

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

1. Describe in detail the procedure utilized in preparing monthly water use and loss reports. Include with the description the following information:

a. How East Logan District calculated water loss, water treatment plant usage, system flushing and disinfection byproduct flushing;

b. The identity, by name and job title, of the employees who prepare or assist in the preparation of the reports; and

c. All that is included in the water loss category. Specifically, state whether East Logan District includes water loss from known leaks and breaks in the water loss category.

RESPONSE: ELWD's Field Supervisor Stephen Taylor prepares the monthly water-use and water-loss reports. ELWD utilizes the forms circulated by Kentucky Rural Water Association, as shown in Response to Item 1 of the Request for Information in Case No. 2020-00220. ELWD utilizes the USABlueBook's *Operator's Companion* for calculating water loss, plant usage, and disinfection byproduct flushing. The water loss category includes estimates of known leaks and breaks.

ELWD has master meter zones that are read monthly so ELWD can know how much water was provided to those areas. ELWD read customer meters at the end of the month, and use a Consumption Analysis Report from the billing software that shows how much water was sold in these same zones. That information is used to determine the loss in each zone. There are at least 2 zones that are "unmetered," but one can subtract all other

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usage to determine the usage for those areas. These calculations also correspond with the monthly flow report from Logan Todd Regional Water Commission for the 4 entry points to our system (purchase points).

WITNESS: Linda Alexander

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2. Provide the names of the persons or entities responsible for assisting East Logan District with capital improvement planning, grant application assistance, engineering design, and construction services.

RESPONSE: ELWD relies on McGhee Engineering and the Barren River Area Development District for assistance with capital improvement planning, grant application assistance, engineering design, and construction services.

WITNESS: Linda Alexander

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3. State whether East Logan District has assigned specific personnel the responsibility to detect and fix of water line leaks, and if so, state the names and job titles of such personnel and describe the functions and duties of each.

RESPONSE: ELWD maintains four full-time field employees and on co-op high school student. One of the field-employee positions is vacant (as of March 26, 2021), and ELWD will be seeking to fill that position. All field employees are tasked with responsibilities to detect and fix water leaks, but this is only one of many job responsibilities for these employees.

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4. Provide the number of completed water line leak repairs by category (i.e., mains, service lines, etc.), that were completed from January 1, 2016, to the date of the issuance of this Order.

RESPONSE: ELWD compiled the following information from its maintenance logs. There have been other excavation breaks from crews installing fiber optic cable in previous years, but not all of these incidents were documented as such.

	Main Line Repairs	Service Line Repairs	Equip. Failure Busted meter bottoms Setters, valves, etc	Excavation Repairs
2016	24	19	10	
2017	17	124	18	
2018	39	90	14	
2019	34	81	11	
2020	25	143	unknown	36
2021	9	22		

The excavation breaks are not identified on documentation as service lines or mains.

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5. State whether East Logan District has a policy or operating procedure in place that addresses the process and the length of time it should take for East Logan District to fix a known or reported leaking water line. If such a policy exists, provide a copy of the policy or operating procedure.

RESPONSE: ELWD does not have a written policy or written operating procedure in place addressing the process and length of time it should take ELWD to fix a known or reported leak. If such a leak is reported to office staff, they contact a field operator to evaluate the situation. The field operator(s) will assess the leak and determine what needs to be done to address the issue. Frequently, this process is done on a case-by-case basis, and can be impacted by competing demands of other necessary tasks to be completed.

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6. There is no separate question for number 6.

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7. Provide a general asset ledger listing identifying all new equipment purchased by East Logan District from January 1, 2016, to the date of the issuance of this Order used in water loss reduction efforts (e.g., listening devices, flow meters, metal detectors, hand tools, etc.).

RESPONSE:

Equipment purchased for Leak Detection since 1-1-2016:

Leak detector kit	1,724.13	07/24/2017
Seba HL-7000 leak listener	5,205.79	07/23/2020
LD-8 Leak detector repaired (Core & Main)	304.07	07/23/2020
Replaced batteries in flow meters		05/18/2018

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8. Provide the type of training and the total amount of time East Logan District's personnel have received for leak detection and repairs since January 1, 2016, to the date of the issuance of this Order. List the personnel and dates of training.

RESPONSE: ELWD has experienced high employee turnover for its field operators. The longest tenured field operator was hired by ELWD in 2019, and training offerings have been limited over the last 12 months due to the impact of Covid-19. Prior employees had attended KRWA's Operator Expo, which often has training on leak detection and repairs. ELWD has also requested assistance from KRWA on leak detection and repairs on multiple occasions. Many of those requests were not documented, but ELWD records reflect the following events:

Oct. 2020	J. Pennell – KRWA – assisted Ethan Hudson with math prep for exam; talked with crew about methods of leak detecting.
Dec. 14, 2020	J. Pennell – KRWA – had to cancel due to medical emergency
Feb. 2, 2021	J. Pennell – KRWA – had to cancel due to icy weather conditions
March 16, 2021	Todd Co. Water and City of Elkton hosted a leak detection day presented by a sales representative. S. Taylor and E. Hudson from ELWD participated.
April 2, 2021	C. Kirby with KRWA worked with our crew (Stephen Taylor, Kenton Howard, and Ethan Hudson)

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9. State the number of meters that have been replaced by East Logan District from January 1, 2016, to the date of the issuance of this Order.

RESPONSE: Please see the attached report. Although ELWD has not counted each instance of a meter replacement, if there is an average of 26 meters on each of the 39 pages, there have been approximately 1,000 meters replaced.

WITNESS: Linda Alexander

East Logan Water District Meter Change Out Report

Service Type	WT Water	Beginning Date	01/01/2016
Cycle	1 Cycle 01	Ending Date	03/24/2021
Beginning Account	All	Use Reading Factor	No
Ending Account			

		Service Address							
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading		
		189 Concord Rd Russellville, KY 422768511							
11/02/20	WT	66707792	5880	5841	39	88855048	0		
		251 Concord Rd RUSSELLVILLE, KY 422768511							
10/03/16	WT	66707791	7179	7130	49	81568801	0		
		283 Concord Rd RUSSELLVILLE, KY 422768511							
10/01/20	WT	66707794	3196	3196	0		0		
		R	645 Concord Rd RUSSELLVILLE, KY 422766500						
07/01/16	WT	66578990	5985	5985	0	81271639	0		
		I	749 CONCORD RD Russellville, KY 42276						
10/01/20	WT	81271677	3	3	0		0		
		I	814 CONCORD RD Russellville, KY 42276						
09/15/20	WT	9434297	184	167	17	9434297	0		
		880 CONCORD ROAD RUSSELLVILLE, KY 422766502							
12/13/19	WT	66964675	5556	5556	0	22053583	0		
		982 Concord Rd RUSSELLVILLE, KY 422766503							
11/20/18	WT	48979887	1631	1631	0	9135939	0		
		1090 CONCORD RD RUSSELLVILLE, KY 42276							
12/06/17	WT	66964678	3851	3831	20	83545712	0		
		1179 CONCORD ROAD RUSSELLVILLE, KY 42276							
04/06/16	WT	24195232	6677	6673	4	81004699	0		
		DN	1312 Concord Rd RUSSELLVILLE, KY 422766507						
08/03/17	WT	66964686	8664	8664	0	82994976	0		
		RK	1668 Concord Rd Russellville, KY 422766509						
01/10/20	WT	66964691	6088	5992	96	22053566	0		
		S	1669 Concord Rd RUSSELLVILLE, KY 422766509						
09/09/20	WT	9434333	315	308	7	9434333	0		
03/08/19	WT	48431496	7784	7779	5	9434333	0		
		1923 CONCORD RD Russellville, KY 422766512							
10/19/18	WT	51170354	1928	1928	0	9135958	0		
		2036 Concord Rd RUSSELLVILLE, KY 422766513							
04/23/20	WT	9434414	224	210	14	21142685	0		
10/16/19	WT	66707783	3030	3030	0	9434414	0		
		2087 CONCORD RD							
10/07/20	WT	51780827	171	171	0		0		
		2180 Concord Rd RUSSELLVILLE, KY 422766514							
12/13/18	WT	66684169	3096	3090	6	9135981	0		
		N	2475 CONCORD RD Russellville, KY 422766517						
08/17/18	WT	33563042	5704	5693	11	84900774	0		
		RRL3	3080 CONCORD RD Russellville, KY 42276						
02/16/17	WT	66641423	125697	125007	690	82505724	0		
		1592 MORGANTOWN RD RUSSELLVILLE, KY 42276							
10/07/20	WT	51170367	4601	4601	0		0		

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0001-08700-04								
11/05/20	WT	65798128	6684	6673	11	88854967	0	
0001-09250-05	J.							
02/04/20	WT	34246592	1072	1065	7	22053558	0	
0001-12400-08								
03/02/18	WT	65798135	4152	4149	3		0	
0001-12800-01								
03/07/18	WT	LF1	4925	4925	0	84200105	0	
0001-13100-01	J.							
09/15/20	WT	9434369	235	223	12	9434369	0	
08/13/19	WT	65798122	2456	2446	10	9434369	0	
0001-13500-01								
02/02/21	WT	66684115	8973	8972	1	89437450	0	
0001-13800-04								
03/10/20	WT	66684123	5178	5172	6	22053521	0	
0001-14800-01								
08/30/16	WT	22201401	1248	1248	0		0	
0001-15100-03								
10/07/20	WT	48431540	65	65	0		0	
0001-15200-01								
03/06/18	WT	66684126	2854	2854	0	84200073	0	
0001-15800-01								
08/29/19	WT	46662282	0	0	0		0	
0001-15900-02								
09/15/20	WT	9434322	12855	12342	513	9434322	0	
05/02/19	WT	66684140	5815	5808	7	9434322	0	
0001-17300-01								
02/11/19	WT	67242279	2856	2856	0	9135895	0	
0001-17500-01								
06/11/20	WT	20233868	7411	7336	75	22053589	63	
0001-17600-01								
02/06/18	WT	66684139	2432	2431	1	83545687	0	
0001-17800-02								
10/07/20	WT	9135921	2	2	0		0	
12/10/18	WT	66684160	1213	1213	0	9135921	0	
0001-18000-02								
01/10/18	WT	78461112	245	245	0	83545717	0	
0001-18300-01								
06/08/16	WT	65798144	8196	8185	11	81271728	0	
0001-18500-01								
10/12/18	WT	69361548	4851	4851	0	81568811	1065	
0001-18800-01								
09/09/20	WT	9434422	333	295	38	9434422	0	
11/25/19	WT	32917372	5753	5734	19	9434422	0	
0001-18900-01	J							
02/28/19	WT	50056560	8082	8080	2	9434439	0	
0001-19100-01								
04/06/16	WT	32917462	7574	7574	0	81004696	0	

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0001-19400-03						727 Proctor Mill Rd RUSSELLVILLE, KY 422766539		
10/12/16	WT	30318335	1803	1776	27	81568802	0	
0001-20000-03						1007 Proctor Mill Rd RUSSELLVILLE, KY 422766532		
06/17/16	WT	35804791	5496	5456	40	81271619	0	
0001-20600-01						1095 PROCTER MILL ROAD RUSSELLVILLE, KY 42276		
03/21/16	WT	21337432	2179	2179	0	78785984	0	
0001-20800-01						600 PROCTOR MILL RD Russellville, KY 42276		
06/20/19	WT	82460042	266	266	0	9434350	0	
05/02/17	WT	42033315	1802	1802	0	82460042	0	
0001-21200-01						152 John Rob Williams Rd RUSSELLVILLE, KY 422768520		
11/05/20	WT	9434399	273	268	5	9434399	0	
09/12/19	WT	41855162	3533	3524	9	9434399	0	
0001-22700-04						314 MUD RIVER VALLEY RD Russellville, KY 422768579		
09/09/20	WT	9434282	318	313	5	9434282	0	
0001-22800-03						299 MUD RIVER VALLEY ROAD Russellville, KY 422768579		
10/07/20	WT	84304855	64	64	0		0	
05/30/18	WT	69361537	1082	1082	0	84304855	0	
0001-23000-01						219 MUD RIVER VALLEY ROAD RUSSELLVILLE, KY 42276		
07/13/17	WT	69361534	4264	4248	16	82995166	0	
0001-23150-03						179 MUD RIVER VALLEY RD Russellville, KY 42276		
11/30/17	WT	54179259	1061	1041	20	81271678	0	
0001-23800-03						1339 Proctor Mill Rd RUSSELLVILLE, KY 422768516		
09/09/20	WT	9434278	719	708	11	9434278	0	
05/22/19	WT	69361556	5647	5644	3	9434278	0	
0001-24100-01						1452 PROCTOR MILL RD. Russellville, KY 42276		
09/09/20	WT	9434371	1669	1644	25	9434371	0	
08/12/19	WT	69361553	1820	1814	6	9434371	0	
0001-24200-04						2065 Proctor Mill Rd RUSSELLVILLE, KY 422766538		
03/21/16	WT	69361529	7147	7134	13	78786015	0	
0001-24400-02						1889 Proctor Mill Rd RUSSELLVILLE, KY 422766536		
07/10/20	WT	69361531	6108	6108	0	9135943	168	
0001-24500-01						1825 PROCTOR MILL ROAD RUSSELLVILLE, KY 42276		
10/07/20	WT	69361532	1149	1149	0		0	
0001-24600-01						1785 Proctor Mill Rd RUSSELLVILLE, KY 422766541		
09/09/20	WT	9434295	238	229	9	9434295	0	
07/10/20	WT	69361533	2762	2762	0	9434295	186	
0001-25553-01						102 OLD 79 LOOP RD Russellville, KY 42276		
09/09/20	WT	9434376	148	136	12	9434376	0	
0001-26775-01						118 EARLY MORNING DR Russellville, KY 42276		
09/15/20	WT	9434356	415	385	30	9434356	0	
0001-27000-03						207 Ridgetop Dr RUSSELLVILLE, KY 422768540		
02/03/21	WT	69361560	6805	6805	0	88855002	0	
0001-27335-02						125 SUNDOWN DR Russellville, KY 42276		
08/15/16	WT	33570703	7986	7962	24	81271638	0	
0001-27900-03						256 Palmetto Dr RUSSELLVILLE, KY 422768541		
06/15/18	WT	69361509	2256	2215	41	84900781	0	
0001-28000-01						244 PALMETTO DR Russellville, KY 42276		
11/05/20	WT	9434273	891	879	12	9434273	0	
06/17/19	WT	69361508	5675	5675	0	9434273	0	

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0001-28100-01						214 Palmetto Dr RUSSELLVILLE, KY 422768541		
09/09/20	WT	9434353	717	689	28	9434353	0	
09/09/19	WT	69361507	6017	6017	0	9434353	0	
0001-28900-02						150 Old 79 Loop Rd RUSSELLVILLE, KY 422768456		
03/18/20	WT	9135964	520	497	23	21142680	0	
10/19/18	WT	69361502	2922	2922	0	9135964	0	
0001-29675-01						3417 MORGANTOWN RD Russellville, KY 42276		
09/15/20	WT	9434284	291	282	9	9434284	0	
0001-30100-01						3571 Morgantown Rd RUSSELLVILLE, KY 422768544		
08/15/16	WT	32549037	9964	9930	34	81271635	0	
0001-30900-01						1342 HOMER RD		
02/03/21	WT	68434105	5822	5822	0	88855001	0	
0001-31000-01						131 FRED STRATTON RD RUSSELLVILLE, KY 42276		
09/15/20	WT	9434305	3	1	2	9434305	0	
03/27/19	WT	81271739	20	20	0	9434305	0	
06/02/16	WT	81271737	1	1	0	81271739	0	
05/02/16	WT	27662511	4314	4315	1	81271737	0	
0001-31100-02						1124 HOMER RD Russellville, KY 42276		
04/13/18	WT	43605878	2099	2080	19	84200079	0	
0001-31200-01						161 FRED STRATTON RD RUSSELLVILLE, KY 42276		
06/02/16	WT	000046512391	4935	4935	0	81271737	32	
0001-31525-01						MARSHALL CEMETARY RD Russellville, KY 42276		
05/09/16	WT	41520149	2910	2883	27	81271707	0	
0001-31600-02						1690 HOMER RD RUSSELLVILLE, KY 42276		
09/15/20	WT	9434416	442	423	19	9434416	0	
09/27/19	WT	33123408	6971	6949	22	9434416	0	
0001-32000-01						170 Bilyeu Cemetery Rd RUSSELLVILLE, KY 422768931		
08/08/19	WT	49846582	5447	5447	0		0	
0001-32400-06						1812 Homer Rd RUSSELLVILLE, KY 422768952		
06/18/19	WT	55507373	5217	5217	0	9434272	0	
0001-32400-07						1812 Homer Rd RUSSELLVILLE, KY 422768952		
09/09/20	WT	9434272	3	3	0	9434272	0	
0001-32600-02						1899 HOMER RD RUSSELLVILLE, KY 42276		
11/01/17	WT	22208845	3893	3865	28	83545707	0	
0001-32900-08						2211 Homer Rd Russellville, KY 422768952		
11/15/16	WT	12839690	6287	6264	23	81568773	0	
0001-33200-09						2435 Homer Rd Russellville, KY 422768953		
02/11/19	WT	55507402	5651	5650	1	9135917	0	
0001-33560-01						47 H. C. JOHNSON RD Russellville, KY 42276		
09/09/20	WT	9434291	767	739	28	9434291	0	
0001-33595-01						78 H. C. JOHNSON RD Russellville, KY 42276		
09/09/20	WT	9434290	447	433	14	9434290	0	
0001-33775-01						210 H.C. JOHNSON RD Russellville, KY 42276		
01/16/19	WT	9135988	3	3	0	9135969	3	
0001-33800-01						215 H C JOHNSON RD		
06/01/16	WT	50236744	2445	2445	0	81271747	0	
0001-33900-01						249 H C Johnson Rd RUSSELLVILLE, KY 422768934		
02/23/17	WT	43605847	2695	2695	0	81271676	0	

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0001-34200-01				TP	152 H C JOHNSON RD	RUSSELLVILLE, KY	422768934	
09/23/20	WT	61247091	1472	1432	40	9135964	520	
0001-34500-01					2718 HOMER ROAD			
09/05/17	WT	21337481	7870	7863	7	82994991	0	
0001-34600-05		JL			2795 Homer Rd	RUSSELLVILLE, KY	422768982	
11/10/17	WT	54111858	2976	2952	24	83431893	0	
0001-34750-02					2894 HOMER RD	Russellville, KY	42276	
12/20/16	WT	29899989	9413	9393	20	81271730	0	
0001-34800-03					2932 HOMER RD	RUSSELLVILLE, KY	42276	
07/10/20	WT	48979843	5851	5851	0	22053522	12	
0001-35000-10	K				36 Longville Ln	Russellville, KY	422768995	
12/13/18	WT	50056571	9137	9134	3	9135980	0	
0001-35100-01					2965 HOMER ROAD	Russellville, KY	42276	
02/05/19	WT	31605524	877	868	9	9135920	0	
0001-35300-01				N	3100 HOMER RD			
11/11/16	WT	22201817	3262	3248	14	81568764	0	
0001-35800-01					3560 Homer Rd	RUSSELLVILLE, KY	422768989	
09/09/20	WT	9434435	253	248	5	9434435	0	
02/22/19	WT	32789103	5317	5316	1	9434435	0	
0001-36400-02					3854 Homer Rd	RUSSELLVILLE, KY	422768992	
01/07/20	WT	50633209	1978	1978	0	22053565	0	
0001-36600-01	M				3930 Homer Rd	Russellville, KY	422768955	
11/04/20	WT	9434324	193	190	3	9434324	0	
05/28/19	WT	50633400	8918	8913	5	9434324	0	
0001-36700-01	F				4026 Homer Rd	RUSSELLVILLE, KY	422768955	
09/15/20	WT	9434400	260	245	15	9434400	0	
09/12/19	WT	49344077	6246	6242	4	9434400	0	
0001-37500-02				G	4410 Homer Rd	RUSSELLVILLE, KY	422768902	
12/27/16	WT	33973730	8545	8487	58	81271754	0	
0001-38400-01					103 Kim Ct	RUSSELLVILLE, KY	422766445	
07/27/17	WT	50180750	6887	6885	2	50180730	6887	
0001-38400-02	J/	N			103 Kim Ct	RUSSELLVILLE, KY	422766445	
09/09/20	WT	9434447	190	184	6	9434447	0	
01/07/20	WT	50180730	7535	7531	4	9434447	0	
0001-38425-02		J			107 KIM'S COURT	Russellville, KY	42276	
09/07/16	WT	21337551	2768	2762	6	81271735	0	
0001-39600-02	E				45 Collins Ln	RUSSELLVILLE, KY	422768478	
02/15/19	WT	50180755	9526	9518	8	9135925	0	
0001-40300-01					82 Collins Ln	Russellville, KY	422768478	
10/23/18	WT	63869453	9090	9090	0	9135965	0	
0001-40500-03	J				224 PLAINVIEW RD	RUSSELLVILLE, KY	42276	
12/20/19	WT	43605861	5894	5885	9	22053571	0	
0001-40650-04				S	175 Powell Place Rd	Russellville, KY	422768593	
07/14/17	WT	65798078	5086	5065	21	82995168	0	
0001-41000-01					58 Collins Ln	RUSSELLVILLE, KY	422768478	
06/06/16	WT	60628229	2957	2957	0	81271628	0	
0001-42000-04	I	I			110 AARON LN	Russellville, KY	42276	
01/07/20	WT	69361414	9107	9107	0	22053569	0	

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0001-42200-01						113 AARON LN RUSSELLVILLE, KY 42276		
10/06/20	WT	24721580	8884	8880	4	9434316	13	
0001-42600-01						107 Aaron Ln RUSSELLVILLE, KY 422766421		
12/07/18	WT		69	69	0	9135940	69	
11/14/18	WT	69361512	8581	8581	0		0	
0001-43000-05						219 Candy Ln RUSSELLVILLE, KY 422766431		
03/21/16	WT	69361452	1329	1329	0	78786011	0	
0001-43200-01						704 Plainview Church Rd RUSSELLVILLE, KY 422768481		
09/09/20	WT	9434395	542	527	15	9434395	0	
09/19/19	WT	69361451	4810	4802	8	9434395	0	
0001-43500-01						960 PLAINVIEW CHURCH RD RUSSELLVILLE, KY 422768481		
09/09/20	WT	9434394	196	191	5	9434394	0	
09/18/19	WT	69361429	4440	4439	1	9434394	0	
0001-43580-02						145 Kyle Ln Russellville, KY 422768560		
06/10/16	WT	48485208	1350	1345	5	81271748	0	
0001-44100-01						97 JOSEPH CIRCLE		
06/03/19	WT	49846581	3	3	0		0	
0001-45000-09						4338 Morgantown Rd Russellville, KY 422766401		
09/12/19	WT	32917448	7910	7910	0	9434401	0	
0001-45000-10						4338 Morgantown Rd Russellville, KY 422766401		
09/09/20	WT	9434401	446	436	10	9434401	0	
0001-45250-01						5108 MOGRGANTOWN RD Russellville, KY 42276		
03/27/19	WT	81568788	0	0	0	9434306	0	
0001-45400-01						4359 MORGANTOWN RD		
12/02/20	WT	45221806	4390	4365	25	88855065	0	
0001-45500-02						4389 Morgantown Rd Russellville, KY 422766401		
04/18/16	WT	48979886	9209	9202	7	81004645	0	
0001-45600-01						4386 MORGANTOWN RD RUSSELLVILLE, KY 42276		
12/12/19	WT	45221825	7137	7134	3	22053603	0	
0001-45900-05						51 Sandy Rock Rd RUSSELLVILLE, KY 422766412		
12/12/19	WT	30431646	6931	6931	0	22053600	0	
0001-46500-01						4693 Morgantown Rd RUSSELLVILLE, KY 422768453		
03/09/18	WT	21337448	58	44	14	84200099	0	
0001-46940-02						141 SLIM COLLINS RD Russellville, KY 42276		
09/09/20	WT	9434327	635	623	12	9434327	0	
03/05/19	WT	84900776	47	47	0	9434327	0	
0001-46995-02						279 SLIM COLLINS RD Russellville, KY 42276		
09/09/20	WT	9434280	146	136	10	9434280	0	
0001-47200-01						420 Slim Collins Rd RUSSELLVILLE, KY 422768585		
05/09/16	WT	34889488	6352	6325	27	81271709	0	
0001-47600-01						4904 Morgantown Rd RUSSELLVILLE, KY 422768403		
06/15/18	WT	35962880	9898	9898	0		0	
0001-47900-01						5070 Morgantown Rd RUSSELLVILLE, KY 422768403		
09/09/20	WT	9434263	358	346	12	9434263	0	
08/07/19	WT	65798079	5100	5100	0	9434263	0	
0001-48000-02						5186 MORGANTOWN RD RUSSELLVILLE, KY 42276		
01/30/20	WT	51780824	4752	4731	21	22053576	4	
0001-48140-02						298 MARSHALL RD Russellville, KY 42276		

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
04/23/20	WT	9434361	380	348	32	21142683	0
0001-48400-01			585 MARSHALL ROAD Russellville, KY 42276				
05/02/18	WT	19338660	4576	4576	0	84200081	0
0001-48800-01			263 William Brown Rd RUSSELLVILLE, KY 422768408				
09/09/20	WT	9434432	938	917	21	9434432	0
02/27/19	WT	47224633	7331	7293	38	9434432	0
0001-49300-02			479 WILLIAM BROWN RD. RUSSELLVILLE, KY 42276				
09/09/20	WT	9434294	626	609	17	9434294	0
04/16/19	WT	51780821	1788	1770	18	9434294	0
0001-49400-03			519 William Brown Rd RUSSELLVILLE, KY 422768408				
04/12/16	WT	44025865	407	407	0	81004644	0
0001-50755-01			1486 MARSHALL RD Russellville, KY 42276				
12/07/18	WT	9135999	11	11	0	9135949	11
0001-50780-01			1568 MARSHALL RD Russellville, KY 42276				
04/23/20	WT	9434355	264	240	24	21153071	0
0001-50800-01			1579 Marshall Rd RUSSELLVILLE, KY 422768492				
11/07/16	WT	33973715	4398	4393	5	81568829	0
0001-51100-01			1592 MARSHALL RD RUSSELLVILLE, KY 42276				
06/30/17	WT	18198042	7736	7701	35	27207869	7736
0001-52200-01			5473 MORGANTOWN RD RUSSELLVILLE, KY 42276				
11/03/20	WT	43431498	2620	2613	7	69361466	4270
0001-52300-01			5486 MORGANTOWN RD. RUSSELLVILLE, KY 42276				
05/09/16	WT	54320279	8550	8518	32	81271710	0
0001-52500-01			5592 MORGANTOWN RD RUSSELLVILLE, KY 42276				
06/06/18	WT	48431584	1603	1593	10	84304847	0
0001-52842-02			109 Jerry Dean Thomas Rd Russellville, KY 422766443				
01/09/20	WT	67242213	3994	3994	0	22053564	0
0001-53175-04			130 Jerry Dean Thomas Rd Russellville, KY 422766443				
09/15/20	WT	9434254	999	971	28	9434254	0
09/06/19	WT	67163188	8233	8233	0	9434254	0
0001-53300-05			803 J WILL STEWART RD RUSSELLVILLE, KY 42276				
01/06/21	WT	69361434	6063	6063	0	89437447	0
0001-54200-01			322 J Will Stewart Rd RUSSELLVILLE, KY 422766420				
09/06/19	WT	69361403	2176	2176	0	9434259	0
0001-54300-03			302 J WILL STEWART RD RUSSELLVILLE, KY 42276				
03/09/18	WT	69361404	3451	3442	9	84200098	0
0001-55200-02			5642 MORGANTOWN RD RUSSELLVILLE, KY 42276				
02/28/18	WT	69361445	389	389	0		0
0001-55800-01			474 Shrum Rd RUSSELLVILLE, KY 422766423				
09/09/20	WT	9434418	219	213	6	9434418	0
09/24/19	WT	69361442	2055	2046	9	9434418	0
0001-57000-02			6077 Morgantown Rd RUSSELLVILLE, KY 422766402				
10/13/17	WT	69361525	1940	1940	0	83545772	0
0001-57700-02			6108 MORGANTOWN RD RUSSELLVILLE, KY 42276				
08/29/19	WT	69361520	3695	3695	0	9434261	0
0001-58100-03			6122 MORGANTOWN ROAD RUSSELLVILLE, KY 42276				
05/11/17	WT	69361518	3246	3246	0	82460043	0
0001-59000-03			7248 MORGANTOWN RD Russellville, KY 42276				

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
07/25/17	WT	62230301	2457	2448	9	82995155	0
0001-60100-03						236 A COLLINS RD RUSSELLVILLE, KY 42276	
07/16/19	WT	46202692	7527	7527	0	9434266	0
0001-60400-01	A					339 A COLLINS RD	
11/01/17	WT	36378461	1	1	0		0
0001-60600-01						7734 Morgantown Rd RUSSELLVILLE, KY 42276406	
06/15/18	WT	51780739	3598	3585	13	84900783	0
07/27/17	WT	51780759	3140	3111	29	51780739	3140
0001-60800-01						7851 MORGANTOWN RD RUSSELLVILLE, KY 42276	
03/23/16	WT	000042033264	3780	3780	0	78461135	0
0001-60900-01						7908 MORGANTOWN RD RUSSELLVILLE, KY 42276	
02/09/21	WT	48979823	7031	7029	2	88855041	0
0001-61500-02						BILL WOODWARD / MORGANTOWN Russellville, KY 42276	
03/23/21	WT	81271670	1016	991	25	88855107	0
03/09/17	WT	48979827	1326	1326	0	81271670	0
0001-61600-02						96 BILL WOODWARD/MORGANTOWN Russellville, KY 422768472	
02/23/17	WT	63869450	5079	5066	13	63869458	5079
0001-61700-01						8045 MORGANTOWN RD RUSSELLVILLE, KY 42276	
11/05/20	WT	50056616	1304	1304	0	88854969	0
0001-61900-01						8072 Morgantown Rd RUSSELLVILLE, KY 422768467	
01/08/19	WT	63869459	2733	2731	2	9135904	0
0001-62500-01						8385 MORGANTOWN RD RUSSELLVILLE, KY 42276	
09/15/20	WT	9434390	412	394	18	9434390	0
09/10/19	WT	30318317	6193	6193	0	9434390	0
0001-62900-01						8836 MORGANTOWN RD RUSSELLVILLE, KY 42276	
02/21/21	WT	36202655	8479	8462	17	88855037	0
0001-63500-02						498 Barren Bailey Rd RUSSELLVILLE, KY 422768448	
01/08/18	WT	2993W	4229	4215	14	83545702	0
0001-64600-01						977 HOMER CHAPEL RD RUSSELLVILLE, KY 42276	
02/09/21	WT	19783862	6449	6448	1	88855042	0
0001-64700-01						1221 Homer Chapel Rd RUSSELLVILLE, KY 422768102	
11/13/17	WT	66635905	2119	2040	79	83545710	0
0001-64800-01						1621 Homer Chapel Rd RUSSELLVILLE, KY 422768410	
02/24/17	WT	42033284	2762	2762	0	81568810	0
0001-65400-01						9951 MORGANTOWN RD RUSSELLVILLE, KY 42276	
08/16/18	WT	52473837	8902	8902	0	84900770	0
0001-66200-01						389 Raymond Bailey Rd RUSSELLVILLE, KY 422768444	
10/05/20	WT	62230229	7242	7242	0	66964675	5557
0001-66700-01						1725 SHARPES GARDEN RD RUSSELLVILLE, KY 42276	
01/06/21	WT	30229964	3291	3291	0	89437448	0
0001-66800-01						1730 SHARP GARDEN RD Russellville, KY 42276	
11/05/20	WT	9434310	165	165	0	9434310	0
03/27/19	WT	41855142	5490	5490	0	9434310	0
0001-67000-01						730 SHARPES GARDEN RD RUSSELLVILLE, KY 42276	
10/12/18	WT	No Num	0	0	0	78461112	245
0001-67300-03						850 Costellow Rd RUSSELLVILLE, KY 422768439	
03/14/18	WT	23355851	6128	6128	0	84200083	0
0001-67500-01						2058 SHARPES GARDEN RD RUSSELLVILLE, KY 42276	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
08/08/17	WT	46202680	7655	7655	0	82994975	0
0001-67700-02						2445 SHARPES GARDEN RD Lewisburg, KY 42256	
09/15/20	WT	9434385	737	703	34	9434385	0
09/10/19	WT	42033287	2442	2441	1	9434385	0
0001-67900-01						8204 MORGANTOWN RD.	
07/29/20	WT	35988494	379	379	0	22053514	0
0001-68100-01						10403 Morgantown Rd Russellville, KY 422768412	
10/08/20	WT	33973713	5566	5563	3	51170367	4601
0001-69600-11						456 Sycamore Rd Russellville, KY 422768434	
08/07/19	WT	21164495	9179	9179	0	9434268	0
0001-69600-13						456 Sycamore Rd Russellville, KY 422768434	
09/09/20	WT	9434268	541	520	21	9434268	0
0001-70300-02						787 Sycamore Rd RUSSELLVILLE, KY 422768583	
01/07/19	WT	49828170	5486	5486	0	9135977	0
0001-71100-02						913 Three Poplars Rd AUBURN, KY 422069083	
01/24/19	WT	51789805	6984	6982	2	9135974	0
0001-71350-03						1533 Sycamore Rd Russellville, KY 422768432	
07/14/17	WT	67163154	4615	4599	16	82995167	0
0001-71500-02						1792 Sycamore Rd RUSSELLVILLE, KY 422768432	
03/12/18	WT	32789110	8231	8215	16	84200097	0
0001-71900-01						2307 Sycamore Rd Russellville, KY 422768599	
02/28/18	WT	48979856	6052	6009	43	48979858	0
0001-72650-02						704 SYCAMORE DUNCAN RD Auburn, KY 42206	
03/23/16	WT		3468	3452	16	78461132	0
0001-72750-01						897 Sycamore Duncan Rd Auburn, KY 422069791	
05/25/17	WT	34862157	4156	4120	36	81271672	0
0001-72900-02						237 SYCAMORE DUNCAN RD Auburn, KY 42206	
11/05/20	WT	9434343	263	257	6	9434343	0
01/09/20	WT	22208956	4284	4280	4	9434343	0
0001-73000-03						2122 OLD GREENVILLE RD. RUSSELLVILLE, KY 42276	
04/21/20	WT	47975330	2621	2571	50	22053594	0
0001-73150-01						221 Epperson Hollow Rd Auburn, KY 422069093	
11/06/20	WT	65798088	629	628	1	88854946	0
0001-73160-01						221 Epperson Hollow Rd Auburn, KY 422069093	
12/06/17	WT	66952440	4001	3971	30	83545711	0
0001-73180-01						225 Epperson Hollow Rd Auburn, KY 422069093	
08/03/16	WT	66952443	2600	2600	0	81271715	0
0001-73250-01						1248B Old Greenville Rd Russellville, KY 422768427	
09/22/17	WT	52473884	300	300	0	83431853	0
0001-73250-02						1248B Old Greenville Rd RUSSELLVILLE, KY 422768427	
09/11/18	WT	48979877	4877	4877	0	83431853	0
0001-73800-01						611 Old Greenville Rd RUSSELLVILLE, KY 422768427	
02/02/21	WT	37330401	1531	1531	0	88855015	6
0001-73900-01						493 Old Greenville Rd RUSSELLVILLE, KY 422768427	
07/14/20	WT	43605877	359	343	16	22053519	27
0001-74100-02						254 Old Greenville Rd RUSSELLVILLE, KY 422768427	
11/16/17	WT	40966674	1508	1486	22	82995072	0
0001-74400-03						130 OLD GREENVILLE ROAD RUSSELLVILLE, KY 42276	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
04/13/18	WT	51780782	508	500	8	84200080	0
0001-74450-01			116 OLD GREENVILLE RD Russellville, KY 42276				
09/15/20	WT	9434313	597	568	29	9434313	0
0001-74600-02			13278 Morgantown Rd RUSSELLVILLE, KY 422766410				
11/11/16	WT	27207628	7891	7878	13	81568782	0
0001-74811-01			13378 MORGANTOWN RD Russellville, KY 42276				
09/17/20	WT	46202615	15916	15823	93	22053546	0
0001-74900-09			13458 Morgantown Rd RUSSELLVILLE, KY 422768426				
02/22/19	WT	51780774	7314	7314	0	9434440	0
0001-74900-11			13458 Morgantown Rd RUSSELLVILLE, KY 422768426				
09/15/20	WT	9434440	485	461	24	9434440	0
0001-75200-10			13526 Morgantown Rd RUSSELLVILLE, KY 422766432				
09/03/20	WT	51170586	2100	2100	0	69361537	1083
0001-76400-01			110 Bald Knob Church Rd RUSSELLVILLE, KY 422768418				
09/09/20	WT	9434330	261	255	6	9434330	0
06/21/19	WT	69361413	850	838	12	9434330	0
03/23/16	WT	69361413	1529	1515	14	69361413	0
0001-77100-01			BARN-SYCAMORE RD.				
04/15/20	WT	45221844	0	0	0		0
0001-77800-01			14633 MORGANTOWN RD Russellville, KY 42276				
12/10/18	WT	69361409	698	698	0	9135968	0
0001-79300-02			2218 ANDERSON STORE RD. QUALITY, KY 422569502				
01/05/21	WT	67163154	47	18	29	67183454	0
11/02/20	WT	69361462	4719	4719	0	67163154	0
0001-79500-02			1407 ANDERSON STORE RD.				
09/15/20	WT	9434358	262	254	8	9434358	0
08/08/19	WT	50056575	3963	3960	3	9434358	0
0001-80000-01			2500 ANDERSON STORE RD. Lewisburg, KY 42256				
10/17/18	WT	46202660	1474	1470	4	46202661	1474
0001-80100-01			3911 Sharpes Garden Rd QUALITY, KY 422568501				
02/12/18	WT	51170314	4103	4103	0	84200069	0
0001-80200-02			2501 Anderson Store Rd QUALITY, KY 422569503				
02/12/19	WT	43605919	1557	1557	0	9135897	0
0001-80300-01			2924 ANDERSON STORE RD.				
02/04/21	WT	51780779	844	844	0	88854989	0
08/24/20	WT	51780778	843	843	0	51780779	843
0001-80500-01			3027 Anderson Store Rd LEWISBURG, KY 422569503				
04/13/18	WT	51780777	7946	7933	13	84304858	0
0001-81500-02			4594 ANDERSON STORE RD. Lewisburg, KY 42256				
12/04/20	WT	3954	1615	862	753	88855062	0
0001-82200-01			1469 T MCREYNOLDS RD Lewisburg, KY 42256				
03/17/16	WT	21337472	4828	4818	10	73606968	0
0001-82250-01			T MCREYNOLDS/F ORANGE RD Lewisburg, KY 42256				
12/01/20	WT	79237047	4506	4456	50	81878558	99980
0001-82400-02			200 T McREYNOLDS RD Lewisburg, KY 42256				
03/27/19	WT	50056608	9989	9989	0	9434308	0
0001-82500-01			200 T McREYNOLDS RD QUALITY, KY 42256				
01/04/19	WT	63869510	9263	9249	14	9135978	0

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0001-82800-01						HAMILTON LEE RD.	
04/13/18	WT	49340666	5259	5259	0	84304859	0
0001-83000-08						200 Hamilton Lee Rd LEWISBURG, KY 422568507	
05/06/19	WT	28132439	7556	7556	0	9434285	0
0001-83000-09						200 Hamilton Lee Rd LEWISBURG, KY 422568507	
11/05/20	WT	9434285	781	773	8	9434285	0
0001-83800-02						12791 MORGANTOWN RD RUSSELLVILLE, KY 422768474	
12/10/18	WT	66964697	2593	2593	0	9135937	0
0001-84200-01						12468 Morgantown Rd Russellville, KY 422768413	
01/14/19	WT	21337469	5698	5698	0	9135931	0
0001-84300-01						12304 Morgantown Rd RUSSELLVILLE, KY 422768413	
02/12/20	WT	48431533	6132	6124	8	48431535	6132
0001-84400-01						7965 Chandlers Rd AUBURN, KY 422069018	
09/09/20	WT	9434260	214	208	6	9434260	0
08/29/19	WT	37339772	4685	4670	15	9434260	0
0001-84800-02						7790 CHANDLERS ROAD Auburn, KY 42206	
05/05/16	WT	45221792	1313	1302	11	81271769	0
0001-85000-01						125 TURNER RD.	
10/07/20	WT	22291880	7974	7974	0		0
0001-85100-01						145 Turner Rd AUBURN, KY 422069035	
03/28/19	WT	57551133	5294	5231	63	9434304	0
0001-85200-01						211 Turner Rd AUBURN, KY 422069035	
10/11/19	WT	25098731	3925	3917	8	9434409	0
0001-85350-01						7498 Chandlers Rd Auburn, KY 422069017	
01/05/21	WT	67163197	6830	6830	0	89437455	0
0001-85800-03						7013 Chandlers Rd Auburn, KY 422069017	
05/05/16	WT	47418208	5049	5049	0	81271766	0
0001-85800-04						7013 Chandlers Rd Auburn, KY 422069017	
08/07/19	WT	81271766	2510	2510	0	9434271	0
0001-86150-01						6551 CHANDLERS RD Auburn, KY 42206	
01/04/21	WT	81568770	2338	2338	0	89437453	0
0001-86500-01						6255 Chandlers Rd AUBURN, KY 422068014	
03/09/18	WT	46202668	8451	8442	9	84200101	0
0001-87200-01						5941 Chandlers Rd AUBURN, KY 422068011	
03/10/20	WT	50055716	6493	6474	19	21142687	0
0001-87900-01						5775 CHANDLERS RD AUBURN, KY 42206	
04/13/18	WT	48431568	4341	4337	4	84200078	0
0001-88375-02						5625 CHANDLERS RD Auburn, KY 42206	
09/09/20	WT	9434281	229	222	7	9434281	0
0001-88800-01						246 HAMILTON LEE RD. Lewisburg, KY 42256	
02/11/16	WT	44812551	23	23	0	78785963	0
0002-00300-01						144 Bucksville Rd AUBURN, KY 422068050	
09/09/20	WT	9434386	641	626	15	9434386	0
09/19/19	WT	69361472	7480	7480	0	9434386	0
0002-00900-01						322 BUCKSVILLE RD. AUBURN, KY 42206	
10/01/17	WT	69361491	2085	2085	0		0
0002-01100-01						130 T BARNETT RD AUBURN, KY 42206	
10/10/18	WT	69361489	2442	2442	0	45221851	1

Account			Service Address				
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0002-01200-03						270 T BARNETT ROAD AUBURN, KY 42206	
11/03/20	WT	51170510	4771	4771	0	88854995	0
0002-02800-01						642 Bucksville Rd AUBURN, KY 422069024	
06/14/17	WT	45221865	1638	1604	34	82995119	0
0002-03250-05						106 Hope Way AUBURN, KY 422068047	
01/04/19	WT	47418238	6021	6012	9	9135982	0
0002-03800-01						109 HOPE WAY LOT 7 AUBURN, KY 42206	
12/06/17	WT	44988433	4660	4622	38	82995073	0
0002-04100-01						810 BUCKSVILLE ROAD AUBURN, KY 42206	
10/02/20	WT	45221817	3174	3174	0	58646969	6956
0002-04200-02						841 Bucksville Rd AUBURN, KY 422068049	
11/06/20	WT	52473871	6264	6255	9	88854966	0
0002-05000-02						1160 W F Hall Rd AUBURN, KY 422069025	
08/18/16	WT	32087037	7035	7000	35	81271757	0
0002-05300-01						1179 WF HALL RD AUBURN, KY 42206	
10/04/18	WT	21337564	2724	2548	176		0
0002-05400-02						1019 W F Hall Rd AUBURN, KY 422069025	
07/16/18	WT	21808596	6025	5998	27	84304844	0
0002-05900-01						1138 BUCKSVILLE RD. AUBURN, KY 42206	
09/09/20	WT	9434402	500	493	7	9434402	0
11/01/19	WT	46202678	8141	8141	0	9434402	0
0002-06300-05						1324 Bucksville Rd AUBURN, KY 422069026	
08/15/16	WT	23098648	2824	2808	16	81271622	0
0002-06700-01						1449 Bucksville Rd AUBURN, KY 422069026	
05/08/18	WT	52473725	809	790	19	84200091	0
0002-06800-01						1498 Bucksville Rd AUBURN, KY 422069049	
02/05/19	WT	51780751	3167	3167	0		0
0002-07000-01						1552 Bucksville Rd AUBURN, KY 422068037	
05/04/16	WT	33973750	9314	9314	0	81568811	0
0002-07000-02						1552 Bucksville Rd AUBURN, KY 422068037	
03/03/20	WT		0	0	0	22053539	0
06/03/19	WT	84304825	475	475	0		0
05/11/18	WT	81568811	1065	1030	35	84304825	0
0002-07200-01		ES				1646 Bucksville Rd AUBURN, KY 422068038	
11/06/20	WT	38168189	6729	6724	5	88854968	0
0002-07600-01		ue				155 L Anderson Rd AUBURN, KY 422069053	
11/02/20	WT	45544659	3241	3241	0	88855045	0
0002-08300-05						110 Maxwell Ln Auburn, KY 422069047	
12/12/18	WT	46202667	2863	2855	8	9135916	0
0002-08400-01		Y				2308 Bucksville Rd AUBURN, KY 422069046	
01/10/19	WT	49239230	9994	9994	0	9135900	0
0002-08500-01		F				2355 BUCKSVILLE RD Auburn, KY 42206	
03/16/16	WT	20908052	7045	7045	0	78786050	0
0002-08800-01						2462 Bucksville Rd AUBURN, KY 422069046	
09/09/20	WT	9434366	201	192	9	9434366	0
08/22/19	WT	82995169	589	547	42	9434366	0
07/13/17	WT	50056525	477	475	2	82995169	0
0002-08900-01						2480 BUCKSVILLE RD. AUBURN, KY 42206	

Account	Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
	02/28/19	WT	49616584	9163	9146	17	9135894	0
0002-09000-04							2470 BUCKSVILLE RD AUBURN, KY 42206	
	04/27/16	WT	39097781	3879	3858	21	78461144	0
0002-09000-05							2470 BUCKSVILLE RD AUBURN, KY 42206	
	12/18/18	WT	78461144	1713	1713	0	22053590	0
0002-09100-01							2505 BUCKSVILLE RD. Auburn, KY 42206	
	09/26/19	WT	52473876	3647	3627	20	9434420	0
0002-09300-09							2572 BUCKSVILLE RD. Auburn, KY 42206	
	05/17/17	WT	31198323	4073	4073	0	82995164	0
0002-10100-04							2850 Bucksville Rd Auburn, KY 422069028	
	04/19/16	WT	35188871	7974	7960	14	81004634	0
0002-10800-02							2975 Bucksville Rd AUBURN, KY 422069048	
	11/05/20	WT	9434393	487	483	4	9434393	0
	09/19/19	WT	63869432	7311	7291	20	9434393	0
0002-11350-01							0 WATSON LN Auburn, KY 42206	
	11/04/20	WT	9434256	854	829	25	9434256	0
	08/23/19	WT	81271681	26	26	0	9434256	0
0002-12000-01							3260 Bucksville Rd AUBURN, KY 422069005	
	11/10/16	WT	49239234	9001	8994	7	81568765	0
0002-12100-01							3271 Bucksville Rd AUBURN, KY 422069005	
	03/10/21	WT	48979876	179	170	9	88855040	0
	07/10/18	WT	48979876	8579	8579	0	48979876	0
0002-13200-01							4818 Bucksville Rd AUBURN, KY 422068007	
	04/03/20	WT	9434384	54	53	1	21142671	0
	09/10/19	WT	50056578	4378	4377	1	9434384	0
0002-13350-01							5024 Bucksville Rd Auburn, KY 422068008	
	12/10/18	WT	66964695	3476	3476	0	9135936	0
0002-13700-02							5320 BUCKSVILLE ROAD AUBURN, KY 42206	
	10/18/18	WT	45221800	2400	2400	0	9135956	0
0002-13800-01							5353 Bucksville Rd AUBURN, KY 422069008	
	03/23/16	WT	53617386	3839	3834	5	78461134	0
0002-13900-02							5390 BUCKSVILLE RD. Auburn, KY 42206	
	03/18/20	WT	22053593	67	52	15	21142686	0
	01/24/20	WT	9434381	0	0	0	22053593	0
0002-14300-01							5779 Bucksville Rd AUBURN, KY 422069014	
	10/18/18	WT	46202627	1776	1776	0	9135961	0
0002-14400-01							5833 BUCKSVILLE RD.	
	12/10/18	WT	46202645	3273	3273	0	9135942	0
0002-14800-01							6130 BUCKSVILLE RD.	
	03/08/19	WT	33973698	5608	5608	0	9434318	0
0002-14800-02							6130 BUCKSVILLE RD. Auburn, KY 422069703	
	09/09/20	WT	9434318	509	504	5	9434318	0
0002-15000-01							6803 BUCKSVILLE RD.	
	03/23/16	WT	44025852	2131	2119	12	78461136	0
0002-15200-07							6940 Bucksville Rd AUBURN, KY 422069705	
	11/16/16	WT	21164372	2507	2476	31	81568771	0
0002-15700-01							7325 Bucksville Rd AUBURN, KY 422069747	
	09/20/19	WT	23431672	1737	1721	16	9434392	0

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0002-15800-01						7345 Bucksville Rd AUBURN, KY 422069747		
05/23/16	WT	48979854	2948	2938	10	81271742	0	
0002-15900-01						7398 BUCKSVILLE RD. Auburn, KY 42206		
09/09/20	WT	9434433	28	28	0	9434433	0	
02/27/19	WT	81271625	40	40	0	9434433	0	
11/23/16	WT	47216480	467	466	1	81271625	0	
0002-16000-01						7657 Bucksville Rd AUBURN, KY 422069748		
02/24/17	WT	43605843	4032	4032	0	81568809	0	
0002-16200-01						7867 Bucksville Rd AUBURN, KY 422069749		
06/14/17	WT	46202607	1207	1207	0	82995118	0	
0002-16700-03						2788 RICHELIEU DAVIS X RD Morgantown, KY 42261		
04/11/16	WT	46204628	5283	5279	4	78641133	0	
0002-16800-03						1616 Richelieu Rd MORGANTOWN, KY 422619634		
10/15/20	WT	82460044	158	158	0		0	
04/25/17	WT	46202681	20	20	0	82460044	0	
0002-17025-01						1502 RIVER RD Auburn, KY 42206		
12/30/17	WT	82995160	499	101	398	83545714	0	
0002-17300-02						1385 River Rd Auburn, KY 422069743		
08/15/16	WT	36583307	8578	8561	17	81271626	0	
0002-17600-02						1087 River Rd Auburn, KY 422069741		
02/29/16	WT	33973768	3420	3361	59	78786020	0	
0002-18000-01						8115 Cave Spring Rd AUBURN, KY 422069710		
01/25/19	WT	45221779	2827	2827	0	9135910	0	
0002-18500-09						7540 Cave Spring Rd AUBURN, KY 422069710		
06/06/16	WT	47747491	5186	5186	0	81271632	0	
0002-18500-10						7540 Cave Spring Rd AUBURN, KY 422069710		
10/12/20	WT	81271632	2494	2458	36	61750526	0	
0002-19000-01						7175 Cave Spring Rd Auburn, KY 422069710		
10/11/18	WT	46202682	8178	8178	0	52473862	7821	
0002-19100-02						7166 CAVE SPRINGS RD Auburn, KY 42206		
03/10/20	WT	50055720	2534	2521	13	21142690	0	
0002-19300-01						924 RIVER RD Auburn, KY 42206		
01/08/18	WT	46202702	4249	4239	10	83545709	0	
0002-19500-05						149 Felts Cemetery Rd Auburn, KY 422069793		
10/01/20	WT	50055705	2223	2223	0		0	
0002-19625-02						6566 CAVE SPRINGS RD Auburn, KY 422069760		
02/03/21	WT	84200067	649	649	0	88855014	0	
0002-19700-01						6459 Cave Spring Rd AUBURN, KY 422069711		
02/09/16	WT	57551153	9123	9123	0	78785964	0	
0002-19800-01						6446 Cave Spring Rd AUBURN, KY 422069711		
11/06/20	WT	52473775	7874	7872	2	88854965	0	
0002-19850-02						6302 Cave Spring Rd Auburn, KY 422069711		
07/10/20	WT	43605928	3732	3732	0	9135975	82	
0002-20400-01						245 BROWNING RD. Auburn, KY 42206		
01/22/18	WT	45221794	5087	5082	5	83545690	0	
0002-20800-01						386 BROWNING RD. AUBURN, KY 42206		
10/05/20	WT	20235000	2759	2759	0		0	
0002-20900-03						6151 CAVE SPRINGS RD AUBURN, KY 42206		

Account			Service Address				Start Reading
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
04/04/20	WT	22053519	27	27	0	21142672	0
02/24/20	WT	9135954	495	479	16	22053519	0
10/18/18	WT	32917374	8673	8673	0	9135954	0
0002-21150-07						10 Tucker Price Rd Auburn, KY 422069745	
12/13/19	WT	54230284	4723	4723	0	22053596	0
0002-21200-01						6023 CAVE SPRINGS RD Auburn, KY 42206	
04/04/20	WT	22053522	12	11	1	21142673	0
02/24/20	WT	9135953	270	260	10	22053522	0
10/19/18	WT	30318324	1304	1304	0	9135953	0
0002-21500-01						5810 CAVE SPRING RD. AUBURN, KY 42206	
03/24/20	WT	9434340	709	686	23	21142689	0
03/04/19	WT	52473780	1248	1227	21	9434340	0
0002-21600-01						5722 CAVE SPRING RD. AUBURN, KY 42206	
07/11/18	WT	32917371	5068	5008	60	84708322	0
0002-21900-01						5556 Cave Spring Rd AUBURN, KY 422069769	
01/04/19	WT	17165877	6493	6489	4	9135979	0
0002-22200-01						5442 CAVE SPRING RD. AUBURN, KY 42206	
02/03/17	WT	48979875	5906	5906	0	81568768	0
0002-22400-01						5256 CAVE SPRING RD. AUBURN, KY 42206	
03/11/21	WT	52473884	9731	9730	1	88855093	0
0002-22700-01						182 GASPER RIVER RD Auburn, KY 42206	
09/09/20	WT	9434293	578	571	7	9434293	0
04/16/19	WT	51780812	2728	2709	19	9434293	0
0002-23000-02						729 GASPER RIVER RD AUBURN, KY 42206	
03/31/16	WT	52473816	144	144	0	78786002	0
0002-23600-01						490 GASPER RIVER RD. AUBURN, KY 42206	
06/12/18	WT	45221842	5615	5612	3	84708320	0
0002-23900-01						5094 CAVE SPRINGS RD Auburn, KY 42206	
12/02/20	WT	52473866	4895	4893	2	88854996	0
0002-24000-01						219 Gasper River Rd AUBURN, KY 422068711	
02/28/19	WT	51780739	3792	3759	33	9434434	0
10/04/18	WT	41032033	1372	1310	62	51780739	3598
0002-24100-01						5075 Cave Spring Rd AUBURN, KY 422069716	
02/03/21	WT	47418169	9293	9292	1	88855006	0
0002-24500-01						4798 CAVE SPRINGS RD. AUBURN, KY 42206	
10/18/18	WT	52473772	323	323	0	9135985	0
0002-25300-01						4321 CAVE SPRING RD. AUBURN, KY 42206	
04/23/20	WT	9135975	82	79	3	21153069	0
01/08/19	WT	52473752	1729	1729	0	9135975	0
0002-25400-01						4234 CAVE SPRINGS RD	
04/04/20	WT	22053589	63	61	2	21142674	0
02/24/20	WT	9434328	490	460	30	22053589	0
05/09/19	WT	52473755	6351	6336	15	9434328	0
0002-25450-01						4098 CAVE SPRINGS RD Auburn, KY 42206	
03/28/18	WT	78785932	764	724	40	84200082	0
0002-26500-01						949 Cemetery Rd AUBURN, KY 422065343	
05/08/18	WT	43605874	5981	5975	6	81271645	0
0002-26900-01						1100 Cemetery Rd AUBURN, KY 422065344	
10/29/19	WT	50055707	4563	4563	0	9434375	0

