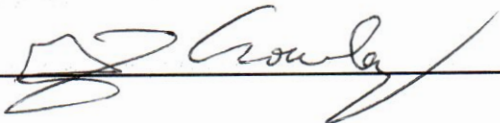
With no further business meeting was adjourned by Danny.

Next board meeting will be held on January 15, 2019

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present: Danny Ashby, Greg Crowley, Steve Oakley, and Tamara Hunter
Meeting Date: January 15, 2019
Guest

- **Discussion**
- The minutes from previous month were read and approved

NEW BUSINESS

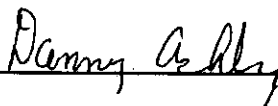
The City of Madisonville is no longer charging arrears on our outstanding bill. We have 7 months to pay the arrears in full or all arrears will be added back to bill. The total arrears we owe is \$98,890.40. Commissioners signed papers from attorney for new agreement.

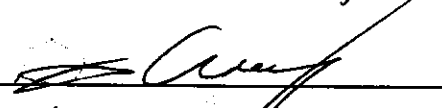
The big leak on Brown Road will make a big difference in the water loss and water bill will be lower.


With no further business meeting was adjourned by Danny.

Next board meeting will be held on February 26, 2019

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Greg Crowley, Steve Oakley, and Tamara Hunter
<i>Meeting Date:</i>	February 26, 2019
<i>Guest</i>	

• **Discussion**

- The minutes from previous month were read and approved

OLD BUSINESS Tamara told Board of the new balance owed to City. The new balance as of date is \$66,304.13.

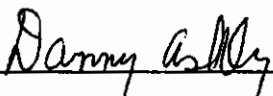
NEW BUSINESS Steve asked the Board to approve uniforms for him and Timmy starting immediately. Greg made motion and Danny second the motion. Motion was passed.

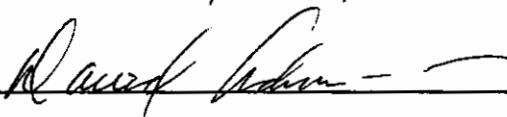
Steve told Board all we are waiting on is Marcus to further the process on hooking up to Webster County.

With no further business meeting was adjourned by Danny. Greg second the motion.

Next board meeting will be held on March 19, 2019

Signatures





NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present:	David Adams, Danny Ashby, and Tamara Hunter
Meeting Date:	March 12, 2019
Guest	

- **Discussion**

- The minutes from previous month were read and approved

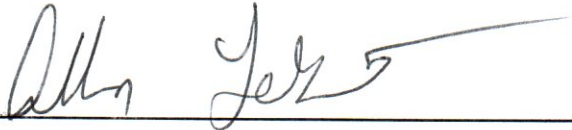
OLD BUSINESS

NEW BUSINESS The board viewed the rate increase passed on from the City of Madisonville. The Board passed the rate increase..

With no further business meeting was adjourned by Danny.

Next board meeting will be held on March 19, 2019

Signatures



NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, and Tamara Hunter, Allen LeGrand, Steve Oakley
<i>Meeting Date:</i>	March 21, 2019
<i>Guest</i>	Tony Knight

• **Discussion**

- The minutes from previous month were read and approved

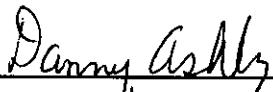
OLD BUSINESS Tamara had the new balance from Madisonville water bill.


NEW BUSINESS Tony Knight came to meeting to give the audit. Steve asked to get pump fixed at Vandetta Pump House. Allen made motion for pump getting fixed. Motion passed.

With no further business meeting was adjourned by Allen

Next board meeting will be held on April 16, 2019

Signatures





NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	Danny Ashby, Tamara Hunter, Allen LeGrand, and Steve Oakley
<i>Meeting Date:</i>	April 16, 2019
<i>Guest</i>	

- **Discussion**

- The minutes from previous month were read and approved

OLD BUSINESS Tamara had the new balance from Madisonville water bill.

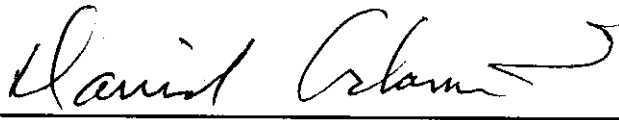
NEW BUSINESS Tamara told Board about [REDACTED] being a repeat offender on having returned checks The Board made the motion and passed that [REDACTED] is to pay cash or money order only.