Account			Service Address					Start Reading
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0002-27200-01						1188 Cemetery Rd AUBURN, KY 422065344		
12/20/19	WT	40966798	8200	8200	0	22053557	0	
0002-27500-02						1272 Cemetery Rd AUBURN, KY 422065357		
11/15/18	WT	52473847	9472	9468	4	9135947	0	
0002-27900-01						695 Matlock Ln Auburn, KY 422065361		
12/06/18	WT	19338309	9352	9352	0	9135941	0	
0002-28500-09						1600 Cemetery Rd Apt D Auburn, KY 422065369		
09/12/19	WT	52473842	2581	2577	4	9434398	0	
0002-28800-07						1600 CEMETERY RD -- F AUBURN, KY 42206		
04/11/17	WT	52473850	9960	9960	0	82460024	0	
0002-28950-01						1436 CEMETARY RD Auburn, KY 42206		
06/13/18	WT	52473843	7321	7317	4	84708321	0	
0002-29200-01						1650 CEMETERY RD.		
06/06/16	WT	48431537	4059	4059	0	81271630	0	
0002-29775-02						1881 Cemetery Rd Auburn, KY 422065349		
05/22/20	WT		0	0	0	22053523	0	
04/13/18	WT	68553083	2090	2090	0		0	
0002-31000-01						2448 Cemetery Rd AUBURN, KY 422065353		
03/01/19	WT	48979883	4820	4812	8	9434332	0	
0002-31350-02						2629 Cemetery Rd Auburn, KY 422065356		
11/14/16	WT	33335484	3181	3181	0	81568769	0	
0002-31700-03						2649 CEMETERY ROAD AUBURN, KY 42206		
10/08/20	WT	42033267	790	784	6	73488033	740	
0002-32500-02						2890 CEMETERY RD. AUBURN, KY 42206		
01/20/17	WT	51780804	8203	8203	0	52473704	8203	
0002-32500-03						2890 CEMETERY RD. AUBURN, KY 42206		
02/28/17	WT	52473704	8204	8203	1	81271680	0	
0002-32600-05						2881 Cemetery Rd AUBURN, KY 422065321		
08/19/18	WT	52473844	5739	5716	23	84900780	0	
0002-32700-01						2898 Cemetery Rd AUBURN, KY 422065321		
01/09/20	WT	52473859	5510	5507	3	22053585	0	
0002-33100-01						467 VAN HOUTEN RD AUBURN, KY 42206		
01/09/20	WT	52473701	7779	7777	2	22053591	0	
0002-33250-01						3186 CEMETERY RD Auburn, KY 42206		
03/11/21	WT	34116530	6295	6226	69	88855095	0	
0002-33800-01						3864 Cemetery Rd AUBURN, KY 422069045		
12/12/18	WT	45221856	3610	3579	31	9135914	0	
0002-34725-03						155 CORTAIRE DR Auburn, KY 42206		
09/09/20	WT	9434319	560	553	7	9434319	0	
0002-34800-02						143 Dogwood Way AUBURN, KY 422065323		
07/27/18	WT	35804792	1689	1650	39	84900771	0	
0002-35300-02						223 Dogwood Way AUBURN, KY 422065333		
08/03/16	WT	43605852	1982	1982	0	81271714	0	
0002-35600-01						869 Howlett Rd AUBURN, KY 422065327		
09/09/20	WT	9434320	2693	2624	69	9434320	0	
03/14/19	WT	52473829	4065	4010	55	9434320	0	
0002-36100-01						489 HOWLETT DR. Auburn, KY 42206		
12/02/20	WT	50056541	3135	3116	19	88855063	0	

Account		Service Address					Start Reading
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0002-36600-03					400 Howlett Rd AUBURN, KY	422065339	
01/15/18	WT	48979849	5738	5715	23	83545689	0
0002-36800-05					361 Howlett Rd AUBURN, KY	422065338	
03/11/21	WT	51780801	4936	4911	25	88855096	0
0002-37500-01					194 HOWLETT DRIVE AUBURN, KY	42206	
12/13/19	WT	45221853	8485	8472	13	22053602	0
0002-37900-02	I				146 HOWLETT DR. AUBURN, KY	42206	
03/05/18	WT	52473825	8495	8495	0	84200106	0
0002-38400-02	N				635 Chandlers Rd AUBURN, KY	422065322	
02/03/17	WT	46202635	7555	7555	0	81271690	0
0002-38650-01					545 CHANDLERS RD Auburn, KY	42206	
11/03/20	WT	42033329	50	70	20	88854988	0
0002-40100-02	A				1141 CHANDLERS ROAD Auburn, KY	42206	
10/27/20	WT	9434389	56	56	0	9434389	0
09/10/19	WT		6584	6584	0	9434389	0
0002-40200-01					1305 Chandlers Rd AUBURN, KY	422065329	
11/26/19	WT	81004659	1232	1232	0	9434423	0
04/13/16	WT	21337491	3944	3929	15	81004659	0
0002-40300-01	I				989 LIBERTY CHURCH RD Auburn, KY	42206	
07/25/17	WT	52473836	589	571	18	76352407	0
0002-40400-02	I				314 Summers Rd AUBURN, KY	422069069	
12/21/20	WT	21337409	3175	3123	52	88854950	0
0002-40600-01					499 SUMMERS RD Auburn, KY	42206	
09/09/20	WT	9434365	236	231	5	9434365	0
08/23/19	WT	42033330	6543	6538	5	9434365	0
0002-41100-04	I				175 Koda Ln AUBURN, KY	422065279	
10/28/20	WT	9434277	793	750	43	9434277	0
06/01/19	WT	52473710	2862	2809	53	9434277	0
0002-41300-04	R				1605 Chandlers Rd AUBURN, KY	422069011	
09/17/19	WT	52473779	3912	3883	29	9434410	0
0002-42400-01					2011 CHANDLERS RD		
10/13/17	WT	43605868	5049	5049	0	83545771	0
0002-43000-03					2299 Chandlers Rd AUBURN, KY	422069102	
09/20/17	WT	50441832	1002	892	110	83431858	0
0002-43100-03					2334 Chandlers Rd Auburn, KY	422069103	
03/02/18	WT	39340874	6918	6918	0	84200074	0
0002-43400-02	MS				570 LASHLEY RD Auburn, KY	42206	
12/29/18	WT	52473879	3919	3919	0		0
0002-43600-01					1010 LOCKHART Auburn, KY	42206	
02/21/17	WT	51170323	742	742	0	81271699	0
0002-44000-02					402 Lockhart Ln AUBURN, KY	422065149	
04/12/16	WT	45221776	3000	3000	0	81004700	0
0002-44500-01					951 Lockhart Ln AUBURN, KY	422065154	
04/07/16	WT	21337495	1962	1938	24	78461148	0
0002-44800-01					2561 CHANDLERS RD. AUBURN, KY	42206	
12/09/20	WT	52473691	8992	8981	11	88854948	0
0002-44900-01					2482 Chandlers Rd AUBURN, KY	422069104	
02/01/21	WT	45221857	6106	6106	0	89437451	0

Account		Service Address					Start Reading
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0002-45900-01	T					3404 Chandlers Rd AUBURN, KY 422069012	
12/22/17	WT	52473814	1699	1695	4	83545699	0
0002-46000-01						3404 Chandlers Rd AUBURN, KY 422069012	
11/02/20	WT	52473823	7825	7805	20	88854987	0
0002-46500-01	C					135 Thornton Rd AUBURN, KY 422069021	
12/22/17	WT	21337473	7147	7144	3	82995071	0
0002-46600-02						578 THORNTON RD. AUBURN, KY 42206	
10/02/20	WT	54653620	9260	9259	1	39202607	2759
0002-47000-02	F					4069 Chandlers Rd AUBURN, KY 422069013	
09/09/20	WT	9434314	1129	1109	20	9434314	0
03/22/19	WT	52473849	5465	5421	44	9434314	0
0002-47500-07	C					4370 CHANDLERS ROAD AUBURN, KY 42206	
09/09/20	WT	9434351	130	129	1	9434351	0
06/18/19	WT	51170289	5205	5202	3	9434351	0
0002-47600-01						4415 CHANDLERS RD AUBURN, KY 42206	
09/09/20	WT	9434388	329	323	6	9434388	0
08/23/19	WT	000065798048	4726	4711	15	9434388	0
0002-47700-02						4461 Chandlers Rd AUBURN, KY 422069013	
10/05/17	WT	40735822	9134	9122	12	83431894	0
0002-48200-03						4680 Chandlers Rd AUBURN, KY 422069013	
09/09/20	WT	9434341	675	663	12	9434341	0
03/04/19	WT	52473846	8418	8388	30	9434341	0
0002-48600-01						5059 CHANDLERS R. AUBURN, KY 42206	
02/24/21	WT	50055706	5192	5156	36	88855039	0
0002-48700-01	F					5141 CHANDLERS ROAD	
09/09/20	WT	9434335	764	752	12	9434335	0
03/08/19	WT	48979837	7188	7178	10	9434335	0
0002-49300-04						3859 Plainview Church Rd AUBURN, KY 422069037	
12/06/17	WT	42033305	5108	5093	15	83545713	0
0002-49600-02	E					3720 Plainview Church Rd AUBURN, KY 422069037	
10/18/17	WT	43605886	8447	8404	43	83545769	0
0002-49800-01						3575 PLAINVIEW RD. Auburn, KY 42206	
09/11/17	WT	63869463	6448	6448	0	83431872	0
0002-50100-03	C					475 Guy Canler Rd Auburn, KY 422069054	
10/18/17	WT	45221827	6467	6467	0	83545770	0
0002-50900-01						3229 PLAINVIEW RD AUBURN, KY 42206	
03/20/17	WT	000063869513	3957	3941	16	63869503	3957
0002-51100-01	J					3119 PLAINVIEW CHURCH RD. AUBURN, KY 42206	
06/15/18	WT	47418186	4083	4081	2	84900782	0
0002-51300-01	S					3125 PLAINVIEW CHURCH RD AUBURN, KY 42206	
11/02/20	WT	50056561	64523	63907	616	88854999	0
0002-51400-01						2967 Plainview Church Rd AUBURN, KY 422069055	
12/10/18	WT	63869446	7161	7161	0	9135935	0
0002-51500-01	ES					2950 PLAINVIEW CH. RD. AUBURN, KY 42206	
10/28/20	WT	61287464	5312	5312	0		0
0002-52200-02						4603 Chandlers Rd AUBURN, KY 422069013	
10/18/18	WT	42033283	3829	3829	0	9135962	0
0002-52600-01						425 R Thomas Rd AUBURN, KY 422069081	

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
01/17/18	WT	52473800	3486	2799	687	83545718	0	
0002-52700-02						97 R Thomas Rd AUBURN, KY 422069076		
12/09/20	WT	47418254	3356	3348	8	88854949	0	
0002-52900-01						2775 PLAINVIEW CH. RD. AUBURN, KY 42206		
07/25/17	WT	52473863	8048	8015	33	76352409	0	
0002-53000-09						2769 Plainview Church Rd AUBURN, KY 422069116		
01/31/18	WT	52473801	3923	3875	48	84200071	0	
0002-53700-01						2331 PLAINVIEW CH. RD. AUBURN, KY 42206		
02/01/21	WT	48431532	7556	7556	0	88855016	0	
0002-53800-01						2154 Plainview Church Rd Auburn, KY 422069112		
03/10/20	WT	52473717	4434	4428	6	22053586	0	
0002-53900-01						2144 PLAINVIEW CHURCH RD		
02/16/17	WT	39341353	4381	4363	18	81271696	0	
0002-54500-01						2041 Plainview Church Rd AUBURN, KY 422069111		
03/07/18	WT	000063869465	3402	3402	0	84200104	0	
0002-54600-01						1999 PLAINVIEW RD. AUBURN, KY 42206		
01/08/19	WT	48431570	8173	8172	1	9135903	0	
0002-54800-02						1876 Plainview Church Rd AUBURN, KY 422069038		
06/15/18	WT	46202695	2964	2964	0		0	
0002-55075-02						1647 PLAINVIEW CHURCH RD Auburn, KY 42206		
09/09/20	WT	9434368	562	553	9	9434368	0	
08/13/19	WT	21337465	6054	6044	10	9434368	0	
0002-55150-01						1612 PLAINVIEW CHURCH RD Auburn, KY 42206		
11/05/20	WT	9434357	223	218	5	9434357	0	
0003-00800-04						8250 Bowling Green Rd Auburn, KY 422069351		
01/03/18	WT	32917452	3801	3792	9	83545705	0	
0003-01000-05						8214 BOWLING GREEN RD Apt.B AUBURN, KY 42206		
12/10/18	WT	35807733	5401	5401	0	9135934	0	
0003-01800-02						2855 ECHO VALLEY RD Auburn, KY 42206		
03/23/16	WT	56126972	4048	4048	0	78786046	0	
0003-02800-01						465 Matlock Ln AUBURN, KY 422065306		
10/18/16	WT	33566966	5785	5724	61	81271732	0	
0003-02900-06						301 MATLOCK LANE AUBURN, KY 42206		
03/07/18	WT	63869440	2455	2455	0	84200103	0	
0003-03500-06						1352 W. MAIN ST Auburn, KY 422069362		
02/24/21	WT	37363854	4660	4653	7	88855038	0	
0003-04400-03						210 Downey Rd AUBURN, KY 422065275		
02/22/16	WT	56121029	5133	5121	12	78785979	0	
0003-04800-10						49 Marty Way # 1A AUBURN, KY 422065247		
08/23/19	WT	43605906	7594	7568	26	9434362	0	
0003-04800-11						49 Marty Way # 1A AUBURN, KY 422065247		
10/27/20	WT	9434362	366	337	29	9434362	0	
0003-05100-02						66 MARTIN LANE AUBURN, KY 42206		
10/27/20	WT	9434253	465	441	24	9434253	0	
09/19/19	WT	30803385	7594	7594	0	9434253	0	
0003-05200-02						118 MARTIN LANE AUBURN, KY 42206		
06/18/19	WT	33490329	8125	8124	1	9434275	0	
0003-05200-03						118 MARTIN LANE AUBURN, KY 42206		

Account			Service Address					Start Reading
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
10/28/20	WT	9434275	296	241	55	9434275	0	
0003-05700-05						169 Martins Ln Auburn, KY 422065248		
11/12/20	WT	48979889	1509	1493	16	88854998	0	
0003-06900-09						1086 W Main St # E Auburn, KY 422069360		
02/18/19	WT	33566968	7027	7024	3	9434436	0	
0003-06900-11						1086 W Main St # E Auburn, KY 422069360		
10/27/20	WT	9434436	613	577	36	9434436	0	
0003-07000-01						1052 WEST MAIN ST Auburn, KY 42206		
01/11/18	WT	19803793	2059	1896	163	83545720	0	
0003-07100-04						1096 W Main St Auburn, KY 422069360		
04/15/19	WT	40966799	3543	3503	40	9434298	0	
0003-08000-06						842 Rector Ave Auburn, KY 422065219		
05/08/18	WT	50055744	6206	6193	13	84200090	0	
0003-08300-01						859 Rector Ave AUBURN, KY 422065219		
07/13/20	WT	49616592	767	766	1	9948416	0	
0003-08600-03						202 PRICE RD Auburn, KY 42206		
03/09/17	WT	48979864	1987	1987	0	81568792	0	
0003-09300-01						465 Price Rd Auburn, KY 422065250		
04/13/20	WT	1011	4418	4405	13	22053517	0	
0003-09500-05						357 Price Rd Auburn, KY 422065250		
10/18/18	WT	60628219	7146	7146	0	9135959	0	
0003-09600-01						287 Price Rd AUBURN, KY 422065258		
07/19/18	WT	50180738	9837	9793	44	84304843	0	
0003-10000-01						49 Price Rd AUBURN, KY 422065256		
06/01/16	WT	50056561	9297	9297	0	81271743	0	
0003-10300-01						664 LOGAN MIDDLETON RD Auburn, KY 42206		
05/08/18	WT	47418239	613	605	8	84304828	0	
0003-10500-01						940 LOGAN MIDDLETON RD. AUBURN, KY 42206		
06/08/16	WT	21337423	3836	3773	63	81271729	0	
0003-10500-02						940 LOGAN MIDDLETON RD. AUBURN, KY 42206		
06/08/16	WT	21337423	3836	3828	8	81271729	0	
0003-10565-07						1008 LOGAN MIDDLETON RD Auburn, KY 42206		
09/09/20	WT	9434406	268	255	13	9434406	0	
11/15/19	WT	68434103	3485	3474	11	9434406	0	
0003-10575-05						1020 Logan Middleton Rd Auburn, KY 422065255		
12/05/18	WT	66990233	5610	5610	0	9135938	0	
0003-10600-01						1064 Logan Middleton Rd AUBURN, KY 422065255		
06/08/16	WT	22209017	1141	1141	0	81271631	0	
0003-10700-01						LOGAN MIDDLETON RD Auburn, KY 42206		
06/08/16	WT	53617366	6435	6430	5	81271629	0	
0003-10875-01						1186 Logan Middleton Rd Auburn, KY 422065233		
07/07/20	WT	66990231	7120	7116	4	9135953	270	
0003-10900-02						1220 Logan Middleton Rd AUBURN, KY 422065233		
06/08/16	WT	33566743	6417	6403	14	81271633	0	
0003-11100-01						1438 Logan Middleton Rd AUBURN, KY 422065233		
08/15/16	WT	42033288	7964	7943	21	81271759	0	
0003-11200-01						1533 LOGAN MIDDLETON RD Auburn, KY 42206		
09/20/19	WT	50056532	4480	4480	0	9434411	0	

Account			Service Address				
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0003-11200-02						1533 LOGAN MIDDLETON RD Auburn, KY 42206	
09/09/20	WT	9434411	164	152	12	9434411	0
0003-11500-01						FRIENDSHIP RD	
03/09/20	WT	50055736	3819	3814	5	22053542	0
0003-12100-02						6462 Friendship Rd AUBURN, KY 422065202	
10/27/20	WT	9434363	526	490	36	9434363	0
08/23/19	WT	60628201	4495	4474	21	9434363	0
0003-12300-01						6387 Friendship Rd AUBURN, KY 422065202	
09/09/20	WT	9434296	1105	1082	23	9434296	0
04/16/19	WT	33566967	127	105	22	9434296	0
0003-12400-01						86 Harris Rd AUBURN, KY 422065234	
02/02/21	WT	82995121	790	790	0	88855013	5
06/16/17	WT	23819935	2303	2297	6	82995121	0
0003-12500-01						6367 Friendship Rd AUBURN, KY 422065202	
06/10/16	WT	50318332	3126	3125	1	81271753	0
0003-12600-01						26 Harris Rd Auburn, KY 422065234	
06/10/16	WT	22201582	7520	7499	21	81271749	0
0003-12850-01						507 HARRIS RD Auburn, KY 42206	
10/27/20	WT	9434372	1026	937	89	9434372	0
0003-13000-01						6290 Friendship Rd AUBURN, KY 422065246	
10/04/18	WT	50180713	2047	2027	20	50441846	2674
0003-13100-01						6293 Friendship Rd AUBURN, KY 422065246	
07/19/18	WT	40966801	6243	6226	17	84304845	0
0003-13200-05						6259 Friendship Rd AUBURN, KY 422065246	
04/12/16	WT	21404024	6359	6359	0	81004658	0
0003-13900-05						5837 Friendship Rd AUBURN, KY 422065261	
05/20/16	WT	50055724	7830	7805	25	81271738	0
0003-14100-02						5810 Friendship Rd Auburn, KY 422065261	
04/12/16	WT	30431751	3949	3949	0	81004698	0
0003-15500-01						5210 Friendship Rd AUBURN, KY 422065201	
08/15/16	WT	50180683	3203	3202	1	81271755	0
0003-15550-01						5198 FRIENDSHIP RD Auburn, KY 42206	
09/09/20	WT	9434334	382	377	5	9434334	0
0003-15575-01						5178 FRIENDSHIP RD Auburn, KY 42206	
10/27/20	WT	9434360	200	189	11	9434360	0
0003-15600-03						5166 FRIENDSHIP RD Auburn, KY 42206	
10/27/20	WT	9434412	127	118	9	9434412	0
11/13/19	WT	57551158	7028	7008	20	9434412	0
0003-16900-01						1209 Hughes Rd AUBURN, KY 422065230	
02/29/16	WT	36502527	6638	6569	69	7876018	0
0003-17400-01						371 Hughes Rd AUBURN, KY 422065265	
10/27/20	WT	9434387	251	249	2	9434387	0
09/07/19	WT	51170299	7301	7301	0	9434387	0
0003-17900-01						5030 FRIENDSHIP RD Auburn, KY 42206	
02/15/17	WT	41909725	8889	8850	39	81271697	0
0003-18000-01						4970 Friendship Rd AUBURN, KY 422065231	
02/15/17	WT	21337558	1134	1123	11	81271695	0
0003-18600-01						2375 Echo Valley Rd AUBURN, KY 422069345	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
10/27/20	WT	9434370	371	348	23	9434370	0
08/12/19	WT	21337490	9510	9500	10	9434370	0
0003-18700-01						112 Washer Rd AUBURN, KY 422069325	
04/13/18	WT	30895754	5378	5252	126	84200085	0
0003-19100-01						121 WASHER ROAD Auburn, KY 42206	
02/08/21	WT	52473792	2244	2242	2	88855004	0
0003-19600-01						151 Washer Rd AUBURN, KY 422069325	
09/09/20	WT	9434367	1278	1244	34	9434367	0
08/12/19	WT	33561399	2736	2736	0	9434367	0
0003-19800-02	P					2283 ECHO VALLEY RD AUBURN, KY 42206	
03/23/16	WT	36140692	5756	5756	0	78786047	0
0003-20100-07						28 JEANNE LN AUBURN, KY 42206	
11/04/20	WT	9434257	602	595	7	9434257	0
0003-20125-02	J					52 JEANNE LN Auburn, KY 42206	
11/04/20	WT	9434264	740	723	17	9434264	0
0003-20260-01						1685 ECHO VALLEY RD Auburn, KY 42206	
01/11/19	WT	82994988	16	16	0	9135911	0
0003-20600-02	C					1455 Echo Valley Rd AUBURN, KY 422069340	
12/02/20	WT	83545691	419	399	20	88855061	0
01/06/18	WT	30846652	9879	9875	4	83545691	0
0003-21000-07	M					1127 ECHO VALLEY RD AUBURN, KY 42206	
09/09/20	WT	9434252	137	130	7	9434252	0
09/10/19	WT	78785983	679	679	0	9434252	0
03/08/16	WT	22201415	3827	3820	7	78785983	0
0003-21100-03	KI					1112 ECHO VALLEY RD AUBURN, KY 42206	
05/09/16	WT	21337437	7141	7129	12	81271708	0
0003-21650-03						278 Elmwood Dr Auburn, KY 422068324	
09/19/16	WT		1616	1616	0	81271693	0
0003-21800-01						326 ELMWOOD DRIVE (LOT 7) AUBURN, KY 42206	
06/09/16	WT	31153150	917	908	9	81271750	0
0003-23300-01	M					632 Al Bedel Rd AUBURN, KY 422069354	
11/16/18	WT	84200096	460	460	0	9135945	0
03/12/18	WT	32085946	6219	6189	30	84200096	0
0003-23400-01						127 Candice Way AUBURN, KY 422068332	
06/21/16	WT	50056560	2025	2002	23	36635907	2025
0003-23800-02						545 ELMWOOD DR (LOT 29) AUBURN, KY 42206	
10/15/16	WT	24455448	3285	3274	11	81271756	0
0003-23900-01						513 Elmwood Dr Auburn, KY 422068326	
03/08/16	WT	35804820	9960	9953	7	78785936	0
0003-24400-03						389 ELMWOOD DRIVE AUBURN, KY 42206	
02/08/17	WT	21337430	4654	4644	10	81568814	0
0003-24600-01						225 Elmwood Dr AUBURN, KY 422068324	
05/05/16	WT	32917461	9269	9257	12	81271736	0
0003-24700-04						337 ELMWOOD DR AUBURN, KY 42206	
06/08/16	WT	33269742	3824	3809	15	81271725	0
0003-25000-01						979 Echo Valley Rd AUBURN, KY 422069335	
02/23/17	WT	41245936	9079	9055	24	81271698	0
0003-25400-07						657 AL BEDEL RD Auburn, KY 422069354	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
01/10/20	WT	19375983	1688	1666	22	22053568	0
0003-25700-01			296 Al Bedel Rd AUBURN, KY 422069352				
10/03/16	WT	33413665	3969	3969	0	81271734	0
0003-26000-01			264 AL BEDEL RD Auburn, KY 42206				
02/23/17	WT	53474480	9726	9660	66	81271694	0
0003-26200-01			844 Echo Valley Rd AUBURN, KY 422069334				
09/07/16	WT	53474471	7680	7672	8	81271762	0
0003-26300-01			760 ECHO VALLEY RD AUBURN, KY 42206				
09/20/17	WT	33190840	7918	7896	22	83431891	0
0003-26400-01			761 Echo Valley Rd AUBURN, KY 422069333				
09/20/17	WT	22261643	2408	2391	17	83431892	0
0003-26600-02			673 Echo Valley Rd AUBURN, KY 422069332				
11/07/16	WT	23819937	2002	1998	4	81568830	0
0003-26900-01			574 Echo Valley Rd AUBURN, KY 422069331				
02/21/17	WT	45845533	6651	6632	19	81568816	2
0003-27000-04			506 Echo Valley Rd AUBURN, KY 422069331				
06/08/16	WT	34862158	5141	5130	11	81271724	0
0003-27200-01			404 Echo Valley Rd AUBURN, KY 422069330				
06/03/19	WT	81568813	1183	1183	0		0
02/20/17	WT	21134397	1439	1383	56	81568813	0
0003-27500-01			299 Echo Valley Rd AUBURN, KY 422069328				
02/20/17	WT	24195229	1337	1322	15	81568812	0
0003-29000-02			3753 Dennis Corinth Rd AUBURN, KY 422069382				
04/13/18	WT	19338470	83	66	17	84200087	0
0003-29200-01			3690 DENNIS CORINTH ROAD				
09/09/20	WT	9434331	158	158	0	9434331	0
05/01/19	WT	38982833	9278	9277	1	9434331	0
0003-29400-03			3653 DENNIS CORINTH RD. AUBURN, KY 422069309				
04/27/18	WT	56120970	2475	2456	19	84304854	0
0003-29500-02			3648 DENNIS CORINTH RD. Auburn, KY 42206				
02/17/20	WT	56120963	2911	2894	17	22053559	0
0003-30100-01			3365 DENNIS-CORNITH ROAD				
02/22/17	WT	39341351	1418	1418	0		0
0003-30400-01			210 Rockcastle Church Rd RUSSELLVILLE, KY 422769633				
09/09/20	WT	9434377	1022	997	25	9434377	0
09/06/19	WT	46202675	6747	6747	0	9434377	0
0003-30500-08			238 ROCK CASTLE CHURCH RD Russellville, KY 422769633				
11/14/19	WT	50056618	1246	1231	15	9434417	0
0003-30500-09			238 ROCK CASTLE CHURCH RD Russellville, KY 422769633				
10/27/20	WT	9434417	294	268	26	9434417	0
0003-30600-01			108 Rockcastle Church Rd RUSSELLVILLE, KY 422769685				
03/10/20	WT	69352007	3023	3023	0	22053534	0
0003-31200-01			38 Pool Rd Apt A RUSSELLVILLE, KY 422769678				
03/02/21	WT	2992W	5208	5208	0	89437446	0
0003-32000-03			80 POOL RD APT G RUSSELLVILLE, KY 42276				
02/04/20	WT	63869525	3745	3709	36	22053563	0
0003-33625-02			296 MUD RIVER CHURCH RD Russellville, KY 42276				
10/27/20	WT	9434347	440	415	25	9434347	0

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0003-33800-01	J							
09/21/19	WT	21337464	2962	2962	0	9434408	0	
0003-35000-05								
10/27/20	WT	9434321	546	514	32	9434321	0	
03/14/19	WT	40966800	633	627	6	9434321	0	
0003-35200-01								
03/07/18	WT	81271689	223	223	0	84200102	0	
12/23/16	WT	48431559	5062	5055	7	81271689	0	
0003-35900-01	A	N						
01/28/19	WT	40735713	1729	1729	0	9135922	0	
0003-36100-01								
03/10/20	WT	43603905	2658	2658	0	22053538	0	
0003-36200-01								
02/03/17	WT	43605862	4350	4350	0	81271688	0	
0003-36300-01								
11/03/20	WT	42033280	4676	4651	25	88855046	0	
0003-36700-01								
05/27/20	WT	B022953	5019	5019	0		0	
0003-38100-03								
10/12/18	WT	41855145	3553	3553	0	47216480	467	
0003-38200-04	N							
02/03/17	WT		3570	3570	0	81568763	0	
0003-39160-01								
10/27/20	WT	9434346	714	642	72	9434346	0	
0003-39900-02								
09/20/17	WT	25098647	8161	8161	0	83431854	0	
0003-39950-01								
02/12/19	WT	30895756	912	889	23	9135906	0	
0003-40100-02								
01/28/19	WT	51170384	1792	1792	0	9135907	0	
0003-40300-02								
07/25/17	WT	000063869513	5664	5663	1	82995154	0	
0003-40500-06		S						
04/16/18	WT	48431558	1791	1791	0	84304863	0	
0003-40900-01								
08/20/19	WT	54230325	6439	6431	8	9434359	0	
0003-41300-01		EY						
11/17/16	WT	34697005	1563	1542	21	81568794	0	
0003-41800-01		JN						
03/10/20	WT	81198450	9336	9336	0	22053529	0	
0003-41900-01								
04/06/20	WT	54230287	8565	8559	6	22053533	0	
0003-42000-02		AS						
09/04/20	WT	78786003	3714	3701	13	67163188	8234	
0003-42700-01								
03/27/19	WT		114484	113520	964	68905983	0	
0003-42800-01								
06/03/16	WT	47987354	45173	45173	0	79327184	0	

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0003-43600-01						350 Sugarloaf Dr RUSSELLVILLE, KY 422769689		
09/09/20	WT	9434443	387	366	21	9434443	0	
12/09/19	WT	43605838	615	615	0	9434443	0	
0003-44000-02						240 SUGARLOAF DRIVE RUSSELLVILLE, KY 42276		
04/11/17	WT	47418162	866	866	0	82460023	0	
0003-44900-01						137 HILLCREST RD Russellville, KY 42276		
01/18/21	WT	42033312	4439	4439	0	89437454	0	
0003-45150-01						109 LINDSAY LN Russellville, KY 42276		
09/15/20	WT	9434312	238	205	33	9434312	0	
0003-45300-01						204 Lindsay Ln RUSSELLVILLE, KY 422769621		
11/07/16	WT	46202624	6351	6351	0	81568826	0	
0003-45500-01						206 Lindsay Ln RUSSELLVILLE, KY 422769621		
10/12/20	WT	65798075	6512	6493	19	58647001	6326	
0003-46100-01						226 LINDSAY LN Russellville, KY 42276		
01/09/20	WT	45221859	5628	5627	1	22053592	0	
0003-46500-01						234 Lindsay Ln RUSSELLVILLE, KY 422769621		
10/11/18	WT	47418205	7454	7454	0	45221841	5527	
0003-47100-01						295 LINDSEY LANE RUSSELLVILLE, KY 42276		
12/12/19	WT	43605929	9248	9248	0	22053601	0	
0003-47600-01						290 Lindsay Ln RUSSELLVILLE, KY 422769621		
03/05/21	WT	42033259	8335	8328	7	88855105	0	
0003-47800-02						76 Averitt Rd RUSSELLVILLE, KY 422769673		
08/17/16	WT	38778936	6672	6663	9	81271634	0	
0003-48350-01						280 C Dodson Ln Russellville, KY 422769610		
01/05/18	WT	40391656	5034	5021	13	83545701	0	
0003-48800-02						430 C Dodson Ln RUSSELLVILLE, KY 422769610		
04/18/16	WT	39341312	9863	9811	52	78461146	0	
0003-49100-01						512 C Dodson Ln RUSSELLVILLE, KY 422769610		
01/03/18	WT	48979880	2016	2016	0	78785975	0	
0003-49300-04						625 C DODSON LANE RUSSELLVILLE, KY 42276		
03/08/16	WT	21337533	7585	7585	0	78785974	0	
0003-49400-01						649 C DODSON LANE RUSSELLVILLE, KY 42276		
10/23/18	WT	19138249	2126	2126	0	9135955	0	
0003-49700-01						512 C DODSON LANE		
05/01/16	WT	51170340	1044	1044	0		0	
0003-49800-02						336 TOM GRAHAM RD Russellville, KY 42276		
02/13/20	WT	42088278	1134	1134	0	22053575	0	
0003-50600-01						107 Circle Dr RUSSELLVILLE, KY 422769415		
03/06/18	WT	41062038	802	802	0	84200075	0	
0003-50850-02						114 CIRCLE DR Russellville, KY 42276		
11/05/20	WT	9434415	213	209	4	9434415	0	
0003-50900-02						115 Circle Dr RUSSELLVILLE, KY 422769415		
12/14/18	WT	43605892	1276	1276	0	9135908	0	
0003-51750-02						172 CIRCLE DR Russellville, KY 42276		
11/05/20	WT	9434352	381	378	3	9434352	0	
0003-51900-02						183 Circle Dr RUSSELLVILLE, KY 422769415		
03/30/19	WT	51170301	6586	6517	69	51170307	6586	
0003-52200-01						229 CIRCLE DR. RUSSELLVILLE, KY 42276		

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
02/25/16	WT	40735716	8277	8194	83	78786016	0	
0003-52400-01	B					246 CIRCLE DR. RUSSELLVILLE, KY 42276		
04/13/18	WT	54111863	9073	9068	5	84200089	0	
0003-52700-02						118 Nature Dr RUSSELLVILLE, KY 422769474		
11/05/20	WT	9434325	1840	1834	6	9434325	0	
05/01/19	WT	48431543	9020	9018	2	9434325	0	
0003-53100-01						130 Nature Dr RUSSELLVILLE, KY 422769474		
02/13/20	WT	47418193	2551	2551	0	22053554	0	
0003-53300-01						188 Nature Dr RUSSELLVILLE, KY 422769474		
08/04/16	WT	37427375	1099	1098	1	81271764	0	
0003-53500-01	C					207 NATURE DRIVE RUSSELLVILLE, KY 42276		
08/09/16	WT	51170302	5787	5780	7	81271716	0	
0003-53800-01						276 Nature Dr RUSSELLVILLE, KY 422769420		
04/13/18	WT	51170375	6197	6159	38	84200088	0	
0003-53850-01						284 NATURE DR Russellville, KY 42276		
11/05/20	WT	9434348	262	245	17	9434348	0	
0003-54100-02						288 NATURE DR. Russellville, KY 422769420		
02/11/19	WT	43518919	1069	1069	0	9135901	0	
0003-54400-03						328 Circle Dr RUSSELLVILLE, KY 422769416		
02/13/20	WT	000065798083	6324	6324	0	22053577	0	
0003-55300-01						375 CIRCLE DR. RUSSELLVILLE, KY 42276		
03/04/16	WT	50056585	119	117	2	78786017	0	
0003-55400-02						373 CIRCLE DRIVE Russellville, KY 42276		
08/03/17	WT	46202648	6967	6967	0	82994974	0	
0003-55900-01	RA					1701 FRANKLIN ROAD RUSSELLVILLE, KY 42276		
12/13/18	WT	24503005	7019	7019	0	9135909	0	
0003-56300-01	F					1781 Franklin Rd RUSSELLVILLE, KY 422769408		
02/27/19	WT	51170380	5842	5835	7	9135893	5842	
0003-56400-11						110 John Wilson Rd RUSSELLVILLE, KY 422769418		
01/11/18	WT	43605939	4332	4332	0	83545694	0	
0003-56500-02						105 JOHN WILSON RD. RUSSELLVILLE, KY 42276		
01/15/19	WT	60599719	8636	8636	0	9135930	0	
0003-57700-02						147 John Wilson Rd Russellville, KY 422769418		
11/15/16	WT	55190839	8903	8887	16	81568772	0	
0003-58000-01						125 JOHN WILSON RD. RUSSELLVILLE, KY 42276		
09/09/20	WT	9434317	386	381	5	9434317	0	
03/11/19	WT	57645150	4808	4808	0	9434317	0	
0003-58555-02						1938 FRANKLIN RD Russellville, KY 42276		
09/09/20	WT	9434267	159	152	7	9434267	0	
0003-58600-01						200 Foxglove Cir RUSSELLVILLE, KY 422769440		
09/09/20	WT	9434361	435	428	7	9434361	0	
07/10/20	WT	51170362	4855	4855	0	9434361	380	
0003-59100-01						125 Cottonwood Dr RUSSELLVILLE, KY 422769433		
01/08/21	WT	69361532	1198	1198	0	89437449	0	
10/08/20	WT	47418220	8271	8271	0	69361532	1149	
0003-60500-05						198 MELODY RIDGE RUSSELLVILLE, KY 42276		
10/23/18	WT	40966672	2845	2845	0	9135966	0	
0003-61300-01						180 ROSELLA HOLMES RD RUSSELLVILLE, KY 42276		

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
02/24/16	WT	46202616	3672	3672	0	42602816	3672	
0003-61500-02			118 W VALLEY DR. RUSSELLVILLE, KY 42276					
12/02/20	WT	47418251	223	179	44	88855066	0	
0003-61900-02			230 W Valley Dr RUSSELLVILLE, KY 422769425					
09/09/20	WT	9434431	946	929	17	9434431	0	
10/14/19	WT	000048979879	7843	7815	28	9434431	0	
0003-62200-01			252 W VALLEY DRIVE Russellville, KY 42276					
12/08/17	WT	30318330	5009	5009	0	83545700	0	
0003-62300-01			258 W VALLEY DR. RUSSELLVILLE, KY 42276					
03/04/16	WT	00002994	5045	5045	0	78786021	0	
0003-62800-01			259 W Valley Dr RUSSELLVILLE, KY 422769425					
09/09/20	WT	9434302	1413	1380	33	9434302	0	
03/28/19	WT	33335483	1203	1141	62	9434302	0	
0003-62900-01			255 W Valley Dr RUSSELLVILLE, KY 422769425					
10/23/18	WT	45221805	2112	2112	0	9135967	0	
0003-63000-02			249 W Valley Dr RUSSELLVILLE, KY 422769425					
08/14/18	WT	000065798051	6955	6955	0	84900760	0	
0003-63100-01			235 W Valley Dr RUSSELLVILLE, KY 422769425					
09/09/20	WT	9434378	597	582	15	9434378	0	
09/06/19	WT	45221778	3225	3225	0	9434378	0	
0003-63400-01			207 W Valley Dr RUSSELLVILLE, KY 422769425					
12/08/20	WT	63869511	32	27	5	88855064	0	
11/04/20	WT	47418217	1740	1740	0	63869511	19	
0003-63600-01			2322 FRANKLIN RD. RUSSELLVILLE, KY 42276					
06/12/18	WT	43518921	657	648	9	84708324	0	
0003-64600-01			2644 Franklin Rd Russellville, KY 422769431					
10/27/20	WT	9434344	952	908	44	9434344	0	
07/19/19	WT	22201465	6259	6213	46	9434344	0	
0003-65400-02			160 Wildcat Ln RUSSELLVILLE, KY 422768772					
09/09/20	WT	9434441	1155	1140	15	9434441	0	
02/15/19	WT	45221801	2468	2468	0	9434441	0	
0003-66000-01			3120 Franklin Rd RUSSELLVILLE, KY 422769436					
12/20/19	WT	43518909	7864	7841	23	22053573	0	
0003-66100-01			3186 FRANKLIN RD Russellville, KY 42276					
12/26/19	WT	34116536	7188	7170	18	22053561	0	
0003-66200-01			3375 Franklin Rd RUSSELLVILLE, KY 422769436					
07/01/16	WT	46741552	7644	7643	1	81271617	0	
0003-66600-03			4130 FRANKLIN RD RUSSELLVILLE, KY 42276					
06/03/19	WT	36140534	5637	5637	0		60319	
0003-66900-01			740 C. HUFFINES RD.					
03/18/20	WT	50715085	4950	4932	18	68905981	0	
0003-67025-01			2705 Corinth Oakville Rd Russellville, KY 422768724					
01/11/18	WT	30318320	3021	3018	3	83545693	0	
0003-67400-01			833 Corinth Oakville Rd RUSSELLVILLE, KY 422768738					
04/19/16	WT	39083944	7290	7274	16	81004657	0	
0003-68250-01			541 CORINTH OAKVILLE RD Russellville, KY 422768763					
11/03/20	WT	83545692	1630	1630	0	88854997	0	
01/05/18	WT	21337555	3098	3057	41	83545692	0	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0003-68500-01						375 AIRPORT RD Russellville, KY 42276	
08/02/20	WT	30318377	2979	2979	0	22053512	0
0003-68600-07						5011 Franklin Rd RUSSELLVILLE, KY 422769411	
07/24/18	WT	23431674	5222	5169	53	84900778	0
0003-68800-01						473 Corinth Oakville Rd RUSSELLVILLE, KY 422768765	
12/08/17	WT	22201813	2782	2782	0	83545698	0
0003-69800-01						1616 JIM SOYARS RD RUSSELLVILLE, KY 42276	
09/09/20	WT	9434428	470	459	11	9434428	0
10/31/19	WT	31152934	8926	8882	44	9434428	0
0003-71200-01						5523 FRANKLIN RD. Russellville, KY 42276	
05/01/19	WT	34697019	3217	3217	0	9434326	0
0003-71900-02						5664 FRANKLIN ROAD RUSSELLVILLE, KY 42276	
02/22/18	WT	35188817	6596	6595	1	83545688	0
0003-72000-04						100 LINTON RD Russellville, KY 42276	
10/10/16	WT	21337447	2362	2355	7	81568799	0
0003-73500-01						1670 Dennis Corinth Rd Auburn, KY 422069308	
10/11/16	WT	32087004	3475	3413	62	81568804	0
0003-73900-02						1862 Dennis Corinth Rd AUBURN, KY 422069308	
02/17/21	WT	22234534	4379	4357	22	88855106	0
0003-74150-01						2370 DENNIS CORINTH RD Auburn, KY 42206	
04/06/16	WT	20235034	2393	2392	1	81004701	0
0003-74200-01						2300 DENNIS CORINTH RD AUBURN, KY 42206	
11/19/19	WT	05138503	2697	2669	28	9434425	0
0003-74400-01						2441 Dennis Corinth Rd AUBURN, KY 422069377	
08/10/16	WT	27110790	5236	5224	12	81271627	0
0003-75900-01						1332 LOCUST GROVE RD Russellville, KY 42276	
03/02/20	WT	48431533	4495	4495	0	22053587	0
0003-76200-01						963 Crocker Ln RUSSELLVILLE, KY 422768785	
05/10/18	WT	32089179	5924	5919	5	84304846	0
0003-76350-01						785 Locust Grove Rd Russellville, KY 422768757	
10/01/20	WT	21235025	194	194	0		0
0003-76800-03						9302 FRANKLIN ROAD RUSSELLVILLE, KY 42276	
01/10/18	WT	83545697	0	0	0	83545719	0
12/08/17	WT	35804825	4024	4024	0	83545697	0
0003-77200-01						9497 Franklin Rd RUSSELLVILLE, KY 422768704	
02/13/20	WT	36140530	911	904	7	22053556	0
0003-77700-01						2296 HALCOMB RD. RUSSELLVILLE, KY 42276	
09/09/20	WT	9434323	460	453	7	9434323	0
05/01/19	WT	40733073	7604	7603	1	9434323	0
0003-77800-06						9636 FRANKLIN RD Franklin, KY 42134	
11/28/18	WT		6034	6034	0	9135943	0
0003-77800-07						9636 FRANKLIN RD Franklin, KY 42134	
12/16/20	WT	9135943	168	168	0	88855005	0
0004-00400-03						112 Woodward Rd AUBURN, KY 422069036	
11/06/17	WT	26126803	7224	7224	0	83545703	0
0004-00600-01						826 TURNER RD Auburn, KY 42206	
01/25/19	WT	34231417	7078	7078	0	9135927	0
0004-01700-02						2059 TURNER RD. AUBURN, KY 42206	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
12/12/18	WT	66684139	3840	3840	0	9135919	0	
0004-01800-13						2110 Turner Rd AUBURN, KY 422068031		
12/10/18	WT	52473702	208	199	9	9135933	0	
0004-02500-02						2571 Turner Rd AUBURN, KY 422068035		
11/06/17	WT	46202626	4201	4201	0	83545704	0	
0004-02600-02						2677 Turner Rd AUBURN, KY 422068045		
04/04/16	WT	34116528	682	682	0	78461147	0	
0004-02700-01						2283 TURNER RD Auburn, KY 42206		
01/25/19	WT	31342226	76	76	0	9135899	0	
0004-02800-01						3060 Turner Rd AUBURN, KY 422068036		
04/20/16	WT	37307341	73	73	0	81004643	0	
0004-02900-01						3419 CAVE SPRINGS RD Auburn, KY 42206		
04/09/20	WT	22053523	0	0	0	21142675	0	
02/24/20	WT	9135912	6	6	0	22053523	0	
01/22/19	WT	30885757	4959	4959	0	9135912	0	
0004-03450-01						3478 CAVE SPRINGS RD Auburn, KY 42206		
07/25/17	WT	24181563	6752	6730	22	82995156	0	
0004-03550-01						CAVE SPRINGS RD Auburn, KY 42206		
04/21/16	WT	30318298	4359	4359	0	81004642	0	
0004-04100-03						2594 CAVE SPRING RD. Auburn, KY 422069713		
04/23/20	WT	9434295	190	172	18	21153070	0	
04/16/19	WT	43605891	3772	3764	8	9434295	0	
0004-04200-01						2111 CAVE SPRINGS RD Auburn, KY 42206		
04/06/20	WT	22053520	1	1	0	21142679	0	
02/24/20	WT	9434316	13	12	1	22053520	0	
03/14/19	WT	50056537	3877	3875	2	9434316	0	
0004-04900-01						2831 Auburn Richelieu Rd Auburn, KY 422069701		
01/24/19	WT	32087006	8170	8125	45	9135923	0	
0004-05800-02						391 WM WHITE RD Auburn, KY 42206		
10/06/20	WT	34889952	6609	6603	6	55507405	0	
0004-06200-01						AUBURN RICHELIEU RD.		
06/20/17	WT	33570699	1183	1183	0	82995159	0	
0004-07100-01						963 Auburn Richelieu Rd AUBURN, KY 422069767		
09/09/20	WT	9434276	473	463	10	9434276	0	
06/19/19	WT	30846645	5803	5786	17	9434276	0	
0004-07200-01						265 Auburn Richelieu Rd AUBURN, KY 422069765		
07/12/16	WT	35190838	9582	9567	15	81271751	0	
0004-07550-01						1375 LIBERTY CHURCH RD Auburn, KY 42206		
01/15/19	WT	81568825	0	0	0	9135928	0	
0004-07850-01						1500 LIBERTY CHURCH Auburn, KY 42206		
05/05/16	WT	68434110	4886	4874	12	81271767	0	
0004-07900-02						1776 Liberty Church Rd AUBURN, KY 422068003		
02/16/21	WT	42033317	10035	9995	40	88855108	0	
0004-08400-02						2125 Liberty Church Rd Auburn, KY 422069002		
09/09/20	WT	9434382	293	286	7	9434382	0	
09/10/19	WT	45221797	2740	2740	0	9434382	0	
0004-09300-01						2802 Liberty Church Rd AUBURN, KY 422069002		
09/15/20	WT	9434413	73	69	4	9434413	0	
11/18/19	WT	9434421	0	0	0	9434413	0	

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
09/19/19	WT	46202685	8866	8857	9	9434421	0	
0004-09400-01	J					2854 LIBERTY CH RD, AUBURN, KY 42206		
03/05/21	WT	51170309	2431	2431	0	88855103	0	
0004-09500-01	J					2894 LIBERTY CHURCH RD		
01/15/19	WT	52473875	4740	4733	7	9135929	0	
0004-10300-01		KE				3316 LIBERTY CHURCH RD		
07/25/17	WT	52473762	9299	9241	58	82995157	0	
0004-10600-02	R					575 Longview Ln AUBURN, KY 422069068		
02/08/17	WT	40843561	3508	3508	0	81568815	0	
0004-10750-02	I					294 LONGVIEW LANE Auburn, KY 42206		
12/13/19	WT	66964694	3421	3416	5	22053598	0	
0004-11600-02	A					3640 LIBERTY CHURCH RD Auburn, KY 42206		
09/09/20	WT	9434383	939	925	14	9434383	0	
09/10/19	WT	48431512	436	413	23	9434383	0	
0004-11950-01						3845 LIBERTY CHURCH RD Auburn, KY 42206		
08/30/16	WT	67163186	0	0	0		0	
0004-12300-01						4154 Liberty Church Rd Auburn, KY 422069003		
09/15/20	WT	9434424	656	642	14	9434424	0	
11/01/19	WT	51780814	6186	6186	0	9434424	0	
0004-12500-01						4300 Liberty Church Rd AUBURN, KY 422069003		
04/14/16	WT	34230327	9343	9334	9	81004654	0	
0004-12900-01	E					5333 Liberty Church Rd AUBURN, KY 422069003		
10/18/18	WT	46202621	771	771	0	9135960	0	
0004-12900-02						5333 Liberty Church Rd AUBURN, KY 422069003		
10/05/18	WT	46202621	771	771	0	9135960	0	
0004-13000-04	M					5344 Liberty Church Rd AUBURN, KY 422069003		
03/10/20	WT	47418219	9062	9042	20	21142688	0	
0005-00400-02	A					111 Montgomery Rd AUBURN, KY 422069313		
10/27/20	WT	9434373	437	404	33	9434373	0	
10/29/19	WT	40194222	9524	9493	31	9434373	0	
0005-00500-04	J					122 Scarbrough Ln AUBURN, KY 422068321		
01/21/21	WT	45221845	9749	9749	0	89437452	0	
0005-00800-03	\					134 SCARBROUGH LANE AUBURN, KY 42206		
10/08/20	WT	54230326	5371	5369	2	72667233	65	
0005-01800-02	(289 MONTGOMERY RD. Auburn, KY 42206		
03/05/18	WT	50056612	1606	1606	0	83545685	0	
0005-02200-01	T	ES				729 Montgomery Rd AUBURN, KY 422068333		
03/05/18	WT	54230324	3288	3288	0	84200072	0	
0005-02600-01						1151 Montgomery Rd AUBURN, KY 422068316		
03/08/19	WT	48431582	1077	1070	7	9434339	0	
0005-03100-01						1585 Montgomery Rd AUBURN, KY 422068300		
03/31/20	WT	43605918	2864	2786	78	22053536	0	
0005-03700-01						2056 Montgomery Rd AUBURN, KY 422068304		
10/31/19	WT	48431523	8652	8627	25	9434403	0	
0005-04500-02						2465 Montgomery Rd AUBURN, KY 422068307		
10/04/18	WT	54230321	4470	4464	6	46202659	379	
0005-04800-02						2591 Montgomery Rd AUBURN, KY 422068308		
11/06/20	WT	51780789	2162	2160	2	88854943	0	

Account		Service Address							
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading		
0005-05100-01					2926 Montgomery Rd	AUBURN, KY 422068310			
01/24/19	WT	54111893	5604	5604	0	9135924	0		
0005-05400-01					3022 Montgomery Rd	AUBURN, KY 422069314			
07/19/18	WT	44043858	9283	9257	26	84304842	0		
0005-07300-03					615 CARTER ROAD	Auburn, KY 422069368			
03/05/18	WT	93089455	4254	4254	0	83545686	0		
0005-07600-01					360 CARTER ROAD	AUBURN, KY 42206			
03/05/18	WT	30318311	8128	8128	0	84200107	0		
0005-08200-02					205 Carter Rd	Auburn, KY 422069365			
11/03/20	WT	46202688	9317	9287	30	88855047	0		
0005-08500-01					DENNIS CORINTH RD				
11/18/18	WT	54179260	6355	6355	0	9135944	0		
0005-08900-01					2755 Dennis Corinth Rd	AUBURN, KY 422069379			
09/09/20	WT	9434300	252	245	7	9434300	0		
04/08/19	WT	43605896	2568	2568	0	9434300	0		
0005-09200-03					3100 DENNIS CORINTH RD.	Auburn, KY 42206			
08/03/16	WT	54111891	9099	9099	0		9099		
0005-09800-01					3224 DENNIS CORINTH RD.				
06/25/20	WT		0	0	0	9434414	224		
07/06/17	WT	34644372	13	13	0		0		
0005-09800-02					3224 DENNIS CORINTH RD.	Auburn, KY 42206			
09/09/20	WT	9434414	225	225	0	9434414	0		
0005-10500-01					4031 Montgomery Rd	AUBURN, KY 422069317			
01/07/20	WT	48431566	3031	3031	0	9434421	0		
0005-10600-01					4221 MONTGOMERY RD.	Auburn, KY 42206			
01/04/19	WT	81568813	1183	1183	0	9135905	0		
11/08/18	WT	30081862	362	362	0	81568813	1183		
0005-10700-03					4499 Montgomery Rd	AUBURN, KY 422069327			
09/09/20	WT	9434374	749	733	16	9434374	0		
10/28/19	WT	43518918	1415	1359	56	9434374	0		
0005-10800-01					3285 Friendship Rd	AUBURN, KY 422069304			
04/13/18	WT	43518902	8474	8456	18	84304865	0		
0005-11100-01					3070 FRIENDSHIP ROAD	AUBURN, KY 42206			
08/08/17	WT	000054230312	5107	5095	12	81568793	0		
0005-11600-07					2300 Friendship Rd	AUBURN, KY 422069389			
09/15/20	WT	9434329	975	965	10	9434329	0		
06/03/19	WT	54111895	8636	8636	100	9434329	0		
0005-12300-03					1465 Friendship Rd	AUBURN, KY 422069303			
09/09/20	WT	9434299	215	211	4	9434299	0		
04/15/19	WT	47418172	5264	5256	8	9434299	0		
0005-12500-01					1185 Friendship Rd	AUBURN, KY 422069303			
06/08/16	WT	45221803	2979	2979	0	81271726	0		
0005-12800-02					570 Friendship Rd	AUBURN, KY 422069370			
09/15/20	WT	9434301	514	500	14	9434301	0		
0005-13000-01					3510 FRIENDSHIP RD	Auburn, KY 42206			
10/05/20	WT	78461137	740	740	0		0		
03/31/16	WT	29214401	2119	2118	1	78461137	0		
0005-13700-01					1013 Matlock Rd	AUBURN, KY 422069322			
02/17/20	WT	46202664	8167	8167	0	22053578	0		

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0005-13800-02	WT							
02/04/21	WT		5402	5400	2	88855003	0	
856 Matlock Rd AUBURN, KY 422069322								
0005-13900-01	WT							
01/10/20	WT	54179261	1635	1635	0	22053570	0	
785 Matlock Rd AUBURN, KY 422069322								
0005-14200-01	WT							
10/27/20	WT	9434407	396	374	22	9434407	0	
11/02/19	WT	67163195	7471	7146	325	9434407	0	
649 Matlock Rd AUBURN, KY 422069385								
0005-14800-01	WT							
12/27/19	WT	000065798062	7752	7719	33	22053595	0	
81 PAMELA LANE Auburn, KY 42206								
0005-15125-01	WT							
05/05/16	WT	46014390	3229	3215	14	81271771	0	
667 Ashton Appling Rd Auburn, KY 422069391								
0005-15500-01	WT							
04/13/18	WT	54111899	3180	3174	6	84200084	0	
374 Ashton Appling Rd Auburn, KY 422069324								
0005-15605-02	WT							
09/09/20	WT	9434255	461	449	12	9434255	0	
09/10/19	WT	63097912	3247	3247	0	9434255	0	
198 ASHTON APPLING RD Auburn, KY 42206								
0005-15680-06	WT							
03/07/16	WT	67163196	5067	5057	10	78785934	0	
64 Ashton Appling Rd Auburn, KY 422069388								
0005-15689-07	WT							
08/23/19	WT	66990281	5164	5129	35	9434364	0	
90 Ashton Appling Rd Auburn, KY 422069388								
0006-00200-01	WT							
05/02/16	WT	46050356	654	654	0	79237046	0	
307 QUARRY RD. Auburn, KY 42206								
0006-00280-01	WT							
03/14/16	WT	38168036	5134	5134	0	78786010	0	
1195 QUARRY RD Auburn, KY 42206								
0006-00400-01	WT							
12/12/18	WT	60628216	3651	3650	1	9135915	0	
QUARRY RD & 68-80								
0006-00520-04	WT							
04/16/18	WT	40457505	7868	7832	36	84304861	0	
145 B OAK VUE LANE Auburn, KY 42206								
0006-00570-04	WT							
10/27/20	WT	9434438	329	322	7	9434438	0	
141 OAK VUE LN APT D Auburn, KY 42206								
0006-00571-02	WT							
10/27/20	WT	9434437	131	124	7	9434437	0	
141 OAK VUE LN APT C Auburn, KY 42206								
0006-00572-02	WT							
10/27/20	WT	9434338	352	335	17	9434338	0	
141 OAK VUE LN APT B Auburn, KY 42206								
0006-00573-02	WT							
10/27/20	WT	9434337	317	292	25	9434337	0	
141 OAK VUE LN APT A Auburn, KY 42206								
0006-00600-03	WT							
02/16/16	WT	43605840	2930	2930	0	78785962	0	
12345 BOWLING GREEN RD Auburn, KY 42206								
0006-00600-04	WT							
03/10/20	WT	78785962	4384	4370	14	22053540	0	
12/07/16	WT	43605840	594	583	11	78785962	594	
12345 BOWLING GREEN RD Auburn, KY 42206								
0006-01600-01	WT							
04/11/17	WT	46202674	8116	8116	0	82460022	0	
124 Landrum Rd AUBURN, KY 422069736								
0006-02600-01	WT							
12/13/19	WT	46202694	1788	1788	0	22053597	0	
1464 TAYLOR BARROW RD AUBURN, KY 42206								
0006-03300-01	WT							
01/24/19	WT	82995158	1	1	0	9135973	0	
06/26/17	WT	40735718	4896	4896	0	82995158	0	
3598 TAYLOR BARROW RD Auburn, KY 42206								

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0006-03400-01						3725 Taylor Barrow Rd AUBURN, KY 422068703		
09/09/20	WT	9434336	706	698	8	9434336	0	
03/04/19	WT	51780813	1018	984	34	9434336	0	
0006-04250-01						4370 Taylor Barrow Rd Auburn, KY 422068738		
09/09/20	WT	9434396	1734	1649	85	9434396	0	
09/14/19	WT	68434125	305	251	54	9434396	0	
0006-04300-01						4584 TAYLOR BARROW RD AUBURN, KY 42206		
09/09/20	WT	9434292	445	435	10	9434292	0	
04/16/19	WT	40968792	2344	2329	15	9434292	0	
0006-04305-01						4792 TAYLOR BARROW RD Auburn, KY 42206		
09/09/20	WT	9434288	161	155	6	9434288	0	
0006-04335-02						5334 Taylor Barrow Rd Auburn, KY 422069734		
09/19/17	WT	42033260	5159	5159	0	83431856	0	
0006-04800-01						1911 SHAKERTOWN RD ROCKFIELD, KY 42274		
03/11/19	WT	43605846	3753	3753	0	9434315	0	
0006-05200-02						1630 Shakertown Rd ROCKFIELD, KY 422749621		
07/01/16	WT	45221810	3737	3737	0		0	
0006-05400-03						1525 Shakertown Rd ROCKFIELD, KY 422749620		
03/21/16	WT	50056526	589	589	0	78785980	0	
0006-05900-09						1190 SHAKERTOWN RD ROCKFIELD, KY 42274		
02/03/21	WT	43605887	6542	6541	1	88855017	0	
0006-06500-01						127 SHAKER RIDGE LANE ROCKFIELD, KY 42274		
09/19/17	WT	46202704	5439	5439	0	83431857	0	
0006-06650-03		MS				149 Shaker Ridge Ln Rockfield, KY 422749614		
09/13/16	WT	37015418	1335	1323	12	81568823	0	
0006-06700-02	T					145 SHAKER RIDGE LN Rockfield, KY 42274		
10/18/18	WT	43605848	9563	9563	0	9135957	0	
0006-06750-02	E					146 Shaker Ridge Ln Rockfield, KY 422749614		
03/09/17	WT	66952469	5805	5805	0	81568791	0	
0006-07500-01						128 Shaker Ridge Ln ROCKFIELD, KY 422749614		
12/06/17	WT	45221799	4340	4315	25	82995163	0	
0006-08000-01						123 Shaker Ridge Ln ROCKFIELD, KY 422749614		
01/10/17	WT	45221771	7673	7673	0	81271624	0	
0006-08200-03						118 Shaker Ridge Ln ROCKFIELD, KY 422749614		
04/13/18	WT	38168037	7768	7755	13	84304864	0	
0006-08400-03						115 Shaker Ridge Ln ROCKFIELD, KY 422749614		
04/29/16	WT	50056563	8198	8197	1	81271770	0	
0006-08900-01						1119 SHAKERTOWN RD		
12/26/19	WT	41032021	1110	1103	7	22053560	0	
0006-09600-02		T				176 Garretts Way ROCKFIELD, KY 422749692		
09/19/17	WT	43605842	7448	7448	0	83431855	0	
0006-10075-02						12871 BOWLING GREEN RD Auburn, KY 42206		
09/19/17	WT	46202615	14826	14826	0		0	
0006-10100-01		JS				12871 BOWLING GREEN RD Auburn, KY 422065179		
10/21/16	WT	79381987	340944	332639	8305	82225930	0	
0007-00400-01						2670 HOMER CHAPEL RD Russellville, KY 42276		
04/12/16	WT	43605866	9243	9243	0	81004646	0	
0007-00600-01						3096 J Will Stewart Rd RUSSELLVILLE, KY 422768430		

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
04/07/20	WT	52473810	393	387	6	21142684	0
0007-00900-01						1309 LACK RD Russellville, KY 422768903	
09/15/20	WT	9434342	283	260	23	9434342	0
07/07/19	WT	82995165	470	470	0	9434342	0
05/18/17	WT	50056519	0	0	0	82995165	0
0007-01000-01						LACK RD / PEaRLMAN RD RUSSELLVILLE, KY 42276	
06/05/17	WT	51170334	533	533	0	81271673	0
0007-01100-08						1070 LACK RD RUSSELLVILLE, KY 42276	
09/09/20	WT	9434419	726	697	29	9434419	0
09/24/19	WT	78785967	563	526	37	9434419	0
0007-01400-01						1639 LACK RD	
07/26/17	WT	48431571	4780	4612	168	82994977	0
0007-01600-01						LACK RD #1	
03/27/19	WT	52473736	196	196	0	9434307	0
0007-01900-03						3174 HOMER CHAPEL RD Russellville, KY 42276	
10/06/18	WT	50056581	5315	5313	2	9135986	0
0007-02900-07						7719 COOPERTOWN RD Russellville, KY 42276	
11/17/16	WT	21164563	2375	2367	8	81568796	0
0007-03600-03						7057 Coopertown Rd RUSSELLVILLE, KY 422767911	
08/01/16	WT	50056564	18	18	0		0
0007-03700-01						6708 COOPERTOWN RD RUSSELLVILLE, KY 42276	
01/10/20	WT	52473791	1864	1864	0	22053567	0
0007-04000-05						1050 Warner Chick Rd Russellville, KY 422768920	
09/09/20	WT	9434258	1645	1572	73	9434258	0
10/29/19	WT	81004647	4805	4805	0	9434258	0
04/12/16	WT	13605870	3891	3891	0	81004647	0
0007-04050-01						983 Warner Chick Rd Russellville, KY 422768933	
09/09/20	WT	9434354	361	351	10	9434354	0
08/29/19	WT	45221772	748	719	29	9434354	0
0007-04500-01						130 LOST CITY RD #2	
06/01/17	WT	43605884	6047	6047	0	82995122	0
0007-04700-01						1575 LOST CITY RD	
03/09/18	WT	50472326	4730	4730	0	84200100	0
0007-05100-01						3117 LOST CITY RD Lewisburg, KY 42256	
10/05/20	WT	63869448	9339	9339	0	22053520	1
0007-05250-01						3568 LOST CITY RD Russellville, KY 42276	
03/17/16	WT	07318629	5033	5033	0	78786051	0
0007-05500-01						3094 Lost City Rd RUSSELLVILLE, KY 422768922	
12/20/19	WT	52473799	9612	9591	21	22053562	0
0007-05800-01						689 Lost City Spur Rd RUSSELLVILLE, KY 422768924	
11/17/20	WT	78785962	4438	4418	20	81271739	4438
10/05/20	WT	63869475	7653	7653	0	78785962	4385
0007-06100-01						1830 Lost City Rd RUSSELLVILLE, KY 422768957	
10/06/20	WT	54111853	6739	6739	0	60628231	0
0007-06600-03						5771 Coopertown Rd RUSSELLVILLE, KY 422768910	
12/27/16	WT	26975257	1633	1592	41	81271691	0
0007-06725-01						135 ED MCREYNOLDS RD Lewisburg, KY 42256	
03/16/20	WT	9434448	0	0	0	22053588	0

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading
0007-06750-01		N				139 ED MCREYNOLDS RD Lewisburg, KY 42256	
09/09/20	WT	9434446	166	157	9	9434446	0
0007-06900-01						436 ED MCREYNOLDS RD Russellville, KY 42276	
09/09/20	WT	9434404	197	183	14	9434404	0
12/09/19	WT	46202642	1097	1093	4	9434404	0
0007-07125-01						2095 ED MCREYNOLDS RD Lewisburg, KY 422569756	
10/12/17	WT		1575	1575	0	83545773	0
0007-07150-01		N				7993 COOPERTOWN RD Russellville, KY 42276	
03/27/19	WT	31605523	5074	5074	0	9434309	0
0007-07200-02		Y				8414 COOPERTOWN RD Russellville, KY 42276	
09/15/20	WT	9434311	14	13	1	9434311	0
03/27/19	WT	50056579	3136	3136	0	9434311	0
0007-08600-01						2521 Union Grove Rd LEWISBURG, KY 422568521	
04/06/16	WT	43605910	3683	3683	0	81004697	0
0007-08700-02						2605 UNION GROVE RD Lewisburg, KY 42256	
12/20/19	WT	43605898	1226	1226	0	22053572	0
0007-09000-05						3215 UNION GROVE RD LEWISBURG, KY 42256	
03/09/18	WT	52473862	7821	7819	2	84200066	0
0007-09900-01						DALLAM CREEK RD Lewisburg, KY 42256	
06/19/19	WT	82995120	285	285	0	9434274	0
06/14/17	WT	23431713	0	0	0	82995120	0
0007-10100-02						730 Old Quality Rd LEWISBURG, KY 422569768	
03/21/16	WT	000065798087	1136	1136	0	78785985	0
0007-10200-01		S				725 Old Quality Rd LEWISBURG, KY 422569768	
04/13/18	WT	51170297	9314	9306	8	84304856	0
0007-10400-01						1772 CEDAR GRAVEYARD RD Lewisburg, KY 42256	
01/14/19	WT	21886139	4618	4616	2	9135918	0
0007-10980-01						1500 OLD QUALITY RD Lewisburg, KY 42256	
05/06/16	WT		161	150	11	81271706	0
0007-11050-01						1812 OLD QUALITY RD Lewisburg, KY 42256	
12/07/18	WT	84900769	43	42	1	9135971	0
0007-11400-05		N				2901 T MCREYNOLDS RD LEWISBURG, KY 42256	
01/09/18	WT	43605916	6177	6174	3	83545695	0
0007-11700-02						116 Shady Ln QUALITY, KY 422568551	
05/06/20	WT	60628213	4378	4373	5	22053545	0
0007-11900-01						7575 QUALITY RD	
03/26/16	WT	50180700	478	402	76	78786048	0
0007-12400-01						6915 QUALITY RD Lewisburg, KY 42256	
06/06/17	WT	52473733	4956	4956	0	82995123	0
0007-12700-01						6609 QUALITY RD LEWISBURG, KY 42256	
08/14/17	WT	43605885	6378	6376	2	82994990	0
0007-13100-03						5911 Quality Rd LEWISBURG, KY 422568105	
04/06/17	WT	45221768	4789	4789	0	82460026	0
0007-13200-03						20 QUALITY RD Lewisburg, KY 422569768	
10/11/18	WT	46202689	4281	4281	0	46202674	8116
0007-13900-01	F	JR				5127 QUALITY RD LEWISBURG, KY 42256	
10/11/17	WT	43605885	2041	2041	0	83545774	0
0007-14000-02	F					5054 Quality Rd Lewisburg, KY 422569763	

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Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
10/02/20	WT	52473790	9740	9740	0	9135921	2	
0007-14200-01						4935 QUALITY RD LEWISBURG, KY 42256		
08/04/16	WT	52473864	2266	2266	0	81271765	0	
0007-14400-01		RY				4935 QUALITY RD LEWISBURG, KY 42256		
01/14/19	WT	46202641	7577	7576	1	9135932	0	
0007-14950-02						785 NEW HOPE CHURCH RD Lewisburg, KY 42256		
04/06/16	WT	19338725	709	706	3	78461149	0	
0007-15050-02						975 NEW HOPE RD Lewisburg, KY 42256		
01/07/20	WT	9434270	23	16	7	22370773	5164	
08/08/19	WT	22370773	4890	4655	235	9434270	0	
0007-15100-02						975 NEW HOPE CHURCH RD LEWISBURG, KY 422569411		
09/15/20	WT	9434270	40	40	0	9434270	0	
01/07/20	WT	52473734	4910	4890	20	9434270	23	
0007-15400-01						4354 Quality Rd LEWISBURG, KY 422569762		
10/05/20	WT	43605895	8354	8354	0	6936144	2057	
0007-15700-01						69 Wood Ln Lewisburg, KY 422568110		
08/04/16	WT	51170370	5690	5690	0	81271761	0	
0007-15800-01						235 Wood Ln LEWISBURG, KY 422568112		
01/20/21	WT	48979806	1842	1804	38	89437445	0	
0007-16000-01						4051 Quality Rd LEWISBURG, KY 422569762		
06/09/16	WT	33561277	4979	4970	9	81271727	0	
0007-16600-02						3326 ED MCREYNOLDS RD Lewisburg, KY 422569808		
02/11/19	WT	39341353	4593	4593	0	9135902	0	
10/11/18	WT	49616591	3818	3815	3	39341353	4382	
0007-16800-01						80 Ed McReynolds Rd LEWISBURG, KY 422569756		
10/25/16	WT	40966675	3583	3551	32	78785981	0	
0007-17200-02						164 Lester McReynolds Rd LEWISBURG, KY 422568718		
09/09/20	WT	9434445	443	423	20	9434445	0	
12/10/19	WT	41032035	2592	2592	0	9434445	0	
0007-17500-01						554 Lester McReynolds Rd LEWISBURG, KY 422568718		
11/08/18	WT	65798095	332	325	7	9135952	0	
0007-18175-02						630 Coon Range Lake Rd Lewisburg, KY 422568710		
01/26/21	WT	34231413	3259	3239	20	89437456	0	
0007-18179-01						797 COON RANGE LAKE RD Lewisburg, KY 42256		
09/09/20	WT	9434345	557	537	20	9434345	0	
0007-18185-01						968 Coon Range Lake Rd Lewisburg, KY 422568710		
01/05/18	WT	31604190	2101	2101	0	82995070	0	
0007-18225-01						173 Goodman Rd LEWISBURG, KY 422568722		
04/08/19	WT	56120971	9999	9999	0	9434303	0	
0007-18225-02						173 Goodman Rd LEWISBURG, KY 422568722		
09/15/20	WT	9434303	471	450	21	9434303	0	
0007-18250-01						265 GOODMAN RD Lewisburg, KY 42256		
01/31/18	WT	36295610	1284	1189	95	84200068	0	
0007-19100-01						3031 Beechland Quality Rd LEWISBURG, KY 422568713		
03/06/20	WT	30275418	7297	7295	2	22053584	0	
0007-19275-01						2431 BEECHLAND QUALITY RD Lewisburg, KY 42256		
09/09/20	WT	9434429	27	27	0	9434429	0	
0007-19400-06						59 WARP DR Lewisburg, KY 422568620		

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
07/30/20	WT	19375802	4248	4163	85	22053510	0	
0007-19500-02			188 GENE LEE RD LEWISBURG, KY 42256					
08/15/16	WT	24455802	3833	3820	13	81271623	0	
0007-19900-01			3760 BEECHLAND-QUALITY RD Lewisburg, KY 42256					
08/03/16	WT	00000002981W	3442	3435	7	81271763	0	
0007-20200-01			5450 QUALITY RD LEWISBURG, KY 42256					
12/02/18	WT	25098721	2820	2820	0	9135972	0	
0007-20250-02			10837 COOPERTOWN RD Lewisburg, KY 42256					
11/05/20	WT	9434279	228	228	0	9434279	0	
0007-20300-01			10368 COOPERTOWN RD LEWISBURG, KY 42256					
11/17/16	WT	32860895	5068	5057	11	81568784	0	
0007-20350-01			10254 COOPERTOWN RD Lewisburg, KY 42256					
11/05/20	WT	9434265	17	16	1	9434265	0	
0007-20700-01			9460 COOPERTOWN RD LEWISBURG, KY 42256					
09/09/20	WT	9434391	291	273	18	9434391	0	
10/29/19	WT	44137461	2869	2869	0	9434391	0	
0010-00300-01			BUCKSVILLE ROAD #1 Auburn, KY 42206					
01/22/21	WT		1158921	1142540	16381	89657754	0	
0010-01200-01			DENNIS MM #12					
07/29/20	WT	No Num	1861200	1831528	29672		1831528	
0010-02000-01			RY					
01/20/21	WT		208284	198965	9319	89657753	0	
0012-00400-01			3860 DUNCANS CHAPEL RD. Auburn, KY 42206					
08/03/16	WT	63869456	6081	6081	0		0	
0012-00500-01			3848 Duncan Chapel Rd AUBURN, KY 422069041					
08/04/16	WT	65798084	6884	6884	0		0	
0012-00700-01			3790 Duncan Chapel Rd AUBURN, KY 422069041					
09/09/20	WT	9434349	341	338	3	9434349	0	
06/18/19	WT	50472310	4873	4861	12	9434349	0	
0012-02600-01			3131 DUNCAN CHAPEL RD AUBURN, KY 42206					
04/11/17	WT	45221841	5527	5527	0	82460021	0	
0012-03700-03			DUNCAN CHAPEL RD.					
11/06/20	WT	48431536	2013	2010	3	88854970	0	
0012-04000-01			299 Floyd Gipson Rd AUBURN, KY 422069032					
12/18/17	WT	48979867	6705	6682	23	83545696	0	
0012-04800-02			985 Duncan Chapel Rd Auburn, KY 422069119					
05/09/16	WT	68553080	2395	2391	4	81271711	0	
0012-05350-01			411 Hulse Ln Auburn, KY 422064305					
01/10/19	WT		1295	1295	0	9135898	0	
11/07/16	WT	31604159	3142	3115	27		0	
0012-05500-02			8346 Bowling Green Rd AUBURN, KY 422069384					
04/05/17	WT	54111903	6633	6633	0	82460025	0	
0012-06200-01			1000 Dennis Rd RUSSELLVILLE, KY 422769662					
05/16/16	WT	50441816	945	945	0	81271745	0	
0012-07000-02			665 DENNIS RD. RUSSELLVILLE, KY 42276					
09/09/20	WT	000063869474	4030	4030	0	22053593	67	
0012-07100-05			628 Dennis Rd RUSSELLVILLE, KY 422769635					
09/13/16	WT	000050472328	4101	4101	0	81568827	0	

Account		Service Address						
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
0012-07300-01						559 DENNIS RD. RUSSELLVILLE, KY 42276		
08/03/16	WT	46202662	3559	3559	0	81271760	0	
0012-07400-01						486 Dennis Rd Russellville, KY 422769634		
10/08/20	WT	000065798061	6535	6526	9	9135988	3	
0012-08000-01						292 Dennis Rd RUSSELLVILLE, KY 422769615		
04/12/16	WT	32087039	5283	5262	21	81004656	0	
0012-08600-01						5201 Stevenson Mill Rd RUSSELLVILLE, KY 422769613		
09/03/20	WT	66952468	5484	5484	0	63066120	5676	
0012-08850-01						5468 Stevenson Mill Rd Russellville, KY 422769613		
07/23/18	WT	33561230	2890	2867	23	84900779	0	
0012-08900-02						5541 Stevenson Mill Rd RUSSELLVILLE, KY 422769613		
11/28/16	WT	36140569	2691	2126	565	81568798	0	
0012-09100-01						5671 Stevenson Mill Rd RUSSELLVILLE, KY 422769613		
07/23/18	WT	50441846	2674	2611	63	76352428	0	
0012-10000-01						4919 Stevenson Mill Rd RUSSELLVILLE, KY 422769646		
07/25/17	WT	000063869511	3868	3635	233	76148926	0	
0012-10900-02						3988 Stevenson Mill Rd RUSSELLVILLE, KY 422769614		
03/09/20	WT	68434131	6756	6743	13	22053541	0	
0012-11000-01						3993 Stevenson Mill Rd RUSSELLVILLE, KY 422769614		
05/29/18	WT	25547327	702	8724	1978	84708337	0	
0012-11350-02						3740 Stevenson Mill Rd Russellville, KY 422769643		
02/08/17	WT	65798113	3235	3231	4	81568807	0	
0012-11500-12						3701 Stevenson Mill Rd RUSSELLVILLE, KY 422769643		
04/16/20	WT	36140720	7208	7208	0	22053531	0	
0012-11600-01						3687 Stevenson Mill Rd RUSSELLVILLE, KY 422769653		
09/12/17	WT	22796304	6885	6860	25	83431871	0	
0012-11700-05						3675 Stevenson Mill Rd RUSSELLVILLE, KY 422769653		
01/02/18	WT		6492	6491	1	78461033	668	
0012-12200-01						3463 Stevenson Mill Rd RUSSELLVILLE, KY 422769655		
04/13/18	WT	50441821	5350	5335	15	84200086	0	
0012-14000-01						2825 STEVENSON MILL RD. RUSSELLVILLE, KY 42276		
10/24/16	WT	48431538	7679	7672	7	81568800	0	
0012-14200-01						2801 STEVENSON MILL RD. Russellville, KY 42276		
09/16/16	WT	30895736	239	239	0	81271733	0	
0012-14800-01						2666 Stevenson Mill Rd RUSSELLVILLE, KY 422769640		
02/03/16	WT		0	0	0	78785965	0	
0012-15100-02						2591 STEVENSON MILL RD. RUSSELLVILLE, KY 42276		
02/17/19	WT	33973747	170	170	0		0	
0012-15200-05						2585 Stevenson Mill Rd RUSSELLVILLE, KY 422769639		
04/26/19	WT	43605850	8890	8890	0	9434283	0	
0012-15300-06						2577 STEVENSON MILL RD. RUSSELLVILLE, KY 42276		
12/23/19	WT	48979793	6368	6363	5	22053581	0	
0012-16300-02						2023 STEVENSON MILL RD. Russellville, KY 422769649		
04/16/19	WT	43605841	3499	3491	8	9434287	0	
0012-16450-01						2001 STEVENSON MILL RD Russellville, KY 42276		
10/20/18	WT	36440571	0	0	0	9135983	0	
0012-16500-01						1849 Stevenson Mill Rd RUSSELLVILLE, KY 422769637		
12/12/19	WT	9434343	0	0	0	22053599	0	

Account			Service Address					
Date	Service	Old Meter #	Present Reading	Previous Reading	Usage	New Meter #	Start Reading	
08/06/19	WT	42033279	103	103	0	9434343	0	
0012-16650-02						1751 Stevenson Mill Rd Russellville, KY 422769637		
06/15/20	WT	50441850	1980	1967	13	9135912	6	
0012-16800-01						1449 STEVENSON MILL RD. RUSSELLVILLE, KY 42276		
07/25/17	WT	46202653	283	254	29	76352410	0	
0012-16950-01						1450 Stevenson Mill Rd Russellville, KY 422769624		
07/20/16	WT	34889944	5254	5115	139	81271636	0	
0012-17200-03						1302 Stevenson Mill Rd RUSSELLVILLE, KY 422769624		
10/23/18	WT	000063869507	477	477	0	9135963	0	
0012-17600-01						235 Head Ln RUSSELLVILLE, KY 422762242		
07/12/18	WT	60628203	2989	2966	23	84708335	0	
0012-17700-03						183 Head Ln RUSSELLVILLE, KY 422762236		
05/05/16	WT	34862154	9440	9433	7	81271768	0	
0012-17900-02						155 Head Ln RUSSELLVILLE, KY 422762236		
09/15/20	WT	9434430	236	221	15	9434430	0	
11/25/19	WT	51170337	3176	3163	13	9434430	0	
0012-18200-03	J					79 Head Ln RUSSELLVILLE, KY 422762236		
09/15/20	WT	9434397	655	640	15	9434397	0	
09/12/19	WT	48431553	2062	2050	12	9434397	0	
0012-18500-03						155 Dakota Ln Russellville, KY 422762244		
07/12/18	WT	68434115	4140	4129	11	84708334	0	
0012-18600-04						102 Dakota Ln Russellville, KY 422762244		
02/03/17	WT	68434107	3745	3745	0	81568805	0	
0012-18775-03						108 Dakota Ln Russellville, KY 422762244		
06/10/16	WT	21337426	6074	6033	41	81271752	0	
0012-18955-02						135 DAKOTA LN Russellville, KY 42276		
09/23/16	WT	38813216	4580	4551	29	81271692	0	

1,004 Meter Change Outs

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

10. State whether all meters within East Logan District's distribution area are read monthly. If all meters are not read monthly, state the reasons why not.

RESPONSE: ELWD's policy is to read every distribution meter monthly. On one occasion, ELWD had to estimate approximately 5% of meter readings due to equipment failure. In addition, on rare occasions, flooding in the area is so severe that approximately 3-4 meters are unable to be read. In those instances, usage is estimated for that given month and trued-up at the subsequent monthly reading.

WITNESS: Linda Alexander

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

11. a. State whether East Logan District's manager regularly report the water loss reduction efforts to the water utility's board of commissioners.

b. Provide copies of any written reports, memorandums, letters, emails, or minutes from January 1, 2016, to the date of the issuance of this Order that details the efforts of the manager in reducing water loss as reported to the water utility's board of commissioners.

RESPONSE: The Board of Commissioners receives a report at every regular meeting related to water loss, and frequently discusses efforts to reduce water loss. Because water loss is discussed at every meeting, ELWD is providing the minutes of all meetings since January 1, 2016, along with the monthly activity report presented to the Board.

WITNESS: Linda Alexander

EAST LOGAN WATER DISTRICT

Minutes of Monthly Meeting

January 26, 2016

East Logan Water District held its regularly scheduled meeting Tuesday, January 26, 2016 in the Russellville Office. Chandler Jones came by a few minutes early to present the Commissioners with some options concerning retirement benefits for ELWD employees and then he left. Harris opened the meeting at 9:30 and Loyd led with a prayer. Those in attendance were Carroll, Loyd, Harris, Mike McGhee, and Linda.

The minutes of the previous meeting were reviewed. Loyd made a motion to approve the minutes, seconded by Carroll. Motion passed. Carroll then made a motion to approve the payment of the bills and the adjustments. Loyd seconded this motion, and it was approved.

Water loss for the month is showing 20%. This is down from the previous month but we still need to get it lower. Mapping/GPS is holding steady. Linda reported she has not had a response from CK concerning the letter mailed to him about the possible leak on Cemetery Rd. We will contact Logan Telephone to give us a bid on removing our phone system from CK's shop.

Mike McGhee gave an update on LTRWC. Nothing new to report as their meeting is the 28th this month. Mike did give an update on the SCADA update project. He has prepared a draft of SCADA improvements to our system and it was approved for him to seek Federal funding through Rural Development.

Mervin Hochstetler on Howlett Dr. was the leak winner for the month. He will receive a \$100.00 credit on his water bill.

Under old business, the Board voted to have Jana and Sarah removed from all of East Logan Water District's accounts, and to have Harris, Carroll, Loyd, and Linda added to all accounts. Checks require 2 signatures to be valid. The four mentioned above signed the new signature cards supplied by Auburn Bank and Lewisburg Bank.

We are still in the process of finding a credit card to be used for gas purchases.

Linda had been talking with Nicole Boaz from KY Unemployment Tax Office. Successorship transferred back to ELWD from CK Hanks when he resigned as a contracted manager, and ELWD is eligible to receive a portion of CK's KY unemployment reserve account, as it has been paid in

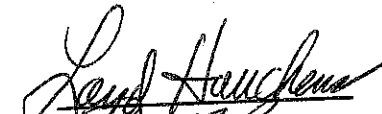

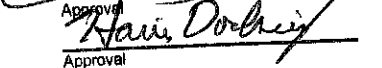
for performing ELWD's work all these years. Nicole informed us CK was offering 25%. The Board is taking this under advisement.

Under new business, it was mentioned we need to purchase a dump trailer and an air compressor. There are some smaller items Brandon will be purchasing as well.

Greg Garry, owner of the Industrial Park off Hwy 68/80 in Auburn has a potential client for one of the lots and inquired about ELWD's ability to supply water.

The Board talked over the need to review existing water lines, to prepare for future upgrades or maintenance to these areas. It was also discussed to open additional bank accounts for replacing inventory as it wears out, such as vehicles, backhoe, etc.

Next Board meeting is scheduled for February 23. There being no further business, the meeting was adjourned about 12:00 noon.

	<u>2-23-15</u>
Approval	Date
	<u>2-23-15</u>
Approval	Date
	<u>2-23-15</u>
Approval	Date

EAST LOGAN WATER DISTRICT

Minutes of Monthly Meeting
February 23, 2016

East Logan Water District held its regularly scheduled meeting Tuesday, February 23, 2016 in the Russellville Office. Those present were Harris, Carroll, Loyd, Linda, and Brandon. The meeting was called to order at 9:15 am by Chairman Harris Dockins. Loyd led the group in prayer.

The minutes of the January meeting were reviewed. A motion was made by Carroll, seconded by Loyd to approve the minutes as written, and motion carried. After the bills were reviewed, a motion was made by Loyd, seconded by Carroll to approve the payment of the bills, and any adjustments given during the month. Motion carried.

Linda reported purchased but unsold water loss for the month of January was at 25%. Work crew had found and repaired 6 leaks, including repairing a flush hydrant that had been hit by an unknown vehicle. It was decided we would seek suggestions and help for water loss from KY Rural Water. Mapping has remained the same. There was no report from LTRWC as Mike was absent from the meeting due to illness.

Linda reported that C I Thornburg Co., had sent an employee to train/troubleshoot with Brandon and Tyler on radio read procedures. She had also reviewed a service called Mobile 311. We are searching for a way to more efficiently provide our crew with work orders as they come in.

Lewisburg Bank has agreed to forfeit their monthly fees to provide us with a more efficient method for processing automatic drafts for our customers. They've agreed to only charge the setup fee of \$75.00, and we will also be eligible for direct deposit of payroll in the future.

Mr. Hostetler has been contacted and will be repairing the garage door springs, and Jess Blythe was picked as the leak reporting winner for the month. He will receive a \$100.00 credit on his water bill.

Under old business, Linda reported Logan Telephone submitted a bid of \$500.00 (more if extra work involved) to remove our phone system from Auburn and install it in Russellville office. After discussion, a motion was made by Carroll and seconded by Loyd to accept this bid, and motion carried.

The Board again discussed accepting the offer of 25% of the KY Unemployment fund under Hank's Construction being transferred to East Logan Water District due to successorship. Loyd made a motion, seconded by Carroll, to accept this offer and Linda will mail in the necessary papers to Nicole Boaz at the KY Career Center.

KY Rural Water Association has submitted a bid of \$1200.00 (plus \$150.00 yearly web-hosting fee) to create a new website for ELWD. Linda will check with LTRWC and Todd County Water to see what/who they use. Discussion was tabled for now.

A brief recap of the Legislative Breakfast in January was given by Carroll, and Linda touched on the Manager's Conference she attended in February.

Linda reported the BB&T credit card was being used to purchase gas: workers sign the receipts and denote which vehicle it was for, before turning in to Linda. We will check into other gas options.

Under other business, the upcoming financial audit was mentioned as well as the Sanitary Survey performed by Division of Water. Carroll talked with the Board about seeking other insurance quotes before the premiums are due in July.

Next meeting will be March 29, 2016 at 9:00 am. With no further business being discussed, the meeting was adjourned.

<u>Hanni Dockins</u>	<u>3/28</u>
Approval	Date
<u>Carroll</u>	<u>3/29</u>
Approval	Date
<u>Loyd Henchem</u>	<u>3-29-16</u>
Approval	Date

EAST LOGAN WATER DISTRICT

Minutes of Monthly Meeting March 29, 2016

East Logan Water District held its regularly scheduled meeting Tuesday March 29, 2016 at the Russellville Office. The meeting was called to order at 9:20 am and Loyd began the meeting with prayer. Those in attendance were Harris, Loyd, Carroll, Mike McGhee, Brandon, and Linda. The minutes of the previous were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes; motion carried. Payment of the bills and any adjustments made were reviewed and also approve; motion by Loyd and seconded by Carroll.

It was reported 4 leaks were repaired in March, and 4 new meters have been set. There is still 1 meter to be set at this time. Brandon reported he had purchased some small hand tools for the vehicles, and informed the Board he had need of a tiller. Carroll will be looking for a suitable tiller and will buy one when found. We are also still looking for a dump trailer to purchase as well as an air compressor. There was a discussion of hiring some contract labor to assist with some areas, such as clean up after leak repairs, working valves, and possibly meter sets. There was discussion of the outside workers keeping a log book to document time spent on jobs. This will help with a comparison for the feasibility of hiring contract labor occasionally. Brandon left the meeting after his report. We will look at obtaining an electric/battery operated valve wrench for use this summer.

Leak loss for the month was reported at 18%. That is a big improvement over last month. We are still trying to bring that down. Harris questioned the necessity to install some type of balusters at the hydrant on Hwy 100 to prevent someone else running over it. Mapping/GPS is still the same. Dale Haley's name was drawn as the leak winner.

Mike McGhee reported there was not a quorum at Logan Todd's meeting so one was not held. However, he said the Springfield project is pretty much on schedule.

Under old Business, the Board discussed the possibility of Logan County Fiscal Court using our small building as a coroner's office. It was decided to withdraw the offer to the court, and hand deliver Judge Chick a letter stating the reasons for the withdrawal. The Board decided ELWD would be better served by using the building as a meter testing facility once it can be established and certified as such. The vote was unanimous.

Linda reported that Logan Telephone has removed our phone system from Hanks' office in Auburn and will be installing it in Russellville soon. The paperwork to accept the offer and the 25% transfer from Hanks Construction unemployment fund has been sent in. She also reported

ELWD would soon be using the WEX Fleet One credit card for gas purchases. This program allows gas purchases to be exempt from taxes. Also under old business, Linda was happy to report the financial audit has just been completed although we have yet to receive it, and the sanitary survey performed by the Division of Water was also completed in March. We are waiting to hear the official results from that, also.

Linda had the forms filled out to file with the state to allow us use of the surplus program. The Board signed the forms at the meeting, and Linda will forward to appropriate source.

Linda showed the Board the invoices from R J Corman, and a comparison of how these easement prices increase every year or two. Before we pay this invoice, we will attempt to negotiate a better price with them.

Bonds required by R.D. were discussed, and who has to be bonded. Currently, we are expected to provide a surety bond on \$130,000 for anyone authorized to sign checks. This bond is to secure payment to R.D. for our loans in case of fraud or theft. Because of the cost of these bonds, we will see if we would be allowed to "self-insure" or to set up a separate bank account designated for R.D. loans.

C I Thornburg had submitted bids for on-site testing of our large meters. If all large meters needing tested are tested at the same time, the cost will be \$250.00 per meter. If just one or two tested at a time, the cost will be \$350.00 per meter. The Board decided to use the lower bid. We will set this up for later this summer.

PSC training dates were discussed. There are 3 posted by PSC with the closest being in June at KY Dam Village. Once individual choices are made, then reservations will be obtained.

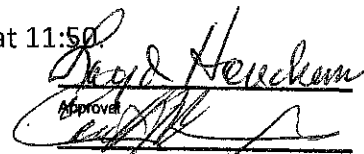
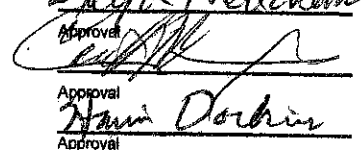
Discussion about changing the website also included discontinuing the website. We will check into the possibility of using a Facebook page as a link for payments. A Facebook page would also allow for easy access for necessary postings concerning East Logan Water and their customers.

The CCR for 2015 has been completed and is ready to distribute.

Heating and cooling of the Board Room were discussed. Panels have been purchased and will be installed as a means of piping heat into the room during winter. A window unit will be purchased to provide cool air during the warmer months.

There being no further business, the meeting was adjourned at 11:50.

Minutes by Linda

	4-26-16
Approval	Date
	
Approval	Date
Approval	Date

Minutes of Monthly Meeting
April 26, 2016

East Logan Water District held its regularly scheduled meeting Tuesday April 26, 2016 at the Russellville Office. The meeting was called to order at 9:00 am with Loyd opening the meeting with prayer. Those in attendance were Harris, Loyd, Carroll, Mike McGhee, Brandon, and Linda. Brad from Buckles, Travis, et al..., our accountants, was present.

Brad presented the results of the 2015 Financial Audit/PSC Audit, but did not stay for the meeting. All present were well pleased with the results. Total operating expenses were up 4%. Net total position of the District increased by \$124,605 in 2015 compared to \$4,275 in 2014.

The minutes of the previous were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes; motion carried. Payment of the bills and adjustments made were reviewed and also approved; motion by Loyd and seconded by Carroll.

It was reported 14 leaks were repaired so far in April, and 4 new meters have been set. There is still 3 meters to be set at this time. Water loss for the month of March was 28%. KRWA has been contacted to work with us in determining problem areas. Hoping to see improvement with the leaks that have already been repaired. A discussion ensued concerning the work load of our 2 outside workers. With fiber optic crews back in the area, more BUD locates are coming in. Summer help or part time help was discussed.

There was nothing new to report on mapping /GIS. Brandon and Tyler will be reminded to gather that data when repairing leaks.

Leak reporting winner for the month was Christopher Hughes.

Mike gave a brief update on Logan Todd. So far, the project to add Springfield is on schedule. He expects to open bidding process this summer.

Under Old Business, it was reported Logan Telephone had installed our old phone system in the Russellville building. Office workers are pleased with this phone system. CCR requirements have been fulfilled and all paperwork submitted to PSC. The new gas credit cards were in from WEX/Fleet One. Linda also reported the results from the DOW's sanitary survey were in. Two nonsignificant findings were reported; first being no documented boil water advisory procedure and secondly the O & M manuals need to be further developed and updated. Written response within 90 days is required. There were several recommendations. Overall, this was a very good report/findings for ELWD.

Carroll reported a tiller had been purchased, and we had purchased the air compressor from the state surplus agency.

Also under old business, Linda reported she had not as yet been able to access ELWD's Facebook account. Jana Hanks is the only one with the sign in/password. Mike offered to try to help obtain the information for us.

Under New Business, the purchase of a dump trailer of truck was again discussed. It was decided our best option for now would be to use Carroll's old dump truck for a month or two to see if a truck was our best option. ELWD would need to pay the insurance on it, but Carroll would not charge otherwise. Linda reported on her findings regarding Land's End / Jana Hanks and the returned clothing/credit issued for same. The Board decided to revisit this issue next month.

ELWD has 2 CD's that have matured. Lewisburg Bank offered the best rate, and Auburn chose to match it. Therefore the Board voted to split the money between the two banks.

There being no further business, the meeting was adjourned at 11:50.

Minutes by Linda

<u>Hani Doblin</u>	<u>5/31</u>
Approval	Date
<u>David Houchens</u>	<u>5/31/16</u>
Approval	Date
<u>[Signature]</u>	<u>5/31/16</u>
Approval	Date

**Minutes of Monthly Meeting
May 31, 2016**

East Logan Water District held its regularly scheduled meeting Tuesday, May 31, 2016 at the Russellville Office. The meeting was called to order at 9:06 by Chairman Harris Dockins. Those present were Harris, Loyd, Carroll, Mike, Linda, and Larry Mitchum from Curneal & Hignite Insurance. Loyd opened the meeting with a prayer.

Larry Mitchum presented an insurance quote for ELWD, as it is approaching the time for renewal. He left an insurance packet for the Board to study. After his presentation, Larry left.

Minutes from the previous meeting were reviewed; there being no changes, a motion was made by Carroll and seconded by Loyd to approve the minutes. Motion passed. Another motion was made by Carroll and seconded by Loyd to approve payment of the bills, and any adjustments that were made. Motion passed.

Under reports, water loss for the month of April was discussed. It was at 26% for the month. Discussion included fiber optic crews hitting our water lines, and the continued search for leaks. The Board discussed the need to update our GPS when repairing water leaks or locating for fiber optic crews by getting coordinates in those areas. Barry White was randomly chosen as the leak winner for the month. Mike spoke briefly concerning LTRWC and the Springfield project.

Under Old Business, the Board officially approved hiring TJ Miller to work at least temporarily full time to assist us in finding leaks, and filling in where needed. Linda informed the Board there was a loan payment due the first of July to Rural Development. There was also a short discussion of the KY Unemployment transfer situation concerning ELWD and Hanks Construction. As of now, our unemployment rate has been reduced, and we should be getting a refund for overpayment.

Under New Business, the Board voted not to renew an encroachment bond ELWD has been purchasing for many years. Linda talked with Co. Judge Ex. Logan Chick, who said the Court did not require it and would be satisfied with a letter of credit instead, when needed. Carroll made a motion to cancel the bond, and Loyd seconded; motion passed.

Terry Thomas had submitted a bid to maintain the Duncan Chapel Pump Station site. After some discussion, it was decided this was work our crew could do. Carroll made a motion, with Loyd seconding, to send him a letter declining his offer. Motion passed.

There was discussion of the possible need for a backup pump for Duncan Chapel Pump Station. It was decided this could be incorporated into our next year's budget.

The Board approved the purchase of work shirts for our crew. These shirts will display the company name as well as the name of the worker.

The architect for the new proposed Vocational School has been in contact with ELWD concerning flow rates, meter sizes, line sizes, fire protection, etc....for the new school. Carroll had spoken with the architect, and informed him ELWD will have no unmetered water connections. We will submit a revised tariff sheet to PSC for approval of larger size meter rates for minimum billing. A motion was made by Carroll and seconded by Loyd to have in our tariffs requirements concerning fire protection. Motion passed.

The Board also discussed the need for the Fire Departments to submit a monthly report to ELWD of their water usage for each month. We need to send a letter outlining their responsibility to us in return for not charging them for water used in fighting fires. If necessary, we could attend a Fire Board meeting to present them this information.

Lastly, the Board discussed the need to start working on next year's budget.

There being no further business, a motion was made by Loyd, seconded by Carroll to adjourn the meeting. Meeting adjourned at 1:10 pm.

Minutes by Linda

East Logan Water District
333 South Franklin St.
Russellville, KY 42276

MINUTES OF MONTHLY MEETING

June 28, 2016

East Logan Water District held its regularly scheduled monthly meeting June 28, 2016 at the Russellville Office. Those in attendance were Carroll, Harris, Loyd, Mike, and Linda. Also, Sharon Shanklin from Shelter Insurance and representatives from Bluegrass Cellular were present for their portions of the meeting.

Harris called the meeting to order at 9:10 am with Loyd leading us in a prayer. Sharon presented her insurance quote for ELWD; the Board did a side by side comparison between the two bids received. Shelter Insurance had the lowest quote and the Board voted unanimously to accept that offer. Sharon then left the meeting.

Next, two representatives from Bluegrass Cellular gave a short presentation on tracking devices available from their company. The Board unanimously approved having 3 tracking devices installed on our service vehicles. These devices also supply "hot spots" for internet hookup which should be helpful when using tablets during work. Ben and Bryan left after their presentation.

The minutes from the previous monthly meeting were reviewed and approved.

Discussion and review of the monthly bills resulted in approval for paying these bills. Motion was made by Loyd, seconded by Carroll.

Under reports, water loss for month had come down to 15%. Mrs. Christmas on Nature Dr. was drawn as the leak reporting winner. Mike McGhee gave a brief update on LTRWC that included refinancing of debt to save money, they are getting ready to take bids on the Springfield project.

Under old business, Linda presented the Board with several options for group health insurance as quoted through Kentucky League of Cities. The Board reviewed these options and chose a Lumenos HRA policy. ELWD will pay the premium for the employee, as well as \$750.00 yearly into a HRA account to be used as needed for medical. Dependents may be added at an expense to the employee. As long as this insurance is offered, if allowed, ELWD will offer a \$750.00 stipend for those employees declining this insurance. A waiver must be signed by those employees declining insurance. These items were unanimously approved after a motion was made by Carroll, and seconded by Loyd.

Also under old business, mention was made of the PSC training session attended by Carroll, Loyd and Linda.

The Board went into Executive Session to discuss litigation. Once out of E.S., a motion was made by Loyd, seconded by Harris, to accept the terms of the confidentiality agreement and the agreement with Logan Telephone, et al over the settlement. It was noted that ELWD was in no way granting permission for anyone else to use our easements, written or implied. Motion passed with Carroll abstaining from voting.

At this point, Carroll made a motion, seconded by Loyd that East Logan Water District would defend any employee or Commissioner named in a liable or law suit in conjunction with working for or on behalf of East Logan Water District. Motion passed.

Linda informed the Board the Fidelity Bond required by Rural Development was due. Because of the expense, the Board is looking into other options to satisfy RD requirements before we renew the bond. We will also look into paying off one of the loans, if possible.

There are 2 CD's maturing in the next 30-60 days and Carroll volunteered to look into rates. Linda has an upcoming UMI class at KY Dam Village in July.

Linda and Carroll updated the Board on the proposed Vocational School and the engineer responsible for the plans. There have been conversations concerning meters and sizes and where the vaults will be placed.

Next meeting is scheduled for July 26.

There being no further business, a motion was made by Loyd, seconded by Carroll to adjourn. Motion carried and meeting was adjourned by 1:15.

Minutes by Linda

<u>Harris Orbin</u>	<u>7/26/2016</u>
Approval	Date
<u>Loyd Henchman</u>	<u>7/26/2016</u>
Approval	Date
Approval	Date

MINUTES OF SPECIAL CALLED MEETING

June 20, 2016

East Logan Water District held a special called meeting Monday, June 20, 2016 at 8:00 am in the Russellville Office.

The meeting was called to order by Chairman Harris Dockins at 8:00. Those in attendance were Harris, Carroll, Loyd, Lind, and Joe.

As soon as the meeting was called to order, the Board went into Executive Session to discuss possible litigation to protect easements.

When the Board came out of Executive Session, a motion was made by Carroll, seconded by Loyd, to pursue legal action against Logan Telephone Co-op and Electricom, LLC in pursuit of protecting our easements against the laying of the fiber optic lines.

Motion passed and Joe was given approval to file the motions in court.

There being no further business, the meeting was adjourned at 9:15.

<u>Harris Dockins</u>	<u>7/26/2016</u>
Approval	Date
<u>Loyd Herchen</u>	<u>7/26/2016</u>
Approval	Date
<u>Carroll</u>	<u>7/26/16</u>
Approval	Date

MINUTES OF SPECIAL CALLED MEETING

June 23, 2016

East Logan Water District held a special called meeting Thursday, June 23, 2016 at 8 am in the Russellville Office.

The meeting was called to order at 8 am by Chairman Harris Dockins. Those present were Harris, Carroll, Loyd, Linda, Brandon, and Joe. Executive Session was entered immediately to discuss pending litigation.

After exiting Executive Session, it was agreed that all parties would meet the next day at the Logan County Court House for the hearing.

There being no further business, a motion was made by Loyd, seconded by Carroll to adjourn. Meeting was adjourned at 8:45 am.

<u>Harris Dockins</u>	<u>7/26/2016</u>
Approval	Date
<u>Loyd Howden</u>	<u>7/26/2016</u>
Approval	Date
<u>Joe Loyd</u>	<u>7/26/2016</u>
Approval	Date

MINUTES OF MONTHLY MEETING

July 26, 2016

East Logan Water District held its regularly scheduled monthly meeting Tuesday, July 26, 2016 at the Russellville Office. Those in attendance were Harris, Carroll, Loyd, Joe, and Linda. Harris called the meeting to order at 9:15 with Loyd beginning with a prayer. Joe Hendricks presented the written confidential settlement agreement concerning the litigation with LTC and Electricom LLC to the Board for signature. A vote to sign the settlement passed, with Carroll abstaining from voting. It was noted that this was a confidential agreement, and open record requests would have to be notified of such. Once Joe's business was concluded, he left the meeting. The Board would like for Brandon to check Dennis Corinth Rd. before Electricom leaves Auburn to see if there are line issues that need to be addressed.

A review of the minutes from the two previous special called meetings and the minutes from the June meeting were reviewed. A motion was made by Loyd, seconded by Carroll to approve all the minutes. Motion passed. After review of the monthly bills, a motion was made by Loyd, seconded by Carroll to approve the payments; motion passed.

Under Reports, Water loss for the month of June was at 20%. A discussion of how best to find leaks when there has been such abnormally high rainfall this summer ensued. One area of concern is the old line running across country to the Cemetery Tank. Mike is going to check to see if that is an active line or if it can be discontinued.

The mapping/GIS/GPS showed 5147 pts, 26.81 miles of line identified. Winner of the reported leaks was Tinker Burns.

Mike McGhee gave a brief update on LTRWC. Adams, TN is back onboard and bidding should be reading by winter.

Under Old Business, the Board was told the premium for the approved group health insurance plan for interested employees had increased due to only two signing up. Discussion was dropped with no agreement to pay the increased premium. Will be addressed next meeting.

We have a CD that matures on 7-30-16. The Board voted to use these CD funds, along with the funds in the money market account and about \$46,000.00 from the General Operating Account to pay off a \$648,000.00 Rural Development loan that we are paying 4.25% interest on. The Board also voted to look into refinancing the \$1,500,000.00 RD loan at 4.125% interest.

The Vocational School is getting ready to bid the project. Mike McGhee will talk with the Engineer to coordinate the meters, vaults, and installations.

There was a discussion of purchasing a hydraulic hammer for the excavator. Some extremely rocky areas have required the renting of a jack hammer, and the Board decided we had need of a hammer for use with the excavator. A motion was made by Loyd, seconded by Harris, to give Carroll approval to spend up to \$10,000.00 in securing a hammer.

Linda informed the Board she has sent a letter to Julius Yoder advising him that sharing of meters was not allowed. He needs to pay to have a meter set for rental property on Concord Rd. Also, there is to be a new meter set at the Industrial Park in Auburn. If Greg Garry decides on a meter larger than we can comfortably set, we will contract with CI Thornburg to tap the ductile iron line in that area.

Linda has asked the Board to consider keeping TJ on as a third outside employee. No vote was taken during this discussion.

Linda prepared a packet for the Fire Depts., with a letter outlining the necessity of their providing ELWD with water usage in fighting fires. The Board reviewed the information and those packets will be sent to the Russellville Rural Fire Dept. and the Auburn Rural Fire Dept.

Next meeting is scheduled for August 30, 2016 @ 9:00 am

There being no further business, the meeting was adjourned at 10:52 am.

Minutes by Linda

Loyd Hancock 8-30-16
Approval *[Signature]* Date 8-30-16
Approval *[Signature]* Date 8-30-16

MINUTES OF MONTHLY MEETING

August 30, 2016

East Logan Water District held its regularly scheduled meeting August 30, 2016 in the Russellville office. The meeting was called to order by Chairman Dockins at 9:10 with Loyd leading us in a prayer. Those present were Harris, Loyd, Carroll, Sue Ellen, Linda, and Paul Miller.

Paul Miller gave a presentation to the Board on a proposed line extension for Miller Rd. He estimates about 6500 ft. of line needs to be laid to provide water for his chicken houses at the end of Miller Rd. In the future, he expects three houses to need water and a minimum of 2 meters for the chicken houses. The Board agreed to a cost/share program. Mr. Miller will be responsible for all costs associated with the extension, and we will refund a set dollar amount for each meter hooked up to this extension for a period of ten years. He will need to contact an engineer to form the plans, and DOW will have to approve. This should be a 4" line. Paul left after his presentation.

Minutes from the previous meeting were read and approved, with a motion made by Loyd, seconded by Carroll. It was decided Linda should send a registered letter to Julius Yoder informing him he is in violation because of meter sharing on Concord Rd. He must have a meter set to provide water to that second house.

The Board reviewed the bills and any adjustments for the month. A motion was made by Loyd, seconded by Carroll to approve payment. Motion carried.

Reports given included water loss is at 20%, mapping hasn't had any significant changes. Phil Adler was chosen as the leak winner for reporting a leak in the month of August and will receive a \$100.00 credit on his water bill.- Mike McGhee was not available for the Logan Todd update.