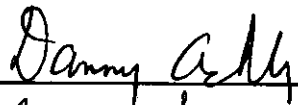
Tamara told Board about [REDACTED] leaving a bill in the amount of \$5705.30. The Board made motion and passed that Tamara is to call attorney Marc Wells to seek advice on how to handle the situation.

With no further business meeting was adjourned by Danny

Next board meeting will be held on May 21, 2019

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Allen LeGrand, and
Timmy Moore

Meeting Date: May 21, 2019

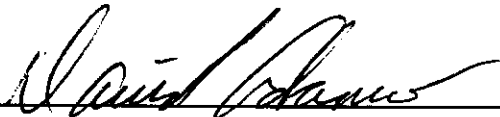
Guest

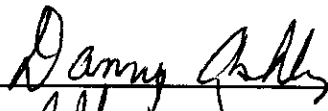
- **Discussion:** The minutes from previous month were read and approved
OLD BUSINESS Tamara had the new balance from Madisonville water bill.
NEW BUSINESS Timmy told board of a man wanting to buy our old meters. The board approved to sell them. The board approved Tamara to get a new laptop computer.


With no further business meeting was adjourned by Allen

Next board meeting will be held on June 18, 2019

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Allen LeGrand, and Steve Oakley

Meeting Date: June 18, 2019

Guest

- **Discussion:** The minutes from previous month were read and approved


OLD BUSINESS Tamara had the new balance from Madisonville water bill. Tamara told the Board of [REDACTED] moving out, and [REDACTED], owner of the house, paid the bill in full.

NEW BUSINESS Tamara talked to the Board about meeting with Kathy Peyton on receiving a line of credit with Independence Bank to ensure the payment of \$25,000.00 to the City of Madisonville. The Board voted and all approved that David and Allen will sign the note from Independence Bank for a 90 Note.

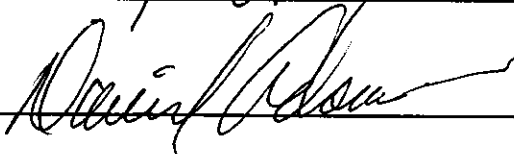
With no further business meeting was adjourned by Allen with Danny second the motion.

Next board meeting will be held on July 16, 2019

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes


Present: David Adams, Danny Ashby, Tamara Hunter, Allen LeGrand, and Steve Oakley
Meeting Date: July, 2019
Guest

- **Discussion:** The minutes from previous month were read and approved
OLD BUSINESS THERE WAS NO MEETING IN JULY DUE TO SCHEDULING CONFLICTS.


NEW BUSINESS

Next board meeting will be held on August 13, 2019

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Allen Legrand,
Steve Oakley, Timmy Moore, and Maranda Moore

Meeting Date: August 13, 2019

Guest

- **Discussion:** Tamara read minutes from previous meeting. The Board approved and signed the minutes.
- Tamara prepared and read treasurer's report. Danny made motion to approve the report. David second the motion.

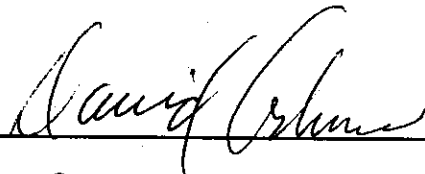
OLD BUSINESS Steve gave an update on progress for connecting with Webster County water. Easements have been signed and recorded at Webster County and Hopkins County Courthouses. Marcus Little has given Joe Geffert all paperwork to proceed with project. NHWD should be able to start taking bids in about 45 days.
The \$25,000.00 NHWD borrowed from Independence Bank has been paid back in full.

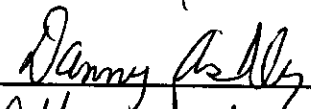
NEW BUSINESS David appointed Allen LeGrand to act as Chairman
Danny made a motion to give Maranda Moore a \$2.00 an hour raise. David second the motion. The Board approved.
Allen suggested a new desktop computer for Tamara to do the accounting. David made the motion. Danny second the motion.

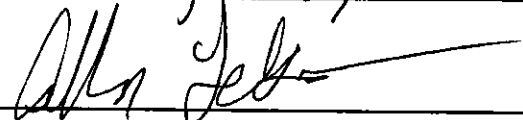
With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on September 17, 2019

Signatures







NORTH HOPKINS WATER DISTRICT

Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Allen Legrand, and Steve Oakley.

Meeting Date: September 20, 2019

Guest

- **Discussion:** Tamara read minutes from previous meeting. The Board approved and signed the minutes.
- Tamara prepared and read treasurer's report. Danny made motion to approve the report. David second the motion.

OLD BUSINESS There was no old business to discuss.