Under old business, Carroll reported that he had found a new hammer for the mini excavator for less than \$9,000.00. (Purchase had previously been approved for up to \$10,000.00). The Board was reminded a Rural Development loan, in the amount of \$642,198.36 was paid off on August 1, 2016. When seeking new loan money, it was mentioned KIA might be a source we could tap.

Also under old business was the health insurance. The previously approved plan has not been purchased yet. When on one wanted family coverage, the applications were re-submitted to the underwriters, and the premium increased \$100.00 per employee per month. After a lengthy discussion, the insurance was tabled for another month.

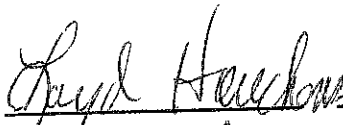

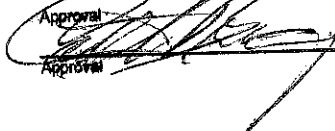
Under new business, the Board was informed the Surplus Property Dept. was holding 3 sets of plan cabinets for us. A motion was made by Loyd, seconded by Harris to buy these cabinets. Motion was approved. Eric Muncy from Precision Products submitted by email an estimate for 2 days of training on our mapping/GIS software. The bid was \$3,145.00. The Board has decided to hold off on this because we might be able to receive some training from Kim at the BRADD office.

McGhee Engineering was the only submission we received for application as engineer on our proposed SCADA project. The Board unanimously voted to accept McGhee as the project engineer.

Last on the agenda was the hiring of an additional outside person. After a lengthy discussion, it was decided to hire another outside worker who could also be cross trained to help in the office when needed. A motion was made by Loyd, seconded by Carrol and motion was approved.

Our next meeting is scheduled for September 27 at 9:00 am. There being no further business, a motion was made by Loyd, seconded by Carroll to adjourn. Meeting was adjourned at 12:54 pm.

Minutes by Linda

	9-27-16
Approval	Date
	9-27-16
Approval	Date
	9-27-16
Approval	Date

MINUTES OF MONTHLY MEETING
September, 27, 2016

East Logan Water District held its regularly scheduled meeting Tuesday, Sept. 27, 2016 at the Russellville Office. Those present were Harris, Loyd, Carroll, Brandon, Linda, and Chris Wilcutt. Jeremy from the KY League of Cities was present for about an hour. The meeting was called to order about 9:30.

Minutes of the previous meeting were reviewed, and approved as read, with the motion made by Carroll and seconded by Loyd. After the bills were reviewed, a motion was made by Carroll, seconded by Loyd to approve the bill payments.

Carroll voiced a few grievances he had and then stated he is rescinding his vote to hire a third outside person.

Chris attended in place of Mike McGhee. He is ready to submit plans to the Division of Water for approval for the Miller Rd extension. Linda will write a letter to Mr. Miller reminding him the ELWD will need to be contacted when he is ready to proceed with the line, and that it will be done under ELWD supervision. Chris also discussed the USDA loan application for the SCADA project, and the items needed to complete the application. While Chris was in attendance, we also mentioned the leak under the By-Pass @ Hwy 79. Maps will be requested from the State Dept. as this was before Mike's time.

Jeremy from the KY League of Cities talked to the Board and answered questions concerning health insurance benefits. He presented several group options tailored for ELWD. No decision was made at this time regarding health benefits.

Water loss for the month was reported at 32% (30% if usage on 8-31-16 from LTRWC is omitted). A very lengthy discussion regarding lost income followed. Linda informed the Board that isolating the leak on the By-Pass should make a bit of a difference. The workers were constantly searching for leaks. Workers were sounding meters, walking stretches of the line, and visibly looking for leaks while performing their daily work. Brandon is trying to get our current SCADA system set up to get more accurate info from it. The Board requested we walk the lines looking for problems, and we will start with the Cemetery Rd. line. Mapping/GIS/GPS coordinates remained the same. Brandon also informed the Board that he had begun our mandatory yearly flushing of the system.

Carroll made a motion that as Treasurer, he wanted to sign every check written by ELWD, and that all bills should be approved before being paid. Loyd seconded the motion. Linda raised the point that he winters in FL and that might present a problem, and that many of the bills were due before the end of the month. Not all bills had a minimum of 30 days to pay before penalties and or interest accrued. It was decided to put as many reoccurring bills as possible on bank draft, and Linda would check into setting up direct pay for the employees. Linda wasn't sure how this could work.

Carroll also made the motion, seconded by Loyd, to pay an additional \$240,000 or more, on our existing RD loan.

It was again discussed about R J Corman and the money they charge yearly for easements we have with them. They have not been paid this year. Carroll believes ELWD, being an entity of LTRWC, should fall under the purchased easement LTRWC has with the Railroad. We will send a letter to R J Corman outlining this.

Alvin Richardson on Tower Rd. was chosen as the Leak Winner for leak reporting in month of September.

Brandon reported we had the 6" meter of Champion's tested, and also the 2" master meter at Bucksville tested. They both failed. The Bucksville meter was only registering low flow accurately. It was 93% accurate on high flow, but was not registering normal flow at all. Champion's meter tested accurate at high flow, but only 96.69% at normal flow and 92% at slow flow. The Board voted to replace the meter chambers with T2 chambers. Motion made by Loyd, seconded by Carroll to replace and repair with the T2 chambers.

Under Old Business, the Board voted, motion by Loyd, seconded by Carroll, to pay for the insurance on the hydrants in the system at a cost of \$39.10 for the year.

Vocational School was briefly mentioned in that the project is underway. We will oversee the installation of the pit and the meter at the school.

In discussing the Miller Rd. project, Carroll made a motion, seconded by Loyd, that ELWD would refund \$900 for every meter set on Miller Rd. That would be how we set up the cost share for Miller Rd.

A salary for the a third outside worker was not discussed.

Under New Business, Brandon told the Board he wanted to purchase some lockouts for some of the hydrants. Keys would have to be given the Fire Department.

A safety program was shown to the Board and Carroll made a motion to adopt the program, with Loyd seconding the motion. Motion was approved.

Linda presented an alternate retirement option to the Board. After talking with Mr. Phil Faulkner with Hilliard Lyons in Hopkinsville, and verifying it with our accountants, ELWD is eligible for a SEP account for its employees. No administrative costs to the company, and the option to choose the percentage rate give each year to the employees are the major benefits for this retirement.

The need for an employee handbook was discussed. In the absence of one, the Board voted to pay Marci for reasonable time off connected with her surgery. Linda is to work on an employee handbook. Items discussed included 2 weeks of vacation, 5 sick days per year (not to accrue more than 15 and would not be payable upon termination/leaving service) and 8 paid holidays. Retirement and health insurance still to be decided.

Lastly, Harris presented a preliminary budget for 2017 to the Board that he and Linda had been working on. Items on the budget were briefly discussed and it was suggested everyone review it and have suggestions for the next meeting, as the DLG wants us to submit our budget on-line by Nov. 1, 2016.

Next meeting is scheduled for October 25, 2016. Motion was made by Carroll, seconded by Harris to adjourn. Meeting was adjourned at 3:30 pm.

<i>Harris Dopkins</i>	<u>10/25/16</u>
Approval	Date
<i>Carroll</i>	<u>10-25-16</u>
Approval	Date
<i>[Signature]</i>	<u>10-25-16</u>
Approval	Date

MINUTES OF MONTHLY MEETING

October 25, 2016

East Logan Water District held its regularly scheduled monthly meeting on Tuesday, October 25, 2016 at the Russellville Office. Those in attendance were Harris, Loyd, Carroll, Linda, and Mike. The meeting was called to order at 9:17 am and Loyd led us in a prayer.

There was a special called meeting for the SCADA project that Mike McGhee oversaw. Only those mentioned above were in attendance.

Moving on with scheduled meeting, the minutes from the previous meeting were read. Loyd made a motion, with Carroll seconding it, to approve the minutes. Motion carried.

The monthly bills were reviewed. Carroll made a motion, seconded by Loyd to approve payment of the monthly bills. Motion carried.

Water loss for the month was reported at 18%. Mapping, GPS, etc. has remained the same. Mr. Reese was drawn as the leak winner for the month and will receive a \$100.00 credit on his water bill.

Mike McGhee gave a LTRWC update. Springfield is in the process of getting easements, hoping to take bids first of year and construction likely beginning in the spring.

The Miller Rd. project was discussed. McGhee Engineering has been hired by Mr. Miller to draw up the plans, and this part is complete. Plans will be submitted to DOW for approval. Linda has sent a contract to Mr. Miller and is waiting for a response from him.

Linda informed the Board that Rural Development expects a surety bond in the amount of \$89,000.00 on each person authorized to sign checks. No action was taken at this time.

Under Old Business, Bluegrass is setting our account up on a different plan that should save us money. It was decided we will get an estimate from Clay Bilyeu for repairs to the van. Mile McGhee said the maps from the State Transportation Dept. are not detailed as far as our water line under the By-Pass. As long as the leak is contained and we are able to supply water to customers from the Concord Rd., we will hold off on repairing the leak.

Linda has been working on an Employee Handbook that is partially complete, and meets with Board approval. Retirement benefits still need to be addressed.


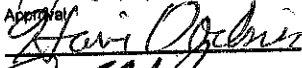

Loyd made a motion, seconded by Carroll, to re-approve the group health insurance policy previously approved with the new rate. ELWD will pay the premiums for the policy's effective dates. This should be effective 11-1-16 for those who signed up for it. Health insurance will be reviewed every year before July 1. The Board has the option yearly to decide what ELWD will pay for insurance. There will also be a 3 month waiting period before new employees are eligible for insurance.

Under new business, the Board has requested to view all plans presented concerning available water to an area. Plans were presented, and approved, along a section of Hwy 106 where some land being sold has been divided into lots.

A review of the budget previously submitted has been approved. The motion was made by Carroll and seconded by Loyd. Vote was unanimous. Linda will use this budget to file with Dept of Local Government and with USDA Rural Water.

Refinancing of our existing loan is still being considered. Carroll may contact Jodi Williams, Branch Manager Community Enhancement, Office of Gov. Dept. for Local Government, to review refinancing options.

Next meeting will be Nov. 29, 2016. There being no further business, the meeting was adjourned at 1 o'clock.

	11-29-16
Approval	Date
	11-29-16
Approval	Date
	11-29-16
Approval	Date

MINUTES OF MONTHLY MEETING

November 29, 2016

East Logan Water District held its regularly scheduled meeting Tuesday, November 29, 2016 at the Russellville Office. The meeting was called to order at 9:18 am. Those in attendance were Loyd, Carroll, Harris, Linda, Mike McGhee, and Judge Chick joined us later.

David Mimbs expressed interest in a line extension on Bill Woodward Rd. A single meter set is not eligible for a cost/share project, and he was not interested in funding this himself.

Trevor Coe, with the Levine Group, came to discuss retirement options. Information he presented pertained to a simple IRA, with a 3% match. The Board was not interested in any other plans, including the SEP account. After discussion, Carrol made a motion, seconded by Loyd to have a simple IRA for ELDW's retirement plan. Motion carried. New employee hires will be eligible after working for one year.

The minutes of the previous meeting were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes as read, and motion carried. The bills were reviewed and a motion was made by Loyd, seconded by Carroll, to approve the paying of the bills. Motion carried.

Under Reports, water loss for the month was at 20%. Mapping remains the same. Linda reported Tyler has walked a small section of the line, looking for leaks. More walking and sounding is necessary. Tim Hagan was the leak winner for the month.

Carroll expressed concern over the cost of meter sets. We will look into our actual cost for setting $\frac{3}{4}$ " meters.

Mike McGhee gave a Logan Todd update. Bidding for the Springfield project should be ready after the first of the year. Mike mentioned the possibility of a meter set increase being included with the SCADA project.

Under Old Business, Paul Miller is getting the easement signed, and will let us know when he is ready to proceed. We will check on getting a road bore for this project.

For New Business, a motion was made by Loyd, seconded by Carroll, for Carroll to go to the State Surplus to purchase an air compressor that can be mounted on the truck. He will also look at shelving, and any other necessary item.

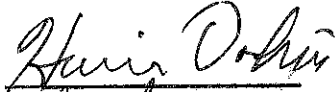
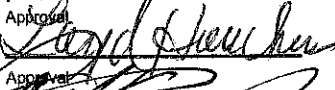

Our Christmas get together will be Dec. 4 at the Country Plantation House in Greenville. ELWD will provide a meal for our inmates at a later date.

The Board asked Linda to leave the room while they discussed raises for the employees. The Board voted to give \$1.00 an hour for each employee, effective Dec.5, 2016.

The next meeting is scheduled for December 27, 2016

There being no further business to discuss, the meeting was adjourned at 11:46 am.

Minutes by Linda

	12-27-16
Approval	Date
	12-27-16
Approval	Date
	12-27-16
Approval	Date

MINUTES OF MONTHLY MEETING

December 27, 2016

East Logan Water District held its regularly scheduled meeting Tuesday, December 27, 2016 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:15, and Loyd led with a prayer. Those in attendance were Harris, Loyd, Carroll, Mike McGhee, and Linda.

The minutes of the previous meeting were reviewed. A motion was made by Carroll, seconded by Loyd, to approve the minutes as read. Motion carried and was approved. The monthly bills were reviewed and a motion was made by Loyd, seconded by Carroll to approve the payment of the bills. The motion carried and bill payment was approved.

Water loss for the month was reported at 25%. We will keep looking for our leaks by walking and sounding. Nothing new to report on GPS. Barry White is the leak winner for the month of December. Mike McGhee reported on LTRWC. Everything is progressing with their project, but getting signed easements is moving slowly.

Under Old Business, the Miller Rd. project is ready to commence. We will have the road bored soon and then Mr. Miller will begin with installation under our supervision. The Board approved the purchase of the mountable air compressor and metal shelving from the Frankfort Surplus Dept.

The Board was presented a letter, written to our attorney from Logan Telephone Coop's attorney, requesting dismissal of the law suit. After discussion, the Board chose not to address it at this time.

Mike McGhee gave an update to the proposed SCADA project. According to his computation, we can take a 1.6% water rate increase. There was also an in-depth discussion concerning the costs associated with meter sets. After studying the costs, the Board decided we should increase our meter set fee to avoid losing money when setting meters. A motion was made by Carroll and seconded by Loyd to approve the preliminary engineer's report for SCADA with the inclusion of the request for a 1.6% rate increase for water, and an increase for meter tap fees to \$800.00. Motion carried and the vote was unanimous. Mike also told the Board he would send an employee to ride/work with Brandon to gather system information that would be necessary when implementing the new SCADA project.

The Board was presented with quotes for our year-end audit and PSC report from 2 different accounting firms. They chose the same one we have worked with in the past as they submitted the lowest bid.

Hightower Heating & Cooling, LLC submitted a bid for installing a heating unit in the middle bay area. Carroll made a motion, seconded by Loyd, to go with the 100K BTU heating source. Motion passed after vote was taken.

Linda suggested renting the large air compressor to South Logan Water when they have a need for an air compressor. The Board will consider this after we contact our insurance company to check on liability issues. We will also need to have a rental agreement prepared for the next meeting.

The last issue discussed was meter replacement. Within the next 2 years, we should have our meters replaced or tested according to PSC regulations. Because our current metering method is due for equipment upgrades by the end of 2017, we will delve into replacement possibilities over the next few months.

There being no further business, the meeting was adjourned at 11:10. Next meeting is scheduled for January 31, 2017.

Loyd Henchens 1-31-17
Approval Date
Harri Robis 1-31-17
Approval Date
Carroll 1-31-17
Approval Date

East Logan Water District
Minutes of Monthly Meeting
January 31, 2017

East Logan Water District held its regularly scheduled meeting Tuesday, January 31, 2017 at the Russellville office. Those present were Harris, Loyd, Carroll, Mike McGhee, Rodney Hamby, and Linda. The meeting was called to order at 9:00 am and Loyd opened with a prayer.

Mike was asked for an update on the SCADA project grant/loan application. All of the paperwork required to date has been submitted. Rural Development will be keeping in touch with updates or other items to submit. Mike then went on to give a short update on LTRWC. Springfield project is moving slowly due to the slowness in them obtaining easements.

The minutes from the previous meeting were reviewed. Carroll made a motion, seconded by Loyd to approve the minutes as read. Motion passed and minutes were approved.

Payment of the bills was approved, with a motion by Loyd, seconded by Carroll.

Water loss for the month was roughly 27%. Discussion as to solutions followed. We will be looking at a meter replacement program; use this year to research options for meters. Rodney volunteered to help randomly test some of the older meters to see if this is contributing to water loss. Loyd mentioned hiring another person to help find leaks.

Stephen Taylor was chosen as the reporter of leaks and will receive a \$100.00 credit on his water bill.

Under Old Business, the Miller Rd. project is progressing. We need to take pictures, and show any changes on the plans so we have an "as built" plan.

We still are not offering a response about the proposal to dismiss the lawsuit against LTC per request from Joe Gran Clark to our attorney, Joe Hendricks.

The Board is interested in taking bids for a dishonesty bond for the 3 commissioners, Linda, and Marci. No one is planning to attend the Legislative Breakfast in February, and Linda will be attending the Management Conference in Bowling Green on the 15th and 16th of February, hosted by KRWA.

United Systems Software is offering a more expensive service agreement to replace their basic service agreement with is being discontinued later this year. We will take this opportunity to look at other billing software this year before we make a decision.

Linda inquired about the Homeland Security grant we were seeking to install security cameras on the premises of our Russellville Office. We will not be getting that grant, so we may look at purchasing these camera.

Carroll reported on High Ridge Subdivision and the building that is taking place. At this point, the maps show the county has taken over the road in question, which means there is a utility easement in place. Mr. Miller is building two houses and should be able to obtain water because of the utility easement.

There being no other business, the meeting was adjourned at 11:10. Next meeting is scheduled for February 28, 2017.

Minutes by Linda

<u>Heidi Dolan</u>	<u>2-28-17</u>
Approval	Date
<u>Paul Henders</u>	<u>2-28-17</u>
Approval	Date
<u>Carroll</u>	<u>2/28/17</u>
Approval	Date

East Logan Water District
Minutes of Monthly Meeting
February 28, 2017

East Logan Water District held its monthly meeting February 28, 2017 at the office in Russellville. The meeting was called to order by Chairman Harris Dockins at 11:00 am. Loyd led us in prayer. Those in attendance were Harris, Loyd, Carroll, Mike, Rodney Hamby, and Linda.

Minutes of the previous meeting were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes as read. Motion carried and the minutes were approved. The monthly bills were also approved to be paid, after a motion was made by Loyd, seconded by Carroll.

Water loss for the month was reported to be 24%. We are continuing to sound for leaks as time allows. Mapping and GPS points are basically the same. Leak winner for the month was Ervin Trent, who will be notified by mail.

Mike gave a brief update on LTRWC. Springfield is still working on getting easements, and the line work is waiting on the easements.

Rodney reported on the meters he had been unofficially testing for ELWD in an effort to determine if bad or slow meters could account for a significant portion of our water loss. A total of 10 meters were either slow or dead out of the 55 that were tested, but 3 of those had already been changed out because the office had caught those during the reading / billing process. Of the 7 remaining meters, only one was significantly slow. The other 6 were slightly below PSC standards. Therefore, we don't believe inaccurate meters are responsible for a large percentage of water loss.

The Board discussed changing meters versus testing meters, as we are nearing the PSC time frame for such. As we already have a 4 seat test bench, it was determined we should contact PSC to have the test bench certified and to arrange for our employees to be certified to test our meters. Then we can implement a systematic program for testing meters. It was also decided we would have the electricity turned on in the back building as this is where we can set up for testing.

Under Old Business, the Miller Rd. / Cedar Springs Lane project was discussed. The line has been laid but was not holding pressure. Brandon advised Paul Miller to find and repair the leaks. Brandon also has installed a 2" meter at the beginning of Miller Rd. that will be used for

billing Paul during this time. Later, after his meters are set, we will use it as a monitoring meter.

Dismissal of the lawsuit has been tabled until further notice.

Linda reported that she had filed notice of an appeal with KY Unemployment concerning the Notice of Subjectivity. As of this point, KU has upheld CK's appeal. If we lose our appeal, we are responsible for an extra \$1400.00 in unemployment premiums because the past years UI rate would increase. The Board voted to pursue this for now.

A short discussion concerning the need for a dump trailer ensued. Carroll made a motion, seconded by Loyd, to spend \$6500.00 for a dump trailer.

Also under Old Business was the proposed SCADA project. A meeting has been scheduled with RD for later today to discuss the next steps in this process.

Under New Business, Linda presented the Board with a quote for a Dishonesty Bond that would cover all the employees and Board at ELWD. The bond would be for \$100,000.00 and the cost is \$409.00 plus the 1.8% surtax. The Board did not approve the purchase for a bond.

Linda also reported a customer had inquired about having a new service set off the Southern By-Pass that is currently being constructed. There is no existing line at present. It was decided that Mike would take a look at the costs associated with running a line around the Southern By-Pass. This would likely need to be done in conjunction with South Logan Water Association as they already service part of the area.

Linda reported ELWD will receive a NOV because of Stage 2 Disinfectant Byproduct sampling. The samples were good for this quarter, but running totals for a year triggered the violation. The Board approved all necessary action to fulfill our requirements with the state.

KY League of Cities will be offering a matching grant for safety equipment. The Board wanted inquires made if this could be used for security cameras or parking lot improvements.

There being no further business, the meeting was adjourned at 1:35.

Minutes by Linda

East Logan Water District
Minutes of Monthly Meeting
March 28, 2017

East Logan Water District held its monthly meeting March 28, 2017 at the office in Russellville. The meeting was called to order by Chairman Harris Dockins at 9:00 am. Loyd led us in prayer. Those in attendance were Harris, Loyd, Carroll, Mike, and Linda.

Minutes of the previous meeting were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes as read. Motion carried and the minutes were approved. The monthly bills were also approved to be paid, after a motion was made by Loyd, seconded by Carroll.

Water loss for the month was reported to be 25%. There have been 12 leaks found and repaired this month. There was not a leak winner selected, as none turned in leaks.

A LTRWC update was given by Carroll, as Mike was absent from that meeting. Some of the planned water lines through Adams had to be changed, and everyone is still waiting on Springfield to get their easements.




The Board reviewed and adopted a short lived assets list. This will be furnished to RD at their request. Mike has been working on some pricing information concerning the Southern By-Pass and water lines, and will present a rough outline of possible cost at the next meeting.

The Board again discussed hiring a third outside employee versus outsourcing certain jobs, such as meter sets, or meter reading. Carroll made a motion, with Loyd seconding, to hire a third person. A beginning pay scale of \$8.50 - \$9.00 was discussed, with raises as they are earned. Motion carried and we will begin the process of hiring an outside worker.

Mr. Brown did not attend the meeting to discuss an extension on Guy Canler Rd. Linda presented the Board with a rough draft of the PSC audit from the accountants for their review. This is due to PSC by March 31, 2017.

Next meeting is scheduled for April 25, 2017. There being no further business, meeting was adjourned at 11:37 am.

Minutes by Linda

	4-25-17
<small>Approval</small>	<small>Date</small>
	4-25-17
<small>Approval</small>	<small>Date</small>
	4-25-17
<small>Approval</small>	<small>Date</small>

East Logan Water District
Minutes of Monthly Meeting
April 25, 2017

East Logan Water District held its regularly scheduled monthly meeting Tuesday, April 25 2017 at the office in Russellville. Those in attendance were Loyd, Carroll, Harris, Mike, and Linda. Joe Hendricks and Brad Travis were each present during part of the meeting.

The meeting was called to order by Chairman Harris Dockins at 9:15. Loyd led us with a prayer at the beginning of the meeting.

We immediately went into Executive Session to discuss a situation concerning a legal matter with Logan Telephone Coop and Electricom, LLC. After confidential discussion, we came out of Executive Session. No action was taken at this time.

Brad Travis gave a short presentation on the PSC audit and financials his firm prepared for ELWD. Their audit shows a net increase for the 2016 year of \$238,520 which is \$118,000 gain on the year before. He was complimentary of the management of ELWD.

Carroll asked the Board to hold off on the hiring of the third outside person. He feels that hiring a consultant for a couple of months to be the Field Supervisor is a better way to proceed. The Board voted approval for Mike McGhee to lend us Rodney Hamby to be in charge of the outside work to try to control our water loss.

A review of the previous minutes followed. Loyd made a motion, seconded by Carroll, to approve the minutes as presented. Motion was approved.

After a review of the bills, a motion was made by Loyd, seconded by Carroll, to approve paying of the bills. Motion was approved.

Water loss for the month was reported at 24%, when comparing bought/sold. A few leaks have been repaired that should make some difference.

The leak reporting winner for the month was Jonathan Hughes.

Mike McGhee was not available for the LTRWC report, so Carroll briefly reported that Springfield is still trying to gather signed easements. This is taking much longer than anticipated and is causing delays to the project.

Under Old Business, the Scada project was discussed. We had recently had a Letter of Conditions meeting to discuss the loan/grant application with USDA-RD. Carroll made a motion, seconded by Loyd, to accept terms and proceed with the project.

Since Mike had to leave, the Southern By-Pass update was tabled until a future date.

Linda reported that the paper work had been completed and mailed in on the NOV for Stage 2 testing, ahead of actually receiving the notification from DOW.



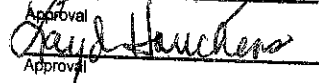
Under New Business, a new Water Shortage Response Plan was presented to the Board by Linda. After review, a motion was made by Carroll, seconded by Loyd, to approve the new plan. Motion was approved. This will be sent to the tariffs division of PSC to be on file as required by PSC. The Board was reminded of the upcoming PSC inspection scheduled 4/26/17.

Carroll initiated a discussion to reimburse employees who provided their own cell phones for business use. After a short discussion, a motion was made by Carroll, seconded by Loyd, to pay \$35.00 a month to the three employees for cell phone use. Motion was approved to be retroactive to Jan. 1, 2017.

It was brought to the Board's attention that a previous Board member was unwell. Bill will be in our thoughts and prayers.

There being no further business to discuss, the meeting was adjourned at 11:15.

Minutes by Linda

	5-30
Approval 	Date
Approval 	Date
Approval	5-30, 17
Approval	Date

EAST LOGAN WATER DISTRICT


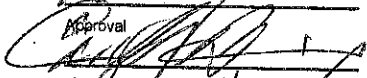

SPECIAL CALLED MEETING

MAY 12, 2017

East Logan Water District held a special called meeting Friday, May 12, 2017 in the Russellville Office. Those present were Harris Dockins, Loyd Houchens, Carroll Browning, Attorney Joe Hendricks, and Linda Alexander.

The meeting was called to order at 8:10 am by Chairman Harris Dockins. A motion was made by Carroll, seconded by Loyd to go into Executive Session.

At 9:51 a motion was made by Loyd, seconded by Carroll, to come out of Executive Session. No action was taken at this time. Meeting was adjourned at 9:52.

	5-30
Approval	Date
	
Approval	Date
	5-30-17
Approval	Date

**MINUTES OF MONTHLY BOARD MEETING
MAY 30, 2017**

East Logan Water District held its regularly scheduled meeting Tuesday, May 30, 2017 in the Russellville Office. Those in attendance were Harris, Loyd, Carroll, Mike, and Linda. Chairman Harris Dockins called the meeting to order at 9:15, and asked Loyd to lead us in prayer.

A review of the minutes of the previous meeting was called. Carroll made a motion, seconded by Loyd, to approve the minutes as prepared. Motion carried and minutes were approved. Harris then called for a review of the minutes from a special called meeting. Loyd made a motion, seconded by Carroll, to approve those minutes. Motion carried and the minutes were approved.

After a brief discussion of the bills presented for payment, Carroll made a motion, seconded by Loyd, to approve the bills. Motion passed and payment was approved.

Mike was asked for an update from the LTRWC meeting. He said basically they were waiting on Springfield to secure easements before they could continue with the project.

Amos Nissley's name was drawn as the winner as our newest leak seeker.

Under Old Business, Mike says they have a good understanding of our needs for the SCADA project and will continue to work on this. As for the Southern Bypass and water access, this will be tabled until future need to discuss.

After a discussion, it was decided we would advertise for another outside employee. We may consider hiring someone with experience or no experience. We will see what kind of response we get from advertising.

Linda shared with the Board the results of the PSC audit. The five previous deficiencies had been resolved. Jason, the PSC inspector, was pleased with our records and progress from last inspection. The only deficiency we received was for water loss exceeding 15%. Jason said he would be required to send a letter to our County Judge Executive & Magistrates because our loss was 19%. An area of concern was the Cemetery Tank. There is sign of seepage at the base of the tank that needs to be addressed. Linda will send a letter to PSC addressing these two issues. Mike sent a picture of the tank to a representative from KY Glass Lined Tanks. Barry said it was a small leak in the curb of the tank, not serious, but needing correcting next time tank was taken down.

Linda informed the Board that we had received a violation for Stage II testing, second quarter. We are required to send a notice to the customers (the back of the billing card will work) and post it in the community.

Health insurance renewal was discussed. The new premium is \$495.02 per person. Carroll made a motion to accept this policy and pay the premium, Loyd seconded the motion. Motion was approved.




Carroll recently attended a PSC meeting and he discussed some of the topics and changes occurring within PSC. Leak loss is a hot topic within PSC. To help in finding leaks, Brandon had requested we purchase another sounder. A motion was made by Loyd, seconded by Carroll, to purchase a sounder.

We discussed the legal action with LTC and Electricom, LLC. Our insurance, KY League of Cities, will represent ELWD in the countersuit filed by Electricom. Carroll is still researching information pertaining to easements. It was decided we will talk with someone from KRWA before the next meeting concerning this matter.

Lastly, we discussed the protocol for hydrants. All new installations will be Board approved.

There being no further business, the meeting was adjourned at 11:45.

Minutes by Linda

	_____
Approval	Date
	_____
Approval	Date
	6-27-17
Approval	Date

MINUTES OF MONTHLY MEETING

June 27, 2017

East Logan Water District held its regularly scheduled monthly meeting Tuesday, June 27, 2017 at the Russellville Office. Those in attendance were Harris, Loyd, Carroll, Mike McGhee, and Linda. Joe Hendricks and Sharon Shanklin sat in just for their separate presentations. The meeting was called to order by Chairman Harris Dockins at 9:12 and Loyd led us in a prayer.

Executive Session was entered into to discuss pending litigation. No action was taken. We exited Executive Session at 10:45. At this point, Joe left the meeting as he had nothing further to contribute.

Mike McGhee gave a brief update on Logan Todd. Springfield is making some progress gathering easements. There is a zoning issue with the proposed water tank that will hopefully be solved in the next 2 months. Moving on to ELWD business, Mike announced there is a SCADA meeting planned for July 7th at his office. This is to finalize plans for the SCADA project. Mike left the meeting at this point.

Sharon Shanklin presented the insurance renewal information for the coming year. Carroll made a motion, seconded by Loyd, to accept the proposal. Motion carried and was approved. The Board also decided to purchase the \$100,000 blanket Dishonesty Bond. Sharon left once her business was concluded.

Purchasing a safe for the office was discussed and will be looked into.

At this point, minutes of the previous meeting were reviewed. Motion made by Carroll, seconded by Loyd, to approve the minutes passed, and minutes were approved.

The bills were reviewed and Loyd made a motion, seconded by Carroll, to approve payment. Motion carried and the payments were approved.

Linda reported the water loss for the month of May to be 17.8%. Bill Hendricks' name was drawn as the winner of the reported leaks. An ad is running in the paper advertising for an outside person.

Under New Business, the discussed the internet security & offsite backup offer from United Systems that is to take the place of their basic service agreement. It was deemed too expensive at \$450.00 per month to agree to their terms. Instead, Carroll made a motion, seconded by Loyd, to have our security provided by Charles Jennett, KC Systems, LLC. Motion passed, vote passed, and Charles will begin preparing for our security.

Linda informed the Board that she is looking into other billing software options and will keep the Board informed. Also discussed was the possible leak under the road at the High School. We will keep an eye on that and if possible test for fluoride.

Also discussed was cleaning and inspection of the tanks. It was suggested we talk with other districts to coordinate inspections if possible. This may lower the cost.

The office building is in need of a replacement unit for the central heat and air. Carroll made a motion, seconded by Loyd, to accept the bid from Mark Hightower to replace the unit. He will also incorporate the Board Room into the new system.

There being no further business, the meeting was adjourned at 12:30 pm

<u>Harvin Doolittle</u>	<u>7-25-17</u>
Approval	Date
<u>[Signature]</u>	<u>7-25-17</u>
Approval	Date
<u>Lloyd Houchens</u>	<u>7-25-17</u>
Approval	Date

MINUTES OF MONTHLY MEETING

July 25, 2017

East Logan Water District held its regularly scheduled monthly meeting Tuesday, July 25, 2017 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:15 a.m. Those in attendance were Harris, Carroll, Loyd, Mike and Linda. We were later joined by Melissa Melton from RCAP. The meeting was opened with prayer, led by Loyd.

The minutes of the previous meeting were reviewed. A motion was made by Loyd, seconded by Carroll to approve the minutes. Motion carried, and minutes were approved.

Payment of the bills was approved, with a motion from Carroll, seconded by Loyd.

Water loss recap for the month of June indicated difference between bought and sold was 16.71%.

Rhonda Barrineau's name was randomly picked as the leak reporting winner for the month. She will receive a \$100.00 credit on her water bill.

Mike gave a brief report on LTRWC. The previous zoning issues concerning Adams & a road right of way entry has been resolved. It is anticipated that Springfield has close to 2/3's of their easements completed. This may be enough to obtain permission to begin the bidding process.

Under Old Business, the legal action with LTC & Electricom was briefly discussed. It appears no action is required at this time.

Linda informed the Board that RJ Corman was invoicing for easements. ELWD has not paid easement to RJC since 2015. Carroll wants a letter written to RJC, stating we are part of LTRWC and since they outright bought their easement, we should not have to pay yearly fees for ours.

It was discussed that Swortz Mowing had damaged an air release valve on Hwy 68 / 80. They will be billed for damages and water loss, including flushing.

It was discussed that ELWD would inspect the vault when it was being installed, and would inspect the casing under the driveway.

Melissa Melton from RCAP has been supervising the required paperwork for RD concerning the SCADA project and talked with us about USDA RD requirements. A motion was made by Carroll, seconded by Loyd to authorize Harris Dockins, as Chairman, to execute on the Districts behalf, the following documents for USDA RD funding of the SCADA project:

- AD1047
- EEO Agreement
- Title VI
- 504 Transition Plan
- RUS Bulletin 1780-27 Loan Resolution

We will also re-evaluate our personnel policy to make sure it is appropriate.

Because the next meeting will concur with KRWA's annual conference, the Board decided the next meeting will be Friday, August 25 at 9:00 a.m.

There being no further business to discuss, the meeting was adjourned at 11:20 a.m.

Minutes by Linda

Approval	Date

Approval	Date
	8-25-17
Approval	Date

MINUTES
MONTHLY MEETING
AUGUST 25, 2017

ELWD held its meeting Friday, August 25, 2017 in the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:00 am. Those in attendance were Harris, Loyd, Carroll, Mike, Linda, Joe Hendricks, Melissa Melton, and Tony McCue. The meeting was opened with prayer led by Loyd.

Skipping ahead on the agenda, Joe reported on pending litigation. No action was required or taken at this time.

Melissa Melton from RCAP is assisting with the USDA RD required paperwork for the SCADA project. In meeting with requirements, a dual motion was made by Carroll, seconded by Loyd, to hire Brooks & Hendricks (Joe Hendricks) for local counsel and Randy Jones with Rubin and Hays as the bond counsel. Motion passed and was approved.

Upon Carroll's request, Melissa outlined the process for obtaining an operator's license. One can apply after working for a year, and the compliance division decides if you are qualified to test. Or one can apply for an "operator in training license" by June 1st to become licensed after 1 year.

Melissa also provided a rough draft of a more in depth personnel policy for our consideration that would be more in line with USDA requirements. We also need to update our Water User Agreement to have included.....No guarantee of water and a liquidation clause.

A motion was made by Loyd, seconded by Carroll, to authorize Harris Dockins, as Chairman, to execute on the Districts behalf, following documents for USDA RD funding of the SCADA project:

- RD-1942-8 Resolution of members
- RUS Bulletin 1780-28 Loan Resolution Security Agreement
- USDA RD Form RD 1910-11 Applicant Certification of Federal Collection Policies
- RUS Bulletin 1780-22 Water Eligibility Certification
- AD-1049 Drug Free Workplace

Melissa discussed further details of the ADA requirements concerning handicap parking and a handicap accessible bathroom. She left us the guidelines to be in compliance.

Tony McCue is working on a new subdivision and informed the Board of his intentions, and then he left.

Carroll made a motion, seconded by Loyd to approve the minutes of the last meeting. They were approved. Loyd made a motion, seconded by Carroll, to pay the bills. After looking over the bills, they were approved.

Water Loss for the month of July was 19.17%. We flushed the lines in July, using 369,631 gallons and had estimated leaks costing another 1,144,000 gallons.

Mr. Freeman on the Franklin Rd. was drawn as this month's leak winner.

Mike could not report on LTRWC as their meeting will be August 31. We will hear from him next month.

Carroll, Harris, and Linda will be attending the annual water convention in Lexington from 8/28 thru 8/30. The Board voted approval to purchase needed equipment from the State Surplus while in Lexington.



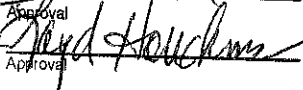
Changed since the last meeting were discussed, namely Brandon's resignation and the hiring of Anthony. Linda informed the Board that Tyler had requested a raise, and it was voted to give him a \$0.60 on the hour. Linda asked the Board to give Anthony a raise as well, as he has proven himself a very good worker. He was voted \$1.00 an hour. These two motions were made by Loyd, and seconded by Carroll, and the vote was unanimous.

Carroll has an icemaker that he will let ELWD borrow.

Linda presented the Board with 4 resumes she had received for the position of Operator/Supervisor. As the Board sets the pay, she will set up a time the Board can meet the best candidates and consider the pay.

Carroll was of the opinion the Board needed to consider a cost/share project on Guy Canler Rd. Requirements would be 3 or more new meter sets, Customer pays an Engineer to draw the plan, pays for the line to be installed, under our supervision, we take it over in 2 years, and they can at that time be given \$900.00 per meter that was set.

Meeting was adjourned at 11:47

	9-26-17
Approval	Date
	9-26-17
Approval	Date
	9-26-17
Approval	Date

MINUTES
MONTHLY MEETING
September 26, 2017

ELWD held its meeting Tuesday, September 26, 2017 in the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:05 am. Those in attendance were Harris, Loyd, Carroll, Mike, Daniel, Linda, and Joe Hendricks. The meeting was opened with prayer led by Loyd.

Atty. Joe Hendricks gave an update on the pending litigation with LTC. He also informed the Board of a letter written to the Attorney General seeking an opinion regarding the interpretation in KRS 367.4915(1). Another letter was sent to P & C Contracting regarding encroachment of our easements. After discussion, a motion was made by Carroll, seconded by Loyd, to authorize Joe to include or add any other involved parties who have trespassed on our easements while installing fiber optic for LTC. Also to be included are the remote units LTC have placed on our easements.

Mike McGhee gave an update on the SCADA project. They have a working scope for SCADA, trying to finalize aspects of the design. Three items discussed were 1) moving or raising the Bucksville vault so it is not underwater, or possible using pumps at this location. 2) location for the Shakertown mastermeter, and 3) location for Anderson Store Rd master meter. Mike will get a generic letter mailed to the property owners at the 2 sites outlining the project. Another area of concern is the antennae needed for the SCADA signal. Instead of installing a tall one at the office, we will ask permission from LTRWC to use their tower, and relay to office on a much smaller antennae. Third topic discussed was the booster pump station at Homer Chapel Rd. and the possibility of by-passing the pumps.

Chairman Dockins asked for discussion of the Minutes of the previous meeting. Loyd made a motion, seconded by Carroll, to accept the minutes as presented. Motion carried and minutes were approved.

Payment of the bills was approved after a motion from Loyd, seconded by Carroll was voted on.

Water loss for the month was 28.53% (difference between bought/sold). Several leaks were found and repaired during the month that should make some difference on the water loss next month. Peter Galipeau's name was drawn as the leak winner for September.

Under new business, the additional storage buildings constructed onto existing buildings at the Russellville office were discussed.

Champion Petfood's special contract for water purchase was reviewed by the Board. Champion is not purchasing the quantity of water they originally estimated would be in demand. Discussion mainly concerned whether it was fair for Champion to be given a special rate for usage over 400,000 gallons that was not available to other customers, considering Champion was using far less than originally anticipated. Carroll made a motion, seconded by Loyd, not to renew Champion's special water purchase contract for 2018. A letter will be sent to Champion by our attorney informing them of the decision. A letter will also be sent to LEAD, asking them to supply a written pledge if they were going to continue to guarantee Champion's deposit for them. The Board felt that a \$20,000 pledge would be sufficient.

There being no further business, a motion was made by Loyd, seconded by Carroll to adjourn the meeting. Motion passed and meeting was adjourned at 11:45.

Minutes by Linda

<u>Harris Dalton</u>	<u>10-31</u>
Approval	Date
<u>Samuel H. Keady</u>	<u>10-31-17</u>
Approval	Date
<u>Linda Keudum</u>	<u>10-31-17</u>
Approval	Date

MINUTES
MONTHLY MEETING
OCTOBER 31, 2017

East Logan Water District held its regularly scheduled monthly meeting Tuesday, October 31, 2017 at the Russellville Office. The meeting was called to order at 9:15 am. Those in attendance were Harris, Carroll, Loyd, Mike, Joe Hendricks, Daniel and Linda. Loyd opened the meeting with a prayer.

Joe Hendricks discussed the status of litigation with LTC. Carroll will supply Joe with a listing of sites where LTC has pads on our easements. These may need to be relocated so they don't interfere with our water lines.

Two representatives from C.I. Thornburg Co. discussed with the Board the new MXU devices that will be offered in January 2018. The MXU's we currently use are being discontinued, and if we choose to use their replacement MXU, we will have to upgrade our reading equipment. They presented us with a package quote of \$23,000 (valid until end of year). The Board made no decision at this time; we will continue to look for other radio read options with other companies before making a decision.

The minutes of the previous meeting were presented for review. Carroll made a motion, seconded by Loyd to approve the minutes. Motion passed and minutes were approved.

After discussion of the bills, a motion was made by Carroll, seconded by Loyd, to approve payment of the bills. Motion passed and payments were approved.

Water loss for the month was reported at 24.85% as the difference between bought and sold. We are working on a plan to consistently sound problem areas and should see a difference next month. David Leach's name was drawn as the Leak Winner for the month.

Mike gave an update on LTRWC. Springfield has made much progress with their easements which means the project is moving forward. Mike thinks there is a good chance the project can be put to bid by year end.

Mike also discussed our SCADA project.

Linda informed the Board that LEAD had sent a guarantee letter for Champion Petfoods. In lieu of requiring a deposit from Champion, LEAD will guarantee payment up to \$20,000 for Champion. This guarantee remains in effect until October 2019. Champion has not officially responded to our notice to revoke their special contract at the end of the year.

No further progress has been made on the handicap accessible bathroom.

We have a 3" line leading into a dissolved subdivision off Old Greenville Rd. Danny Shoemake has the only meter on that line. He has a gate on Old Greenville Rd. that he wants to keep locked which prohibits our access. We will relocate his meter to the opening at Old Greenville Rd. and he will install his service line to connect to the new meter. This will limit our liability and allow him his privacy.

Daniel had gotten a quote from S4 Water Sales for the purchase of chlorine analyzers to place in our system. This could be included with the SCADA project as it attaches to SCADA to provide daily chlorine data. This would eliminate an employee having to work weekends and holidays to get chlorine samples. Mike mentioned LTRWC might be interested in sharing the costs associated with this. No final decision was made at this time.

Linda asked the Board if ELWD wanted to have a Christmas ad on WRUS radio. After discussion, it was decided this was not an expense we needed to approve.

Linda presented the Board with a quote from KRWA to design and host a website for ELWD. This would allow us to post items of concern to the community, such as Boil Water Advisories and liftings, without the excessive cost Hit Cents charges each time they make changes to our existing website. Carroll made a motion, seconded by Loyd to have KRWA to host our webpage.

Three quotes, 2 different companies, were presented for the implementation of security cameras. After some discussion, the Board voted to allow Linda to make a decision concerning the security cameras.

The Board voted to approve a raise for Anthony Creek.

Daniel will work towards organizing the back room, and getting inventory in order.

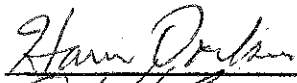

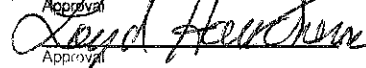
Carroll reminded everyone that ELWD had permission to run our water lines on the county easements and to cut a county road when necessary. This permission was given by the Logan County Court many years ago.

ELWD discussed the rumor of another industrial park opening pretty much at the end of our 12" line on Hwy 68/80, just into Warren County. It was questioned if we could benefit from that happening, by either selling water to the industrial park, or selling water to Warren County. Something to keep an eye on in the future.

After some discussion about the dead-end 12" line on Hwy 68/80, it was decided Mike would provide an estimate to loop the line on the other side of the road.

Next meeting will be November 28.

There being no further business, the meeting was adjourned at 1:00 pm

	11-28-17
Approval	Date
	11-28-17
Approval	Date
	11-28-17
Approval	Date

MINUTES
MONTHLY MEETING
NOVEMBER 28, 2017

East Logan Water District held its regularly scheduled meeting Tuesday, November 28, 2017 in the Russellville Office. The meeting was called to order by Chairman Dockins at 9:10 am. Those in attendance were in Loyd, Carroll, Harris, Mike, Linda and Daniel. Loyd opened the meeting with a prayer.

The minutes of the previous meeting were reviewed. Loyd made a motion, seconded by Carroll to approve the minutes as presented. Motion passed and minutes were approved.

Rodney Adkins from C.I. Thornburg Co. addressed the Board concerning the upcoming changes to our current meter reading system. He addressed some issues the Board had with the coming changes, including the reason the MXU's were changing. This is in direct relation to CIT buying the frequency the new MXU's operate on. He was able to offer a price reduction from their previous presentation. Rodney offered to sponsor a study to determine coverage for fixed base reading. In addition, the new price quote has been extended through March 2018.

Melissa from RCAP spoke next. She had been working on a new Operating & Management Plan for East Logan and had a final version ready to be adopted by the Board. Carroll made a motion, seconded by Loyd to sign and adopt the O & M Plan. Motion passed, and the Plan was adopted. Melissa left the meeting at this point.

Water loss was discussed next. Difference between bought/sold for October was 26.39% loss. After accounting for repairs and flushing, water loss was

There was 2 people who reported leaks in November, and both were sizable leaks. It was agreed we would split the \$100.00 credit between Mandy Wells and Randall from Randall's Salvage.

Mike McGhee stated the LTRWC plans for the Springfield extension had been submitted to RD for approval to bid the project.

Linda had been working on a 2018 budget for RD. This was presented to the Board for discussion and after a couple of recommendations, the budget was approved. This will be sent to RD.



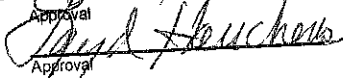
Christmas dinner will be at 6:30 at Federal Grove. The office will be closed for Christmas on Monday and Tuesday, Dec. 25 and 26. Because the 26th is the last Tuesday of the month, it was decided we would move our Board meeting to Thursday, Dec. 21 at 9 am.

Carroll discussed some ideas for improvements to the middle room, including flooring.

DDS Engineering sent a final draft for the Plainview Church Rd. proposed subdivision. After discussion, the Board voted to approve the plans as presented. Motion was made by Carroll, seconded by Loyd. We will issue an acceptance letter that will be sent by the Engineers to the DOW with the plans for DOW approval.

There being no further business to discuss, the meeting was adjourned at 12:05 pm.

Minutes by Linda

	_____
Approval	Date
	_____
Approval	Date
	12-21-17
Approval	Date

MINUTES
MONTHLY MEETING
DECEMBER 21, 2017

East Logan Water District held its monthly meeting Thursday, December 21, 2017 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:30. Those in attendance were Harris, Carroll, Loyd, Daniel and Linda. Loyd opened the meeting with a prayer.

The minutes of the previous meeting were reviewed. Loyd made a motion, seconded by Carroll to approve the minutes as presented. Motion passed and minutes were approved. The bills were next to be reviewed. Loyd made a motion, seconded by Carroll, to approve payment of the bills. Motion passed and payment was approved.

Water loss for the month of November was discussed. Difference between bought/sold was 4,629,900 gallons. This averages to 24.58% outright, but with accounted for loss (flushing, leaks, etc.) that can adjust to 17%. The Board was told we are valving Cemetery Tank line N and will work on valving the Duncan Chapel are next as these are 2 of the higher loss areas according to SCADA.

Peter Galipeau's name was drawn as the winner of our Leak Seeker drawing for the month.

Under New Business, a letter was presented from our accountants, Buckles, Travis & Hart, for the cost of our yearly PSC audit. A motion was made by Loyd, seconded by Carroll, to accept their offer.

Carroll, as treasurer, will check CD rates for 3 of our CD's that will mature soon. Linda reported she will load the 2018 Budget to the Dept. for Local Gov't's website.

Daniel talked with the Board about establishing written specifications for pipe installation. This is something Daniel will work on in the coming weeks.

Discussion of tank maintenance/repairs resulted in the Board preferring to have KY Glass Lined Tanks make any necessary repairs to the Cemetery Tank. We will be in contact with them in the spring to address this. As for the other 2 tanks, we should talk with other districts in the area to coordinate inspections/cleanings as it may be more cost effective.

Employee raises were next on the agenda. Loyd made a motion to enter Executive Session and Carroll seconded the motion. At this time, Daniel and Linda left the meeting.

After private discussion, Loyd made a motion, seconded by Carroll, to exit Executive Session. Linda was asked to join the meeting. A motion was made by Carroll, seconded by Loyd, to increase eligible employee hourly wage.

Next meeting is scheduled for Tuesday, January 30, 2018. Meeting adjourned at 11:15.

Approval

Date

Approval

Date

Date

MINUTES
MONTHLY MEETING
JANUARY 30, 2018

East Logan Water District held its regularly scheduled meeting Tuesday, Jan. 30, 2018 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:30 am. Those in attendance were Harris, Carroll, Mike, Daniel, and Linda. Harris opened the meeting with a prayer. Loyd was absent due to surgery.

The minutes of the previous meeting were reviewed and no corrections were deemed necessary. Carroll made a motion, seconded by Harris, to approve the minutes. Motion carried and minutes were approved. The bills for the month were reviewed. Carroll made a motion, seconded by Harris, to approve the payment of the bills. Motion carried and payments were approved.

Water loss for the month of December was reported as 30.97%. This will come down as 2 significant leaks were found and repaired in January. Mrs. Lewis on Plainview Church Rd. was drawn as the leak winner.

Daniel gave a report to the Board about outside operations and areas sounded, as well as leaks found and repaired. He has continued to work on existing SCADA to get it more operational. He has sent an inventory list out for bid for this year.

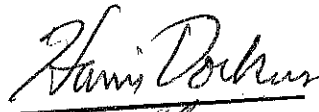

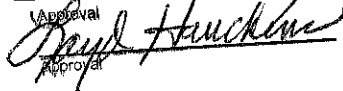
Mike gave a report on the Logan Todd project.

Mike is getting plans together for our viewing for our SCADA project at the next board meeting.

Under New Business, we are replacing the Stihl chop saw and chainsaw that was stolen last year. They can be picked up at Huston anytime. Our existing pump needs some maintenance, and there is interest in pricing a larger pump.

Next meeting is scheduled for Feb. 27. There being no further business to discuss, the meeting was adjourned at 10:15.

Minutes by Linda

	2-27-18
Approval	Date
	2-27-18
Approval	Date
	2-27-18
Approval	Date

MINUTES
MONTHLY MEETING
FEBRUARY 27, 2018

East Logan Water District held its regularly scheduled meeting Tuesday February 27, 2018 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:10 am and then Loyd led us in prayer. Those in attendance were Loyd, Carroll, Harris, Mike, Daniel, and Linda.

Review of the previous monthly minutes resulted in no changes. Loyd made a motion, seconded by Carroll to approve the minutes. Motion carried and minutes were approved. A review of the monthly bills was next. A motion was made by Carroll, seconded by Loyd to approve payment of the bills. Motion carried and payment was approved.

Jim Kutzman, Chief of the Auburn Rural Fire Dept., addressed the Board concerning ISO ratings for the county. Jim was advised that East Logan Water does not provide fire protection, but was willing to install flush hydrants in select areas where conditions were feasible for installation, if funding was available. Jim will pursue funding options, possibly with the Fiscal Court.

Water loss for the month of January was discussed. We purchased 22,524,000 gallons and sold 18,198,700 gallons for the month. Difference of 4,325,300 gallons, which is 19.2% loss. Previous month loss was 6,231,800, which is a significant difference.

Daniel talked with the Board about projects he has been working on the past month. He continues to address water loss by working on sections in the system, which in turn helps with SCADA. He is working valves making sure sections are zoned correctly.

Daniel had talked with Bell Engineering about a new training facility they are working on for the High School that is going to require another meter set. The Board does not want another meter taped on to the fire line, because that line is unmetered and we do not allow unmetered lines. Instead of setting that meter, a motion was made by Carroll, seconded by Loyd, to have a 6" meter set at the beginning of the line by the Board of Education Building. We would effectively bill all usage for the high school from that meter. The school would own the line from that point, and would not need to consult with us for any future improvements or projects concerning their water. Motion passed and was approved. Daniel will explain to Bell Engineering and Mike can assist if needed.

Mike gave a report on the Logan Todd Water situation. They are just about ready to seek approval for taking bids. One item needed was a resolution to extend the purchase water agreement with Logan Todd. RD requires the entities to sign a 40 year purchase water agreement. Carroll made a motion seconded by Loyd, to sign the resolution. Motion passed, and the agreement was signed.

Mary Young was chosen as the winner for reporting a leak. She will receive a \$100.00 credit on her water bill.

Our SCADA project was discussed. Mike has plans drawn and is working towards completing the necessary steps to meet RD requirements to be able to bid the project.

Under other business, Loyd will be attending training in Hopkinsville on March 21, to satisfy his training hours for 2018. Harris re-signed the form previously given to RD, but they needed it in a different format. It stated ELWD had completed a Vulnerability Assessment and an Emergency Response Plan, and were up to date.

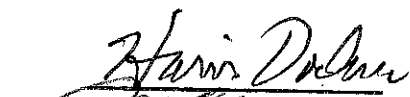
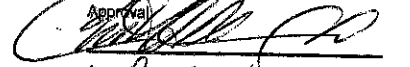
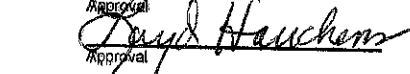
The existing Trailer Court on Morgantown Rd was discussed. They are moving in more trailers, and plan on hooking them up to the existing meter. The Board suggested calling PSC to verify if this is acceptable, or if they need individual hookups.

Carroll discussed the option of purchasing another vehicle, and turning the F150 truck into a service truck. There may be a good purchase option from the Procurement website. This is something we will be looking into.

Last item discussed was the possibility of setting a meter for Mrs. Johnson in Auburn at the Queen C Farms. She is currently not being allowed to have one set from Auburn City, even though she has an existing meter from Auburn. Daniel will meet with her to discuss her options if she goes with ELWD.

There being no further business, the meeting was adjourned at 12:15.

Minutes by Linda

	_____
Approval	Date
	_____
Approval	Date
	3-27-18
Approval	Date

MINUTES
MONTHLY MEETING
MARCH 27, 2018

East Logan Water District held its regularly scheduled meeting Tuesday March 27, 2018 at the Russellville Office. The meeting was called to order by Chairman Harris Dockins at 9:20 am and opened with Loyd leading us prayer. Those in attendance were Loyd, Carroll, Harris, Mike, Daniel, and Linda.

Review of the previous monthly minutes resulted in no changes. Loyd made a motion, seconded by Carroll to approve the minutes. Motion carried and minutes were approved. A review of the monthly bills was next. A motion was made by Loyd, seconded by Carroll to approve payment of the bills. Motion carried and payment was approved.

Water loss for the month was reported at 21.28%, but that was a reduction in actual loss. Loss was 3,656,400 gallons for the month. Daniel has been working with the old SCADA system to insure valves are turned to properly section off areas. Customers are identified within those areas, and usage sold is compared to usage purchased in these areas.

Mike McGhee gave a LTRWC update. They are ready to bid the Springfield Project.

Under Old Business, we talked about the SCADA project. Joe has some items he needs to work on as local counsel, but we should be able to bid the project soon. Daniel presented a different type of chlorine analyzer that could be implemented with SCADA. Mike will research this brand and Daniel will check the cost-effectiveness.

Daniel informed the Board of his meeting concerning the High School project they are working on. He told them we did not allow any unmetered lines in the system. Best option they have is to install a 4" meter at the beginning of the line. We would bill from that one meter only. Any updates or additions at that point would not involve ELWD as they would be done strictly on the customer. They weren't keen on that idea. The Board has reaffirmed their intention to have a meter installed at the beginning of the line, so there is not an unmetered line at the school. Daniel will relay this information to the Engineer.

Under New Business, Linda told the Board that the Duncan Chapel pump station is going to be repaired at no charge to us, but the manufacturer. They will be covering the building in metal, with a white rubber roof.

Carroll was re-elected to serve as ELWD's representative to LTRWC for another 4 year term. The motion was made by Loyd and seconded by Harris. Motion carried and was approved.

Improvements to the building in back were discussed. It was agreed that we would begin working as soon as feasible. The old cooler needs to be removed, and we will find someone to do that. Electricity will be turned on soon, and other issues will be addressed.

It was agreed we would file the paperwork to seek approval for interim financing with KRWA.

We discussed what the Board would be willing to pay as a starting wage for a new office clerk.

Linda presented the Board with options for credit card payments over our web page. Now that KRWA is hosting our page, the link that let a customer look up what they owed is no longer available. The Neil Group (our processing company) can supply a link for a one-time fee of \$1250.00 that allows the customer to see what they owe if they enter their account number. Or option 2 would be to furnish a generic link at no charge, where the customer is responsible for knowing what they owe. The Board voted to go with the generic link, and pursue other processing companies in the near future.

Linda gave a brief report on progress to find other avenues for radio read. Three companies have given demonstrations and provided estimates for radio read. We will contact other companies for more information on what is available.

Carroll discussed purchasing another vehicle for the manager to drive utilizing the state procurement website, and passing the old truck down as another field truck. A motion was made by Carroll, seconded by Loyd, to have Linda look through the procurement website to find the type of vehicle we will purchase. Motion carried and was approved.

There being no further business to discuss, meeting was adjourned at 12:45 pm.

Minutes by Linda

<u>Hanni Dodson</u>	<u>4/24/18</u>
Approval	Date
<u>Loyd Hencham</u>	<u>4/24/18</u>
Approval	Date
<u>Loyd Hencham</u>	<u>4-24-18</u>
Approval	Date

MINUTES
MONTHLY MEETING

April 24, 2018

East Logan Water District held its regularly scheduled monthly meeting Tuesday, April 24, 2018 in the Russellville Office. The meeting was called to order at 9:08 a.m. by Chairman Dockins. Loyd opened the meeting with prayer. Those in attendance were Carroll, Loyd, Harris, Mike, Daniel and Linda.

A review of the previous minutes was called. There being no amendments, Loyd made a motion to approve the minutes as presented. Carroll seconded the motion. Motion passed and the minutes were approved. Next on the agenda was the payment of the bills. There being no concerns, a motion was made by Loyd, seconded by Carroll to pay the bills. Motion passed and it was approved to pay the bills.

Water loss for the month of March was 4,256,200 gallons which equated to 23.53%. We will be able to start sounding again once the weather clears. Carroll inquired about the progress on Cave Springs Rd. We are still searching for the main line, but are certain there is no leak.

Daniel presented the Board with a copy of the water by SCADA sections, showing which areas we need to be concentrating in to find leaks. We discussed the Cemetery N and Tank line and the cross county line.

Daniel also told the Board that as of now, the High School is not proceeding with the plans to build a training facility. Instead of proceeding with a monitoring meter on that line, The Board suggested Daniel get our flow meters working and use that to check line usage against the usage registering on their meters. Dell from KRWA will be able to work some with Daniel concerning the flow meters.

BRADD will be coming on Thursday to provide some training concerning our GIS/GPS software. Daniel will be able to use this knowledge to continue mapping our system by GPS, and will then be able to share with the outside workers. They will be able to pull up a map showing where our lines, meters, hydrants, valves, etc. actually are, once everything is mapped. Great information to have in the field.

Mike gave an update on LTRWC. The project has been released for bidding, and the bids will be opened May 2. There has been a lot of interest shown and they are hoping to get some good bids.

Continuing Old Business, we are closer to bidding the SCADA project. There are a few more items that are being finalized. Daniel will gather some more information concerning Chlorine Analyzers to see if this is cost effective equipment to invest in.

KRWA has accepted our application for interim financing for the project. Currently the rate is 2.95% with an approximate 1% earnings credit for undrawn funds, but this rate does fluctuate.

Joe has prepared a Facility License agreement for LTRWC to sign giving permission for ELWD to use some of their sites for our SCADA points. Carroll will present it at their meeting this week for signature.

William Darden on Head Lane wanted Linda to ask the Board for assistance in the repairs to his hot water heater and faucets. He said his PRV was bad, and in November we replaced it. He said the pressure at the meter was 150 psi. I had already explained to him that our requirements from PSC was 30-150 psi. The Board looked at his usage before, during after the occurrence and there was no discernable difference in the usage. The Board decided we were within our limits and there was really nothing we could do. We will notify Mr. Darden of the decision.

Next up was Brad Travis, CPA from Buckles, Travis and Hart to present our annual audit. He did an excellent job of explaining the data. We are definitely improving our financial situation every year, and he was complimentary of the accomplishments we have made, as was the Board. Brad left after his presentation.




Loyd made a motion, seconded by Carroll, to enter Executive Session to discuss finance and investments. After some discussion, a motion was made by Loyd, seconded by Carroll to exit Executive Session. Motion carried and Session was ended. No action was taken during the time in Executive Session.

Carroll made a motion, seconded by Loyd, to pay \$500,000.00 on our RD loan to reduce debt by that much. The vote was unanimous and we will issue a check to RD for that amount.

The Board voted to proceed with purchasing a truck. Linda will talk with the state procurement site to determine the final cost purchasing through them.

There being no further business, the meeting was adjourned at 11:45.

Minutes by Linda

	5-29-18
Approval	Date
	5-29-18
Approval	Date
	5-29-18
Approval	Date

Water Loss Report

Month: April
Year: 2018

	Bought Scada	Bought MM Read	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1,615,172	1,751,202	1,424,000		18.68%		18.68%
2. Homer	399,928	452,400	258,700		42.82%		42.82%
3. Bucksville	938,555	1,074,900	1,000,600	74,300	6.91%		6.91%
17. Bucksville II	1,068,695	1,206,000	989,400		17.96%		17.96%
6. Cemetery South	893,215	1,005,500	727,500		27.65%		27.65%
8. Lost City/Homer	514,170	656,500	590,100	66,400	10.11%		10.11%
18. Beechland	787,760	901,100	763,300	137,800	15.29%		15.29%
19. Chandlers	662,004	739,900	621,400	118,500	16.02%	34560	11.34%
10. Cemetery North	443,091	584,098	629,200	-45,102	-7.72%		-7.72%
11. Cemetery Tank Line	1,092,410	43,400	66,400	-23,000	-53.00%		-53.00%
TOTAL Cem MM (LT)	8,415,000	8,415,000	7,070,600	1,344,400	15.98%	34560	15.57%
4. Friendship	738,508	803,800	620,700		22.78%	25920	19.55%
20. Montgomery	942,883	1,086,000	701,100		35.44%	172800	19.53%
12. Dennis	388,625	438,100	365,100	73,000	16.66%		16.66%
5. Dennis UM	2,246,977	1,831,200	1,341,700		26.73%		26.73%
16. Dennis Corinth	526,508	576,900	368,900		36.05%		36.05%
7. Hwy 100	786,500	894,000	705,700		21.06%	14400	19.45%
TOTAL Dennis (LT)	5,630,000	5,630,000	4,103,200	1,526,800	27.12%	213120	23.33%
Hwy 79 MM LT	1,732,000	1,732,000	1,564,900	167,100	9.65%	23040	8.32%
21. Shakertown LT	1,957,000	1,957,000	1,743,000	214,000	10.94%	1440	10.86%
Fire Dept. Usage							
TOTAL	17,734,000	17,734,000	14,481,700	3,252,300	18.34%	272,160	16.80%

Bulk Water Purchase Price: \$3.91 per 1K Gal.
 Cost of unfound water loss: \$11,652.35
 Cost of Operations/Leak Water usage: \$1,064.15

EAST LOGAN WATER DIST.
WATER LOSS

MONTH May 2018

DATE & TIME	ADDRESS	ESTIMATE FLUSH	ESTIMATE LEAK	COMMENTS
5-1-18 10:46 AM	1449 Bucksville Rd			Contractors Boy + leak Bucksville Tylis GEN NORTH
5-2-18	9451 Morgantown Rd			Leak @ MAIN No Leak Homer source
5-2-18	2932 Homer Rd		2 gpm	David Leak repaired 5-3-18
5-9-18 2:30 pm	963 Crocker Lane		57500 4 GPM	David Leak Fixed 9-10-18 10:30 MOUNTGOMERY
5-9-18 3:00 pm	2300 Friendship		7 GPM	Daniel Fixed 9-10-18 12:35 MONTGOMERY HWT 123
5-9-18 2:00 pm	3120 Franklin Rd			Fixed 5-22-18
5-7-18	495 Mud Run Valley	8,000 GAL	30240 3 GPM	Fixed 5-14-18 DENNIS W/M 7:50 SHAKEROWN
5-1-18	3414 CAVE STRINGS Rd		1 GPM	Fixed 5-10-18 CEMETERY SOUTH
5-14-18	206 Liberty Church Rd		40 GPM	Fixed 5-17-18 TERRI Noffsinger DENNIS CORATH
5-15-18	125 Echo Valley		5 GPM	Fixed 5-14-18 HLY 100
5-14-18	115 JOHN MILSON Rd		5 GPM	Fixed 5-15-18
5-	125 In Boyes Rd			
5-21-18	635 Homer Rd.			Fixed 5-22-18 Homer Rd.
5-25-18	3993 Steadson Mill			

Brush
R.R. 111
R-1-5

5-11-18 S.D. & CH. Valley House FIRE
August 1st Russ. Renewal

5-14-18 1 Cordle for the Bureau

F F

MINUTES
MONTHLY MEETING
May 29, 2018

East Logan Water District held its regularly scheduled monthly meeting Tuesday, May 29, 2018 at the Russellville Office. Those in attendance were Carroll, Loyd, Harris, Mike, Daniel, Joe Hendricks, and Linda. Chandler Shepherd was in attendance for part of the meeting. The meeting was called to order at 9:074 by Chairman Harris Dockins. Loyd was asked to open the meeting with a prayer.

The minutes of the previous meeting were reviewed. There being no revisions to be made, Carroll made a motion to approve the minutes. This was seconded by Loyd and motion passed. Minutes were approved. Chairman Dockins then addressed payment of the bills. A motion was made by Carroll, seconded by Loyd, to pay the bills. Motion passed and bill payment was approved.

There was 17,734,000 gallons purchased and 14,481,700 gallons sold for the month which equates to water loss of 18.34%. Daniel reported that he was certain someone was stealing water from the hydrant close to the Duncan Chapel Pump Station because of tire tracks and moisture around they hydrant. If necessary, we can lock down the hydrants to prevent this. Also, the possibility of purchasing trail cameras and installing them at key areas was discussed. This may be a way to check for theft of water. Daniel also informed the Board that he had gotten the batteries replaced in the flow meters, and should be able to start using them to narrow down leaks soon.

Mike McGhee gave a LTRWC update. The project was put out for bid, and 5 contracts were awarded, coming in under the anticipated budget. They believe they can start the project by August. Mike also addressed the SCADA project for ELWD. It was decided we would set a pole for electricity for the Echo Valley Rd. SCADA point instead of using solar panels. Mike thought the project was almost read to be bid.

Joe Hendricks said he had basically completed his part of the paperwork, and would be discussing it with Debbie Hammers.

Joe also told the Board he had received an answer from R J Corman Co. concerning the letter he sent inquiring about the easement fees ELWD is billed for each year. RJC expects ELWD to continue yearly lease payments for waterline easements. Joe was of the opinion we should offer to purchase the easements, and if this offer was rejected, we could discuss filing condemnation. There is currently a case in Logan County concerning a request to condemn an easement of R J Corman.

At this point Mike and Daniel left the meeting. The Board went into Executive Session at 10:40 to discuss personnel matters after a motion was made by Carroll, seconded by Loyd. At 11:10 a motion was made by Loyd, seconded by Carroll to exit Executive Session. No action was taken during Executive Session. Joe left the meeting.

Chandler Shepherd from Edward Jones talked with the Board about investment options to earn more interest than what our traditional CD's are earning at the bank. This is something we will look into as we have CD's maturing. Chandler left the meeting after his presentation.

The Board is in favor of hiring a summer person to manually read meters and walk the lines, sounding and looking for leaks. We will be looking for someone to fill this position.

Continuing with New Business, Carrol made a motion, seconded by Loyd to approve signing a Facility License Agreement with LTRWC. They will allow ELWD to utilize existing LTRWC facility points to install SCADA electrical points. We agree to pay them up to \$15.00 per month for each site we actually use to help with the electrical costs.

Linda reported to the Board that the F150 truck had been ordered. Other items reported were;

1. Yearly CCR report had been completed and filed with the PSC.
2. The second quarter testing for Stage II disinfectant byproducts yielded good results. We remain in compliance concerning the test/results.
3. Duncan Chapel Pump Station – the repairs had been completed; new siding and a new roof installed at the expense of the company the building was purchased from.
4. Courtney Saunders has been hired to work in the office.


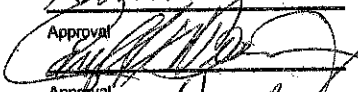

Tracy Knuckles was drawn as the leak winner for the month for reporting a water leak.

Health Insurance options were presented for renewal purposes. The Board looked at options provided by KLC. There was a small increase for the 2018/2019 year for our existing policy. A motion was made by Loyd, seconded by Carroll, to keep the same insurance for another year. Motion passed and insurance was approved.

The next meeting will be June 26, 2018

There being no further business, the meeting was adjourned at 1:20

Minutes by Linda

	6-26-18
Approval	Date
	6-26-18
Approval	Date
	6-26-18
Approval	Date

MINUTES
MONTHLY MEETING
June 26, 2018

East Logan Water District held its regularly scheduled monthly meeting Tuesday, June 26, 2018 at the Russellville Office. Those in attendance were Harris, Carroll, Loyd, Mike, Jeff Morris, Sharon Shanklin, Daniel and Linda. The meeting was called to order by Chairman Dockins at 9:27.

Sharon Shanklin from Shelter Insurance presented the insurance renewal rates for 2018/2019. After much discussion, Loyd made a motion, seconded by Carroll to accept the renewal for ELWD. Motion passed and policy will be renewed. Sharon left the meeting.

Jeff Morris with HTI was called to further discuss the SCADA project. He clarified for the Board some of the specs concerning the proposed SCADA packet. Jeff also left the meeting after his presentation.

A review of the May minutes was called for. There were no corrections suggested. Carroll made a motion, seconded by Loyd to accept the minutes as is. Motion carried, vote passed, and minutes were approved. Payment of the bills were next discussed. Loyd made a motion, seconded by Carroll to pay the bills. Motion carried and vote passed.

Linda's report to the Board included water loss for the month of May to be 22.53%. Difference between bought and sold, with no adjustments for leaks or flushing, was 4,816,000 gallons. We are continuing to find and fix leaks weekly. Also reported was the repair bill from WRECC for the replacement of their pole (Trailer came loose and knocked down the pole), and that the two inmates who stole equipment from ELWD had been ordered to pay restitution.

Daniel reported to the Board that they were actively looking for, and repairing leaks. He had met with DOW inspector Michael Horn, and was informed the tanks needed to be inspected. It's been 7 years since the last inspections. DOW and PSC had been contacted by Mr. Turner (customer) concerning what he perceived to be a leak close to his house. Michael suggested we do additional fluoride testing in several spots, as a comparison. Tests results were inconclusive to determine if there was definitely a leak. We will continue to address the Cave Springs area as time/weather permits.

Mike gave an update on LTRWC. The contracts for the Springfield project have been awarded. Notifications have been sent to the contractors, and hopefully construction will begin by early September.

Mr. Hostetler was drawn as the winner for reporting a leak on the Bucksville Rd.

Under new business, the Board was informed that Mr. Head on Chandlers Rd. had some complaints about his driveway. A past leak has caused some damage to his paved drive and he has requested we make repairs. Carroll advised we should get a bucket of cold patch from the county road barn and make the repairs.


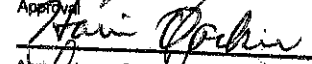
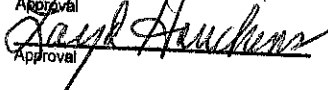
Carroll initiated a discussion concerning moving a meter for a customer. Any work of this nature will be done when time permits, all expenses billed to the customer, and tariffs always abided by.

Carroll informed the other Board members of equipment problems (backhoe and track hoe both), ELWD has been contending with. The backhoe is really not heavy enough to serve our needs. Carroll attends many sales and auctions, and will be looking for replacement options with the Boards approval.

Carroll made a motion at 11:50am to go into Executive Session, seconded by Loyd. The Board exited Executive Session at 12:05 pm. No action was taken.

The next meeting will be July 31, 2018. There being no further business, the meeting adjourned at 12:10.

Minutes by Linda

	<u>7-31-18</u>
Approval	Date
	<u>7-31-18</u>
Approval	Date
	<u>7-31-18</u>
Approval	Date

MINUTES
MONTHLY MEETING
July 31, 2018

East Logan Water District held its regularly scheduled monthly meeting Tuesday, July 31, 2018 at the Russellville Office. Those in attendance were Harris, Carroll, Loyd, Mike, and Linda. The meeting was called to order by Chairman Dockins at 9:15 and called on Loyd to lead us in prayer.

The minutes of the June meeting were reviewed. There were no corrections to be made and a motion was made by Loyd, seconded by Carroll to approve the minutes. Motion passed, vote was unanimous and the minutes were approved. Next up was payment of the bills. After reviewing, a motion was made by Carroll, seconded by Loyd, to approve the payment of the bills. Motion passed, and bills were approved.

Water loss for the month of June, before any allowance, was 25.95%, with a loss of 5,657,800 gallons. Several large leaks were found and repaired during the month, and we continue to search for leaks. Three different individuals have been contracted to walk the lines, sounding meters and looking for wet spots, but all three have changed their minds before even beginning. We will try to let employee Mike take an inmate with him and start searching for leaks, once he has been trained and the meters are set. In the meantime, Daniel is trying to search the areas showing higher usage on our existing SCADA.

Linda reported that DOW had made a field inspection, and reminded us it was time to inspect the tanks. We will approach Glass Lined Tanks at the convention in August to see if that can be arranged. Linda also reported it was time to comply with Lead & Copper testing. L & C is done every three years.

Lindell Jenkins was drawn as the winner for reporting leaks, and will receive a credit on his water bill.

Mike gave a brief update on LTRWC. August 7th is when construction should begin on the Springfield project.

Our SCADA project will be submitted to USDA for approval to bid in August.

Under New Business, Carroll reported that is negotiating a trade in for a larger new Kubota back hoe. Loyd made a motion, seconded by Harris, giving Carroll the authority to purchase a new back hoe for ELWD. Motion passed and was approved.

The Board discussed the need for a policy restricting work vehicles from being taken home by the employee. After much discussion, Carroll made a motion, seconded by Loyd to adopt the following policy. "In an emergency situation, and with the approval of the manager, an employee can be permitted to take an ELWD vehicle home. If it is at an employee's house, it should only be used for ELWD business. ELWD will furnish the manager with a vehicle to be used for business use and limited personal use". Motion was passed, vote called, and was approved. This will be added to the employee handbook.

Avery Brown has purchased property on Cemetery Rd, past the point where the water line ends. He has inquired about having a meter set. We can set a meter at the end of the line, and he will have to run his own lines from that point. There have been no records found by ELWD or furnished by Mr. Brown that shows the previous owner paid for a meter that was never installed. Therefore, any meter he wants to have set will have to be paid for by Mr. Brown.

The matter of the invoices sent by RJ Corman for easements has been postponed. ELWD's attorney will be at the next meeting and we will discuss options at that time.

ELWD received word from PSC that the training hours Loyd attended earlier in the year have not been totally approved. Only 2.25 hours were approved for Commissioner training hours. Carroll, Loyd, and Linda will attend PSC training held at KY Dam Village in September.

Voting credentials for the business meeting at the KRWA annual convention were approved for Carroll with Harris to serve as the alternate. These will be mailed into KRWA.

Buckles, Travis and Hart, our accountants, prepared an estimated cost for the 2018 audit and PSC report. A motion was made by Loyd, seconded by Carroll, to sign the agreement for the audit.


Linda reported that Walt Shifflett is trying to install a trailer park on H C Johnson Rd. According to our tariffs, he will have to install a meter for each trailer he brings in. Mr. Shifflett has been informed of the rules.

ELWD is continuing the search for the optimum meter replacement.

KRWA annual convention is Aug. 27-29 in Louisville. This will interfere with the next monthly meeting, so it will be moved to Friday, Aug. 31 at 9:00 am at the Russellville Office.

There being no further business, the meeting was adjourned at 11:30.

Minutes by Linda

	8-31-18
Approves	Date
Jamie Corbain	8-31-18
Approval	Date
Loyd Hauchew	8-31-18
Approval	Date

MINUTES
MONTHLY MEETING
August 31, 2018

East Logan Water District held its monthly meeting July 31, 2018 at the Russellville Office. Those in attendance were Carroll, Harris, Loyd, Linda, and Joe. The meeting was called to order at 9:20 by Chairman Dockins. Loyd was asked to lead us in prayer.

The Board discussed options to consider for the RJ Corman easements ELWD has. Harris, Carroll and Linda recently talked with Damon Talley and he requested we send him a copy of the original agreement with RJ Corman concerning these easements. Joe will send him what he has requested. Joe is also to arrange a meeting with LTRWC and their attorney to explore the possibility of transfer of line ownership. On a separate subject, Carroll discussed with the Board and Joe the option of having a contract with Linda to manage the District. Joe will start drawing up a contract for review.

A review of the minutes from the July meeting was called. There were no corrections to be made and Loyd made a motion, seconded by Carroll, to approve the minutes. Vote was called, and minutes were approved. Next up was a review of the monthly bills to be paid. Loyd made a motion, seconded by Carroll to pay the bills. Motion passed, voting ensued, and it was agreed to pay the bills.

Water loss for the month of July was reported as a 21.98% loss between bought/sold before any adjustments were made. All parties are very concerned over water loss. Over the summer, Linda has talked with and hired 3 different individuals to walk the lines, manually read the meters, and sound for leaks. None of the 3 actually worked even one day. Carroll has volunteered to go with one of the employees to get this accomplished. He feels confident they can complete this task in a month. We will do this in a continuing effort to bring water loss down.

Linda and Carroll met with Don Fortner in August to hear a sales pitch and view Kamstrup meters. This is an ultrasonic meter that can be read with a cell phone or tablet. After sharing information about their program with the Board, Carroll made a motion, seconded by Loyd, to purchase a starter kit including 100 meters to test in our system. Vote was unanimous and we will order the starter kit.

Dennis Hefner's name was drawn as our leak reporting winner for the month.

Mike was absent, but Carroll gave a brief report concerning LTRWC. The Springfield project is underway, and the contractor has already managed to lay about 3000 ft. of line in just 3 days.

Under Old Business, it was reported to the Board that contact had been made with KY Glass Lined Tanks while at the KRWA convention in Louisville about inspecting our tanks. They are going to have a company they work with get in touch with us about an inspection.

Also, Carroll reported that he had negotiated a deal and had traded in our small B26 Kubota for a larger Kubota M62 backhoe. The Board had previously voted to allow him to trade on ELWD's behalf.

Walt Shifflett is moving in old mobile/modular homes on H.C. Johnson Rd. for rental property. Linda has already informed him that he will be required to purchase a meter for each home he has on his land. He also owns an old existing trailer court on Hwy 79. This trailer court has been in existence for many years, and has been "grandfathered" in to allow those homes to be hooked to one meter. However, in recent weeks, he has moved additional trailers onto that property, and has them all hooked to a 5/8 x 3/4 meter. The Board has advised Linda to send him a letter stating that each additional trailer that has been added needs to have their own individual meter. The Board does not feel that new trailers moved in should be included in the original "grandfathered" lot. The Board suggests giving Walt a time frame to comply with our tariffs and if he doesn't comply, then turn the water off.


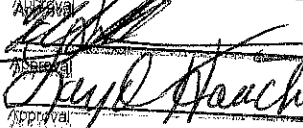
Under New Business, Linda reported that Gary Price had recently been hired as an outside employee. He is experienced with backhoes, and will cross train with Mike on learning how to set meters, repair leaks and maintain the system. Carroll made a motion, seconded by Loyd, to hire Gary in at \$14.00 per hour, and to increase Mike's pay to \$14.00 per hour. The vote was unanimous and this will be the pay scale. Linda asked to Board to consider a raise for Courtney. She has worked for 3 months and is doing very well. Motion was made by Carroll, seconded by Loyd, to give her \$1.00 per hour raise. Motion passed and her raise was approved.

There is a Water Distribution certification test in December and we will try to get Mike approval to test for his Class I license at that point.

These being no further business, Carroll made a motion to adjourn the meeting. Loyd seconded and the meeting was adjourned at 12:30 pm.

Next meeting will be September 25, 2018.

Minutes by Linda


Approval _____ Date 9-25-18

Approval _____ Date 9-25-18

MINUTES
MONTHLY MEETING
September 25, 2018

East Logan Water District held its regularly scheduled meeting Tuesday, September 25, 2018 at the Russellville Office. Those in attendance were Harris, Loyd, Carroll, and Linda. The meeting was called to order at 9:20 am by Chairman Dockins. Loyd opened the meeting with a prayer.

A review of the minutes from the previous month was called. A motion was made by Loyd, seconded by Carroll to approve the minutes. Motion carried and minutes were approved. Next up for review was payment of the monthly bills. A motion was made by Loyd, seconded by Carroll to pay the bills. Motion carried and the bills were approved for payment.

Water loss recap for the month of August showed an overall loss of 7,255,900 gallons, (28.99%) 25,031,000 gallons were purchased and 17,775,100 gallons were sold. Daniel Brown, our outside licensed distribution supervisor has turned in his resignation with his last day being Sept. 28. It was noted that the water loss has continued to climb these last 2 months. A huge effort will be made to sound the meters in search of leaks. Linda will take an inmate to sound when possible, as will Mike and possibly Carroll. Carroll made note that he had asked Joe Burns from KRWA to show Mike and Gary how to valve searching for leaks, as they have only been hired since July and August, respectively. In the meantime, we will continue to search for another employee that can assist in leak detecting.

In other business, our starter pack of Kamstrup meters have arrived and we will begin using these as soon as possible.

Daniel was absent from the meeting as was Mike McGee.

Wayne Belcher was drawn as the winner for reporting a leak and will receive a credit on his water bill.

Under Old Business, Mike had sent an e-mail earlier in the month stating the SCADA project was ready to be bid. Since Mike couldn't attend the meeting, it was decided Carroll would speak with him about this at the LTRWC meeting the next Thursday. Linda had talked with Randy Jones from Rubin & Hays about getting PSC approval for financing for the SCADA project. He explained that this was part of his job, to file the PSC application after construction bids are taken.

Linda had spoken with Walt Shifflett concerning the additional trailers moved on the lot on Morgantown Rd. Walt advised this property was registered with the state as a trailer park. The park has been in existence for many years and has always had the one meter. We may have to look at this as being "grandfathered". However, our tariffs do advise how we are to bill for the water used. Linda will contact the billing software company to address this matter.

The continued invoices from RJ Corman were not addressed as Joe Hendricks was absent from the meeting.

Under New Business, Carroll made a motion, seconded by Loyd that it be understood that ELWD would pay any legal expenses if any Board member or the Manager, collectively or individually, be named in a legal action while conducting business for East Logan Water District. Motion passed and was unanimously approved.

Next meeting is scheduled for October 30, 2018. There being no further business, the meeting was adjourned at 11:35.

Minutes by Linda

Terri Collins 10-30-18
Approval _____ Date _____
David Henchman 10-30-18
Approval _____ Date _____

MINUTES
MONTHLY MEETING
October 30, 2018

East Logan Water District held its regularly scheduled meeting Tuesday, October 30, 2018 at the Russellville Office. The Meeting was called to order at 9:10 By Chairman Harris Dockins. Loyd led the group in a prayer. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, and Linda.

A review of the minutes from September resulted in no changes. Loyd made a motion to approve the minutes, seconded by Carroll. Motion passed, and the minutes were approved. Next up was a review of the monthly bills. Loyd made a motion, seconded by Carroll to pay the bills. Motion passed and the monthly bills were approved for payment.

Water loss for the month of September showed an increase in loss. ELWD purchased 23,876,000 gallons of water, but only sold 14,064,200. Linda reported a couple of large leaks had been found and repaired since then and meters in 2 sections of the line had been sounded for leaks. A new employee will start on Monday Nov. 5, and he will start walking the lines ASAP. Carroll will also work with Mike Hines in trying to restore our SCADA sections by turning valves. This should give us a better overview of what areas need the most concentration in looking for leaks.

Linda reported the Kamstrup meters were being installed. About 24 meters are in the ground at this point. Once we've been through a billing cycle, we will be able to determine if these meters are compatible with our billing/reading software. Harris would like us to make a study over a few months to see if these meters pick up flow better.

James Jackson was drawn as the leak winner for the month of September and will receive a credit on his water bill.

Mike McGhee gave us a list of critical valves to be opened/closed in restoring our SCADA points. Chris and Kayla had been working on this for us. He also reported the SCADA project was ready to bid, permission had been granted from USDA RD.

Under New Business, Carroll reported the HWY Dept. had opened the culverts and ditch on Chandlers Rd/Bucksville Rd. He had talked with the property owner above our Master Meter pit, and had obtained permission to drain the pond, which Gary will begin in the next few days. These actions hopefully will stop the Master Meter pit from constantly holding water.

Carroll discussed with the Board a need to set up a carport/shelter for the work trucks. Loyd made a motion, seconded by Harris to allow Carroll to negotiate a deal up to \$8000.00 to get this bought and installed. We will also begin looking for a 35 cfm air compressor to mount on the F350.




As soon as conditions are right, we will have the electricity and heat turned on in the back building.

Christmas Dinner will be held at Federal Grove on Tuesday, December 18, and 6:00 pm. The Board Meeting will be held prior to the meeting at 5:30. Notice will be placed in paper in December.

Our next scheduled meeting is Tuesday, November 27

Meeting was adjourned at 11:40.

Minutes by Linda

	_____
Approval	Date
	_____
Approval	Date
	11-27-18
Approval	Date

MINUTES
MONTHLY MEETING
November 27, 2018

East Logan Water District held its regularly scheduled meeting Tuesday November 27, 2018 at the Russellville Office. Those in attendance were Loyd, Carroll, Harris, Mike, Joe Hendricks, and Linda. Chairman Dockins called the meeting to order at 9:10 and Loyd led with a prayer.

Minutes of the previous meeting were reviewed. There being no changes noted, Loyd made a motion to approve the minutes. Carroll seconded, and minutes were approved. The monthly bills were also reviewed. Loyd made a motion, seconded by Carroll to approve payment of the bills. Motion carried and vote passed.

Joe Hendricks presented the amended licensing agreement with LTRWC to include a 50 year agreement that is transferable should LTRWC ever be sold. Loyd made a motion, seconded to by Carroll to approve and sign the amended agreement. The R J Corman situation was discussed. After much discussion and reviewing of options, Loyd made a motion, seconded by Carroll, to have Joe send a letter with a good faith offering by ELWD to pay a nominal one-time fee for these easements pre condemnation. If they reject this offer, ELWD will Motion passed and vote carried.

Mike gave a recap of the bid opening for the SCADA project. Only one bid was received and it was \$879,500.00 with is more than half over budget. We will look to see what can be modified or eliminated and Mike and Chris will try to tweak the project to help reduce costs.

Other business discussed included water loss for the month of October which was 25.9%. We purchased 22,928,000 and sold 16,988,700 for the month. The water loss is down from the last few months, and we are continuing to walk the line and sound meters looking for leaks.

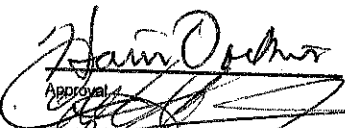
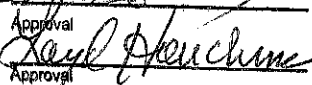
A reminder was given to everyone that our Christmas dinner would be on Dec. 18 at 6:00 pm at Federal Grove in Auburn.

Troy Graham's name was drawn as the winner for reporting a main line leak.

Our next meeting will be Tuesday, December 18, 2018 at 5:30 pm.

There being no further business, the meeting was adjourned at 11:30.

Minutes by Linda

 Approval	_____
	Date
 Approval	_____
	Date
	12-18-18
	Date

MINUTES
MONTHLY MEETING
December 18, 2018

East Logan Water District held its December meeting Tuesday, December 18 at 5:30 pm in Auburn. The meeting was called to order by Chairman Dockins and asked Loyd to lead in a prayer. Those in attendance were Harris, Carroll, Loyd, Mike, and Linda.

Minutes of the Nov. meeting were reviewed. There being no changes noted, Loyd made a motion seconded by Carroll to approve the minutes. Motion carried, vote called, and minutes were approved. The monthly bills were reviewed next. Loyd made a motion, seconded by Carroll to approve payment of the bills. Motion carried and the bills were approved for payment.

Water loss for the month on November was reported at 26.59%. ELWD purchased 19,566,000 gallons and sold 14,363,100 gallons, with a loss of 5,202,900 gallons. Personnel will continue to sound for leaks.

Under Old Business, Mike reported that he has met with Jeff Morris in an effort to trim the SCADA project. He will present a report with their findings shortly.

Under New Business, Daniel Mast was picked as the leak winner for the month.

The Board and Staff expressed their sorrow and sympathy for Joe Hendricks and family for the tragic loss of their son, John. A scholarship fund will be established, and ELWD will make a donation.

Employee reviews will be tabled until the next meeting.

January meeting will be Tuesday, the 29th at 9:00 at the Russellville office.

Meeting was adjourned at 5:51.

Minutes by Linda

MINUTES
MONTHLY MEETING
December 18, 2018

East Logan Water District held its December meeting Tuesday, December 18 at 5:30 pm in Auburn. The meeting was called to order by Chairman Dockins and asked Loyd to lead in a prayer. Those in attendance were Harris, Carroll, Loyd, Mike, and Linda.

Minutes of the Nov. meeting were reviewed. There being no changes noted, Loyd made a motion seconded by Carroll to approve the minutes. Motion carried, vote called, and minutes were approved. The monthly bills were reviewed next. Loyd made a motion, seconded by Carroll to approve payment of the bills. Motion carried and the bills were approved for payment.

Water loss for the month on November was reported at 26.59%. ELWD purchased 19,566,000 gallons and sold 14,363,100 gallons, with a loss of 5,202,900 gallons. Personnel will continue to sound for leaks.

Under Old Business, Mike reported that he has met with Jeff Morris in an effort to trim the SCADA project. He will present a report with their findings shortly.

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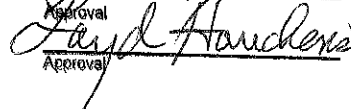
The Board and Staff expressed their sorrow and sympathy for Joe Hendricks and family for the tragic loss of their son, John. A scholarship fund will be established, and ELWD will make a donation.

Employee reviews will be tabled until the next meeting.

January meeting will be Tuesday, the 29th at 9:00 at the Russellville office.

Meeting was adjourned at 5:51.

Minutes by Linda

Approval		Date	
Approval		Date	2-26-18
Approval		Date	

MINUTES
MONTHLY MEETING
February 26, 2019

East Logan Water District held its regularly scheduled meeting Tuesday, February 26, 2019 at the Russellville Office. The meeting was called to order by Carroll Browning. Those in attendance were Carroll, Loyd, Mike McGhee, Joe Hendricks, and Linda. Harris was absent due to illness. Loyd led with a prayer.

Joe Hendricks is working on a letter to RJ Corman concerning the easement fees they are charging. We also discussed options concerning 2 accounts where customers have either stolen water or damaged equipment and have not paid the bills. Joe advised to have the county prosecutor look into the matter.

Jeff Morris from HTI was present for a portion of the meeting to answer questions concerning the SCADA project and his bid. He and Mike worked on trimming the bid to lower the cost, but the Board still has concerns over the cost of the project. Also of concern is the fact there was only one bid on the project. No decision was made concerning the bid, and the Board is still reviewing and searching for options for this project.

A review of the December minutes was called. There being no changes, a motion was made by Carroll, seconded by Loyd to accept the minutes. Motion carried and minutes were approved. Next up were the monthly bills. After reviewing, a motion was made by Loyd, seconded by Carroll to pay the monthly bills. Motion carried and payment of the bills was approved.

Water loss for the month of January was at 25.3% with a loss of 5,274,000. These numbers represent difference between bought and sold water. Four leaks were identified and repaired in January, and sounding the meters will commence when weather clears.

Billy Cardwell's name was randomly chosen as the leak reporting winner for the month.

Linda reported on three problem customer accounts. An inactive account had been turned on illegally and had very high usage due to a leak. After police involvement, this account was brought current and made active with a paid deposit. The other two accounts involve illegally turning the water on after the accounts had been locked for non-payment. The police have been notified of these situations, and we will pursue charges against the customers involved.

Jimmy Brady has exposed part of the water main at the north side of the intersection of Morgantown Rd. and Chandlers Rd. He has taken down part of the embankment to widen a driveway, and then has backfilled with rocky dirt. The Board wants a letter sent to Mr. Brady advising him that he must remove the rock from the line, and then encase the exposed line to help protect it.

Under New Business, a motion was made by Loyd, seconded by Carroll to have the tanks inspected. Horizon Inspections will perform the inspections as soon as it can be scheduled.

Dwight French will be signing off on our monthly MOR's starting in February. The price will be negotiated with Dwight.

We will need to buy new tires for the transit van and Carroll recommends buying a good all weather tire.

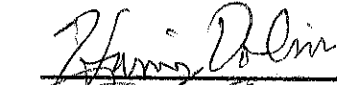

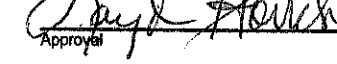
At this point, everyone but the Board members and Linda had left the meeting so the subject of yearly raises were discussed. Carroll made a motion, seconded by Loyd, to have a .50 cent an hour raise across the board that would be retroactive to the first of the year.

Linda reminded the Board the Fourth Unregulated Contaminant test was beginning in March. We are required to test twice monthly, March through June, for the EPA. We supply the labor for testing, and they supply and pay for everything else. Also, there is a DOW Sanitary Survey scheduled for March 28th.

Next Board meeting will be March 26, 2019.

There being no further business, the meeting was adjourned.

Minutes by Linda

	<u>3/26/19</u>
Approval	Date
	<u>3/26/19</u>
Approval	Date
	<u>3-26-19</u>
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MINUTES
March 26, 2019

East Logan Water District held its regularly scheduled monthly meeting Tuesday, March 26 at the Russellville office. The meeting was called to order at 9:30 a.m. by Chairman Dockins. Loyd led us in a prayer. Those in attendance were Harris, Loyd, Carroll, Mike McGhee, and Linda.

A review of the minutes of the previous meeting was called. Loyd made a motion, seconded by Carroll, to approve the minutes. Motion carried and minutes were approved. After reviewing the monthly bills, a motion was made by Carroll, seconded by Loyd to approve payment of the bills. Motion carried and payments were approved.

Water loss for the month of February was reported as 5,904,100 gallons (straight difference between bought/sold) which would be 30.55%. We purchased 19,323,000 gallons and sold 13,418,900 gallons. We fixed 4 leaks in Feb. and will continue looking for leaks as weather permits.

Linda reported there were fraudulent fuel charges from Louisville on the fuel bill. An affidavit was signed, police notified, and Wex Co. is investigating.

Ricky Hampton's name was picked as the leak winner for the month.

Under Old Business, SCADA was again discussed. Carroll made a motion, seconded by Loyd to reject the bid from HTI for the new SCADA upgrade. It was unanimously decided to reject the bid. Mike will find out the next step we need to take in the RD process. The Board asked Mike to present an invoice for his work to date concerning the project.

In the future, the Board would like to have a minimum of 3 bids whenever possible, when considering projects.

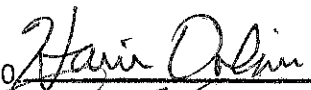

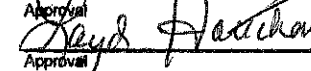
Under New Business, it was approved to purchase a 3" hydraulic pump for field use in repairing leaks.

Loyd brought it to the Boards attention that some customers on the Fred Stratton Rd. are requesting a water line be run down that road. There are currently 5 meters set on Homer Rd. servicing customers on Fred Stratton. The Board will look further into this at a later date.

An updated Operations and Maintenance Plan was presented to the Board for approval. Carrol made a motion, seconded by Loyd to approve the Plan. Motion carried and was approved. It was also approved the Manager has permission to purchase necessary equipment up to \$1,000.00 without Board approval.

Next meeting is scheduled for April 30, 2019.

There being no further business, the meeting was adjourned about 11:40

	4-30-
Approval	Date
	4-30-
Approval	Date
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Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MINUTES
April 30, 2019

ELWD held its regularly scheduled meeting Tuesday, April 30, 2019 at the Russellville office. The meeting was called to order at 9:00 by Chairman Harris Dockins. Those in attendance were Harris, Carroll, Loyd, Joe Hendricks, and Linda. Chairman Dockins opened the meeting by asking Loyd to lead us in prayer.

Diane McCue and her daughter were present to inform the Board they were trying to amend the DOW approved plans for Windhaven Estates Subdivision. Original plans called for 17 lots in the subdivision, with meter sets coming off the 4" line they are to install in the subdivision. Now they want the first 2 lots to be separate from the subdivision and the meters for those two lots tapped off Plainview Church Rd. They are taking revised plans to Zoning and Planning. Because the original plans have already been approved by DOW, we need to check with them about permissible revisions. ELWD will require a copy (blueprint) of any approved and revised water lines or connections. Otherwise, we will follow the plans approved plans in terms of setting meters.

A review of the minutes from the March meeting was called. There being no amendments, Carroll made a motion, seconded by Loyd, to accept the minutes as reviewed. Motion carried and the minutes were approved.

Next we had a review of the monthly bills. The Board approved paying \$400,000 on the principal of our existing RD loan. A motion was made by Carroll, seconded by Loyd to, pay the monthly bills. Motion passed and it was voted to pay the bills.

Monthly water loss was reported at 29.61%, with a 5,964,600 gallon loss. There were 5 leaks fixed in March and a few more in April that should bring the loss down some next month. We have hired a young man to work the summer, sounding meters and walking the line looking for leaks.

Under Old Business, SCADA was again discussed. At this point, instead of purchasing a new system, we will look into trying to revise our existing SCADA. We will contract with someone to check all existing equipment, and will look into the feasibility of upgrading software.

Under New Business, Watson Metals is expanding their business, and building on their lot off Hwy 68/80, down Duncan Chapel Rd. They have made a 100' entrance into the lot coming off Duncan Chapel Rd. A discussion ensued on how best to protect our main tank transmission line along that entrance. It was decided that Watson Metals would place reinforced concrete pads in 8' sections along that entrance to protect the line. This would allow for easier access if we did have to repair a leak.

It was decided we will contract to have our SCADA master meters tested. Jim Doyle with ITM was the lower bid and will be contacted.

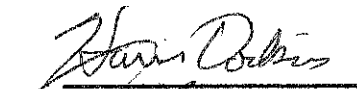
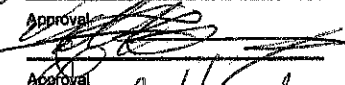
Richard Slaton on Sugarloaf Dr. was chosen as the leak finding winner for the month and will receive a credit on his water bill.

Some of the residents on Fred Stratton Rd. have been inquiring about extending the water line down that road. Carroll will talk with Mike McGhee about the costs associated in extending the line, and we will re-visit this later.

Linda gave a packet to the Board concerning health insurance renewal which will be July 1st. We will decide which option at the next meeting.

There being no further business, the meeting was adjourned at 11:40.

Minutes by Linda

	5-28-19
Approval	Date
	5-28-19
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MINUTES
May 28, 2019

ELWD held its regularly scheduled meeting Tuesday, May 28, 2019 at the Russellville office. The meeting was called to order at 9:00 by Chairman Harris Dockins. Those in attendance were Harris, Carroll, Loyd, Joe Hendricks, and Linda. Chairman Dockins opened the meeting by asking Loyd to lead us in prayer.

Joe Hendricks discussed the ongoing easement fees charged by RJ Corman. It is his opinion we have been overcharged (and overpaid) on two of the three easements. Those two agreements do not state the fees will be increased over time, yet they were. The Board agreed to send a letter to RJ Corman, along with a check specified paid in full through 2018. The amount will cover the original agreement amounts, minus what has been overpaid because of the non-agreed increases. We may have to file condemnation in the future.

A review of the previous month's minutes was called for by Chairman Dockins. Loyd made a motion, seconded by Carroll to approve the minutes as presented. Motion passed and minutes were approved. The monthly bills were presented for review and approval for payment. Loyd made a motion, seconded by Carroll to approve payment of the monthly bills. Payments were approved.

Water loss for the month was reported at 25%. Difference between bought and sold was 5,400,900 gallons. We will keep looking for leaks. Ethan has been hired to work this summer and will be a co-op worker when school starts in the fall. The goal is to get him walking the lines.

Winner for reporting a leak was Charlie Barnett. He will receive a credit on his water bill.

Under Old Business, Carroll reported that he had spoken with the contractor for Watson's Metal and Lumber concerning the entrance to their new building. He was told the State has told them their entranceway is to consist of 2 sections, 50 ft. in width, and a divider between them. They have also agreed to install sections of concrete over the water line to provide some protection over the lines.

We discussed the possible extension of a water line on Fred Stratton Rd. and the procedure they would need to follow, including having plans drawn and sent to DOW for approval. This will be discussed further if the residents wish to pursue this.

After reviewing the health insurance renewal rates, a motion was made by Carroll, seconded by Loyd to renew the health insurance with KLC.

Under New Business, Brad Travis from Buckles, Travis, and Hart, conducted a telephone conference with the Board to present their audit findings.

Chip Wilkins, from Lawton Insurance, presented a bid for the insurance, as the Liability Insurance is up for renewal. We will compare his prices/coverage to our current insurer to decide on a company.

When time permits, we will look into getting a couple of men from the Inmate Work Program to scrape, repair, and paint the exterior of the office building.

Next Board Meeting will be June 25 at 9:00 am.

There being no further business, the meeting was adjourned about 11:30.

Minutes by Linda

<u>Fani Dorism</u>	<u>6-25-19</u>
Approval	Date
<u>[Signature]</u>	<u>6-25-19</u>
Approval	Date
<u>Larry Houck</u>	<u>6-25-19</u>
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MINUTES
June 25, 2019

East Logan Water District held its regularly scheduled meeting Tuesday, June 25, 2019 at the Russellville office. Those in attendance were Harris, Carroll, Loyd, Mike and Linda. The meeting was called to order at 9:00 am by Chairman Dockins. Loyd opened with a prayer.

First order of business was a review of the minutes from the previous meeting. Loyd made a motion to approve the minutes as presented. Carroll seconded. Minutes were approved. Next was a review of the monthly bills. Carroll made a motion to approve payment of the bills. Loyd seconded the motion and payments were approved.

At this time, Dan Weaver joined the meeting. His company is working with the construction crew installing the new line for Logan Todd, and they are finding leaks in the new line. He believes he can assist us in finding leaks as well as training tips for ELWD crew to find leaks more efficiently. A motion was made by Carroll, seconded by Loyd, to have Mr. Weaver come in July and work with our men in the Bucksville II area, which we know is losing water. He has agreed to \$500.00 per day to leak detect as well as train.

A line extension for the Fred Stratton road was again discussed. Mr. Garland Brown has met with Linda and Carroll to discuss what will be involved in extending the line down that road. Mr. Brown will meet with the 4 other families on that road to see if there is interest in proceeding, and he will let us know.

Because of several leaks having been reported, we drew 2 names for leak winners. Mrs. Noffsinger on Echo Valley and Mary Fugate on Rector Ave. were drawn and will each receive a \$50 credit on their water bills.

Under New Business, the Board decided to renew the general liability insurance with Shelter Insurance.

Low pressure in some areas served off the Chandlers Rd. connection are being reviewed. We will gather information from placing data loggers in different areas, and go from there.

We will talk with Larry Adler to see if he is interested in setting some meters for ELWD.

Storms and high winds have caused damage to the SCADA points at the Dennis/Echo Valley master meters. We have contacted Jeff Morris with HTI to submit an estimate to the insurance company so we can get this repaired.

Mrs. Copeland, Courtney's grandmother, has passed away and we will make a donation in her name to the Gideon's.

With ELWD being a special purpose government entity, it is decided that the building will be smoke free. This applies to customers and employees.

Meeting was adjourned at 11:10.

Minutes by Linda

<u>Hari Dolin</u>	<u>7/30/2014</u>
Approval	Date
<u>Steph Henchens</u>	<u>7/30/2019</u>
Approval	Date
<u>[Signature]</u>	<u>7/30/2019</u>
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
July 30, 2019

East Logan Water District held its regularly scheduled meeting Tuesday, July 30 at the Russellville office. Those in attendance were Harris, Loyd, Carroll and Linda. The meeting was called to order at 9:20 by Chairman Dockins and Loyd opened with a prayer.

A review of the minutes from the previous meeting was the first order of business. Loyd made a motion, seconded by Carroll, to approve the minutes as presented. Motion passed and minutes were approved. Next up was payment of the monthly bills. Carroll made a motion, seconded by Loyd, to approve the bills for payment. Motion passed and payment was approved.

Water loss for the month of June was reported at 29.71% as the difference between bought and sold. More than 15 leaks were found and repaired during the month. This continues to be an ongoing battle.

Mike Hines' application to test for his Class II distribution license has been accepted. He will go to Lexington for class on August 26-28 and test on the 29th. Carroll, Harris and Linda will also be going for annual KRWA convention. Carroll will be the voting delegate for ELWD.

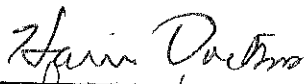


There are two customers whose driveways need to be repaired. Concrete versus asphalt was a topic of conversation. Scotty's Paving has recommended using concrete as it is a cleaner repair, and more cost effective.

Brandon Waggoner has been hired as an outside worker.

Pressure issues on Morgantown Rd. are a concern. A representative from Sensus is going to check for flow restrictions on the master meter at the tank to see if this could be a contributing factor. We may also need to re-zone to try to feed water from another area.

Lack Rd. has been temporarily patched. When the water is down, we will make a permanent repair. The break in the creek at Coopertown Rd. is contained. We will have to decide how best to repair this.

Meeting was adjourned at 11:15

	8/30
Approval	Date
	8/30
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	8/30
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
August 30, 2019

East Logan Water District held its regularly scheduled meeting August 30th at the Russellville office. Those in attendance were Harris, Loyd, Carroll and Linda. The meeting was called to order at 9:15 by Chairman Dockins and Loyd opened with a prayer.

A review of the minutes from the previous meeting was the first order of business. Carroll made a motion, seconded by Loyd, to approve the minutes as presented. Motion passed and minutes were approved. Next up was payment of the monthly bills. Loyd made a motion, seconded by Carroll, to approve the bills for payment. Motion passed and payment was approved.

Water loss for the month of July was reported at 29.96% as the difference between bought and sold. More than 15 leaks were found and repaired during the month. We have had several significant leaks the last 2 months that have been found and repaired. We continue to search for leaks to bring our water loss down.

An inspector with the PSC will be conducting an inspection on 9-11-19. On an unrelated note, Linda is preparing a reply to a case that was opened against us concerning psi on the Morgantown Rd.



The creek crossing on Lack Rd. will be ready for a permanent repair as soon as the water has receded. We will be ready when the weather is cooperative. The crossing on Coopertown Rd. will be much more difficult to repair as the creek is backed up and water is too high to make repairs.

A trip was made to the KY Surplus Bldg. while at the KRWA convention in August. There is a hydraulic wagon with hydraulic tools that ELWD is interested in. It was decided we would purchase the equipment if it could be obtained at a good price.

Next meeting is scheduled for September 24, 2019.

There being no further business, the meeting was adjourned at 10:45.

Minutes by Linda

 Approval	9/24/19 Date
 Approval	9-24-19 Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
September 24, 2019

East Logan Water District held its regularly scheduled meeting Tuesday September 24, 2019 at the Russellville Office. The meeting was called to order at 9:30 a.m. by Chairman Dockins. Those in attendance were Harris, Carroll, Loyd and Linda. Loyd opened the meeting with a prayer.

A review of the minutes of the last Board meeting was called. Loyd made a motion to approve the minutes as presented. Carroll seconded the motion and minutes were approved. Next up were approval for payment of the bills. Carroll made a motion to pay the bills, seconded by Loyd. Motion passed and bill payments were approved.

Water loss for the month of August was reported as 22.76% with a loss of 5,631,800 gallons. At least 12 leaks were found and repaired in August, and we continue to look for leaks as time permits.

Mathew Crawford was picked as the leak reporting winner for August, and Ben Brown was picked as the winner in the month of July. They will each receive a credit on their water bills.

Under Old Business, the Board was informed the Lack Rd. creek crossing had been repaired. The Motts Creek/Muddy River Creek crossing was again discussed. The creek has not receded sufficiently to repair the crossing at this time.

Linda informed the Board she had filed a response to the PSC case concerning pressure on Hwy 79. Carroll suggests talking with Mike McGhee to see if we can open up what is fed from the 79 master meter as this is a direct feed from Logan Todd.