NEW BUSINESS Danny made motion to have [REDACTED] start paying the entire bill due to trouble getting money from two separate parties. David second the motion. Motion carried. The board approved Steve and Timmy to get their continued training hours. Danny made the motion for Realtors to start paying a \$50.00 fee for us to turn on and off water meters for inspections, showings, etc. David second motion. Motion carried. Danny also made motion for customers to be charged a \$50.00 fee for repeatedly going to recheck a meter upon a customer's request. If it is a mistake on the water department there will be no charge. David second motion. Motion carried.

With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on October 15, 2019

Signatures

Danny Ashby
David Adams
Allen Legrand

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

Present: David Adams, Danny Ashby, Tamara Hunter, Allen Legrand, and Steve Oakley

Meeting Date: October 23, 2019

Guest

• **Discussion**

OLD BUSINESS There was no old business to discuss.

NEW BUSINESS The board called a special meeting on October 23, 2019, to discuss NHWD purchasing a company truck. Danny made the motion to buy a F-150 truck and finance it through Independence Bank. David second the motion. With no objections, the motion carried.

Tamara checked with Kathy Peyton at Independence Bank. NHWD is requesting a 2 year note to finance the truck, with a 4.95% rate.

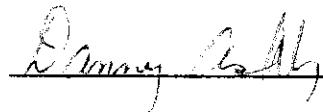
With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on November 19, 2019

Signatures







Be it resolved that North Hopkins Water District accepts the contract between Webster County Water District and North Hopkins Water District, and has already been submitted to Rural Development.

NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Tamara Hunter, Allen Legrand, and Steve Oakley
<i>Meeting Date:</i>	November 22, 2019
<i>Guest</i>	

- **Discussion:** Tamara read minutes from previous meeting. The Board approved and signed the minutes.
- Tamara prepared and read treasurer's report. Danny made motion to approve the report. David second the motion.

OLD BUSINESS [REDACTED] bill has been payed. Otis Chamberlin served [REDACTED] with a warrant


NEW BUSINESS The board passed the motion for Tamara to go to a management training class in Bowling Green. The board read and approved the engagement letter from Tony Knight's office for 2019 Audit. The board also approved the water agreement between NHWD and Webster County Water.

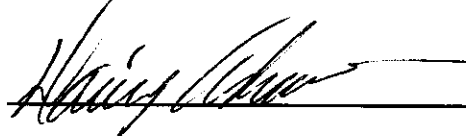
Steve gave an update on leaks that had been fixed in the system in the past month.

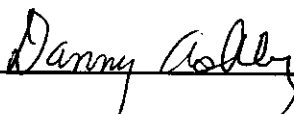
With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on December 17, 2019

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Tamara Hunter, Allen Legrand, Steve Oakley, Timmy Moore, Tyler Moore, and Maranda Moore
<i>Meeting Date:</i>	December 17, 2019
<i>Guest</i>	

- **Discussion:** Tamara read minutes from previous meeting. The Board approved and signed the minutes.
- Tamara prepared and read treasurer's report. Danny made motion to approve the report. David second the motion.

OLD BUSINESS ██████████ made first payment towards the outstanding bill of \$5736.88.

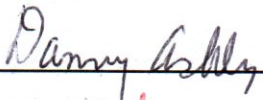
NEW BUSINESS Tamara is to call Mayor Cotton and arrange another meeting to complete agreement on receipt of water for another 42 years.

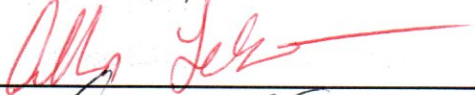
Steve gave an update on leaks that had been fixed in the system in the past month.

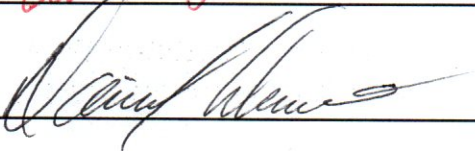
With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on January 21, 2020

Signatures







NORTH HOPKINS WATER DISTRICT
Meeting Minutes

<i>Present:</i>	David Adams, Danny Ashby, Tamara Hunter, Allen Legrand, and Steve Oakley
<i>Meeting Date:</i>	January 21, 2020
<i>Guest</i>	

- **Discussion:** Tamara read minutes from previous meeting. The Board approved and signed the minutes.
- Tamara prepared and read treasurer's report. David made motion to approve the report. Danny second the motion.