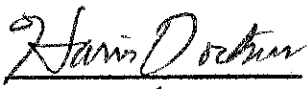

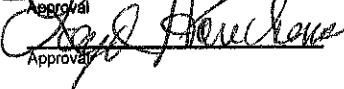
We need to look into moving the hydraulic unit that we purchased from the KY Surplus Store onto a smaller trailer for easier access for the workers.

Harris asked for a motion to congratulate Mike Hines on passing his Class II Distribution test to become to new Class II Distribution Operator for ELWD. A motion was made by Loyd, seconded by Carroll to express our appreciation for his hard work in studying, testing, and earning is Class II Distribution license. Well done, Mike!

The next board meeting will be held Tuesday, October 29 at 9:00 am.

There being no further business to discuss, the meeting was adjourned at 10:45.

Minutes by Linda

	10-29-19
Approval	Date
	10-29-19
Approval	Date
	10-29-19
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
October 29, 2019

East Logan Water District held its regularly scheduled meeting Tuesday October 29, 2019 at the Russellville Office. The meeting was called to order at 9:15 a.m. by Chairman Dockins. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Joe Hendricks and Linda. Loyd opened the meeting with a prayer.

A review of the minutes of the last Board meeting was called. Loyd made a motion to approve the minutes as presented. Carroll seconded the motion and minutes were approved. Next up were approval for payment of the bills. Carroll made a motion to pay the bills, seconded by Loyd. Motion passed and bill payments were approved.

Water loss for the month of September was reported as 29.31% with a loss of 7,267,200 gallons. There were 22 leaks found and repaired in September. We continue to look for leaks as time permits.

Dorris Blick was the name drawn as the leak winner for the month. He reported the leak at the Tech School.

Carroll talked with the Board about the problems we are having with the crew laying fiber optic. They are laying fiber optic on our easements again. Water lines have been hit, but the biggest problem we face is the likelihood of having to hand dig in the future when repairing leaks to avoid hitting the fiber optic. It creates a hardship having them on our easements. The Board voted unanimously to make an appointment with Attorney F. H. Moore, Jr. in Bowling Green as soon as possible. If Mr. Moore is willing to take the case, he will be retained to review our options concerning maintaining the integrity of our easements.


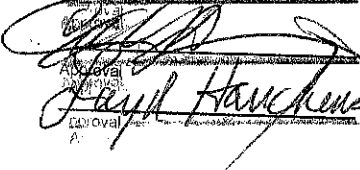
Carroll also discussed with the Board an exposed water line on Chandler's Rd. A customer had installed a drive and in doing so placed a road tile almost directly above our water line. This work has caused the embankment around the water line to cave, exposing a few feet of line. A letter is to be sent advising the customer of the problem he has created and asking him to relocate his tile off the water line. He will also be responsible for the cost of covering the line.

Linda presented the Board with information on processing card payments with a different company. The fees to the customers are more reasonable, we would be able to accept check by phone payments, and the company would create and host a webpage for us which would allow the customer to access their bill amount through a web link. Carrol made a motion, seconded by Loyd to allow Linda to proceed with this change if she chooses to do so.

Next meeting in November 26, 2019

Meeting was adjourned at 10:50

Minutes by Linda

 _____ Approval	11/22/19 _____ Date
 _____ Approval	11-22-19 _____ Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
November 26, 2019

East Logan Water District held its regularly scheduled meeting Tuesday, November 26th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:45 am. Those in attendance were Harris, Carroll, Loyd and Linda. Loyd opened the meeting with a prayer.

Harris called for a review of the minutes from the October meeting. A motion was made by Loyd, seconded by Carroll to approve the minutes as presented. Motion passed and the minutes were approved. A review of the monthly was billed was next on the agenda. Carroll made a motion to approve the bills, and Loyd seconded the motion. Motion passed and bill payments were approved.

Water loss for the month was 36.26% (difference between bought and sold) with a loss of 8,891,000 gallons. Several leaks have been found and repaired. We will keep repairing leaks as they are discovered.

Roman Troyer was randomly picked as the leak reporting winner for the month and will receive a credit on his water bill.

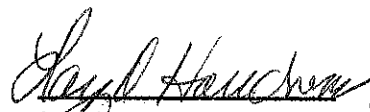
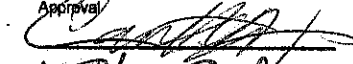

There was discussion of hiring Stephen Taylor as a worker / Field Supervisor. KRWA is offering a program to help train operators and we will look into this program to see how we can benefit from it. Carroll asked that Ethan be considered for a raise. He is our co-op student from the high school, and is a very good worker. He has been with us for 6 months and is very deserving of a raise. Linda explained that David wanted to be our licensed operator, but would need more money. A vote was called, and it was approved to increase both Ethan and David's hourly wage.

Linda is working on the 2020 budget and will have it ready for approval by the next board meeting.

The annual Christmas dinner will be December 20, 6pm at Federal Grove in Auburn.

Next Board Meeting will be Tuesday, December 31, 2019.

There being no further business, the meeting was adjourned.

	12-31-19
Approval	Date
	12-31-19
Approval	Date
	12-31-19
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
December 31, 2019

East Logan Water District held its regularly scheduled meeting Tuesday, December 31st at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:20 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee and Linda. Loyd opened the meeting with a prayer.

The minutes of the previous meeting were reviewed. A motion was made by Carroll, seconded by Loyd, to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills were approved.

Water loss for the month showed a difference between bought and sold as 31.36%. This is down from last month. This is a 5% improvement over last month. There were 8 leaks repaired in November. Linda told the Board Cody from KRWA had been contacted to help with finding water loss. Mike McGhee suggested looking into replacing the service lines in a smaller zone with high loss to see if this makes a difference.

Marsha Pugh was drawn as the winner for reporting a leak. She will receive a credit on her water bill.

Under New Business, Linda presented the 2020 RD Budget to the Board for approval. After reviewing the data, a motion was made by Loyd, seconded by Carroll to approve the Budget. Motion passed and the budget was approved. A signed copy of the budget will be submitted to RD.

Buckles, Travis & Hart, PLLC sent the annual engagement letter to conduct our annual audit. This was accepted by the Board, signed, and will be returned by mail.


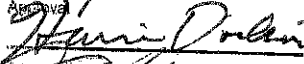
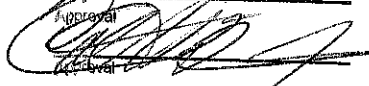
The Board voted to have Attorney Amy Brooks to replace Joe Hendricks as ELWD's attorney.

A motion was made by Loyd, seconded by Carroll, to go into executive session to discuss employee performance and raises. Motion passed and only the Board remained in the room. When Linda was called back into the room, the Board came out of executive session and voted on the employee raises.

There being no further business, the meeting was adjourned at 10:50.

Next meeting will be Tuesday, January 29, 2020

Minutes by Linda

	1-28-20
Approval	Date
	1-29-20
Approval	Date
	1-28-20
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
January 28, 2020

East Logan Water District held its regularly scheduled meeting Tuesday January 28, 2020 at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:25 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Sharon Shanklin with Shelter Insurance provided breakfast for the Board. Loyd opened the meeting with a prayer.

The minutes of the previous meeting were reviewed. A motion was made by Loyd, seconded by Carroll, to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd, to pay the bills. Motion passed and payment of the bills were approved.

Water loss for the month showed a difference between bought and sold as 35.1%. We bought 23,963,000 gallons and sold 15,551,900 gallons. All known leaks are repaired, and outside workers are busy trying to verify the scada point valves. After this is confirmed, we will start manually reading the meters in each zone, sounding meters as we go in an effort to find leaks. KRWA has agreed to provide some training in leak detection. Linda will be making arrangements to have SCADA master meters tested.

ELWD will be looking to purchase additional sounding equipment for combating our water loss.

Linda checked on the KRWA Apprenticeship program for operator certification overseen by Heather Stevenson. If necessary, we will enroll Stephen in this program, but Stephen's degree in Animal Science grants him work experience and qualifies him to test early regardless. The Apprenticeship program may be a viable option for Ethan or another employee.

Nicholas Thomas was recently interviewed by Linda and Stephen. He has almost 2 1/2 years of experience working for the City of Elkton and is interested in a job. He should be able to test for his Class II Distribution license at the next available class. We will make him an offer.

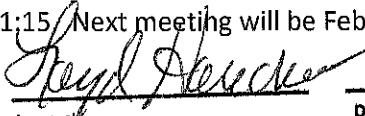
Linda reported we are still having issues with reading the Kamstrup meters. Kamstrup is very aware of our problems, and are working toward a solution. This includes providing us with a different antenna to try to pick up the signal better. Both Kamstrup and Allied Utilities are working on this problem and are scheduling visits to troubleshoot.

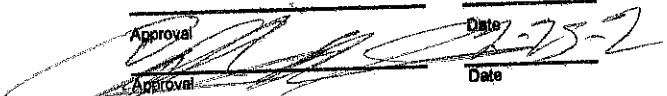
Mike McGhee estimates contracting out service line replacement would cost \$450 - \$900 per meter, depending on if was a short or long side meter connection. This does not sound like a viable first option for us to pursue in fighting water loss at this time.

Harris reported that he had questioned Hamp Moore on our standing concerning the fiber optic issues. Hamp would like to schedule a meeting with LTC's attorney to see if some of these issues can be resolved. The Board was in agreement and we will ask Hamp to get this scheduled.

There being no further business, the meeting was adjourned at 11:15. Next meeting will be February 25, 2020.

Minutes by Linda


Approval _____ Date 2-25-20


Approval _____ Date 2-25-20

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
February 25, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, February 25, 2020 at the Russellville Office. The meeting was called to order by Secretary Loyd Houchens at 9:30 am. Those in attendance were Carroll, Loyd, Stephen, Mike McGhee and Linda. Loyd opened the meeting with a prayer.

The minutes of the previous meeting were reviewed. A motion was made by Carroll, seconded by Loyd, to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills were approved.

Linda reported a difference between bought and sold water of 34.99%, with 8,368,300 gallons difference. We have two co-op students who will be walking the lines and sounding meters to find leaks as the weather permits. The rain has to end sometime. The scada master meters are being scheduled to be tested to insure good data in leak detection. Hunter Bailey has been hired as a ditch man to assist is meter sets and leak repairs.

We are having difficulty in reading all of the Kamstrup meters, and the company has sent 10 of their better meters, the 2250 style, to see if that makes a difference. Carroll made a motion, seconded by Loyd, not to purchase any more Kamstrup meters until the reading problems are resolved.

Paul Coles and Joe W Hendricks names were drawn as leak reporting winners. Each will receive a 50.00 credit on their water bills.

Mike McGhee reported that Springfield should be active on the LTRWC line in a few weeks and once they were active, LTRWC planned to lower their wholesale rate.

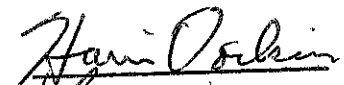
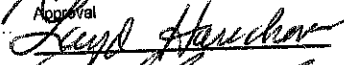

Under Old Business, there was discussion of the fiber optic being installed on behalf of Logan Telephone. It was decided that Carroll would talk to Tyler Gill about the situation.

Under New Business, the Board gave approval to purchase 2 new sounding devices and to replace the 2" mole if it could not be repaired.

There being no further business, the meeting was adjourned at 11:15.

Next meeting is scheduled for March 31, 2020.

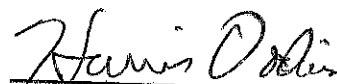
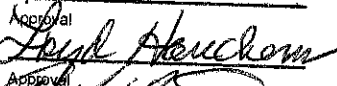

Minutes by Linda

	4/28/2020
Approval	Date
	4/28/2020
Approval	Date
	4/28/2020
Approval	Date

East Logan Water District
Board Meeting
Minutes
March 31, 2020

Members Present: Harris Dockins, Lloyd Houchens, Carol Browning

1. The East Logan Water District board meeting was called to order on March 31 2020 at 9:30 am.
2. The first order of business was the review of the basic financial statement prepared by CPA firm Buckles, Travis and Hart. Brad Travis was on conference call to go over the report and answer any questions.
3. Next was the discussion of establishing an appropriate rate to charge when our lines need repaired because of someone else's damage. These rates are to be determined based on our accountants' analysis of expenses related to these types of repairs.
4. The need for sounding equipment to help detect leaks was addressed and the purchase of sounders was approved (once the type needed is determined).
5. The new pay rate for Stephen Taylor was approved starting March 9th.
6. Board approval was given for the water purchase agreement with Logan Todd Regional Water.
7. Repair of the old mole was approved.
8. Also discussed was the progress being made on water loss directly related to a more proactive approach. Ethan and Korbin have been selecting areas based on SCADA water loss analysis and walking to every meter and corp resulting in the location and repair of many leaks.


Approval _____ Date 4/26/2020

Approval _____ Date 4/28/2020

Approval _____ Date 4/28/2020

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
April 28, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, April 28th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:20 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Attorney Hamp Moore, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the Feb. and March meetings were reviewed. A motion was made by Carroll, seconded by Loyd, to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills were approved.

Hamp Moore talked with the Board about the fiber optic being installed with Logan Telephone. Phone calls between Hamp and their attorney have not resolved the ongoing issues. Hamp has said we either mediate a deal or file a lawsuit. Communication is open but ELWD's stand is they should not be in our easements and they will not agree to that. Nothing is resolved at this point. We anticipate further litigation once the courts are open.

Water loss for the month was 25.48%. We purchased 23,477,000 and sold 17,472,700 with a loss of 6,004,300 gallons. This is the 3rd straight month water loss is down. So far, the loss is down 2,364,000 this year.

Because of the Coronavirus, PSC issued an order forbidding the charge penalties and forbidding disconnects for non-payment until further notice. This has resulted in lost revenue in penalty fees so far of \$3,443.44 in March and \$2,071.67 in April.

Linda gave the Board the renewal notice for health insurance which should be decided by June 1st. We also discussed the estimate for a new router and possibly new computers. The Board was also informed the yearly CCR was completed and would be mailed in.

Other items discussed were Kamstrup is still troubleshooting our reading issues. They sent 20 new meters and 5 different antennas and they did seem to read better. As soon as travel is allowed, they are coming here, bringing a newly developed vehicle mounted antenna, and will be troubleshooting on site. There are 2 CD's maturing and Carroll negotiated rates with LBC and ABC. Our two co-op student workers are graduating high school. The Board voted to use non-revenue funds to give them a graduation/thank you gift.

Next meeting is scheduled for May 26, 2020.

There being no further business, the meeting was adjourned at 12:30 pm.

Minutes by Linda

Harris Dockins 5/26/20
Approval Date
Carol Hancock 5-26-20
Approval Date
[Signature] 5-26-20
Approval Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: April Year: 2020
 Billing Period: 4/1/2020 to 4/30/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$71,515.08	21,476,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		21,476,000	
6	TOTAL COST			\$71,515.08

	WATER SOLD			
7	Residential		12,303,400	
8	Commercial		3,799,600	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,103,000	75.0%
15	TOTAL WATER NOT SOLD		5,373,000	25.0%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		179,800	\$598.73
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		179,800	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		564,209	\$1,878.82
25	Service Line Breaks (repaired during current month)		3,782,370	\$12,595.29
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		25,995	\$86.56
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		4,372,573	
30	COST OF DOCUMENTED WATER LOST			\$14,560.67

	"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		820,627	
32	% "Unknown Loss"		3.8%	
33	Number of Days in Period		29	
34	"Unknown Loss" per Day (Gallons per Day)		28,297	
35	"Unknown Loss" per Minute (GPM)		19.65	
36	"Unknown Loss" Cost for Month		\$2,732.69	
37	WATER LOSS PERCENTAGE FOR PSC RATE MAKING PURPOSES			24.18%

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
May 26, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, May 26th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:20 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen, Sharon Shanklin and Linda. Loyd opened the meeting with a prayer.

Sharon Shanklin with Shelter Insurance presented the 2020-2021 renewal rates for our business insurance. This renewal rate will go into effect July 1st. The Board will review the policies and rates and address this at the June meeting. Sharon left the meeting after her presentation.

The minutes of the April meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd, to pay the bills. Motion passed and payment of the bills were approved.

Water loss for the month of April showed another reduction of 631,000 gallons. We purchased 21,476,000 gal and sold 16,103,000. Management report showed 24.18% loss. (RMP) There were 24 leaks that were repaired in the month of April.

Linda reported lost revenue of \$9,158.29 for March-May due to the PSC order to not charge penalties for non-payment of water bills. She also informed the Board that people with Kamstrup meters would be here one day next week to troubleshoot reading issues, and that Jason from KRWA would be here at least 3 days next week for training with the outside workers.

Carroll made a motion, seconded by Loyd to give Ethan a raise now that he has graduated high school and will be working longer hours. He will be attending college but wants to stay employed here. They will address Hunter's pay at the next Board meeting.

Under Old Business, there was really nothing new to report concerning Attorney Hamp Moore's dealings with LTC, their contractor and the fiber optic installation.

Mike McGhee said Springfield was now purchasing water from LTRWC. As a result of them now purchasing, LTRWC has voted to lower its wholesale rate from \$3.91 per thousand to \$3.33 per thousand. LTWC retained the services of M. Todd Osterloh with Sturgill Turner Law firm to provide guidance on dealing with the PSC in lowering rates due to the decrease in the wholesale rate. McGhee Engineering has prepared a Purchase Water Adjustment which we will be filing with the PSC in the appropriate time as recommended by Mr. Osterloh.

The Board voted to accept the health insurance renewal for the 2020-2021 period.

Under New Business, the Board has requested a list of all meters that are due to be tested/changed out. We will decide how to proceed with the change outs once we have more information.

Stephen had discussed ongoing problems with the mini excavator with Carroll and this was discussed in the meeting. Carroll will start looking around and pricing a possible replacement. He will report to the Board in a month or two.

Howard Coles was the name drawn for reporting a leak. He will receive a \$100.00 credit on his water bill.

Next meeting will be June 30, 2020.

There being no further business to discuss, the meeting was adjourned at 12:15 p.m.

Minutes by Linda

<u><i>Larry Hauchene</i></u>	<u>6-30-20</u>
Approval	Date
<u><i>Harri Dolan</i></u>	<u>6-30-20</u>
Approval	Date
<u><i>[Signature]</i></u>	<u>6-30-20</u>
Approval	Date

Water and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: May Year: 2020
 Billing Period: 5/1/2020 to 5/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS		
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$73,200.06	21,982,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		21,982,000	
6	TOTAL COST		\$73,200.06	

WATER SOLD				
7	Residential	13,225,900		
8	Commercial	3,229,700		
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,455,600	74.9%
15	TOTAL WATER NOT SOLD		5,526,400	25.1%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant	0	
17	Wastewater Treatment Plant	0	
18	System Flushing (routine and complaint flushing)	106,120	\$353.38
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE		106,120

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)	0	
24	Main Line Breaks (long term leakage during current month)	32,826	\$109.31
25	Service Line Breaks (repaired during current month)	1,362,890	\$4,538.42
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	0	
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		1,395,716
30	COST OF DOCUMENTED WATER LOST		\$4,647.73

"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	4,024,564
32	% "Unknown Loss"	18.3%
33	Number of Days in Period	30
34	"Unknown Loss" per Day (Gallons per Day)	134,152
35	"Unknown Loss" per Minute (GPM)	93.16
36	"Unknown Loss" Cost for Month	\$13,401.80

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 24.66%

David H. Harkness 6-30-20
 Date
Kevin Dobson 6-30-20
 Date
[Signature] 6-30-20
 Date
 Approval
 Approval

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
June 30, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, June 30th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:15 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, and Linda. Loyd opened the meeting with a prayer.

The minutes of the May meeting were reviewed. A motion was made by Carroll, seconded by Loyd to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills was approved.

Water loss for the month of May was reported as 24.66%, broken down as follows.

Purchased	21,982,000
Sold	16,455,600
Flushed	106,120
Lost	5,420,280

However, if we take into account that we read meters on 5/28 & 5/29 and adjust our total water purchased to disregard consumption on 5/30 & 5/31, we will only have lost 3,870,280 gals. – 19.04%.

Under the manager's report, Linda shared with the Board that lost penalty revenue was now at \$11,263.24 stemming from the PSC order in March to stop charging penalties. In addition, as of June 3rd, there were 11 customers who had not paid their water bill for March, April and May, totaling \$1,813.03 and another 15 customers who had not paid April and May's bills for a total of \$1,699.08.

Linda also reported that ELWD had applied for and received safety grant money from KLC totaling \$1,322.00. This money is to be used to purchase safety equipment including traffic cones, road signage and stands, high visibility clothing. It was a 50/50 grant.

The name drawn for reporting a leak in May was Tim Canler and he will receive a credit on his water bill.

A resolution to adjust the water rates and charges to offset LTRWC's wholesale rate decrease was approved by the Board. Carroll made a motion, seconded by Loyd to approve the Purchase Water Adjustment and get it submitted to PSC for approval.

Under Old Business, Mr. Moore, attorney, has offered no progress concerning the fiber optic situation. Carroll called KLC and spoke with one of their attorneys, Mr. Johnson, who really could not assist with this, but did offer some suggestions. Another attorney within KLC should be calling Carroll to discuss this situation.

Under New Business, Carroll made a motion, seconded by Loyd, to accept the insurance bid from Sharon Shanklin for the 2020/2021 year for liability, property, and worker's comp.

Linda will be registering the Board members and herself for a PSC training class in September.

Hunter Bailey's probation period was discussed and Ethan's current pay were discussed. Ethan's pay was increased and Hunter's pay can be increased when appropriate.

ELWD has 3 CD's that will be maturing 7/28. The Board asked Carroll to look into securing the best rate possible.

Carroll had been researching mini excavators on the market, and received 4 bids for different makes. The Board looked over the bids and decided to go with the John Deere mini ex, purchasing from Hutson, Inc.

Next meeting is scheduled for July 28, 2020.

There being no further business, the meeting was adjourned at 12:10.

Minutes by Linda

<u>Larry Hutson</u>	<u>7-28-20</u>
Approval	Date
<u>Barrie Oelke</u>	<u>7-28-20</u>
Approval	Date
<u>[Signature]</u>	<u>7-28-20</u>
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: June Year: 2020
 Billing Period: 6/1/2020 to 6/30/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

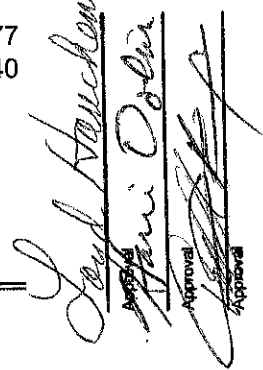
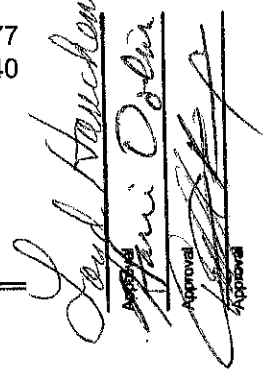
	WATER PRODUCED or PURCHASED	GALLONS
3	Water Produced \$0.00	0 0.0%
4	Water Purchased \$81,838.08	24,576,000 100.0%
5	TOTAL PRODUCED AND PURCHASED	24,576,000
6	TOTAL COST \$81,838.08	

	WATER SOLD	
7	Residential	16,513,500
8	Commercial	3,911,100
9	Industrial	0
10	Bulk Loading Stations	0
11	Wholesale (other water systems, special contracts, etc.)	0
12	Public Authorities (fire departments, public pools, parks, etc.)	0
13	Other Sales (explain)	0
14	TOTAL WATER SOLD	20,424,600 83.1%
15	TOTAL WATER NOT SOLD	4,151,400 16.9%

	BREAKDOWN OF WATER USAGE	
16	Water Treatment Plant	0
17	Wastewater Treatment Plant	0
18	System Flushing (routine and complaint flushing)	16,000 \$53.28
19	DBP Flushing (forced tank overflows and hydrant flushing)	0
20	Fire Department (documented for firefighting and training)	0
21	Other Usage (explain)	0
22	TOTAL USAGE	16,000

	BREAKDOWN OF WATER LOST	
23	Tank Overflows (other than for DBP maintenance)	0
24	Main Line Breaks (long term leakage during current month)	2,247,978 \$7,485.77
25	Service Line Breaks (repaired during current month)	935,256 \$3,114.40
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)	0
27	Excavation Damage Loss (short term leakage)	0
28	Theft (documented)	0
29	TOTAL DOCUMENTED WATER LOST	3,183,234
30	COST OF DOCUMENTED WATER LOST	\$10,600.17

	"UNKNOWN LOSS" FLOW RATE AND COST:	
31	"Unknown Loss"	952,166
32	% "Unknown Loss"	3.9%
33	Number of Days in Period	29
34	"Unknown Loss" per Day (Gallons per Day)	32,833
35	"Unknown Loss" per Minute (GPM)	22.80
36	"Unknown Loss" Cost for Month	\$3,170.71
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES	16.83%

David Hancher 7-19-20
 Date: 7-28-20
Hani Ojha
 Date: 7-16-20
 Approval: 
 Approval: 

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
July 28, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, July 28th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:20 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, and Linda. Loyd opened the meeting with a prayer.

The minutes of the June meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills was approved.

Water loss for the month of June was reported as 16.89%, broken down as follows.

Purchased	24,576,000
Sold	20,424,600
Flushed	16,000
Lost	4,135,400

The crew is trying hard to find and repair leaks, and they are making progress. Overall, the Board is quite pleased with the workers and with their dedication and hard work.

Linda reported under the PSC "no disconnects, no penalties order" we have lost \$15,348.64 in penalty fees from March – July 2020. Also discussed was the quote to use Badger metering system. The Board was not impressed with Badger, as they will not offer a trial demo by installing a number of meters in our system to see if they work well.

Leak winner for the month was Mrs. Ralph Kelly.




No progress has been made with the ongoing conflict with fiber optic installation. Mr. Moore, attorney, had had nothing to report. We are still trying to get LTC to have their fiber installed on the other side of the road away from our water lines.

The Board voted to appoint Carroll as voting delegate for ELWD to the 41st Annual Business Meeting of KRWA, with Harris as an alternate. This will be a zoom meeting Aug. 25, 2020.

There being no further business to discuss, the meeting was adjourned at 11:50 am.

The next meeting will be August 28, 2020.

Minutes by Linda

	8-25-20
Approval	Date
	8-25-20
Approval	Date
	8-25-20
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: July Year: 2020
 Billing Period: 7/1/2020 to 7/31/2020

1	PRODUCTION COST PER THOUSAND		\$0.00
2	PURCHASE COST PER THOUSAND		\$3.33
WATER PRODUCED or PURCHASED			
			GALLONS
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$79,893.36	23,992,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		23,992,000
6	TOTAL COST		\$79,893.36
WATER SOLD			
7	Residential		14,624,300
8	Commercial		3,397,500
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		18,021,800 75.1%
15	TOTAL WATER NOT SOLD		5,970,200 24.9%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	77,000	\$256.41
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE		77,000

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	1,929,330	\$6,424.67
25	Service Line Breaks (repaired during current month)	1,174,901	\$3,912.42
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	10,644	\$35.44
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		3,114,875
30	COST OF DOCUMENTED WATER LOST		\$10,372.54

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	2,778,325	
32	% "Unknown Loss"	11.6%	
33	Number of Days in Period	30	
34	"Unknown Loss" per Day (Gallons per Day)	92,611	
35	"Unknown Loss" per Minute (GPM)	64.31	
36	"Unknown Loss" Cost for Month	\$9,251.82	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		24.56%

David Houlkema 8-25-20
 Date: 8-25-20
 Approved: *David Houlkema*
 Date: 8-25-20
 Approved: *[Signature]*
 Date: *[Signature]*
 Approved: *[Signature]*
 Date: *[Signature]*

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
August 25, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, August 25th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:15 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the July meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd, to pay the bills. Motion passed and payment of the bills was approved.

Water loss for the month of July was reported as 24.56%, broken down as follows:

Purchased	23,992,000
Sold	18,021,800
Flushed	77,000
Lost	8,893,200

We are continuing to actively look for leaks, and repairing as we find them. We repaired 4 main line breaks, 2 excavation breaks, and 12 service line leaks in July.

Linda reported to the Board there was \$3,752.17 in late penalties not accessed in August, bringing the total to date as \$19,100.81 in lost revenue due to the PSC order in March.

Other news was the new payment processor, Pay N Seconds, is ready for business. They are also hosting our web page to provide a link the customer can access to see what is owed. PSC has approved the Purchase Water Adjustment and new customer rates will go into effect for water consumed beginning August 1st. These new prices will reflect on the customer's September bill for water used in August. The new water rates will be printed in the Logan Leader News Democrat paper.

Erin, an inspector from PSC, had requested our records on water loss for the last 5 years. She picked up the copies on August 18th and said she would be in touch.

The age of our current meters were discussed. After some research, it appears about 2/3 of them could have last been tested in 2008 when they were converted to radio-read meters. Linda has requested new quotes from CI Thornburg for Sensus meters, their new MXU's, and the software to read the meters. Kamstrup is still trying to provide an increased reading capacity for their meters. Once their new antennas arrive, (both for the vehicle and for the meters) we should be able to determine if Kamstrup can produce a viable reading distance. Carroll's opinion was to set up the 4 seat test bench to test these old SR II meters. In the meantime, we will have to take some of the SR II meters to CI Thornburg for testing as we are running out of meters.

The name drawn as the Leak Winner for the month of July was David/Lisa Gregory for reporting a leak on Old Greenville Rd.

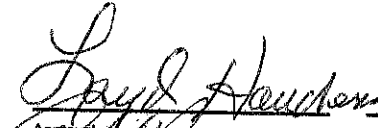

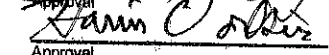
Under Old Business, we again discussed the contractors laying the fiber optic line for LTC. Linda reported that Judge Chick had been in contact inquiring if a resolution had been agreed upon concerning the fiber contractors hitting our water main. After much discussion, it was agreed by the Board that ELWD was to continue our course. We are abiding by 811 regulations which state non-metallic lines without tracer wire installed before 2013 shall be located as accurately as possible from field location records and shall require notification from the operator (ELWD) of the inability to accurately locate the facility. We cannot accurately locate our water lines from the surface. Past attempts by ELWD to locate have resulted in inaccurate markings, causing the lines to be hit and blame was placed on ELWD for marking incorrectly. The Board's position is ELWD should not put marking on the ground if "guessing" where the line is, which would be the situation for our water lines. It is the excavator's responsibility to use non-intrusive means to excavate without damaging our facilities. The Board asked personnel to copy our digital maps to a thumb drive and send it to NCS, as they are using maps gathered from BRADD or another site, and may incorrectly show which side of the road the water main is on, which designates the side of the road where our easements are.

Carroll urged Linda to prepare invoices to send to NCS (and a copy to LTC) for damages to water lines. Office personnel will work on this.

Carroll brought to the Board's attention that it may be time to get new office computers, as these are 5 years old. Linda stated she had a quote for one computer, but that United Systems would also charge a high fee to transfer data. It was suggested we might look at new billing software before getting new computers. Linda will start gathering some information about new software, but this will take some time.

There being no further business, the meeting was adjourned at 11:20 am.

Minutes by Linda

	9-29-20
Approval	Date
	9-29-20
Approval	Date
	9-29-20
Approval	Date

Board and Management Monthly Water Use Report

Larry Haschen
 Approval _____ Date 9-29-20
[Signature]
 Approval _____ Date 9-29-20
[Signature]
 Approval _____ Date 9-29-20

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: August Year: 2020
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$80,336.25	24,125,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		24,125,000
6	TOTAL COST	\$80,336.25	

WATER SOLD			
7	Residential	14,377,500	
8	Commercial	3,909,000	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD	18,286,500	75.8%
15	TOTAL WATER NOT SOLD	5,838,500	24.2%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	180,425	\$600.82
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE	180,425	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	2,318,710	\$7,721.30
25	Service Line Breaks (repaired during current month)	1,112,053	\$3,703.14
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	1,579,710	\$5,260.43
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST	5,010,473	
30	COST OF DOCUMENTED WATER LOST	\$16,684.87	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	647,602	
32	% "Unknown Loss"	2.7%	
33	(insert billing period dates at top of page) Number of Days in Period	0	
34	"Unknown Loss" per Day (Gallons per Day)	#DIV/0!	
35	"Unknown Loss" per Minute (GPM)	#DIV/0!	
36	"Unknown Loss" Cost for Month	\$2,156.52	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		23.45%

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
September 29, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, September 29th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:30 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the August meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll, to pay the bills. Motion passed and payment of the bills was approved.

The Treasury Report (Account balances) were reviewed for the month.

Under Old Business, there was \$3,630.57 in penalties not charged in September. So far, we have lost \$22,731.38 in penalties since March when the PSC ordered no late fees be assessed to accounts. Carroll reported on the meeting hosted by Tim Vaughn, Director of 811. Carroll, Linda and Stephen met with Tim to discuss the 811 rules. No representative of LTC Connect (LTC) chose to attend the meeting. Logan Chick, County Judge Executive, attended also. Tim offered to try to arrange a meeting with ELWD, LTC, and any other utility who could be effected by their installation of fiber optic since LTC does not have pre-construction meetings. He will let us know when he has that scheduled. Meter replacement/testing was again discussed. Kamstrup is still working on a better reading result for their meters.

A motion was made by Carroll, seconded by Loyd to set hourly fees for repairs at \$50.00 per hour per employee and \$125.00 per hour for the backhoe/ mini-excavator with an operator. Motion passed and vote was approved. These rates will be charged when billing for repairs.

Kenton Howard was approved for a raise through a motion made by Carroll, seconded by Loyd, as his probation period is coming to an end. He is proving to be a very good worker.

Water loss for the month of August was reported as 23.45%, broken down as follows:

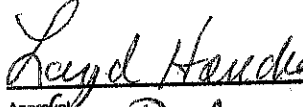
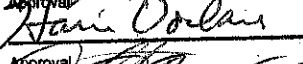

Purchased	24,125,000
Sold	18,286,500
Flushed	180,425
Lost	5,658,075

There were 19 leaks repaired in August. Martha Cummings name was drawn as the winner for reporting a leak on River Rd. She will receive a credit on her water bill.

Danny Moore wanted to speak with the Board about extending water on Howlett Rd. in Auburn. He may be interested in selling some lots for housing. He decided to meet with McGhee Engineering to further discuss options that would be suitable to him.

There being no further business, the meeting was adjourned at 11:48 am.

Minutes by Linda

	10-27-20
Approval	Date
	10-27-20
Approval	Date
	
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: September Year: 2020
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$75,644.28	22,716,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		22,716,000	
6	TOTAL COST		\$75,644.28	

	WATER SOLD			
7	Residential		12,959,400	
8	Commercial		3,904,400	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,863,800	74.2%
15	TOTAL WATER NOT SOLD		5,852,200	25.8%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		56,550	\$188.31
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		56,550	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		98,096	\$326.66
25	Service Line Breaks (repaired during current month)		794,332	\$2,645.13
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		89,203	\$297.04
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		981,631	
30	COST OF DOCUMENTED WATER LOST		\$3,268.83	

	"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	4,814,019	
32	% "Unknown Loss"	21.2%	
33	(insert billing period dates at top of page) Number of Days in Period	0	
34	"Unknown Loss" per Day (Gallons per Day)	#DIV/0!	
35	"Unknown Loss" per Minute (GPM)	#DIV/0!	
36	"Unknown Loss" Cost for Month	\$16,030.68	

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 25.51%

David Houchens 10-27-20
Kevin Davis 10-27-20
 Approved: _____ Date: _____
 Approved: _____ Date: _____
 Approved: _____ Date: _____

EAST LOGAN WATER DISTRICT
SPECIAL CALLED MEETING
October 13, 2020

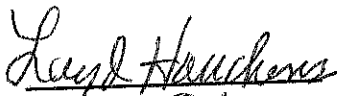
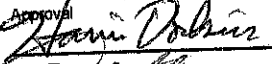

East Logan Water District held a special called meeting Tuesday, October 13th at the Russellville Office to discuss legal issues. Those in attendance were Harris, Carroll, Loyd, and Linda. The meeting was called to order by Chairman Dockins at 8:15 am. A motion was made by Carroll, seconded by Loyd to go into Executive Session to discuss legal matters. Motion passed and meeting went into Executive Session.

A motion was made by Loyd, seconded by Carroll to exit Executive Session at 8:45 am. Motion passed and was approved. Carroll made a motion, seconded by Loyd, to no longer have Mr. Hamp Moore represent ELWD in matters concerning the installation of fiber optics. Motion passed and was approved.

The Board discussed the possibility of retaining the services of Attorney Todd Osterloh. Loyd made a motion to appoint Carroll as the Board's representative to meet with Todd Osterloh to discuss legal concerns of ELWD, and to give Carroll the authority to retain his services if Carroll was pleased with the initial meeting. Motion was agreed upon unanimously, and passed. Carroll will be meeting with Mr. Osterloh in the near future.

Motion to adjourn by Loyd, seconded by Carroll. Motion was approved and the special called meeting was adjourned at 9:00 am.

Minutes by Linda

	10-27-20
Approval	Date
	10-27-20
Approval	Date
	
Approval	Date

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
October 27, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, October 27th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:25 am. Those in attendance were Harris, Carroll, Loyd, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the September meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. Next was a review of the Tuesday, October 13th minutes of the Special Called meeting. Loyd made a motion, seconded by Carroll, to approve the minutes as presented. Motion passed and minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd to pay the bills. Motion passed; payments were approved. The Treasury Report (Account balances) were reviewed for the month.

Under Old Business, there was \$2,504.39 in penalties not charged in October. So far, we have lost \$25,235.77 in penalties since March when the PSC ordered no late fees be assessed to accounts. We did charge \$1,130.91 in penalties to 4 commercial accounts per PSC order of 9/21/20.

Linda reported she had been gathering information for a yearly PSC inspection. The requested information will be emailed at their request. At the same time, she is working to respond to a PSC order concerning the water loss. When LTRWC lowered their rates, ELWD had to file a Purchase Water Adjustment, and PSC has left to order open to address water loss.

Carroll reported that he and Linda had met with Todd Osterloh at his office in Frankfort on Oct. 15 to discuss representation of ELWD in legal matters concerning the installation of fiber optic in conflict with water easements of ELWD. As previously approved by the ELWD Board at the special called meeting 10/13/20, Carroll outlined the situation for Todd, and engaged Todd to look into the situation and present options. As Todd was the attorney on record to file the Purchase Water Adjustment, he will also be responding to the PSC order addressing ELWD's water loss. Linda provided him the documents requested and the responses were discussed.

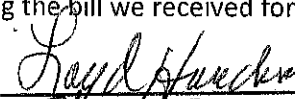
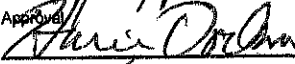

Stephen gave a recap for water loss for the month of September. ELWD purchased 22,719,000 gallons and sold 16,863,800 gallons. Flushing accounted for approximately 56,550 gallons. That would be a loss of 5,795,700 gallons (25.51%) There were 14 leaks repaired. One of the scada master meters had not been registering, causing 2 scada sections to not have recorded usage. That meter is now repaired, we should get usage for October.

New Business. Buckles, Travis and Hart sent their engagement letter to conduct our PSC audit. A motion was made by Loyd, seconded by Carroll to accept their offer and Harris signed as Chairman. Carroll, as treasurer, told the Board he wanted to move money from the general operating accounts into a one year CD earmarked to pay off the KRWA loan. That loan is set up in such a way that it can't be paid off until Jan. 2022. Early pay-off should save close to \$139,000.00 in interest fees and will draw a small amount of interest in the meantime.

Ethan tested for his Class I Distribution License, and is awaiting results. Upon passing, he will get a \$1.00 raise.

We will ask attorney Amy Brooks to send a letter to Atmos Energy addressing the bill we received for damaging a gas line on Rosella Holmes Rd.

Meeting was adjourned at 11.45.
Minutes by Linda

	11-24-20
Approval	Date
	11-24-20
Approval	Date
	11-24-20
Approval	Date

Board and Management Monthly Water Use Report

Water Utility:

East Logan Water District

PWSID:

KY 0710951

For the Month of:

October

Year:

2020

Billing Period:

10/1/2020

to

10/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$79,666.92	23,924,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		23,924,000
6	TOTAL COST	\$79,666.92	

WATER SOLD			
7	Residential		13,389,600
8	Commercial		4,007,600
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		17,397,200 72.7%
15	TOTAL WATER NOT SOLD		6,526,800 27.3%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	277,350	\$923.58
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE	277,350	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	1,524,376	\$5,076.17
25	Service Line Breaks (repaired during current month)	281,109	\$936.09
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	72,264	\$240.64
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST	1,877,748	
30	COST OF DOCUMENTED WATER LOST	\$6,252.90	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	4,371,702	
32	% "Unknown Loss"	18.3%	
33	Number of Days in Period	30	
34	"Unknown Loss" per Day (Gallons per Day)	145,723	
35	"Unknown Loss" per Minute (GPM)	101.20	
36	"Unknown Loss" Cost for Month	\$14,557.77	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		26.12%

[Handwritten Signature]
 Date: 10-24-20
[Handwritten Signature]
 Date: 10-24-20
[Handwritten Signature]
 Date: 10-24-20
[Handwritten Signature]
 Date: 10-24-20

Water Loss Report

Month: October
 Year: 2020

	Bought	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1,946,809	1,546,900	399,909			
2. Home	348,500	258,300	90,200			
3. Bucksville	1,319,300	785,800	533,500			
17. Bucksville II	1,773,700	1,151,400	622,300			
6. Cemetery South	1,255,000	829,400	425,600			
8. Lost City/Homer	1,278,500	678,500	600,000			
18. Beechland	1,103,100	747,300	355,800			
19. Chandlers	702,700	561,200	141,500			
10. Cemetery North USF	1,138,391	739,700	398,691			
11. Cemetery Tank Line	V	146,500	V			
TOTAL: CON MM/LT	10,966,000	7,445,000	3,421,000			
4. Friendship	96,8200	703,800	264,400			
20. Montgomery	1,433,000	742,800	690,200			
5. Dennis MM	587,800	435,900	151,900			
12. Dennis USF	2,550,700	1,824,700	716,000			
16. Dennis Corinth	792,900	505,100	287,800			
7. Hwy 100	1,178,400	820,800	357,600			
TOTAL Dennis (LD)	7,511,000	5,043,100	2,467,900			
9. Hwy 76 MM LT	3,194,000	2,687,900	506,100			
21. Shakertown LT	2,353,000	2,221,800	131,200			
Fire Dept. Usage						
TOTAL	23,924,000	17,347,200	6,576,800			

3000 Water Purchase Price: \$3.33 per 1K Gal.

Cost of unbound water loss:

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
November 24, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, November 24th at the Russellville Office. The meeting was called to order by Chairman Dockins at 10:15 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the October meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd to pay the bills. Motion passed; payments were approved. The Treasury Report (Account balances) were reviewed for the month.

Under Old Business, penalties not charged in November was \$1,886.05. So far, we have lost \$27,121.82 in penalties since March when the PSC ordered no late fees be assessed to accounts. We did charge \$1,193.51 in penalties to 4 commercial accounts per PSC order of 9/21/20. Rosemary with PSC told me not to do disconnects for non-payment in November (October billing), but to wait an extra month. Courtney has contacted customers with arrearages and arranged payment plans for those who could not bring their accounts current. We will start disconnecting for non-payment on Dec. 3, 2020.

Stephen reported on water loss for the month of October. We had purchased 23,924,000 gallons, sold 17,397,200 gallons, and used 277,350 in flushing. Loss would be 6,249,450 gallons which is 26.12%. There were 2 leaks repaired that lost approximately 1,000,000 gallons. There has been a worker dedicated to leak detection in November, and he has found 5 service line leaks. These should make for a lower percentage next month.

Under New Business, the RD Budget for 2021 was approved with a motion by Carroll, seconded by Loyd. This will be sent to Rural Development for their records. Leak winner for the month was Rebecca Stamps for a leak called in on Chandlers Rd.

Linda reported she had talked to the people from Kamstrup meters once again. They have sent a new antennae for the vehicle and new antennas for some of the meters. These antennas should be picking up a stronger signal for reading purposes. They still do not read in a timely fashion. When Ethan is reading meters, he has to wait at almost every Kamstrup meter for it to pick up the reading, or he has to physically get out and open the meter box for it to read, and there are some he has to write down the readings on. Kamstrup has been aware of this problem for 2 years and has tried to improve the reading capability, but they say they have reached the point where this is the best it will read for us. They say that water in the meter box, having metal meter lids, depth of meter in box and the fact that we read two types of meters at the same time all contribute to their lack of reading. They say that they are now at the point where this is the best they will read for us. Linda told them this was unacceptable, they read entirely too slow to be of use, and they were not living up to their selling points and we would be expecting a refund. The Board asked that we get Attorney Amy Brooks to write a letter to Kamstrup to request a refund of these meters.

ELWD will talk with meter companies to determine a meter to use in place of the Kamstrup meters.

Talk continued about water loss. Montgomery Scada area has shown an increase in loss and will be an area of concentration for finding leaks. This area is isolated, as in there are no other SCADA points that flow through this area. The register on the master meter will need replacing as the battery is wearing out, and a new register has been ordered. This area is known to have a great deal of "blue max" service line in use. When it was installed, the "blue max" line was supposedly the best on the market, but it has not held up well over time. Old service line is being replaced instead of patched whenever a leak is repaired in the area. In order to see if the older meters are playing a role in the water loss, the plan is to replace all of the meters with new meters as soon as ELWD chooses the type/brand of meter to purchase.

<u>David Hawkins</u>	<u>12-29-20</u>
Approval	Date
<u>Kevin O'Brien</u>	<u>12-29-20</u>
Approval	Date
<u>[Signature]</u>	<u>12-29-20</u>
Approval	Date

Board and Management Monthly Water Use Report

Approval <i>[Signature]</i>	Date 12-20-20
Approval <i>[Signature]</i>	Date 12-20-20
Approval <i>[Signature]</i>	Date 12-20-20

Water Utility: East Logan Water District PWSID: KY0710951

For the Month of: November Year: 2020

Billing Period: 11/1/2020 to 11/30/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$73,952.64	22,208,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		22,208,000	
6	TOTAL COST		\$73,952.64	

	WATER SOLD			
7	Residential		13,019,300	
8	Commercial		3,553,100	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,572,400	74.6%
15	TOTAL WATER NOT SOLD		5,635,600	25.4%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		168,350	\$560.61
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		168,350	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		142,299	\$473.86
25	Service Line Breaks (repaired during current month)		911,326	\$3,034.72
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		186,670	\$621.61
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		1,240,296	
30	COST OF DOCUMENTED WATER LOST		\$4,130.18	

	"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		4,226,954	
32	% "Unknown Loss"		19.0%	
33	Number of Days in Period		29	
34	"Unknown Loss" per Day (Gallons per Day)		145,757	
35	"Unknown Loss" per Minute (GPM)		101.22	
36	"Unknown Loss" Cost for Month		\$14,075.76	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES			24.62%

1,031,258

Water Loss Report

month: November
year: 2020

	Bought	Sold	Zone Loss	Z & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
Duncan Chapel	2,034,942	1,553,600	480,642			
Homer	375,900	272,900	103,000			
Bucksville	1,215,200	826,500	448,700			
1. Bucksville II	1,234,600	1,017,800	216,800			
Semetary South	1,216,800	871,800	345,000			
1. Lost City/Homer	831,900	738,300	93,600			
3. Beachland	1,261,400	811,000	450,400			
3. Chancellors	586,700	570,400	16,300			
2. Semetary North LWF	1,031,258	695,300	202,558			
1. Semetary Tank Line	984,800	133,400	828,700			
TOTAL Gen MM (L.T.)	9,848,000	7,491,000	2,357,000			
Friendship	1,101,000	681,600	419,400			
0. Montgomery	1,557,300	731,200	826,100			
Dennis MM	596,800	436,100	160,700			
2. Dennis UM	2,311,100	1,549,200	761,900			
6. Dennis Corinth	614,400	332,700	283,700			
Hwy 100	978,400	792,700	185,700			
TOTAL Dennis (L.T.)	7,161,000	4,523,500	2,637,500			
Hwy 79 MM LT	2,942,000	2,543,900	398,100			
1. Shakertown LT	2,259,000	2,014,000	243,000			
TOTAL Fire Dept. Usage	22,208,000	16,572,400	5,635,600			

These 2 sections
combine
1,031,258 bought
828,700 sold
202,558 loss

Approved: Leif Henderson Date: 12-29-20
Approved: Steve Cohen Date: 12-29-20
Approved: [Signature] Date: 12-29-20

\$3.33 per 1K Gal.

City Water Purchase Price:
Cost of unfound water loss:

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
December 29, 2020

East Logan Water District held its regularly scheduled meeting Tuesday, December 29th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:15 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Loyd opened the meeting with a prayer.

The minutes of the November meeting were reviewed. A motion was made by Carroll, seconded by Loyd to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Carroll, seconded by Loyd to pay the bills. Motion passed; payments were approved. The Treasury Report (Account balances) were reviewed for the month.

Under Old Business, penalties not charged in December was \$2,040.61. So far, we have lost \$29,162.43 in penalties since March when the PSC ordered no late fees be assessed to accounts. We did charge \$20.18 in penalties to 2 commercial accounts per PSC order of 9/21/20. We resumed disconnects for non-payment in December, turning off 31 customers.

Kamstrup and/or their sales representative will be coming for a last effort to improve the reading of their meters. The plan is for them to install antennas on 30 + of their meters to see if reading time improves.

Stephen reported on water loss for the month of November. We had purchased 22,208,000 gallons, sold 16,572,400 gallons, and used 168,350 in flushing. Loss would be 5,467,250 gallons which is 24.62%. We are continuing to actively search for leaks, zone by zone, and have reached out to KRWA again for help/guidance with water loss and flow meter usage.

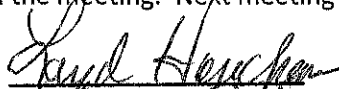

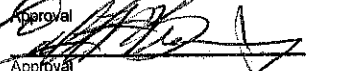
Under New Business, Linda reported the copier will soon need to be replaced. Two bids were presented and discussion ensued concerning purchasing versus lease options. Carroll made a motion, seconded by Loyd, to allow Linda to replace the copier when the existing one played out. Motion passed.

There were two leak winners for the month, and they will receive a \$50.00 credit on their water bill for reporting our leak. There were Mike Belcher and Howard Coles.

Employee raises were next on the agenda. Linda and Stephen informed the Board how pleased they were with the employees, and how hard the men worked. At 10:55 a motion was made by Loyd, seconded by Carroll, to go into Executive Session to discuss year-end raises for the employees. At 11:15 a motion was made by Loyd, seconded by Carroll, to exit Executive Session. At this point, Linda rejoined the meeting. At that time, the Board voted to give raises to the employees.

At 11:30 a motion was made by Carroll, seconded by Loyd to adjourn the meeting. Next meeting will be January 26, 2021.

Minutes by Linda

	1-26-21
Approval	Date
	1-26-21
Approval	Date
	1-26-21
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: December Year: 2020
 Billing Period: 12/1/2020 to 12/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00	
2	PURCHASE COST PER THOUSAND	\$3.33	

WATER PRODUCED or PURCHASED

			GALLONS
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$78,008.58	23,426,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		23,426,000
6	TOTAL COST		\$78,008.58

WATER SOLD

7	Residential	12,203,000	
8	Commercial	3,346,600	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		15,549,600 66.4%
15	TOTAL WATER NOT SOLD		7,876,400 33.6%

BREAKDOWN OF WATER USAGE

16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	302,960	\$1,008.86
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE		302,960

BREAKDOWN OF WATER LOST

23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	73,859	\$245.95
25	Service Line Breaks (repaired during current month)	2,126,146	\$7,080.06
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	212,531	\$707.73
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		2,412,536
30	COST OF DOCUMENTED WATER LOST		\$8,033.74

"UNKNOWN LOSS" FLOW RATE AND COST:

31	"Unknown Loss"	5,160,904	
32	% "Unknown Loss"	22.0%	
33	Number of Days in Period	30	
34	"Unknown Loss" per Day (Gallons per Day)	172,030	
35	"Unknown Loss" per Minute (GPM)	119.47	
36	"Unknown Loss" Cost for Month	\$17,185.81	

37 **WATER LOSS PERCENTAGE FOR PSC RATE MAKING PURPOSES** 32.33%

Water Loss Report

Month: December
 Year: 2022

	Bought	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
Duncan Chapel 220119	1846919	1403400	443519			
Homer	355200	262500	92700			
Bucksville	1021100	735800	291300			
1. Bucksville II	1215800	951100	264700			
Cemetery South	1112800	803600	309200			
Lost City/Homer	1962100	688700	1273400			
3. Beechland	1213200	841500	371700			
1. Chancellors	516600	501800	74800			
3. Cemetery North LIM	1355883	717700	523683			
1. Cemetery Tank Line		113900				
TOTAL Cem MM (LT)	10665000	7020000	3645000			
Friendship	959400	638700	321200			
1. Montgomery	1468400	692500	775900			
Dennis MM k M	2707100	1399400	1308300			
1. Dennis MM M M	498800	342900	155900			
1. Dennis Corinth	515100	332300	242800			
Hwy 100	904100	704400	199700			
TOTAL Dennis (LT)	7114000	4110200	3003800			
Hwy 79 MM LT	3060000	2240900	819100			
Shakertown LT	2587000	2178500	408500			
Fire Dept. Usage						
TOTAL	23426000	15549600	7876400			

1K Water Purchase Price: \$3.33 per 1K Gal.
 List of unfound water loss:

EAST LOGAN WATER DISTRICT
MONTHLY MEETING
January 26, 2021

East Logan Water District held its regularly scheduled meeting Tuesday, January 26th at the Russellville Office. The meeting was called to order by Chairman Dockins at 9:00 am. Those in attendance were Harris, Carroll, Loyd, Mike McGhee, Stephen and Linda. Loyd was asked to open the meeting with a prayer.

The minutes of the December 2020 meeting were reviewed. A motion was made by Loyd, seconded by Carroll to accept the minutes as presented. Motion passed and the minutes were approved. After a review of the monthly bills, a motion was made by Loyd, seconded by Carroll to approve payment of the bills. Motion passed; payments were approved. The Treasury Report (Account balances) were reviewed for the month and were found acceptable, with a motion by Carroll, seconded by Loyd.

Manager's Report from Linda informed the Board about HB 272 being introduced to the General Assembly of KY to create a new section of KRS Chapter 278 to allow water districts and associations to charge a 10% penalty for late payments. She also informed the Board that Stephen had received notice that his test date for his Class II license had been rescheduled for the end of March.

Kamstrup meter update – Kamstrup requested they be allowed to place antennas on their meters on the Franklin Rd. to improve the read signal output. Once this is done, we will do test reads in that area, monitoring the time it takes to read. This will be done in different weather conditions.

The SCADA computer is 8 years old, and should be upgraded. An estimate from HTI was submitted for upgrade. After much discussion, Loyd made a motion seconded by Carroll to upgrade the computer. Motion passed and the upgrade was approved.

Linda presented the Board with the letter sent by the attorneys for North Central Services stating they were not paying for the damages they caused to our water lines while installing fiber optic. A copy of the letter was forwarded to Todd Osterloh, who is still reviewing the case.