OLD BUSINESS


NEW BUSINESS Tamara told board about Health Insurance going up \$131.16. The Board voted and decided to advertise Black work truck to sell. There will be an advertisement in the paper for sealed bids. Tamara told board about the server computer not being supported anymore. The quote for a new one is \$5200.00. Danny made motion to buy new computer. David second the motion. The board made the unanimous decision to cut out any and all overtime, except for mandatory only. Danny made motion for putting a \$5,000.00 down payment on new truck. David made motion to pay the \$5,000.00, Danny second the motion. The Board unanimously voted to have a study done by HMB to see if Webster County can provide all NHWD's water. The cost will be \$3,000.00.

Steve gave an update on leaks that had been fixed in the system in the past month.

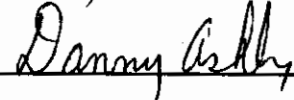
With no further business Danny made motion to adjourn. David second the motion.

Next board meeting will be held on February 18, 2020

Signatures







Board Meeting | MINUTES

February 2020

Meeting date | time Date | Time | Meeting location Location

Meeting called by Allen LeGrand
Type of meeting Monthly Meeting
Facilitator North Hopkins Water District
Note taker Tamara
Timekeeper Tamara

Attendees:
Allen LeGrand, Danny Ashby, David Adams, Steve Oakley, Tamara Hunter, Jeff Reynolds, and Carey Oldham

AGENDA TOPICS

Time allotted | 3:00pm |

Discussion One bid for old district truck came in..

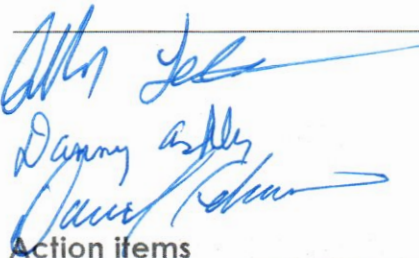
Jeff Reynolds and Carey Oldham presented the findings of the study done to receive all water from Webster County.

The board received bids from Pittsburg Tank and Superior Tank for inspections.

Action items

Topic 1. The board voted that the one bid be accepted for old district truck.

Topic 2. The board accepted the study done by HMB for receiving water from Webster County.



Action items	Person responsible	Deadline
Topic 1	Presenter Name	Date time
Topic 2	Presenter Name	Date time

Time allotted | Time | Agenda topic Topic | Presenter Name

Discussion Conversation

Conclusion Closing

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

March 17, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order at 3:00pm on March 17, 2020, by Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, David Adams, Steve Oakley, Tony Knight, and Tamara Hunter

Approval of Agenda

The agenda was unanimously approved as distributed.

Approval of Minutes

The minutes of the previous meeting were unanimously approved as distributed.

Open Issues

The board approved the closing of the lobby due to covid-19 virus.

New Business

Tony Knight presented the Audit for the year of 2019.

Adjournment

Meeting was adjourned at time by Allen LeGrand. The next general meeting will be at time on date, in location.

Minutes submitted by: Tamara Hunter

Approved by: Allen LeGrand, David Adams, and Danny Ashby

NORTH HOPKINS WATER DISTRICT

Meeting Minutes
April 21, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called off due to the Corona Virus

Present

Approval of Agenda

Approval of Minutes

Open Issues

New Business

Minutes submitted by:

Approved by:

Allen Jell
Danny Kelly
David Adams

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

May 19, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order by Chairman Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, Tamara Hunter, David Adams, and Steve Oakley

Approval of Minutes

The minutes from the previous meeting were read by Tamara and approved by the Board.

Open Issues

Tamara read the treasurer Report for March and April. The Board approved.

New Business

The Board read, approved, and signed the Floodplain Resolution

The Board read, approved, and signed the Resolution of the Sale of \$855,000 in Revenue

The Board read, approved, and signed Interim Financing Resolution

The Board read, approved, and signed the Waterworks Revenue Bonds, Series 2020



The Board opened the Bid from USDA for the referenced project.

Adjournment

With no further business,

Danny motioned to

adjourn meeting


Danny Ashby


NORTH HOPKINS WATER DISTRICT

Meeting Minutes

June 16, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order by Chairman Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, Tamara Hunter, David Adams, and Steve Oakley, Timmy Moore

Approval of Minutes

The minutes from the previous meeting were read by Tamara and approved by the Board.

Open Issues

Tamara read the treasurer Report for May 2020. Danny made motion to approve treasurer report. David second.

New Business

Next meeting will be held on July 21, 2020.

Adjournment

With no further business,
Danny motioned to
adjourn meeting

David approve
Danny

Danny Ashby
Allen LeGrand
David Adams

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

~~June~~ 16, 2020

July

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order by Chairman Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, Tamara Hunter, David Adams, and Steve Oakley

Approval of Minutes

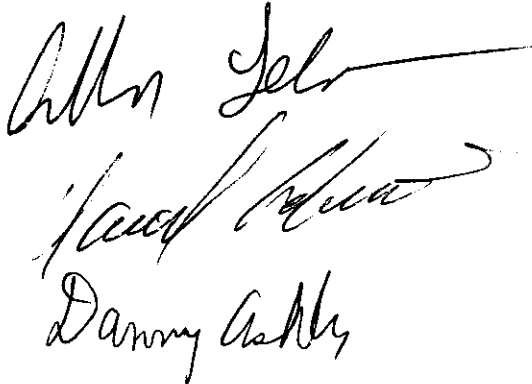
The minutes from the previous meeting were read by Tamara and approved by the Board.

Open Issues

Tamara read the treasurer Report for June 2020. Danny made motion to approve treasurer report. David second. Tamara is going to call Jason Pennell to get procedure on raising tap fees.

Adjournment

With no further business,
Danny motioned to
adjourn meeting


Allen LeGrand
David Adams
Danny Ashby

August and September board meetings
were canceled due to scheduling conflicts.

NORTH HOPKINS WATER DISTRICT

Meeting Minutes

October 2, 2020

Opening

A special meeting of NORTH HOPKINS WATER DISTRICT was called to order at 8:00 AM on October 2, 2020 in the water office.

Present

Allen LeGrand, Danny Ashby, David Adams, Steve Oakley, and Tamara Hunter

Approval of Agenda

The reason for special meeting was to approve an attorney to represent North Hopkins Water District in up coming meeting with the PSC.

There was nothing else on Agenda.

Approval of Minutes

No previous minutes were presented for approval.

Open Issues

The PSC has summoned the Board of Commissioners, Steve Oakley, and Tamara Hunter to Frankfort on December 15, 2020 at 9:00 am for a hearing regarding the ongoing project of hooking onto Webster County water.

New Business

Allen LeGrand talked with Damon Talley about representing NHWD in upcoming hearing. All commissioners agreed to have Mr. Talley represent NHWD in the hearing.

Agenda for Next Meeting

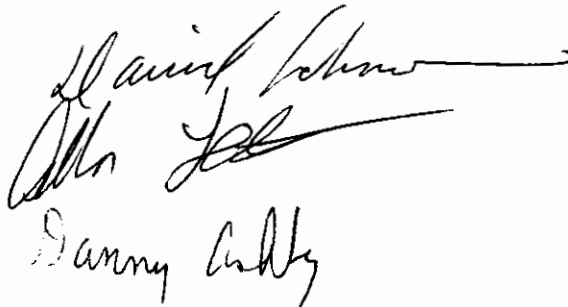
Update on project. Process on hearing with the PSC.

Adjournment

Meeting was adjourned by Allen LeGrand. The next general meeting will be at 3:00pm on November 17, 2020, in water office.

Minutes submitted by: Tamara Hunter

Approved by:


David Adams
Allen LeGrand
Danny Ashby

NORTH HOPKINS WATER DISTRICT

Meeting Minutes
November 17, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order by Chairman Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, Tamara Hunter, David Adams, and Steve Oakley

Approval of Minutes

The minutes from the previous meeting were read by Tamara and approved by the Board.

Open Issues

Tamara read the treasurer Report . Danny made motion to approve treasurer report. David second. Tamara is going to call Jason Pennell to get procedure on raising tap fees.

The board discussed the upcoming hearing with PSC

New pump station will be starting up on November 18, 2020. Steve will be there to oversee.

Allen will be doing his commissioner training virtually in December.

Water loss for the month is 26%.

December 16, 2020 will be next meeting with Rural Development regarding payments.

Adjournment

With no further business,
Danny motioned to
adjourn meeting

NORTH HOPKINS WATER DISTRICT

Meeting Minutes
December 15, 2020

Opening

The regular meeting of the NORTH HOPKINS WATER DISTRICT was called to order by Chairman Allen LeGrand.

Present

Allen LeGrand, Danny Ashby, Tamara Hunter, David Adams, and Steve Oakley

Approval of Minutes

The minutes from the previous meeting were read by Tamara and approved by the Board.

Open Issues

Tamara read the treasurer Report. David made motion to approve treasurer report. Danny second.

Allen finished his Commissioner training.

Water loss for the month is not figured yet.

Adjournment

With no further business,
David motioned to
adjourn meeting