Stephen Taylor reported on water loss for the month of December. We purchased 23,426,000 gallons, sold 15,549,600 gallons, leaving 7,876,400 gallons of unsold water. We flushed a little over 300,000 gallons, repaired leaks/breaks estimated to be almost 2.5 million gallons. Unknown loss was estimated to be 5.1 million. Stephen reported we are looking for leaks, and are sounding in the higher zone loss areas first. KRWA has been contacted and is scheduled to come in February for some training with flow meters, and leak detection in general.

Leak winners drawn for the month were Jimmy Woodall and Sylvia Inman. They will each receive a credit on their water bill for phoning in leaks.

Carroll will negotiate the interest rate for the renewal of a CD that matures on 2/1/21.

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 for the Month of: January Year: 2021
 Billing Period: 1/1/2021 to 2/1/2021

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced \$0.00	0	0.0%
4	Water Purchased \$75,917.34	22,798,000	100.0%
5	TOTAL PRODUCED AND PURCHASED	22,798,000	
6	TOTAL COST \$75,917.34		

WATER SOLD			
7	Residential	12,472,500	
8	Commercial	3,369,200	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD	15,841,700	69.5%
15	TOTAL WATER NOT SOLD	6,956,300	30.5%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	234,700	\$781.55
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE	234,700	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	2,646,890	\$8,814.14
25	Service Line Breaks (repaired during current month)	901,843	\$3,003.14
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	0	
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST	3,548,732	
30	COST OF DOCUMENTED WATER LOST	\$11,817.28	

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	3,172,868	
32	% "Unknown Loss"	13.9%	
33	Number of Days in Period	31	
34	"Unknown Loss" per Day (Gallons per Day)	102,351	
35	"Unknown Loss" per Minute (GPM)	71.08	
36	"Unknown Loss" Cost for Month	\$10,565.65	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		29.48%

Water Loss Report

Month: January
 Year: 2021

	Bought	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1916398	1471100	445298			
2. Homer	359200	302200	57000			
3. Bucksville	1113900	812400	301500			
17. Bucksville II	1299800	929100	370700			
6. Cemetery South	1315600	866000	449600			
8. Lost City/Homer	1059700	719300	340400			
18. Beechland	1191400	855800	335600			
19. Chandlers	608100	536500	71600			
10. Cemetery North Line	1633900	653500	979900			
11. Cemetery Tank Line		102500				
TOTAL Cem MM (LT)	10498000	7248400	3249600			
4. Friendship	1132000	617000	515000			
20. Montgomery	1481200	704800	776400			
5. Dennis UM	2219600	1384100	835500			
12. Dennis MM	533600	334600	199000			
16. Dennis Corinth	646300	349700	296600			
7. Hwy 100	1011300	768400	242900			
TOTAL Dennis (LT)	7024000	4158600	2865400			
9. Hwy 79 MM LT	2907000	2243100	663900			
21. Shakertown LT	2369000	2191600	177400			
Fire Dept. Usage						
TOTAL	22798000	15841700	6956300			

Bulk Water Purchase Price: \$3.33 per 1K Gal.

Cost of unfound water loss:

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

January 26, 2016

Meters set: 1 (5 to be set)

Water leaks: 3

Water Purchased: 18,266,000

Water Sold: 14,641,300

Auburn Bank Accts:

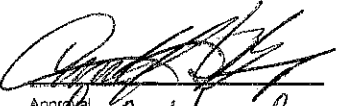
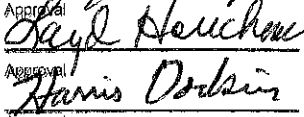
Balance of checking:	01/25/16	\$277,387.74
Total Water Revenue:	01/25/16	\$134,189.99
Depreciation Account:	01/25/16	\$436,463.05
Interest Sinking Acct:	01/25/16	\$164,989.67
Customer Deposit Acct:	01/25/16	\$235,922.15
Special Account:	01/25/16	\$105,057.18

Lewisburg Bank Accts:

Lewisburg Bank Checking:	01/25/16	\$27,817.47	
Lewisburg Bank Money Mkt:	01/25/16	\$202,216.29	(Future Projects CD)
Lewisburg Bank (Future Exp.)	01/25/16	\$393,561.12	
Lewisburg Bank (Industrial Growth)	01/25/16	\$435,761.75	
Lewisburg Bank (Future Technology)	01/25/16	\$325,447.17	

Total of all Auburn Bank Accts: 01/25/16 \$1,219,819.79

Total of all Lewisburg Bank Accts: 01/25/16 \$1,384,803.80

	1-26-16
Approval	Date
	1-26-16
Approval	Date

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

February 23, 2016

Meters set: 1 (5 to be set)

Water leaks: 6

Water Purchased: 19,586,000

Water Sold: 14,757,000

Total Water Revenue: 01/25/16 \$182,975.36

Auburn Bank Accts:

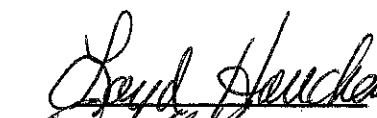
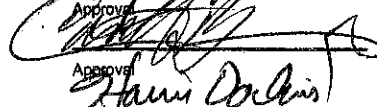

Balance of checking:	02/22/16	\$313,588.78
Depreciation Account:	02/22/16	\$436,463.05
Interest Sinking Acct:	02/22/16	\$164,989.67
Customer Deposit Acct:	02/22/16	\$235,291.75
Special Account:	02/22/16	\$105,065.53

Lewisburg Bank Accts:

Lewisburg Bank Checking:	02/22/16	\$64,043.22	
Lewisburg Bank Money Mkt:	02/22/16	\$202,251.75	(Future Projects CD)
Lewisburg Bank (Future Exp.)	02/22/16	\$394,652.31	
Lewisburg Bank (Industrial Growth)	02/22/16	\$436,971.60	
Lewisburg Bank (Future Technology)	02/22/16	\$325,447.17	

Total of all Auburn Bank Accts: 02/22/16 \$1,255,398.78

Total of all Lewisburg Bank Accts: 02/22/16 \$1,423,366.05

	2-23-15
Approval	Date
	2-27-16
Approval	Date
	2-23-15
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

March 28, 2016

Meters set: 4 (1 to be set)

Water leaks: 4

Water Purchased: 18,506,000

Water Sold: 15,083,000

Total Water Revenue: 03/28/16 \$177,164.93

Auburn Bank Accts:

Balance of checking:	03/28/16	\$344,267.54
Depreciation Account:	03/28/16	\$436,463.05
Interest Sinking Acct:	03/28/16	\$164,989.67
Customer Deposit Acct:	03/28/16	\$236,794.77
Special Account:	03/28/16	\$105,074.45

Lewisburg Bank Accts:

Lewisburg Bank Checking:	03/28/16	\$ 97,140.59	
Lewisburg Bank Money Mkt:	03/28/16	\$202,286.10	(Future Projects CD)
Lewisburg Bank (Future Exp.)	03/28/16	\$394,652.31	
Lewisburg Bank (Industrial Growth)	03/28/16	\$436,971.60	
Lewisburg Bank (Future Technology)	03/28/16	\$326,267.48	

Total of all Auburn Bank Accts: 03/28/16 \$1,287,589.48

Total of all Lewisburg Bank Accts: 03/28/16 \$1,457,318.08

<u>Harin Dodson</u>	<u>3/29</u>
<small>Approval</small>	<small>Date</small>
<u>David W. Denny</u>	<u>3/29</u>
<small>Approval</small>	<small>Date</small>
<u>Ray H. Henderson</u>	<u>3-29-16</u>
<small>Approval</small>	<small>Date</small>

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

April 25, 2016

Meters set: 4 (3 to be set)

Water leaks: 14

Water Purchased: 18,970,000

Water Sold: 13,691,500

Total Water Revenue: 04/25/16 \$150,685.25

Auburn Bank Accts:

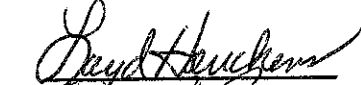


Balance of checking:	04/25/16	\$343,491.66
Depreciation Account:	04/25/16	\$436,789.50
Interest Sinking Acct:	04/25/16	\$165,113.07
Customer Deposit Acct:	04/25/16	\$237,194.67
Special Account:	04/25/16	\$105,083.37

Lewisburg Bank Accts:

Lewisburg Bank Checking:	04/25/16	\$134,515.35	
Lewisburg Bank Money Mkt:	04/25/16	\$202,318.24	(Future Projects CD)
Lewisburg Bank (Future Exp.)	04/25/16	\$394,652.31	
Lewisburg Bank (Industrial Growth)	04/25/16	\$436,971.60	
Lewisburg Bank (Future Technology)	04/25/16	\$326,267.48	

Total of all Auburn Bank Accts: 04/25/16 \$1,287,672.27

Total of all Lewisburg Bank Accts: 04/25/16 \$1,494,724.98

	4-20-16
Approval	Date
	_____
Approval	Date
	_____
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

May 27, 2016

Meters set in May: 3 (2 to be set)

Water leaks in May: 15

Water Purchased in April: 19,673,000

Water Sold in April: 14,625,200
(loss for April of 26%)

Total Water Revenue as of 05/27/16: \$163,364.22

Auburn Bank Accts:

Balance of checking:	05/27/16	\$389,889.76
**Depreciation Account:	05/27/16	\$436,789.50
**Interest Sinking Acct:	05/27/16	\$165,113.07
Customer Deposit Acct:	05/27/16	\$237,647.28
Special Account:	05/27/16	\$105,091.72

**These 2 matured in April; \$300,000 moved to Lewisburg Bank and balance left at Auburn

Lewisburg Bank Accts:

Lewisburg Bank Checking:	05/27/16	\$170,626.75	
Lewisburg Bank Money Mkt:	05/27/16	\$202,352.61	(Future Projects CD)
Lewisburg Bank (Future Exp.)	05/27/16	\$395,734.63	
Lewisburg Bank (Industrial Growth)	05/27/16	\$436,971.60	
Lewisburg Bank (Future Technology)	05/27/16	\$327,071.98	

Total of all Auburn Bank Accts: 05/27/16 \$1,034,531.33

Total of all Lewisburg Bank Accts: 05/27/16 \$1,832,757.57

TOTAL OF BANK ACCTS: 05/27/16 \$2,867,288.90

<i>Harri D. ...</i>	5/31
<small>Approval</small>	<small>Date</small>
<i>David H. ...</i>	5-31-16
<small>Approval</small>	<small>Date</small>
<i>[Signature]</i>	5-31-16
<small>Approval</small>	<small>Date</small>

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

June 26, 2016

Meters set in June: 4 (2 to be set)

Water leaks in June: 15

Water Purchased in May: 23,519,000 gallons

Water Sold in May: 19,982,800 gallons
(loss for May of 15%)

Total Water Revenue as of 06/26/16: \$192,215.40

Auburn Bank Accts:

General Operating Acct:	06/25/16	\$368,800.08
Customer Deposit Acct:	06/25/16	\$236,905.68
Special Account:	06/25/16	\$105,100.93
Depreciation Account:	06/25/16	\$301,952.04

Lewisburg Bank Accts:

Lewisburg Bank Checking:	06/25/16	\$168,758.66	
Lewisburg Bank Money Mkt:	06/25/16	\$202,385.87	(Future Projects CD)
Lewisburg Bank (Future Exp.)	06/25/16	\$395,734.63	
Lewisburg Bank (Industrial Growth)	06/25/16	\$438,158.40	
Lewisburg Bank (Future Technology)	06/25/16	\$327,071.98	
Interest Sinking Acct:	06/25/16	\$300,000.00	

Total of all Auburn Bank Accts: 06/25/16 \$1,012,758.73

Total of all Lewisburg Bank Accts: 06/25/16 \$1,832,109.54

TOTAL OF BANK ACCTS: 06/25/16 \$2,844,868.27

**East Logan Water District
333 South Franklin St.
Russellville, KY 42276**

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

July 26, 2016

Meters set in July: 4

Water leaks in July: 9

Water Purchased in June: 26,330,000 gallons

Water Sold in June: 20,937,100 gallons
(loss for June of 20%)

Total Water Revenue as of 07/25/16: \$209,704.06

Auburn Bank Accts:

General Operating Acct:	07/25/16	\$377,995.93
Customer Deposit Acct:	07/25/16	\$236,797.76
Special Account:	07/25/16	\$105,109.57
Depreciation Account:	07/25/16	\$302,855.41

Lewisburg Bank Accts:


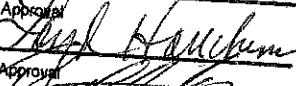
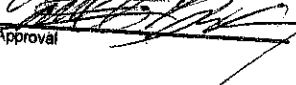
Lewisburg Bank Checking:	07/25/16	\$210,637.59
Lewisburg Bank Money Mkt:	07/25/16	\$202,419.14
Lewisburg Bank (Future Exp.)	07/25/16	\$395,734.63
Lewisburg Bank (Industrial Growth)	07/25/16	\$438,158.40
Lewisburg Bank (Future Technology)	07/25/16	\$327,071.98
Interest Sinking Acct:	07/25/16	\$300,897.53,

(Future Projects CD)

Total of all Auburn Bank Accts: 07/25/16 \$1,022,758.67

Total of all Lewisburg Bank Accts: 07/25/16 \$1,874,919.27

TOTAL OF BANK ACCTS: 07/25/16 \$2,897,677.94

 Approval	7/26/16 Date
 Approval	7/26/2016 Date
 Approval	 Date

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

August 29, 2016

Meters set in August: 1

Water leaks in August: 24

Water Purchased in July: 21,116,000 gallons

Water Sold in July: 16,981,700 gallons
(loss for July of 20%) (4,134,300 gal lost)

Total Water Revenue as of 08/29/16: \$187,804.01

Auburn Bank Accts:

General Operating Acct:	08/29/16	\$367,283.24
Customer Deposit Acct:	08/29/16	\$237,901.52
Special Account:	08/29/16	\$105,117.92
Depreciation Account:	08/29/16	\$302,855.41



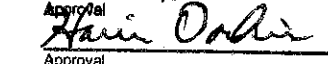
Lewisburg Bank Accts:

Lewisburg Bank Checking:	08/29/16	\$251,592.35
Lewisburg Bank Money Mkt:	08/29/16	\$3,293.01 (used to pay RD loan)
Lewisburg Bank (Future Exp.)	08/29/16	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	08/29/16	\$438,158.40
Lewisburg Bank (Future Technology)	08/29/16	\$327,896.38
Interest Sinking Acct:	08/29/16	\$301,340.38

Total of all Auburn Bank Accts: 08/29/16 \$1,013,158.09

Total of all Lewisburg Bank Accts: 08/29/16 \$1,322,280.52

TOTAL OF BANK ACCTS: 08/29/16 \$2,335,438.61

 <small>Approval</small>	<u>8-30-16</u> <small>Date</small>
 <small>Approval</small>	<u>8/30/16</u> <small>Date</small>
 <small>Approval</small>	<u>8/30/16</u> <small>Date</small>

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

September 26, 2016

Meters set in September: 4

Water leaks in September: 10 plus ByPass/Hwy 79

Water Purchased in August: 20,567,000 gallons

Water Sold in August: 14,004,900 gallons
(loss for August of 32%) 627,000 purchased on 8/31/16 not included in sales (30%)

Total Water Revenue as of 09/26/16: \$155,424.20

Auburn Bank Accts:

General Operating Acct:	09/26/16	\$363,484.93
Customer Deposit Acct:	09/26/16	\$238,279.16
Special Account:	09/26/16	\$105,127.42
Depreciation Account:	09/26/16	\$302,855.41

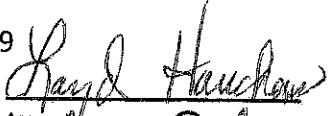

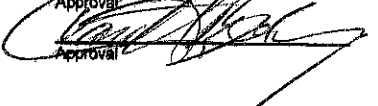
Lewisburg Bank Accts:

Lewisburg Bank Checking:	09/26/16	\$291,592.81
Lewisburg Bank Money Mkt:	09/26/16	\$442,827.90
Lewisburg Bank (Future Exp.)	09/26/16	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	09/26/16	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	09/26/16	\$327,896.38
Interest Sinking Acct:	09/26/16	\$301,340.38

Total of all Auburn Bank Accts: 09/26/16 \$1,009,746.92

Total of all Lewisburg Bank Accts: 09/26/16 \$1,363,657.47

TOTAL OF BANK ACCTS: 09/26/16 \$2,373,404.39

	<u>9-27-16</u>
Approval	Date
	<u>9-27-16</u>
Approval	Date
	<u>9-27-16</u>
Approval	Date

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

October 24, 2016

Meters set in October: 2

Water leaks in October: 11

Water Purchased in September: 18,224,000 gallons

Water Sold in September: 14,854,300 gallons
 (loss for Sept of 18%) 627,000 purchased on 8/31/16 included in sales (21%)

Flushing: 99,300

Total Water Revenue as of 10/24/16: \$157,568.46

Auburn Bank Accts:

General Operating Acct:	10/24/16	\$366,919.56
Customer Deposit Acct:	10/24/16	\$237,634.83
Special Account:	10/24/16	\$105,136.06
Depreciation Account:	10/24/16	\$303,771.44

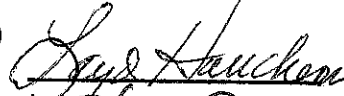
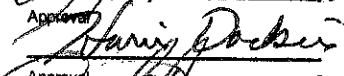

Lewisburg Bank Accts:

Lewisburg Bank Checking:	10/24/16	\$80,211.92
Lewisburg Bank Money Mkt:	10/24/16	\$442,869.37
Lewisburg Bank (Future Exp.)	10/24/16	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	10/24/16	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	10/24/16	\$327,896.38
Interest Sinking Acct:	10/24/16	\$301,807.64

Total of all Auburn Bank Accts: 10/24/16 \$1,013,461.89

Total of all Lewisburg Bank Accts: 10/24/16 \$1,152,785.31

TOTAL OF BANK ACCTS: 10/24/16 \$2,166,247.20

	10-25-16
<small>Approval</small>	<small>Date</small>
	10-25-16
<small>Approval</small>	<small>Date</small>
	10-25-16
<small>Approval</small>	<small>Date</small>

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

November 29, 2016

Meters set in November: 8

Water leaks in November: 8

Water Purchased in October: 17,993,000 gallons

Water Sold in October: 14,378,300 gallons loss of 20%

Flushing:

Total Water Revenue as of 11/28/16: \$166,325.29

Auburn Bank Accts:

General Operating Acct:	11/28/16	\$408,261.56
Customer Deposit Acct:	11/28/16	\$237,757.27
Special Account:	11/28/16	\$105,144.99
Depreciation Account:	11/28/16	\$303,771.44

Lewisburg Bank Accts:

Lewisburg Bank Checking:	11/28/16	\$108,382.38
Lewisburg Bank Money Mkt:	11/28/16	\$442,947.02
Lewisburg Bank (Future Exp.)	11/28/16	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	11/28/16	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	11/28/16	\$328,722.86
Interest Sinking Acct:	11/28/16	\$301,807.64

Total of all Auburn Bank Accts: 11/28/16 \$1,054,935.26

Total of all Lewisburg Bank Accts: 11/28/16 \$1,181,859.90

TOTAL OF BANK ACCTS: 11/28/16 \$2,236,795.16

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

December 24, 2016

Meters set in December: 3 (2 to set)

Water leaks in December: 4

Water Purchased in November: 16,706,000 gallons

Water Sold in November: 12,524,100 gallons loss of 25%

Flushing:

Total Water Revenue as of 12/24/16: \$138,021.79

Auburn Bank Accts:

General Operating Acct:	December12/24/16	\$418,300.85
Customer Deposit Acct:	December12/24/16	\$237,418.57
Special Account:	December12/24/16	\$105,153.63
Depreciation Account:	December12/24/16	\$303,771.44




Lewisburg Bank Accts:

Lewisburg Bank Checking:	December12/24/16	\$139,666.28
Lewisburg Bank Money Mkt:	December12/24/16	\$443,022.26
Lewisburg Bank (Future Exp.)	December12/24/16	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	December12/24/16	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	December12/24/16	\$328,722.86
Interest Sinking Acct:	December12/24/16	\$301,807.64

Total of all Auburn Bank Accts: December12/24/16 \$1,064,644.49

Total of all Lewisburg Bank Accts: December12/24/16 \$1,213,219.04

TOTAL OF BANK ACCTS: December12/24/16 \$2,277,863.53

	12-27-16
Approval	Date
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Approval	Date
	12-27-16
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

January 30, 2017

Meters set in January: 0 (3 to set)

Water leaks in January: 7

Water Purchased in December: 16,743,000 gallons

Water Sold in December: 12,304,500 gallons loss of 27%

Total Water Revenue as of 01/30/17: \$159,671.05

Auburn Bank Accts:

General Operating Acct:	01/30/17	\$397,129.77
Customer Deposit Acct:	01/30/17	\$237,885.86
Special Account:	01/30/17	\$105,162.27
Depreciation Account:	01/30/17	\$304,690.24

Lewisburg Bank Accts:

Lewisburg Bank Checking:	01/30/17	\$168,506.88
Lewisburg Bank Money Mkt:	01/30/17	\$443,090.23
Lewisburg Bank (Future Exp.)	01/30/17	closed to pay off RD loan
Lewisburg Bank (Industrial Growth)	01/30/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	01/30/17	\$328,722.86
Interest Sinking Acct:	01/30/17	\$302,720.50

Total of all Auburn Bank Accts: 01/30/17 \$1,044,868.14

Total of all Lewisburg Bank Accts: 01/30/17 \$1,243,090.47

TOTAL OF BANK ACCTS: 01/30/17 \$2,287,958.61

4,438,500

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

February 28, 2017

Meters set in February: 4 set plus a monitoring meter set at Miller Rd.

Water leaks in February: 15

Water Purchased in January: 17,561,000 gallons

Water Sold in January: 13,366,200 gallons loss of 24%

Total Water Revenue as of 02/27/17: \$149,310.43

Auburn Bank Accts:

General Operating Acct:	02/27/17	\$422,700.88
Customer Deposit Acct:	02/27/17	\$238,678.90
Special Account:	02/27/17	\$105,171.49
Depreciation Account:	02/27/17	\$304,690.24

Lewisburg Bank Accts:

Lewisburg Bank Checking:	02/27/17	\$199,136.17
Lewisburg Bank Money Mkt:	02/27/17	\$443,170.35
Lewisburg Bank (Industrial Growth)	02/27/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	02/27/17	\$329,551.42
Interest Sinking Acct:	02/27/17	\$302,720.50

Total of all Auburn Bank Accts: 02/27/17 \$1,071,241.51

Total of all Lewisburg Bank Accts: 02/27/17 \$1,274,578.44

TOTAL OF BANK ACCTS: 02/27/17 \$2,345,819.95

<i>Hanni Dodson</i>	2-29-17
Approval	Date
<i>Keyd Heuchens</i>	2-28-17
Approval	Date
<i>Carl A. [Signature]</i>	2/28/17
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

March 27, 2017

Meters set in March: 8

Water leaks in March: 12

Water Purchased in February: 15,202,000 gallons

Water Sold in February: 11,410,200 gallons loss of 25%

Total Water Revenue as of 03/27/17: \$139,107.29

Auburn Bank Accts:

General Operating Acct:	03/27/17	\$439,357.55
Customer Deposit Acct:	03/27/17	\$240,403.06
Special Account:	03/27/17	\$105,179.56
Depreciation Account:	03/27/17	\$304,690.24

Lewisburg Bank Accts:

Lewisburg Bank Checking:	03/27/17	\$226,211.48
Lewisburg Bank Money Mkt:	03/27/17	\$443,243.20
Lewisburg Bank (Industrial Growth)	03/27/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	03/27/17	\$329,551.42
Interest Sinking Acct:	03/27/17	\$302,720.50

Total of all Auburn Bank Accts: 03/27/17 \$1,089,630.41

Total of all Lewisburg Bank Accts: 03/27/17 \$1,301,726.60

TOTAL OF BANK ACCTS: 03/27/17 \$2,391,357.01

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

April 25, 2017

Meters set in April: 6

Water leaks in April: 11

Water Purchased in March: 16,893,000 gallons

Water Sold in March: 12,793,800 gallons loss of 24%

Total Water Revenue as of 04/24/17: \$141,650.08

Auburn Bank Accts:

General Operating Acct:	04/24/17	\$454,664.59
Customer Deposit Acct:	04/24/17	\$240,935.04
Special Account:	04/24/17	\$105,088.49
Depreciation Account:	04/24/17	\$305,591.79

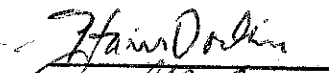
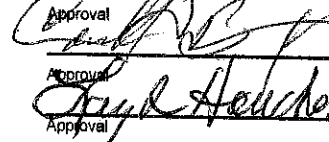
Lewisburg Bank Accts:

Lewisburg Bank Checking:	04/24/17	\$256,414.47
Lewisburg Bank Money Mkt:	04/24/17	\$448,280.12
Lewisburg Bank (Industrial Growth)	04/24/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	04/24/17	\$329,551.42
Interest Sinking Acct:	04/24/17	\$303,616.22

Total of all Auburn Bank Accts: 04/24/17 \$1,106,279.91

Total of all Lewisburg Bank Accts: 04/24/17 \$1,333,862.23

TOTAL OF BANK ACCTS: 04/24/17 \$2,440,142.14

	4-25-17
Approval	Date
	4-25-17
Approval	Date

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

May 26, 2017

Meters set in May: 7

Water leaks in May: 9

Water Purchased in April: 16,769,000 gallons (15,593,000)

Water Sold in April: 13,443,700 gallons loss of 20% or (13,134,636) loss of 16%

2101 meters read on 4/28/17 and 1140 meters read on 5/1/17.

Those meters read 5/1/17 had usage of 4,790,500 for the month. Now divide that by 31 days = 309,064 for a 2 day average. On 4/29 and 4/30, we bought 1,176,000 gal. If we subtract that from purchased usage, we now have water purchased of 15,593,000. We would also need to subtract the two day average from our sales for a new sold total of 13,134,636. If we use those figures to figure water loss, we are at 16%.

Total Water Revenue as of 05/26/17: \$161,616.38

Auburn Bank Accts:

General Operating Acct:	05/26/17	\$485,439.31
Customer Deposit Acct:	05/26/17	\$242,031.33
Special Account:	05/26/17	\$105,096.55
Depreciation Account:	05/26/17	\$305,591.79

Lewisburg Bank Accts:

Lewisburg Bank Checking:	05/26/17	\$283,406.94
Lewisburg Bank Money Mkt:	05/26/17	\$443,388.93
Lewisburg Bank (Industrial Growth)	05/26/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	05/26/17	\$330,354.98
Interest Sinking Acct:	05/26/17	\$303,616.22

Total of all Auburn Bank Accts: 05/26/17 \$1,138,158.98

Total of all Lewisburg Bank Accts: 05/26/17 \$1,360,767.07

TOTAL OF BANK ACCTS: 05/26/17 \$2,498,926.05

Approval	Date
Approval	Date
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

June 26, 2017

Meters set in June: 2

Water leaks in June: 17

Water Purchased in May: 18,592,000 gallons

Water Sold in May: 15,282,900 gallons loss of 17.8%

Total Water Revenue as of 06/26/17: \$169,716.45

Auburn Bank Accts:

General Operating Acct:	06/26/17	\$474,389.23
Customer Deposit Acct:	06/26/17	\$242,364.12
Special Account:	06/26/17	\$105,106.05
Depreciation Account:	06/26/17	\$305,591.79


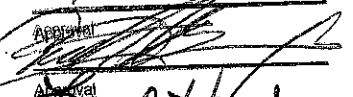
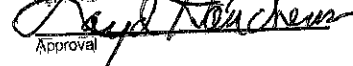
Lewisburg Bank Accts:

Lewisburg Bank Checking:	06/26/17	\$320,629.06
Lewisburg Bank Money Mkt:	06/26/17	\$443,461.82
Lewisburg Bank (Industrial Growth)	06/26/17	transferred to Money Mkt Acct
Lewisburg Bank (Future Technology)	06/26/17	\$330,354.98
Interest Sinking Acct:	06/26/17	\$303,616.22

Total of all Auburn Bank Accts: 06/26/17 \$1,127,451.19

Total of all Lewisburg Bank Accts: 06/26/17 \$1,398,062.08

TOTAL OF BANK ACCTS: 06/26/17 \$2,525,513.27

	
Approval	Date
	
Approval	Date
	6-27-17
Approval	Date

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

July 24, 2017

Meters set in July: 4

Water leaks in July: 7

Water Purchased in June: 18,592,000 gallons

Water Sold in June: 15,485,700 gallons loss of 16.71%

Total Water Revenue as of 07/24/17: \$166,142.09

Auburn Bank Accts:

General Operating Acct:	07/24/17	\$487,224.05
Customer Deposit Acct:	07/24/17	\$242,481.48
Special Account:	07/24/17	\$105,114.69
CD - Depreciation Account:	07/24/17	\$306,506.05
CD - Funded Debt Service:	07/24/17	\$ 18,000.00
CD - Short-Lived Assets:	07/24/17	\$152,000.00

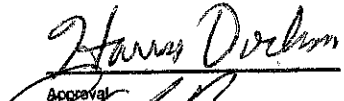


Lewisburg Bank Accts:

Lewisburg Bank Checking:	07/24/17	\$356,290.71
Lewisburg Bank Money Mkt:	07/24/17	\$ closed
CD - Future Technology:	07/24/17	\$330,354.98
CD - Interest Sinking Acct:	07/24/17	\$304,524.57
CD - Future Projects:	07/24/17	\$273,771.70

Total of all Auburn Bank Accts: 07/24/17 \$1,311,326.27

Total of all Lewisburg Bank Accts: 07/24/17 \$1,264,941.96

TOTAL OF BANK ACCTS: 07/24/17 \$2,576,268.23

 <small>Approval</small>	<u>7-25-17</u> <small>Date</small>
 <small>Approval</small>	<u>7-25-17</u> <small>Date</small>
 <small>Approval</small>	<u>7-25-17</u> <small>Date</small>

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

August 24, 2017

Meters set in August: 7

Water leaks in August: 11

Water Purchased in July: 22,441,000 gallons

Water Sold in July: 18,140,200 gallons loss of 19.16%
Flushing - 369,631 leaks - 1,144,150

Total Water Revenue as of 08/24/17: \$186,137.74

Auburn Bank Accts:

General Operating Acct:	08/24/17	\$513,918.23
Customer Deposit Acct:	08/24/17	\$243,475.57
Special Account:	08/24/17	\$105,123.62
CD - Depreciation Account:	08/24/17	\$306,506.05
CD - Funded Debt Service:	08/24/17	\$ 18,000.00
CD - Short-Lived Assets:	08/24/17	\$152,000.00

Lewisburg Bank Accts:

Lewisburg Bank Checking:	08/24/17	\$394,246.72
Lewisburg Bank Money Mkt:	08/24/17	\$ closed
CD - Future Technology:	08/24/17	\$331,187.66
CD - Interest Sinking Acct:	08/24/17	\$304,524.57
CD - Future Projects:	08/24/17	\$274,004.22

Total of all Auburn Bank Accts: 08/24/17 \$1,339,023.47

Total of all Lewisburg Bank Accts: 08/24/17 \$1,303,963.17

TOTAL OF BANK ACCTS: 08/24/17 \$2,642,986.64

TOTAL OF BANK ACCTS THIS TIME LAST YEAR \$2,335,438.61

<i>Harri Doherty</i>	_____
Approval	Date
<i>[Signature]</i>	_____
Approval	Date
<i>David Hawchem</i>	8-25-17
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

September 26, 2017

Meters set in September: 3

Water leaks in September: 13

Water Purchased in August: 22,122,000 gallons

Water Sold in August: 15,811,300 gallons loss of 28.53%
Flushing - leaks -

Total Water Revenue as of 09/25/17: \$177,318.63

Auburn Bank Accts:

General Operating Acct:	09/25/17	\$538,175.67
Customer Deposit Acct:	09/25/17	\$242,633.92
Special Account:	09/25/17	\$105,082.55
CD - Depreciation Account:	09/25/17	\$306,506.05
CD - Funded Debt Service:	09/25/17	\$ 18,045.37
CD - Short-Lived Assets:	09/25/17	\$152,383.12

Lewisburg Bank Accts:


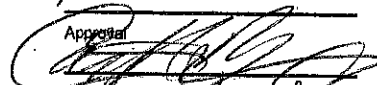
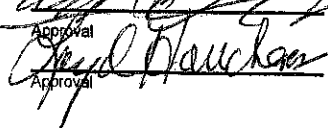
Lewisburg Bank Checking:	09/25/17	\$431,375.11
Lewisburg Bank Money Mkt:	09/25/17	\$ closed
CD - Future Technology:	09/25/17	\$331,187.66
CD - Interest Sinking Acct:	09/25/17	\$304,524.57
CD - Future Projects:	09/25/17	\$274,236.94

Total of all Auburn Bank Accts: 09/25/17 \$1,362,826.68

Total of all Lewisburg Bank Accts: 09/25/17 \$1,341,324.28

TOTAL OF BANK ACCTS: 09/25/17 \$2,704,150.96

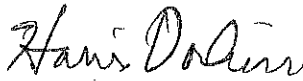

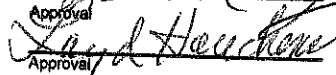
TOTAL OF BANK ACCTS ON SEPT. 26, 2016 ----- \$2,373,404.39

	9-26-17
Approval	Date
	9-26-17
Approval	Date
	9-26-17
Approval	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

October 30, 2017

Meters set in October: 5
 Water leaks in October: 10
 Water Purchased in September: 18,391,000 gallons
 Water Sold in September: 13,820,600 gallons loss of 24.85%
 Flushing - leaks -


 Approval: _____ Date: 10-31-17

 Approval: _____ Date: 10-31-17

 Approval: _____ Date: 10-31-17

Total Water Revenue as of 10/30/17: \$177,318.63

Auburn Bank Accts:

General Operating Acct:	10/30/17	\$565,832.32
Customer Deposit Acct:	10/30/17	\$245,178.00
Special Account:	10/30/17	\$105,090.90
CD - Depreciation Account:	10/30/17	\$307,133.13
CD - Funded Debt Service:	10/30/17	\$ 18,045.37
CD - Short-Lived Assets:	10/30/17	\$152,383.12

Lewisburg Bank Accts:

Lewisburg Bank Checking:	10/30/17	\$445,165.98
Lewisburg Bank Money Mkt:	10/30/17	\$ closed
CD - Future Technology:	10/30/17	\$331,187.66
CD - Interest Sinking Acct:	10/30/17	\$305,445.65
CD - Future Projects:	10/30/17	\$274,462.34,
Total of all Auburn Bank Accts:	10/30/17	\$1,393,662.84
Total of all Lewisburg Bank Accts:	10/30/17	\$1,356,261.63
<u>TOTAL OF BANK ACCTS:</u>	10/30/17	\$2,749,924.47

TOTAL OF BANK ACCTS ON OCTOBER 30, 2016 ----- \$2,166,247.20

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

November 28, 2017

Meters set in November: 2

Water leaks in November: 4

Water Purchased in October: 20,440,000 gallons

Water Sold in October: 15,045,100 gallons loss of 26.39%

Total Water Revenue as of 11/27/17: \$156,869.87


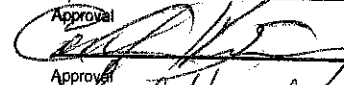
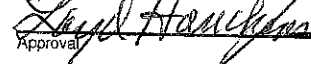
Auburn Bank Accts:

General Operating Acct:	11/27/17	\$541,637.75
Customer Deposit Acct:	11/27/17	\$244,145.21
Special Account:	11/27/17	\$105,100.11
CD - Depreciation Account:	11/27/17	\$307,433.13
CD - Funded Debt Service:	11/27/17	\$ 18,045.37
CD - Short-Lived Assets:	11/27/17	\$152,383.12

Lewisburg Bank Accts:

Lewisburg Bank Checking:	11/27/17	\$491,259.99
Lewisburg Bank Money Mkt:	11/27/17	\$ closed
CD - Future Technology:	11/27/17	\$332,022.43
CD - Interest Sinking Acct:	11/27/17	\$305,445.65
CD - Future Projects:	11/27/17	\$274,462.34

Total of all Auburn Bank Accts:	11/27/17	\$1,368,744.69
Total of all Lewisburg Bank Accts:	11/27/17	\$1,403,190.41
<u>TOTAL OF BANK ACCTS:</u>	11/27/17	\$2,771,935.10

	11-28-
Approval	Date
	11-28-
Approval	Date
	11-28-17
Approval	Date

TOTAL OF BANK ACCTS ON NOVEMBER 29, 2016 ----- \$2,236,795.16

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

December 20, 2017

Meters set in December: 0

Water leaks in December: 11

Water Purchased in November: 18,833,000 gallons

Water Sold in November: 14,203,100 gallons loss of 24.58%

Estimated 1,511,920 from breaks = 17% loss

Total Water Revenue as of 12/20/17: \$85,484.12

Auburn Bank Accts:

General Operating Acct:	12/20/17	\$525,032.05
Customer Deposit Acct:	12/20/17	\$243,263.06
Special Account:	12/20/17	\$105,108.75
CD - Depreciation Account:	12/20/17	\$307,433.13
CD - Funded Debt Service:	12/20/17	\$ 18,045.37
CD - Short-Lived Assets:	12/20/17	\$152,383.12

Lewisburg Bank Accts:

Lewisburg Bank Checking:	12/20/17	\$481,508.65
Lewisburg Bank Money Mkt:	12/20/17	\$ closed
CD - Future Technology:	12/20/17	\$332,022.43
CD - Interest Sinking Acct:	12/20/17	\$305,445.65
CD - Future Projects:	12/20/17	\$274,695.44

Total of all Auburn Bank Accts: 12/20/17 \$1,351,265.48

Total of all Lewisburg Bank Accts: 12/20/17 \$1,393,672.17

TOTAL OF BANK ACCTS: 12/20/17 \$2,744,937.65

Kerri Dodson

Approval

Date

Approval

Approval

Date

Date

12-21-17

TOTAL OF BANK ACCTS ON DECEMBER 27, 2016 ----- \$2,277,863.53

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

February 26, 2018

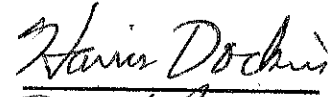

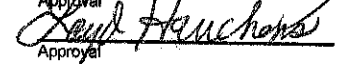
Meters set in January 2018:	2
Water leaks in January 2018:	18
Water Purchased in January 2018:	22,524,000 gallons
Water Sold in January 2018:	18,198,700 gallons loss of 19.2%

(Estimated 1,167,359 from breaks = 14% unaccounted loss)

Total Water Revenue as of 02/26/18:	\$161,502.56
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Auburn Bank Accts:

General Operating Acct:	02/26/18	\$581,488.98
Customer Deposit Acct:	02/26/18	\$243,927.80
Special Account:	02/26/18	\$ 5,126.60
CD – Special Acct:	02/26/18	\$100,000.00
CD - Depreciation Account:	02/26/18	\$308,363.01
CD – Funded Debt Service:	02/26/18	\$ 18,465.61
CD – Short-Lived Assets:	02/26/18	\$152,383.12

 Approval	2/27/18 Date
 Approval	2/27/18 Date
 Approval	2-27-18 Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	02/26/18	\$587,898.29
CD - Future Technology:	02/26/18	\$332,859.31
CD - Interest Sinking Acct:	02/26/18	\$306,369.52
CD – Future Projects:	02/26/18	\$275,154.71

Total of all Auburn Bank Accts:	02/26/18	\$1,409,755.12
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Total of all Lewisburg Bank Accts:	02/26/18	\$1,502,281.83
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<u>TOTAL OF BANK ACCTS:</u>	02/26/18	\$2,912,056.95,
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TOTAL OF BANK ACCTS LAST YEAR ON FEBRUARY 27, 2017----- \$2,345,819.95

EAST LOGAN WATER DISTRICT

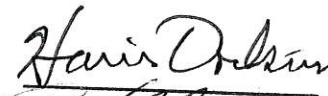

ACCOUNT BALANCES AND ACTIVITY

March 2018 Meeting

Meters set in February 2018:	1	
Water leaks in February 2018:	6	
Water Purchased in February 2018:		17,184,000 gallons
Water Sold in February 2018:		13,527,600 gallons loss of 21.28%
3,656,400 gallons lost in February		(4,326,200 gallons lost in January)
 Total Water Revenue as of 03/06/18:		 \$190,701.53

Auburn Bank Accts:

General Operating Acct:	03/26/18	\$591,242.48
Customer Deposit Acct:	03/26/18	\$245,391.51
Special Account:	03/26/18	\$ 5,102.94
CD – Special Acct:	03/26/18	\$100,000.00
CD - Depreciation Account:	03/26/18	\$308,363.01
CD – Funded Debt Service:	03/26/18	\$ 18,089.87
CD – Short-Lived Assets:	03/26/18	\$152,758.86

	
Approval	Date
	
Approval	Date
Approval	3-27-18
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	03/26/18	\$616,774.40
CD - Future Technology:	03/26/18	\$332,859.31
CD - Interest Sinking Acct:	03/26/18	\$306,369.52
CD – Future Projects:	03/26/18	\$275,373.33
 Total of all Auburn Bank Accts:	 03/26/18	 \$1,420,948.67
 Total of all Lewisburg Bank Accts:	 03/26/18	 \$1,531,376.56
 <u>TOTAL OF BANK ACCTS:</u>	 03/26/18	 \$2,952,325.23,

TOTAL OF BANK ACCTS LAST YEAR ON MARCH 27, 2017----- \$2,391,357.01

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

April 2018 meeting

Meters set in March 2018:	2
Water leaks in March 2018:	4
Water Purchased in March 2018:	18,088,000 gallons
Water Sold in March 2018:	13,831,800 gallons loss of 23.53%
4,256,200 gallons lost in March	(3,656,400 gallons lost in February)
 Total Water Revenue as of 04/06/18:	 \$159,506.89

Auburn Bank Accts:

General Operating Acct:	03/23/18	\$620,274.40
Customer Deposit Acct:	03/23/18	\$243,659.99
Special Account:	03/23/18	\$ 6,103.36
CD – Special Acct:	03/23/18	\$100,000.00
CD - Depreciation Account:	03/23/18	\$309,275.43
CD – Funded Debt Service:	03/23/18	\$ 18,134.97
CD – Short-Lived Assets:	03/23/18	\$153,139.71

Lewisburg Bank Accts:

Lewisburg Bank Checking:	03/23/18	\$647,782.21
CD - Future Technology:	03/23/18	\$332,859.31
CD - Interest Sinking Acct:	03/23/18	\$307,276.04
CD – Future Projects:	03/23/18	\$275,833.73
 Total of all Auburn Bank Accts:	 03/23/18	 \$1,450,587.86
 Total of all Lewisburg Bank Accts:	 03/23/18	 \$1,563,751.29
 <u>TOTAL OF BANK ACCTS:</u>	 03/23/18	 \$3,014,339.15

Approver  Approver  Approver 	Date 4/24/18 Date 4/24/18 Date 4/24/18
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TOTAL OF BANK ACCTS LAST YEAR ON APRIL 24, 2017----- \$2,440,142.14

Water Loss Report

Month: April
Year: 2018

	Bought Scada	Bought MM Read	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1,615,172	1,751,202	1,424,000		18.68%		18.68%
2. Homer	399,928	452,400	258,700		42.82%		42.82%
3. Bucksville	938,555	1,074,900	1,000,600	74,300	6.91%		6.91%
17. Bucksville II	1,068,695	1,206,000	989,400		17.96%		17.96%
6. Cemetery South	893,215	1,005,500	727,500		27.65%		27.65%
8. Lost City/Homer	514,170	656,500	590,100	66,400	10.11%		10.11%
18. Beechland	787,760	901,100	763,300	137,800	15.29%		15.29%
19. Chandlers	662,004	739,900	621,400	118,500	16.02%	34560	11.34%
10. Cemetery North	443,091	584,098	629,200	-45,102	-7.72%		-7.72%
11. Cemetery Tank Line	1,092,410	43,400	66,400	-23,000	-53.00%		-53.00%
TOTAL Cem MM (LT)	8,415,000	8,415,000	7,070,600	1,344,400	15.98%	34560	15.57%

4. Friendship	738,508	803,800	620,700		22.78%	25920	19.55%
20. Montgomery	942,883	1,086,000	701,100		35.44%	172800	19.53%
12. Dennis	388,625	438,100	365,100	73,000	16.66%		16.66%
5. Dennis UM	2,246,977	1,831,200	1,341,700		26.73%		26.73%
16. Dennis Corlnth	526,508	576,900	368,900		36.05%		36.05%
7. Hwy 100	786,500	894,000	705,700		21.06%	14400	19.45%
TOTAL Dennis (LT)	5,630,000	5,630,000	4,103,200	1,526,800	27.12%	213120	23.33%

Hwy 79 MM LT	1,732,000	1,732,000	1,564,900	167,100	9.65%	23040	8.32%
21. Shakertown LT	1,957,000	1,957,000	1,743,000	214,000	10.94%	1440	10.86%

Fire Dept. Usage

TOTAL	17,734,000	17,734,000	14,481,700	3,252,300	18.34%	272,160	16.80%
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Bulk Water Purchase Price: \$3.91 per 1K Gal.
 Cost of unfound water loss: \$11,652.35
 Cost of Operations/Leak Water usage: \$1,064.15

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

May 2018 meeting

Meters set in April 2018: 2

Water leaks in April 2018: 6

Water Purchased in April 2018: 17,734,000 gallons

Water Sold in April 2018: 14,481,700 gallons loss of 18.34%

3,252,300 gallons lost in April (4,256,200 gallons lost in March)

Total Water Revenue as of 05/06: \$158,935.80

Auburn Bank Accts:

General Operating Acct:	05/25/18	\$657,538.48
Customer Deposit Acct:	05/25/18	\$244,931.76
Special Account:	05/25/18	\$ 6,103.84
CD - Special Acct:	05/25/18	\$100,268.22
CD - Depreciation Account:	05/25/18	\$309,275.43
CD - Funded Debt Service:	05/25/18	\$ 18,134.97
CD - Short-Lived Assets:	05/25/18	\$153,139.71

<i>Handwritten Signature</i>	<u>5-29-18</u>
Approval	Date
<i>Handwritten Signature</i>	<u>5-27-18</u>
Approval	Date
<i>Handwritten Signature</i>	<u>5-29-18</u>
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	05/25/18	\$178,176.16
CD - Future Technology:	05/25/18	\$333,670.94
CD - Interest Sinking Acct:	05/25/18	\$307,276.04
CD - Future Projects:	05/25/18	\$276,060.44

Total of all Auburn Bank Accts: 05/25/18 \$1,489,392.41

Total of all Lewisburg Bank Accts: 05/25/18 \$1,095,183.58

TOTAL OF BANK ACCTS: 05/25/18 \$2,584,575.99

TOTAL OF BANK ACCTS LAST YEAR ON May 26, 2017----- \$2,498,926.05

EAST LOGAN WATER DIST.
WATER LOSS

MONTH May 2018

DATE & TIME	ADDRESS	ESTIMATE FLUSH	ESTIMATE LEAK	COMMENTS
5-1-18 10:46 AM	1449 Bucksville Rd			Contractors Boy + leak Tyler Bucksville Cem North
5-2-18	9451 Morcantown Rd			Leak @ Manv No Leak Homer source
5-2-18	2932 Howard Rd		2 gpm	David level repaired 5-3-18
5-4-18 2:30 PM	963 Crocker Lane		59,500	David level
5-4-18 3:00 PM	Friendship		4 GPM	David level Fixed 9-10-18 10:30
5-4-18 2:00 PM	3120 Franklin Rd		7 GPM	David level Fixed 9-10-18 12:35
5-7-18	Mud Run Valley	8,000 GAL	30 240 3 GPM	Fixed 5-22-18 Dennis VM Hwy 100
5-1-18	3414 Cave Springs Rd		1 GPM	Fixed 5-14-18 Dennis VM Shakestown
5-14-18	2106 Liberty Church Rd		40 GPM	Fixed 5-16-18 Cemetary South
5-15-18	125 Echo Valley		5 GPM	Fixed 5-14-18 Torell Noffsinger Dennis Corinth
5-16-18	115 Jean Wilson Rd		5 GPM	Fixed 5-15-18 Hwy 100
5-21-18	635 Homer Rd.			Fixed 5-22-18 Homer Rd.
5-25-18	3993 Stevenson Mill			

Brush Run Jugover 11.1-5

5-14-18 SDR ECHO Valley House FIRE
Augu if Russi Renewal

5-14-18 1 Canal for fire line

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

June 2018 meeting

Meters set in May 2018: 5

Water leaks in May 2018: 14

Water Purchased in May 2018: 21,375,000 gallons

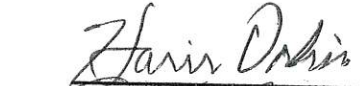

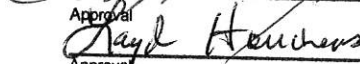
Water Sold in May 2018: 16,559,000 gallons loss of 22.53%

4,816,000 gallons lost in May

Total Water Revenue as of 06/06/18: \$169,337.87

Auburn Bank Accts:

General Operating Acct:	06/22/18	\$652,658.71
Customer Deposit Acct:	06/22/18	\$246,139.41
Special Account:	06/22/18	\$ 6,104.36
CD – Special Acct:	06/22/18	\$100,268.22
CD - Depreciation Account:	06/22/18	\$309,275.43
CD – Funded Debt Service:	06/22/18	\$ 18,180.18
CD – Short-Lived Assets:	06/22/18	\$153,521.51

	<u>6-26-18</u>
Approval	Date
	<u>6-26-18</u>
Approval	Date
	<u>6-26-18</u>
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	06/22/18	\$220,252.48
CD - Future Technology:	06/22/18	\$333,670.94
CD - Interest Sinking Acct:	06/22/18	\$307,276.04
CD – Future Projects:	06/22/18	\$276,287.34

Total of all Auburn Bank Accts: 06/22/18 \$1,486,147.82

Total of all Lewisburg Bank Accts: 06/22/18 \$1,137,486.80

TOTAL OF BANK ACCTS: 06/22/18 \$2,623,634.62

TOTAL OF BANK ACCTS LAST YEAR ON JUNE 26, 2017----- \$2,525,513.27

EAST LOGAN WATER DISTRICT ACCOUNT BALANCES AND ACTIVITY

7-2018

Meters set in June 2018: 4

Water leaks in June 2018: 8

Water Purchased in June 2018: 21,804,000 gallons

Water Sold in June 2018: 16,146,200 gallons loss of 25.95%

5,657,800 gallons lost in June

Total Water Revenue as of 07/05/18: \$181,546.50

Auburn Bank Accts:

General Operating Acct:	07/28/18	\$664,898.14
Customer Deposit Acct:	07/28/18	\$247,448.18
Special Account:	07/28/18	\$ 6,104.84
CD – Special Acct:	07/28/18	\$100,546.22
CD - Depreciation Account:	07/28/18	\$310,200.71
CD – Funded Debt Service:	07/28/18	\$ 18,181.28
CD – Short-Lived Assets:	07/28/18	\$153,530.76
CD – Future Projects:	07/28/18	\$276,303.99


Lewisburg Bank Accts:

Lewisburg Bank Checking:	07/28/18	\$257,144.73
CD - Future Technology:	07/28/18	\$333,670.94
CD - Interest Sinking Acct:	07/28/18	\$308,195.34

Total of all Auburn Bank Accts: 07/28/18 \$1,777,214.12

Total of all Lewisburg Bank Accts: 07/28/18 \$ 899,011.01

TOTAL OF BANK ACCTS: 07/28/18 \$2,676,225.13

	7-31-18
Approval <u>David Hanchow</u>	Date <u>7-31-18</u>
Approval <u>David Hanchow</u>	Date <u>7-31-18</u>

TOTAL OF BANK ACCTS LAST YEAR ON JULY 24, 2017----- \$2,576,268.23

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
AUGUST 31, 2018**

Meters set in July 2018: 4

Water leaks in July 2018: 17

Water Purchased in July 2018: 23,754,000 gallons


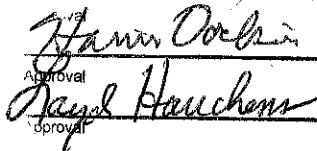
Water Sold in July 2018: 18,533,400 gallons loss of 21.98%

5,220,600 gallons lost in July

Total Water Revenue as of 08/06/18: \$181,588.34

Auburn Bank Accts:

General Operating Acct:	08/30/18	\$634,371.70
Customer Deposit Acct:	08/30/18	\$248,865.06
Special Account:	08/30/18	\$ 6,385.37
CD – Special Acct:	08/30/18	\$100,546.22
CD - Depreciation Account:	08/30/18	\$310,200.71
CD – Funded Debt Service:	08/30/18	\$ 18,181.28
CD – Short-Lived Assets:	08/30/18	\$153,530.76
CD – Future Projects:	08/30/18	\$333,670.94

	6-31-18
James Cochran	Date 8-31-18
	Date 8-31-18
David Hauchens	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	08/30/18	\$296,346.39
CD - Future Technology:	08/30/18	\$333,670.94
CD - Interest Sinking Acct:	08/30/18	\$308,195.34

Total of all Auburn Bank Accts: 08/30/18 \$1,805,752.04

Total of all Lewisburg Bank Accts: 08/30/18 \$ 938,212.67

TOTAL OF BANK ACCTS: 08/30/18 \$2,743,964.71

TOTAL OF BANK ACCTS LAST YEAR ON AUGUST 24, 2017----- \$2,642,986.64

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

~~AUGUST 31, 2018~~ *Sept.*

Meters set in August 2018:	8
Water leaks in August 2018:	24
Water Purchased in August 2018:	25,031.000 gallons
Water Sold in August 2018:	17,775,100 gallons loss of 28.99%

7,255,900 gallons lost in August

Water lost to leaks should account for about 2,500,000 gallons which still leaves about 4,600,000 lost

Total Water Revenue as of 09/06/18: \$198,190.19

Auburn Bank Accts:

General Operating Acct:	09/24/18	\$627,591.41
Customer Deposit Acct:	09/24/18	\$247,950.19
Special Account:	09/24/18	\$ 6,385.89
CD – Special Acct:	09/24/18	\$100,546.22
CD - Depreciation Account:	09/24/18	\$310,200.71
CD – Funded Debt Service:	09/24/18	\$ 18,181.28
CD – Short-Lived Assets:	09/24/18	\$153,530.76
CD – Future Projects:	09/24/18	\$276,303.99

<i>[Signature]</i>	<u>9-25-18</u>
Approval	Date
<i>[Signature]</i>	<u>9-25-18</u>
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	09/24/18	\$340,373.49
CD – Future Technology	09/24/18	\$334,511.97
CD - Interest Sinking Acct:	09/24/18	\$308,195.34
Total of all Auburn Bank Accts:	09/24/18	\$1,740,690.45
Total of all Lewisburg Bank Accts:	09/24/18	\$ 983,080.80
<u>TOTAL OF BANK ACCTS:</u>	09/24/18	\$2,723,771.25

TOTAL OF BANK ACCTS LAST YEAR ON SEPTEMBER 26, 2017----- \$2,704,150.96

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**




October ~~September~~ 30, 2018

2.

Meters set in September 2018:	11
Water leaks in September 2018:	22
Water Purchased in September 2018:	23,876,000 gallons
Water Sold in September 2018:	14,064,200 gallons
	9,811,800 gallons lost in September (8,289,800 matching read/used dates)
Total Water Revenue as of 10/04/18:	\$192,468.14

Auburn Bank Accts:

General Operating Acct:	10/28/18	\$616,116.77
Customer Deposit Acct:	10/28/18	\$248,434.09
Special Account:	10/28/18	\$ 5,386.38
CD – Special Acct:	10/28/18	\$100,824.99
CD - Depreciation Account:	10/28/18	\$311,138.96
CD – Funded Debt Service:	10/28/18	\$ 18,272.93
CD – Short-Lived Assets:	10/28/18	\$154,304.72
CD – Future Projects:	10/28/18	\$277,696.86

	10-30-18
Approval	Date
	10-30-18
Approval	Date
	10-30-18
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	10/28/18	\$367,433.89
CD – Future Technology	10/28/18	\$334,511.97
CD - Interest Sinking Acct:	10/28/18	\$309,127.53
Total of all Auburn Bank Accts:	10/28/18	\$1,732,175.70
Total of all Lewisburg Bank Accts:	10/28/18	\$ 1,011,073.39
<u>TOTAL OF BANK ACCTS:</u>	10/28/18	\$2,743,249.09

TOTAL OF BANK ACCTS LAST YEAR ON OCTOBER 30, 2017----- \$2,749,924.47

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3

EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
November 26, 2018

Meters set in October 2018: 1

Water leaks in October 2018: 14


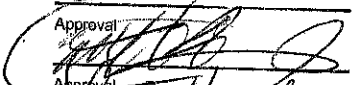

Water Purchased in October 2018: 22,928,000 gallons

Water Sold in October 2018: 16,988,700 gallons
 Loss of 5,939,300 or 7,461,300 if we adjust for reading dates/purchase dates

Total Water Revenue as of 11/07/18: \$163,733.96

Auburn Bank Accts:

General Operating Acct:	11/26/18	\$635,030.74
Customer Deposit Acct:	11/26/18	\$250,847.04
Special Account:	11/26/18	\$ 5,386.96
CD – Special Acct:	11/26/18	\$100,824.99
CD - Depreciation Account:	11/26/18	\$311,138.96
CD – Funded Debt Service:	11/26/18	\$ 18,272.93
CD – Short-Lived Assets:	11/26/18	\$154,304.72
CD – Future Projects:	11/26/18	\$277,696.86

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Approval	Date
	11-27-18
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	11/26/18	\$404,940.03
CD – Future Technology	11/26/18	\$335,940.75
CD - Interest Sinking Acct:	11/26/18	\$309,127.53
Total of all Auburn Bank Accts:	11/26/18	\$1,753,503.20
Total of all Lewisburg Bank Accts:	11/26/18	\$ 1,050,008.31
<u>TOTAL OF BANK ACCTS:</u>	11/26/18	\$2,503,511.51

TOTAL OF BANK ACCTS LAST YEAR ON NOVEMBER 27, 2017----- \$2,771,935.10

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
December 18, 2018**

Meters set in November 2018: 3

Water leaks in November 2018: 8



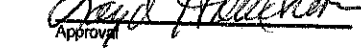
Water Purchased in November 2018: 19,566,000 gallons

Water Sold in November 2018: 14,363,100 gallons
 Loss of 5,202,900 (26.59%)
 (Last month's loss 5,939,300 or 7,461,300 if we adjust for reading dates/purchase dates)

Total Water Revenue as of 12/06/18: \$179,967.62

Auburn Bank Accts:

General Operating Acct:	12/18/18	\$580,437.13
Customer Deposit Acct:	12/18/18	\$249,558.21
Special Account:	12/18/18	\$ 5,323.43
CD - Special Acct:	12/18/18	\$100,824.99
CD - Depreciation Account:	12/18/18	\$311,138.96
CD - Funded Debt Service:	12/18/18	\$ 18,272.93
CD - Short-Lived Assets:	12/18/18	\$154,304.72
CD - Future Projects:	12/18/18	\$277,696.86

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	12-18-18
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Lewisburg Bank Accts:

Lewisburg Bank Checking:	12/18/18	\$396,776.08
CD - Future Technology	12/18/18	\$335,940.75
CD - Interest Sinking Acct:	12/18/18	\$309,127.53
Total of all Auburn Bank Accts:	12/18/18	\$1,697,557.23
Total of all Lewisburg Bank Accts:	12/18/18	\$ 1,041,844.36
<u>TOTAL OF BANK ACCTS:</u>	12/18/18	\$2,739,401.59

TOTAL OF BANK ACCTS LAST YEAR ON DECEMBER 20, 2017----- \$2,744,937.65

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

January 24, 2018 ²⁰¹⁹

Meters set in December 2018:	1
Water leaks in December 2018:	5
Water Purchased in December 2018:	20,134,000 gallons
Water Sold in December 2018:	13,398,800 gallons
Loss of 6,735,200 (33.45%)	

Total Water Revenue as of 01/06/19: \$163,558.57

Auburn Bank Accts:

General Operating Acct:	01/24/19	\$607,711.99
Customer Deposit Acct:	01/24/19	\$256,127.65
Special Account:	01/24/19	\$ 4,723.87
CD – Special Acct:	01/24/19	\$100,824.99
CD - Depreciation Account:	01/24/19	\$311,138.96
CD – Funded Debt Service:	01/24/19	\$ 18,365.05
CD – Short-Lived Assets:	01/24/19	\$155,082.58
CD – Future Projects:	01/24/19	\$279,096.76

Lewisburg Bank Accts:

Lewisburg Bank Checking:	01/24/19	\$472,629.02
CD – Future Technology	01/24/19	\$335,940.75
CD - Interest Sinking Acct:	01/24/19	\$310,062.53
Total of all Auburn Bank Accts:	01/24/19	\$1,733,071.85
Total of all Lewisburg Bank Accts:	01/24/19	\$ 1,118,632.30
<u>TOTAL OF BANK ACCTS:</u>	01/24/19	\$2,851,704.15

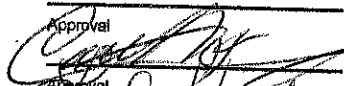

TOTAL OF BANK ACCTS LAST YEAR ON JANUARY 2018----- \$2,842,392.85

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
February 25, 2019**

Meters set in January 2019:	4
Water leaks in January 2019:	4
Water Purchased in January 2019:	20,845,000 gallons
Water Sold in January 2019:	15,571,000 gallons
Loss of 5,274,000 (25.3%)	
 Total Water Revenue as of 02/06/19:	 \$169,559.88

Auburn Bank Accts:

General Operating Acct:	02/25/19	\$604,713.70
Customer Deposit Acct:	02/25/19	\$250,374.64
Special Account:	02/25/19	\$ 4,724.27
CD – Special Acct:	02/25/19	\$101,104.54
CD - Depreciation Account:	02/25/19	\$312,080.05
CD – Funded Debt Service:	02/25/19	\$ 18,365.05
CD – Short-Lived Assets:	02/25/19	\$155,082.58
CD – Future Projects:	02/25/19	\$279,096.76

 <small>Approval</small>	<small>Date</small>
 <small>Approval</small>	<small>Date</small> 2-26-19
<small>Approval</small>	<small>Date</small>

Lewisburg Bank Accts:

Lewisburg Bank Checking:	02/25/19	\$511,318.88
CD – Future Technology	02/25/19	\$338,057.64
CD - Interest Sinking Acct:	02/25/19	\$310,062.53
 Total of all Auburn Bank Accts:	 02/25/19	 \$1,725,541.59
 Total of all Lewisburg Bank Accts:	 02/25/19	 \$ 1,159,439.05
 <u>TOTAL OF BANK ACCTS:</u>	 02/25/19	 \$2,884,980.64

TOTAL OF BANK ACCTS LAST YEAR ON FEBRUARY 2018----- \$2,912,056.95

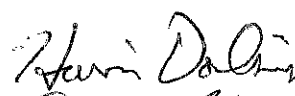
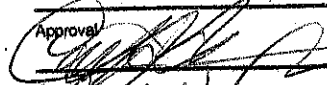

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
MARCH 26, 2019**

Re

Meters set in February 2019:	0
Water leaks in February 2019:	4
Water Purchased in February 2019:	19,323,000 gallons
Water Sold in February 2019:	13,418,900 gallons
Loss of 5,904,100 (30.55%)	
 Total Water Revenue as of 03/05/19:	 \$175,191.79

Auburn Bank Accts:

General Operating Acct:	03/23/19	\$623,428.32
Customer Deposit Acct:	03/23/19	\$250,801.14
Special Account:	03/23/19	\$ 4,724.63
CD – Special Acct:	03/23/19	\$101,104.54
CD - Depreciation Account:	03/23/19	\$312,080.05
CD – Funded Debt Service:	03/23/19	\$ 18,365.05
CD – Short-Lived Assets:	03/23/19	\$155,082.58
CD – Future Projects:	03/23/19	\$279,096.76

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	3-26-19
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	03/23/19	\$542,262.02
CD – Future Technology	03/23/19	\$338,057.64
CD - Interest Sinking Acct:	03/23/19	\$310,062.53
 Total of all Auburn Bank Accts:	 03/23/19	 \$1,744,683.07
 Total of all Lewisburg Bank Accts:	 03/23/19	 \$ 1,190,382.19
 <u>TOTAL OF BANK ACCTS:</u>	 03/23/19	 \$2,935,065.26

TOTAL OF BANK ACCTS LAST YEAR ON MARCH 2018----- \$2,952,325.23

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
April 29, 2019**

3. Meters set in March 2019: 4

Water leaks in March 2019: 5

Water Purchased in March 2019: 21,368,000 gallons

Water Sold in March 2019: 14,182,400 gallons

Loss of 7,185,600 (33.63%)
 (20,147,000 bought when compared to read dates = 5,964,600 loss = 29.61% loss)

5. Total Water Revenue as of 04/03/19: \$153,131.77

6. **Auburn Bank Accts:**

General Operating Acct:	04/29/19	\$643,838.04
Customer Deposit Acct:	04/29/19	\$253,090.32
Special Account:	04/29/19	\$ 4,725.00
7. CD – Special Acct:	04/29/19	\$101,720.86
CD - Depreciation Account:	04/29/19	\$313,003.46
8. CD – Funded Debt Service:	04/29/19	\$ 18,455.62
CD – Short-Lived Assets:	04/29/19	\$155,847.37
CD – Future Projects:	04/29/19	\$280,473.13

<i>Hair Dobson</i>	4-30-
<small>Approval</small>	<small>Date</small>
<i>[Signature]</i>	4-30-19
<small>Approval</small>	<small>Date</small>
<i>Neil Holschens</i>	4-30-19
<small>Approval</small>	<small>Date</small>

Lewisburg Bank Accts:

Lewisburg Bank Checking:	04/29/19	\$173,308.09
CD – Future Technology	04/29/19	\$338,057.64
CD - Interest Sinking Acct:	04/29/19	\$310,979.98
Total of all Auburn Bank Accts:	04/29/19	\$1,771,153.80
Total of all Lewisburg Bank Accts:	04/29/19	\$ 822,345.71
<u>TOTAL OF BANK ACCTS:</u>	04/29/19	\$2,593,499.51

TOTAL OF BANK ACCTS LAST YEAR ON APRIL 2018----- \$3,014,339.15


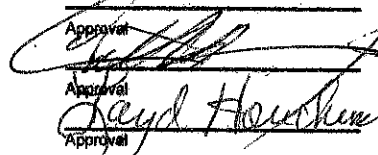
**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
May 28, 2019**

Meters set in April 2019:	5
Water leaks in April 2019:	?
Water Purchased in April 2019:	21,144,000 gallons
Water Sold in April 2019:	15,743,100 gallons
Loss of 5,400,900	(33.63%)

Total Water Revenue as of 05/06/19: \$163,629.41

Auburn Bank Accts:

General Operating Acct:	05/26/19	\$668,916.24
Customer Deposit Acct:	05/26/19	\$251,305.39
Special Account:	05/26/19	\$ 4,725.41
CD – Special Acct:	05/26/19	\$101,720.86
CD - Depreciation Account:	05/26/19	\$313,003.46
CD – Funded Debt Service:	05/26/19	\$ 18,455.62
CD – Short-Lived Assets:	05/26/19	\$155,847.37
CD – Future Projects:	05/26/19	\$280,473.13

	5-28-19
<small>Approval</small>	<small>Date</small>
	5-28-19
<small>Approval</small>	<small>Date</small>

Lewisburg Bank Accts:

Lewisburg Bank Checking:	05/26/19	\$214,062.34
CD – Future Technology	05/26/19	\$340,118.40
CD - Interest Sinking Acct:	05/26/19	\$310,979.98

Total of all Auburn Bank Accts: 05/26/19 \$1,794,447.48

Total of all Lewisburg Bank Accts: 05/26/19 \$ 865,160.72

TOTAL OF BANK ACCTS: 05/26/19 \$2,659,608.20,

TOTAL OF BANK ACCTS LAST YEAR ON 5/25/18----- \$2,584,575.99

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
June 25, 2019**

Meters set in May 2019: 3

Water leaks in May 2019: 15

Water Purchased in May 2019: 24,654,000 gallons

Water Sold in May 2019: 18,292,000 gallons

Loss of 6,362,000 (25.81%) *6,621,900*

Total Water Revenue as of 06/05/19: \$177,665.65

Auburn Bank Accts:

General Operating Acct:	06/24/19	\$655,103.63
Customer Deposit Acct:	06/24/19	\$252,105.14
Special Account:	06/24/19	\$ 4,725.82
CD – Special Acct:	06/24/19	\$101,720.86
CD - Depreciation Account:	06/24/19	\$313,003.46
CD – Funded Debt Service:	06/24/19	\$ 18,455.62
CD – Short-Lived Assets:	06/24/19	\$155,847.37
CD – Future Projects:	06/24/19	\$280,473.13

Lewisburg Bank Accts:

Lewisburg Bank Checking:	06/24/19	\$260,906.93
CD – Future Technology	06/24/19	\$340,118.40
CD - Interest Sinking Acct:	06/24/19	\$310,979.98

Total of all Auburn Bank Accts: 06/24/19 \$1,781,435.03

Total of all Lewisburg Bank Accts: 06/24/19 \$ 912,005.31

TOTAL OF BANK ACCTS: 06/24/19 \$2,693,440.34

<i>[Signature]</i>	<u>6-25-19</u>
Approval	Date
<i>[Signature]</i>	<u>6-25-19</u>
Approval	Date

TOTAL OF BANK ACCTS LAST YEAR ON 06/22/18----- \$2,623,634.62

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
July 30, 2019**

Meters set in June 2019: 2

Water leaks in June 2019: more than 15

Water Purchased in June 2019: 22,367,000 gallons

Water Sold in June 2019: 15,720,900 gallons

Loss of 6,646,100 (29.71%)

Total Water Revenue as of 07/07/19: \$200,752.25

Auburn Bank Accts:

General Operating Acct:	07/29/19	\$686,207.59
Customer Deposit Acct:	07/29/19	\$253,679.16
Special Account:	07/29/19	\$ 4,726.18
CD – Special Acct:	07/29/19	\$102,361.84
CD - Depreciation Account:	07/29/19	\$313,939.90
CD – Funded Debt Service:	07/29/19	\$ 18,547.65
CD – Short-Lived Assets:	07/29/19	\$156,624.47
CD – Future Projects:	07/29/19	\$281,871.65

Hain Dolin 7/30/2019
Approval Date
Jayd Hauck 7/30/2019
Approval Date
[Signature] 7/30/2019
Approval Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	07/29/19	\$300,804.92
CD – Future Technology	07/29/19	\$340,118.40
CD - Interest Sinking Acct:	07/29/19	\$311,910.36
Total of all Auburn Bank Accts:	07/29/19	\$1,817,958.44
Total of all Lewisburg Bank Accts:	07/29/19	\$ 952,833.68
<u>TOTAL OF BANK ACCTS:</u>	07/29/19	\$2,770,792.12

TOTAL OF BANK ACCTS LAST YEAR ON 07/28/18----- \$2,576,268.23

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
August 30, 2019**

Meters set in July 2019: 3

Water leaks in July 2019: more than 15

Water Purchased in July 2019: 24,656,000 gallons

Water Sold in July 2019: 17,268,000 gallons

Loss of 7,388,000 (29.96%)

Total Water Revenue as of 08/05/19: \$178,981.62

Auburn Bank Accts:

General Operating Acct:	08/29/19	\$709,291.24
Customer Deposit Acct:	08/29/19	\$254,393.21
Special Account:	08/29/19	\$ 4,676.60
CD – Special Acct:	08/29/19	\$102,361.84
CD - Depreciation Account:	08/29/19	\$313,939.90
CD – Funded Debt Service:	08/29/19	\$ 18,547.65
CD – Short-Lived Assets:	08/29/19	\$156,624.47
CD – Future Projects:	08/29/19	\$281,871.65

<i>Harris Dalton</i>	8/30
<small>Approval</small>	<small>Date</small>
<i>David Hancock</i>	8/30
<small>Approval</small>	<small>Date</small>
<i>[Signature]</i>	8/30
<small>Approval</small>	<small>Date</small>

Lewisburg Bank Accts:

Lewisburg Bank Checking:	08/29/19	\$336,492.63
CD – Future Technology	08/29/19	\$340,118.40
CD - Interest Sinking Acct:	08/29/19	\$311,910.36
Total of all Auburn Bank Accts:	08/29/19	\$1,841,706.56
Total of all Lewisburg Bank Accts:	08/29/19	\$ 988,521.39
<u>TOTAL OF BANK ACCTS:</u>	08/29/19	\$2,830,227.95

TOTAL OF BANK ACCTS LAST YEAR ON 08/31/18----- \$2,743,964.71


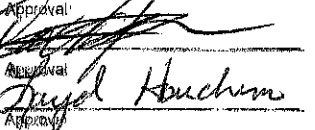
**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
September 23, 2019**

Meters set in August 2019:	6
Water leaks in August 2019:	12
Water Purchased in August 2019:	24,739,000 gallons
Water Sold in August 2019:	19,107,200 gallons
Loss of 5,631,800	(22.76%)

Total Water Revenue as of 09/06/19: \$190,524.92

Auburn Bank Accts:

General Operating Acct:	09/23/19	\$702,307.89
Customer Deposit Acct:	09/23/19	\$254,369.91
Special Account:	09/23/19	\$ 4,676.98
CD – Special Acct:	09/23/19	\$102,361.84
CD - Depreciation Account:	09/23/19	\$313,939.90
CD – Funded Debt Service:	09/23/19	\$ 18,547.65
CD – Short-Lived Assets:	09/23/19	\$156,624.47
CD – Future Projects:	09/23/19	\$281,871.65

 Approval: _____ Date: 9/24/19	 Approval: _____ Date: 9-24-19
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Lewisburg Bank Accts:

Lewisburg Bank Checking:	09/23/19	\$386,417.84
CD – Future Technology	09/23/19	\$342,261.61
CD - Interest Sinking Acct:	09/23/19	\$311,910.36

Total of all Auburn Bank Accts: 09/23/19 \$1,834,700.29

Total of all Lewisburg Bank Accts: 09/23/19 \$1,040,589.81

TOTAL OF BANK ACCTS: 09/23/19 \$2,875,290.10

TOTAL OF BANK ACCTS LAST YEAR ON 09/30/18----- \$2,743,249.09

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY**

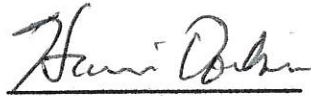


Oct ~~September 5~~, 2019

Meters set in September 2019:	5
Leaks repaired in September 2019:	22
Water Purchased in September 2019:	24,793,000 gallons
Water Sold in September 2019:	17,525,800 gallons
Loss of 7,267,200	(29.31%)

Total Water Revenue as of 10/06/19: \$203,274.69

Auburn Bank Accts:

General Operating Acct:	10/23/19	\$738,373.72
Customer Deposit Acct:	10/23/19	\$254,672.78
Special Account:	10/23/19	\$ 4,677.38
CD – Special Acct:	10/23/19	\$103,006.86
CD - Depreciation Account:	10/23/19	\$314,889.46
CD – Funded Debt Service:	10/23/19	\$ 18,664.53
CD – Short-Lived Assets:	10/23/19	\$157,611.42
CD – Future Projects:	10/23/19	\$283,647.83

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Approval	Date
	10-29-19
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	10/23/19	\$419,574.33
CD – Future Technology	10/23/19	\$342,261.61
CD - Interest Sinking Acct:	10/23/19	\$312,853.78
Total of all Auburn Bank Accts:	10/23/19	\$1,875,543.98
Total of all Lewisburg Bank Accts:	10/23/19	\$1,074,689.72
<u>TOTAL OF BANK ACCTS:</u>	10/23/19	\$2,950,233.70

TOTAL OF BANK ACCTS LAST YEAR ON 10/28/18----- \$2,743,249.09

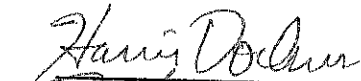

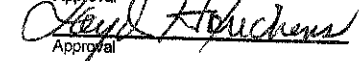
**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
November 22, 2019**

Meters set in October 2019:	5
Leaks repaired in October 2019:	17
Water Purchased in October 2019:	24,517,000 gallons
Water Sold in October 2019:	15,626,000 gallons
Loss of 8,891,000	(36.26%)

Total Water Revenue as of 11/07/19: \$190,765.32

Auburn Bank Accts:

General Operating Acct:	11/22/19	\$691,651.94
Customer Deposit Acct:	11/22/19	\$256,914.58
Special Account:	11/22/19	\$ 4,677.78
CD – Special Acct:	11/22/19	\$103,006.86
CD - Depreciation Account:	11/22/19	\$314,889.46
CD – Funded Debt Service:	11/22/19	\$ 18,664.53
CD – Short-Lived Assets:	11/22/19	\$157,611.42
CD – Future Projects:	11/22/19	\$283,647.83

	11/26/19
Approval	Date
	11/26/19
Approval	Date
	11-26-19
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	11/22/19	\$457,686.99
CD – Future Technology	11/22/19	\$344,418.33
CD - Interest Sinking Acct:	11/22/19	\$312,853.78
Total of all Auburn Bank Accts:	11/22/19	\$1,831,064.40
Total of all Lewisburg Bank Accts:	11/22/19	\$1,114,959.10
<u>TOTAL OF BANK ACCTS:</u>	11/22/19	\$2,946,023.50

TOTAL OF BANK ACCTS LAST YEAR ON 11/26/18----- \$2,503,511.51

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
December 30, 2019**

Meters set in November 2019: 7

Leaks repaired in November 2019: 8

Water Purchased in November 2019: 24,473,000 gallons

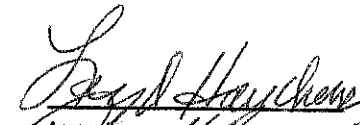
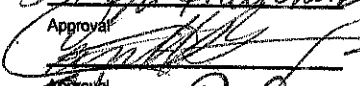
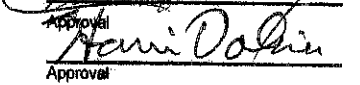
Water Sold in November 2019: 16,799,400 gallons

Loss of 7,673,600 (31.36%)

Total Water Revenue as of 12/05/19: \$171,165.30

Auburn Bank Accts:

General Operating Acct:	12/30/19	\$681,203.55
Customer Deposit Acct:	12/30/19	\$253,048.17
Special Account:	12/30/19	\$ 4,678.15
CD – Special Acct:	12/30/19	\$103,006.86
CD - Depreciation Account:	12/30/19	\$314,889.46
CD – Funded Debt Service:	12/30/19	\$ 18,664.53
CD – Short-Lived Assets:	12/30/19	\$157,611.42
CD – Future Projects:	12/30/19	\$283,647.83

	12-31-19
Approval	Date
	12-31-19
Approval	Date
	12-31-19
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	12/30/19	\$490,571.78
CD – Future Technology	12/30/19	\$344,418.33
CD - Interest Sinking Acct:	12/30/19	\$312,853.78
Total of all Auburn Bank Accts:	12/30/19	\$1,816,749.97
Total of all Lewisburg Bank Accts:	12/30/19	\$1,147,843.89
<u>TOTAL OF BANK ACCTS:</u>	12/30/19	\$2,964,593.86

TOTAL OF BANK ACCTS LAST YEAR ON 11/26/18----- \$2,739,401.59

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
January 24, 2020**

Meters set in December 2019: 4

Leaks repaired in December 2019: 17

Water Purchased in December 2019: 23,963,000 gallons

Water Sold in December 2019: 15,551,900 gallons

Loss of 8,411,100 (35.1%)

Total Water Revenue as of 01/07/20: \$187,071.47

<i>David Hauck</i>	1-28-20
<small>Approval</small>	<small>Date</small>
<i>Harri D. Davis</i>	1-28-20
<small>Approval</small>	<small>Date</small>
<i>[Signature]</i>	1-28-20
<small>Approval</small>	<small>Date</small>

Auburn Bank Accts:

General Operating Acct:	01/24/20	\$694,859.00
Customer Deposit Acct:	01/24/20	\$254,975.49
Special Account:	01/24/20	\$ 4,678.57
CD – Special Acct:	01/24/20	\$103,006.86
CD - Depreciation Account:	01/24/20	\$314,889.46
CD – Funded Debt Service:	01/24/20	\$ 18,782.14
CD – Short-Lived Assets:	01/24/20	\$158,604.59
CD – Future Projects:	01/24/20	\$285,435.20

Lewisburg Bank Accts:

Lewisburg Bank Checking:	01/24/20	\$533,160.48
CD – Future Technology	01/24/20	\$344,418.33
CD - Interest Sinking Acct:	01/24/20	\$313,800.06
Total of all Auburn Bank Accts:	01/24/20	\$1,835,231.31
Total of all Lewisburg Bank Accts:	01/24/20	\$1,191,378.87
<u>TOTAL OF BANK ACCTS:</u>	01/24/20	\$3,026,610.18

TOTAL OF BANK ACCTS LAST YEAR ON 01/24/19----- \$2,851,704.15

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
February 25, 2020**

Meters set in January 2019:	1
Leaks repaired in January 2019:	9
Water Purchased in January 2019:	23,915,000 gallons
Water Sold in January 2019:	15,546,700 gallons
Loss of 8,368,300	(34.99%)

Total Water Revenue as of 02/04/20: \$179,206.50

Auburn Bank Accts:

General Operating Acct:	01/24/20	\$710,123.92
Customer Deposit Acct:	01/24/20	\$265,901.08
Special Account:	01/24/20	\$ 4,678.97
CD – Special Acct:	01/24/20	\$103,655.94
CD - Depreciation Account:	01/24/20	\$315,841.89
CD – Funded Debt Service:	01/24/20	\$ 18,782.14
CD – Short-Lived Assets:	01/24/20	\$158,604.59
CD – Future Projects:	01/24/20	\$285,435.20

Lewisburg Bank Accts:




Lewisburg Bank Checking:	01/24/20	\$568,922.02
CD – Future Technology	01/24/20	\$346,312.33
CD - Interest Sinking Acct:	01/24/20	\$313,800.06

Total of all Auburn Bank Accts: 01/24/20 \$1,863,023.73

Total of all Lewisburg Bank Accts: 01/24/20 \$1,229,034.41

TOTAL OF BANK ACCTS: 01/24/20 \$3,092,058.14

TOTAL OF BANK ACCTS LAST YEAR ON 02/25/19----- \$2,884,980.60

	2-25-20
Approval	Date
	2-25-20
Approval	Date
	Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
April 28, 2020**

Meters set in March 2020: 2

Leaks repaired in March 2020: 18 (7 contractor – 11 service line leaks)

Water Purchased in March 2020: 23,477,000 gallons



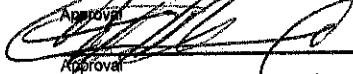
Water Sold in March 2020: 17,472,700 gallons

Loss of 6,004,300 (25.58%)

Total Water Revenue as of 04/05/20: \$158,731.88

Auburn Bank Accts:

General Operating Acct:	04/24/20	\$767,598.16
Customer Deposit Acct:	04/24/20	\$255,984.10
Special Account:	04/24/20	\$ 4,679.74
CD – Special Acct:	04/24/20	\$103,655.94
CD - Depreciation Account:	04/24/20	\$315,841.89
CD – Funded Debt Service:	04/24/20	\$ 18,899.21
CD – Short-Lived Assets:	04/24/20	\$159,593.15
CD – Future Projects:	04/24/20	\$287,214.28

	4/26/2020
<small>Approval</small>	<small>Date</small>
	4/28/20
<small>Approval</small>	<small>Date</small>
	4/28/20
<small>Approval</small>	<small>Date</small>

Lewisburg Bank Accts:

Lewisburg Bank Checking:	04/24/20	\$636,392.25
CD – Future Technology	04/24/20	\$346,588.64
CD - Interest Sinking Acct:	04/24/20	\$313,800.06
Total of all Auburn Bank Accts:	04/24/20	\$1,913,466.47
Total of all Lewisburg Bank Accts:	04/24/20	\$1,296,780.95
<u>TOTAL OF BANK ACCTS:</u>	04/24/20	\$3,210,247.42

TOTAL OF BANK ACCTS LAST YEAR ON 02/25/19----- \$2,593,499.51

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
May 26, 2020**

Meters set in April 2020:	9
Leaks repaired in April 2020:	24
Water Purchased in April 2020:	21,476,000 gallons
Water Sold in April 2020:	16,103,000 gallons
Loss of 5,373,000	(25.02%)

Total Water Revenue as of 05/04/20: \$186,945.96

Auburn Bank Accts:

General Operating Acct:	05/22/20	\$756,380.75
Customer Deposit Acct:	05/22/20	\$257,806.94
Special Account:	05/22/20	\$ 4,480.12
CD – Special Acct:	05/22/20	\$104,141.56
CD - Depreciation Account:	05/22/20	\$316,786.82
CD – Funded Debt Service:	05/22/20	\$ 18,899.21
CD – Short-Lived Assets:	05/22/20	\$159,593.15
CD – Future Projects:	05/22/20	\$287,214.28

Lewisburg Bank Accts:

Lewisburg Bank Checking:	05/22/20	\$673,999.82
CD – Future Technology	05/22/20	\$348,725.15
CD - Interest Sinking Acct:	05/22/20	\$314,738.88

Total of all Auburn Bank Accts: 05/22/20 \$1,905,302.83

Total of all Lewisburg Bank Accts: 05/22/20 \$1,337,463.85

TOTAL OF BANK ACCTS: 05/22/20 \$3,242,766.68

TOTAL OF BANK ACCTS LAST YEAR ON 05/26/19----- \$2,659,608.20

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: April Year: 2020
 Billing Period: 4/1/2020 to 4/30/2020

1	PRODUCTION COST PER THOUSAND		\$0.00
2	PURCHASE COST PER THOUSAND		\$3.33

WATER PRODUCED or PURCHASED

		GALLONS	
3	Water Produced	\$0.00	0
4	Water Purchased	\$71,515.08	21,476,000
5	TOTAL PRODUCED AND PURCHASED		21,476,000
6	TOTAL COST	\$71,515.08	

WATER SOLD

7	Residential		12,303,400
8	Commercial		3,799,600
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		16,103,000
15	TOTAL WATER NOT SOLD		5,373,000

BREAKDOWN OF WATER USAGE

16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)		179,800
19	DBP Flushing (forced tank overflows and hydrant flushing)		0
20	Fire Department (documented for firefighting and training)		0
21	Other Usage (explain)		
22	TOTAL USAGE		179,800

BREAKDOWN OF WATER LOST

23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)		564,209
25	Service Line Breaks (repaired during current month)		3,782,370
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)		25,995
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		4,372,573
30	COST OF DOCUMENTED WATER LOST		\$14,560.67

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		820,627
32	% "Unknown Loss"		3.8%
33	Number of Days in Period		29
34	"Unknown Loss" per Day (Gallons per Day)		28,297
35	"Unknown Loss" per Minute (GPM)		19.65
36	"Unknown Loss" Cost for Month		\$2,732.69

WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES 24.18%

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
June 27, 2020**

Meters set in May 2020: 7

Leaks repaired in May 2020: 15

Water Purchased in May 2020: 21,982,000 gallons

Water Sold in May 2020: 16,455,600 gallons (flushed 106,120) Loss of 5,420,280 (24.66%)
Or Deduct 1,550,000 from LTRWC because of reading dates =
20,432,000 bought (3,870,280 loss) 19.04%

Total Water Revenue as of 06/03/20: \$176,207.25

Auburn Bank Accts:

General Operating Acct:	06/27/20	\$803,179.98
Customer Deposit Acct:	06/27/20	\$258,712.38
Special Account:	06/27/20	\$ 4,480.44
CD - Special Acct:	06/27/20	\$104,141.56
CD - Depreciation Account:	06/27/20	\$316,786.82
CD - Funded Debt Service:	06/27/20	\$ 18,899.21
CD - Short-Lived Assets:	06/27/20	\$159,593.15
CD - Future Projects:	06/27/20	\$287,214.28

<i>Larry Houchens</i>	06-30-20
Approval	Date
<i>Yanni Dolin</i>	6-30-20
Approval	Date
<i>[Signature]</i>	6-30-20
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	06/27/20	\$714,078.50
CD - Future Technology	06/27/20	\$348,725.15
CD - Interest Sinking Acct:	06/27/20	\$314,738.88
Total of all Auburn Bank Accts:	06/27/20	\$1,953,007.82
Total of all Lewisburg Bank Accts:	06/27/20	\$1,377,542.53
<u>TOTAL OF BANK ACCTS:</u>	06/27/20	\$3,330,550.35

TOTAL OF BANK ACCTS LAST YEAR ON 06/24/19----- \$2,693,440.34

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 for the Month of: May Year: 2020
 Billing Period: 5/1/2020 to 5/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$73,200.06	21,982,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		21,982,000	
6	TOTAL COST		\$73,200.06	

	WATER SOLD			
7	Residential		13,225,900	
8	Commercial		3,229,700	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,455,600	74.9%
15	TOTAL WATER NOT SOLD		5,526,400	25.1%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		0	
17	Wastewater Treatment Plant		0	
18	System Flushing (routine and complaint flushing)		106,120	\$353.38
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		106,120	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		0	
24	Main Line Breaks (long term leakage during current month)		32,826	\$109.31
25	Service Line Breaks (repaired during current month)		1,362,890	\$4,538.42
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		0	
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		1,395,716	
30	COST OF DOCUMENTED WATER LOST		\$4,647.73	

	"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		4,024,564	
32	% "Unknown Loss"		18.3%	
33	Number of Days in Period		30	
34	"Unknown Loss" per Day (Gallons per Day)		134,152	
35	"Unknown Loss" per Minute (GPM)		93.16	
36	"Unknown Loss" Cost for Month		\$13,401.80	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		24.66%	

Scott Hatcher 6-30-20
 Date
Chris Dobson 6-30-20
 Date
 Approval
 Approval
 Date

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
July 28, 2020**

Meters set in June 2020: 3

Leaks repaired in June 2020: 10

Water Purchased in June 2020: 24,576,000 gallons

Water Sold in June 2020: 20,424,600 gallons = loss of 4,151,400 gal. 16.89%


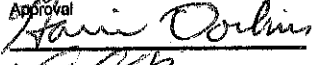
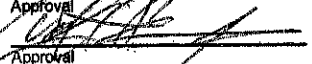
Or add in 1,550,000 from LTRWC because of reading dates end of May = 26,126,000

20,424,000 bought (5,702,000 loss) 21.83%

Total Water Revenue as of 07/05/20: \$176,639.66

Auburn Bank Accts:

General Operating Acct:	07/27/20	\$767,754.12
Customer Deposit Acct:	07/27/20	\$259,542.07
Special Account:	07/27/20	\$ 4,480.87
CD – Special Acct:	07/27/20	\$104,640.30
CD - Depreciation Account:	07/27/20	\$317,497.64
CD – Funded Debt Service:	07/27/20	\$ 19,017.01
CD – Short-Lived Assets:	07/27/20	\$160,587.87
CD – Future Projects:	07/27/20	\$289,004.45

	7-28-20
Approval	Date
	7-28-20
Approval	Date
	7-28-20
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	07/27/20	\$765,792.82
CD – Future Technology	07/27/20	\$348,725.15
CD - Interest Sinking Acct:	07/27/20	\$314,738.88

Total of all Auburn Bank Accts: 07/27/20 \$1,922,524.33

Total of all Lewisburg Bank Accts: 07/27/20 \$1,429,256.85

TOTAL OF BANK ACCTS: 07/27/20 \$3,351,781.18

TOTAL OF BANK ACCTS LAST YEAR ON 07/29/19----- \$2,770,792.12

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951

For the Month of: June Year: 2020

Billing Period: 6/1/2020 to 6/30/2020

1	PRODUCTION COST PER THOUSAND		\$0.00
2	PURCHASE COST PER THOUSAND		\$3.33
<hr/>			
WATER PRODUCED or PURCHASED			GALLONS
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$81,838.08	24,576,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		24,576,000
6	TOTAL COST		\$81,838.08
<hr/>			
WATER SOLD			
7	Residential		16,513,500
8	Commercial		3,911,100
9	Industrial		0
10	Bulk Loading Stations		0
11	Wholesale (other water systems, special contracts, etc.)		0
12	Public Authorities (fire departments, public pools, parks, etc.)		0
13	Other Sales (explain)		0
14	TOTAL WATER SOLD		20,424,600 83.1%
15	TOTAL WATER NOT SOLD		4,151,400 16.9%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		0
17	Wastewater Treatment Plant		0
18	System Flushing (routine and complaint flushing)		16,000 \$53.28
19	DBP Flushing (forced tank overflows and hydrant flushing)		0
20	Fire Department (documented for firefighting and training)		0
21	Other Usage (explain)		0
22	TOTAL USAGE		16,000

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		0
24	Main Line Breaks (long term leakage during current month)		2,247,978 \$7,485.77
25	Service Line Breaks (repaired during current month)		935,256 \$3,114.40
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		0
27	Excavation Damage Loss (short term leakage)		0
28	Theft (documented)		0
29	TOTAL DOCUMENTED WATER LOST		3,183,234
30	COST OF DOCUMENTED WATER LOST		\$10,600.17

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		952,166
32	% "Unknown Loss"		3.9%
33	Number of Days in Period		29
34	"Unknown Loss" per Day (Gallons per Day)		32,833
35	"Unknown Loss" per Minute (GPM)		22.80
36	"Unknown Loss" Cost for Month		\$3,170.71
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		16.83%

Joseph Hauck 7-28-20
 Date: 7-28-20
Ami Dolin 7-28-20
 Date: 7-28-20
 Approval: *[Signature]*
 Approval: *[Signature]*

EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
August 25, 2020

Meters set in July 2020: 3

Leaks repaired in July 2020: 10 18

Water Purchased in July 2020: 23,992,000 gallons

Water Sold in July 2020: 18,021,800 gallons = loss of 5,970,200 gal. 24.56%

Known main leaks repaired brings the loss to about 3,000,000 gallons

Total Water Revenue as of 08/04/20: \$212,619.39

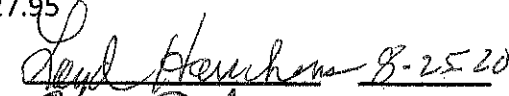


Auburn Bank Accts:

General Operating Acct:	08/24/20	\$795,899.92
Customer Deposit Acct:	08/24/20	\$260,437.67
Special Account:	08/24/20	\$ 4,481.25
CD – Special Acct:	08/24/20	\$104,640.30
CD - Depreciation Account:	08/24/20	\$317,497.64
CD – Funded Debt Service:	08/24/20	\$ 19,017.01
CD – Short-Lived Assets:	08/24/20	\$160,587.87
CD – Future Projects:	08/24/20	\$289,004.45

Lewisburg Bank Accts:

Lewisburg Bank Checking:	08/24/20	\$810,285.37
CD – Future Technology	08/24/20	\$350,922.60
CD - Interest Sinking Acct:	08/24/20	\$314,738.88
Total of all Auburn Bank Accts:	08/24/20	\$1,951,566.11
Total of all Lewisburg Bank Accts:	08/24/20	\$1,475,946.85
<u>TOTAL OF BANK ACCTS:</u>	08/24/20	\$3,427,512.96

TOTAL OF BANK ACCTS LAST YEAR ON 07/29/19----- \$2,830,227.95

	8-25-20
Approval	Date
	8-25-20
Approval	Date
	8-25-20
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: July Year: 2020
 Billing Period: 7/1/2020 to 7/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0
4	Water Purchased	\$79,893.36	23,992,000
5	TOTAL PRODUCED AND PURCHASED		23,992,000
6	TOTAL COST	\$79,893.36	

WATER SOLD			
7	Residential		
8	Commercial	14,624,300	
9	Industrial	3,397,500	
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD	18,021,800	75.1%
15	TOTAL WATER NOT SOLD	5,970,200	24.9%

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	77,000	\$256.41
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE	77,000	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	1,929,330	\$6,424.67
25	Service Line Breaks (repaired during current month)	1,174,901	\$3,912.42
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	10,644	\$35.44
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST	3,114,875	
30	COST OF DOCUMENTED WATER LOST	\$10,372.54	

"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	2,778,325
32	% "Unknown Loss"	11.6%
33	Number of Days in Period	30
34	"Unknown Loss" per Day (Gallons per Day)	92,611
35	"Unknown Loss" per Minute (GPM)	64.31
36	"Unknown Loss" Cost for Month	\$9,251.82

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 24.56%

Leah Howland 8-25-20
 Date: 8-25-20
April Davis 8-25-20
 Date: 8-25-20
 Approved: _____ Date: _____
 Approved: _____ Date: _____
 Approved: _____ Date: _____

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
September 29, 2020**

Meters set in August 2020: 3

Leaks repaired in August 2020: 19

Water Purchased in August 2020: 24,125,000 gallons

Water Sold in August 2020: 18,286,500 gallons

Water used in flushing: 180,425 gallons = loss of 5,658,075 gal. 23.45%

Total Water Revenue as of 08/04/20: \$190,054.17

Auburn Bank Accts:

General Operating Acct:	09/28/20	\$811,526.14
Customer Deposit Acct:	09/28/20	\$260,552.25
Special Account:	09/28/20	\$ 4,481.45
CD – Special Acct:	09/28/20	\$104,640.30
CD - Depreciation Account:	09/28/20	\$317,497.64
CD – Funded Debt Service:	09/28/20	\$ 19,017.01
CD – Short-Lived Assets:	09/28/20	\$160,587.87
CD – Future Projects:	09/28/20	\$289,004.45

Lewisburg Bank Accts:

Lewisburg Bank Checking:	09/28/20	\$843,726.19
CD – Future Technology	09/28/20	\$350,922.60
CD - Interest Sinking Acct:	09/28/20	\$314,738.88

Total of all Auburn Bank Accts: 09/28/20 \$1,967,307.11

Total of all Lewisburg Bank Accts: 09/28/20 \$1,509,387.67

TOTAL OF BANK ACCTS: 09/28/20 \$3,476,694.78

TOTAL OF BANK ACCTS LAST YEAR ON 09/23/19----- \$2,875,290.10

<i>[Signature]</i>	9-29-20
Approval	Date
<i>[Signature]</i>	9-29-20
Approval	Date
<i>[Signature]</i>	9-29-20
Approval	Date

Board and Management Monthly Water Use Report

David Haschem 9-29-2
 Approval Date
[Signature] 9-29-2
 Approval Date
[Signature] 9-29-2
 Approval Date

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: August Year: 2020
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$80,336.25	24,125,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		24,125,000	
6	TOTAL COST			\$80,336.25

	WATER SOLD			
7	Residential		14,377,500	
8	Commercial		3,909,000	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		18,286,500	75.8%
15	TOTAL WATER NOT SOLD		5,838,500	24.2%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		180,425	\$600.82
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		180,425	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		2,318,710	\$7,721.30
25	Service Line Breaks (repaired during current month)		1,112,053	\$3,703.14
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		1,579,710	\$5,260.43
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		5,010,473	
30	COST OF DOCUMENTED WATER LOST		\$16,684.87	

	"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"		647,602	
32	% "Unknown Loss"		2.7%	
33	(insert billing period dates at top of page) Number of Days in Period		0	
34	"Unknown Loss" per Day (Gallons per Day)		#DIV/0!	
35	"Unknown Loss" per Minute (GPM)		#DIV/0!	
36	"Unknown Loss" Cost for Month		\$2,156.52	

WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES 23.45%

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
October 27, 2020**

Meters set in September 2020: 0

Leaks repaired in September 2020: 14

Water Purchased in September 2020: 22,716,000 gallons

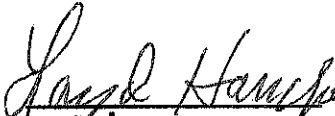

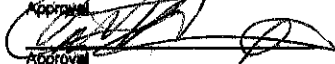
Water Sold in September 2020: 16,863,800 gallons

Water used in flushing: 56,550 gallons = loss of 5,795,700 gal. 25.51%

Total Water Revenue as of 10/05/20: \$175,921.15

Auburn Bank Accts:

General Operating Acct:	10/26/20	\$838,378.48
Customer Deposit Acct:	10/26/20	\$260,658.68
Special Account:	10/26/20	\$ 4,431.63
CD – Special Acct:	10/26/20	\$104,640.30
CD - Depreciation Account:	10/26/20	\$318,217.88
CD – Funded Debt Service:	10/26/20	\$ 19,036.18
CD – Short-Lived Assets:	10/26/20	\$160,587.87
CD – Future Projects:	10/26/20	\$289,295.83

	10-27-20
Approval	Date
	10-27-20
Approval	Date
	
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	10/26/20	\$878,858.01
CD – Future Technology	10/26/20	\$350,922.60
CD - Interest Sinking Acct:	10/26/20	\$316,477.08

Total of all Auburn Bank Accts: 10/26/20 \$1,995,246.85

Total of all Lewisburg Bank Accts: 10/26/20 \$1,546,257.69

TOTAL OF BANK ACCTS: 10/26/20 \$3,541,504.54

TOTAL OF BANK ACCTS LAST YEAR ON 10/23/19----- \$2,950,233.70

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: September Year: 2020
 Billing Period: _____ to _____

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$75,644.28	22,716,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		22,716,000	
6	TOTAL COST			\$75,644.28

	WATER SOLD			
7	Residential		12,959,400	
8	Commercial		3,904,400	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,863,800	74.2%
15	TOTAL WATER NOT SOLD		5,852,200	25.8%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		56,550	\$188.31
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		56,550	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		98,096	\$326.66
25	Service Line Breaks (repaired during current month)		794,332	\$2,645.13
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		89,203	\$297.04
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		981,631	
30	COST OF DOCUMENTED WATER LOST		\$3,268.83	

	"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"		4,814,019
32	% "Unknown Loss"		21.2%
33	(insert billing period dates at top of page) Number of Days in Period		0
34	"Unknown Loss" per Day (Gallons per Day)		#DIV/0!
35	"Unknown Loss" per Minute (GPM)		#DIV/0!
36	"Unknown Loss" Cost for Month		\$16,030.68

David Henderson 10-27-20
Paul Davis 10-27-20
 Approval Date: _____
 Approval Date: _____
 Approval Date: _____

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 25.51%

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
November 23, 2020**

Meters set in October 2020: 0

Leaks repaired in October 2020: 13

Water Purchased in October 2020: 23,924,000 gallons

Water Sold in October 2020: 17,397,200 gallons

Water used in flushing: 277,350 gallons = loss of 6,249,450 gal. 26.12%

Total Water Revenue as of 11/04/20: \$168,702.12

Auburn Bank Accts:

General Operating Acct:	11/23/20	\$ 585,137.89
Customer Deposit Acct:	11/23/20	\$ 262,089.03
Special Account:	11/23/20	\$ 4,431.81
CD – Special Acct:	11/23/20	\$ 105,141.43
CD - Depreciation Account:	11/23/20	\$ 318,217.88
CD – Funded Debt Service:	11/23/20	\$ 19,036.18
CD – Short-Lived Assets:	11/23/20	\$ 160,749.78
CD – Future Projects:	11/23/20	\$ 289,295.83
CD – KRWA debt	11/23/20	\$1,000,000.00

Lewisburg Bank Accts:



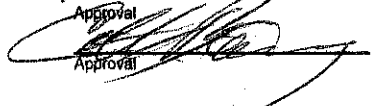
Lewisburg Bank Checking:	11/23/20	\$ 166,383.79
CD – Future Technology	11/23/20	\$ 353,133.89
CD - Interest Sinking Acct:	11/23/20	\$ 316,477.08

Total of all Auburn Bank Accts: 11/23/20 \$2,744,099.83

Total of all Lewisburg Bank Accts: 11/23/20 \$ 835,994.76

TOTAL OF BANK ACCTS: 11/23/20 \$3,580,094.59

TOTAL OF BANK ACCTS LAST YEAR ON 11/22/19----- \$2,946,023.50

	11-24-20
Approval	Date
	11-24-20
Approval	Date
	11-24-20
Approval	Date

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY 0710951
 For the Month of: October Year: 2020
 Billing Period: 10/1/2020 to 10/31/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0
4	Water Purchased	\$79,666.92	23,924,000
5	TOTAL PRODUCED AND PURCHASED		23,924,000
6	TOTAL COST		\$79,666.92

WATER SOLD			
7	Residential		13,389,600
8	Commercial		4,007,600
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		17,397,200
15	TOTAL WATER NOT SOLD		6,526,800

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	277,350	\$923.58
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE		277,350

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	1,524,376	\$5,076.17
25	Service Line Breaks (repaired during current month)	281,109	\$936.09
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	72,264	\$240.64
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		1,877,748
30	COST OF DOCUMENTED WATER LOST		\$6,252.90

"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	4,371,702
32	% "Unknown Loss"	18.3%
33	Number of Days in Period	30
34	"Unknown Loss" per Day (Gallons per Day)	145,723
35	"Unknown Loss" per Minute (GPM)	101.20
36	"Unknown Loss" Cost for Month	\$14,557.77

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 26.12%

[Signature] Date: 11-24-20
[Signature] Date: 11-24-20
[Signature] Date: 11-24-20
 Approved: _____
 Approved: _____

Water Loss Report

Month: October
 Year: 2020

	Bought	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1,946,809	1,546,900	399,909			
2. Homer	348,500	258,300	90,200			
3. Bucksville	1,319,300	785,800	533,500			
17. Bucksville II	1,773,700	1,151,400	622,300			
6. Cemetery South	1,255,000	829,400	425,600			
8. Lost City/Homer	1,278,500	678,500	600,000			
18. Beechland	1,103,100	747,300	355,800			
19. Chandlers	702,700	561,200	141,500			
10. Cemetery North UM	1,138,391	739,700	398,691			
11. Cemetery Tank Line	V	146,500	V			
TOTAL: COMMUNITY	10,966,000	7,445,000	3,421,000			
4. Friendship	96,8200	703,800	264,400			
20. Montgomery	1,433,000	742,800	690,200			
5. Dennis MM	5,878,000	4,359,000	1,519,000			
12. Dennis UM	2,550,700	1,834,700	716,000			
16. Dennis Corinth	792,900	505,100	287,800			
7. Hwy 100	1,178,400	820,800	357,600			
TOTAL: DENNIS (LT)	7,511,000	5,043,100	2,467,400			
9. Hwy 70 MM LT	3,194,000	2,687,900	506,100			
21. Shakertown LT	2,353,000	2,221,800	131,200			
Fire Dept. Usage						
TOTAL	23,924,000	17,347,200	6,576,800			

Bulk Water Purchase Price: \$3.33 per 1K Gal.
 Cost of unbound water loss:

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
December 23, 2020**

Meters set in November 2020: 9

Leaks repaired in November 2020: 29

Water Purchased in November 2020: 22,208,000 gallons

Water Sold in November 2020: 16,572,400 gallons

Water used in flushing: 168,350 gallons = loss of 5,467,250 gal. 24.62%

Total Water Revenue as of 12/06/20: \$172,054.78

Auburn Bank Accts:

General Operating Acct:	12/23/20	\$ 574,750.01
Customer Deposit Acct:	12/23/20	\$ 264,479.82
Special Account:	12/23/20	\$ 4,432.00
CD – Special Acct:	12/23/20	\$ 105,141.43
CD - Depreciation Account:	12/23/20	\$ 318,217.88
CD – Funded Debt Service:	12/23/20	\$ 19,036.18
CD – Short-Lived Assets:	12/23/20	\$ 160,749.78
CD – Future Projects:	12/23/20	\$ 289,295.83
CD – KRWA debt retirement	12/23/20	\$1,000,000.00

Lewisburg Bank Accts:


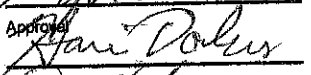
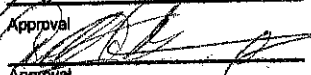
Lewisburg Bank Checking:	12/23/20	\$ 202,425.27
CD – Future Technology	12/23/20	\$ 353,133.89
CD - Interest Sinking Acct:	12/23/20	\$ 316,477.08

Total of all Auburn Bank Accts: 12/23/20 \$2,736,102.93

Total of all Lewisburg Bank Accts: 12/23/20 \$ 872,036.24

TOTAL OF BANK ACCTS: 12/23/20 \$3,608,139.17

TOTAL OF BANK ACCTS LAST YEAR ON 12/30/19----- \$2,964,593.86

	12-29-20
Approval	Date
	12-29-20
Approval	Date
	12-29-20
Approval	Date

1,031.

Water Loss Report

Month: November
 Year: 2000

	Bought	Sold	Zone Loss	3 & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Dunbar Chapel	203,442	155,360	480,642			
2. Homer	375,900	272,900	103,000			
3. Bucksville	1,215,200	826,500	448,700			
17. Bucksville II	1,234,600	1,017,800	216,800			
6. Cemetery South	1,216,800	871,800	345,000			
8. Lost City/Homer	831,900	738,300	93,600			
10. Beechland	1,261,400	811,000	450,400			
19. Chandlers	586,700	570,400	16,300			
10. Cemetery North UM	1,031,258	695,300	202,558			
11. Cemetery Tank Line	133,400	128,100				
TOTAL Cem MM (L.D.)	9,848,000	7,491,000	2,357,000			
4. Friendship	1,101,000	681,600	419,400			
20. Montgomery	1,557,300	731,200	826,100			
5. Dennis MM	596,800	436,100	160,700			
12. Dennis UM	2,311,100	1,549,200	761,900			
16. Dennis Corinth	614,500	332,700	283,700			
7. Hwy 100	978,400	792,700	185,700			
TOTAL Dennis (L.D.)	7,161,000	4,523,500	2,637,500			
9. Hwy 79 MM LT	2,942,000	2,543,900	398,100			
21. Shakertown LT	2,257,000	2,014,000	243,000			
Fire Dept. Usage						
TOTAL	22,208,000	16,572,400	5,635,600			

These 2 sections combined
 1,031,258 bought
 826,700 sold
 202,558 loss

Approved: Leif Henderson Date: 12-29-20
 Approved: Steve Cohen Date: 12-29-20
 Approved: [Signature] Date: 12-29-20

Bulk Water Purchase Price: \$3.33 per 1K Gal.
 Cost of unfound water loss:

Board and Management Monthly Water Use Report

Byd Houchens 12-29-20
 Approval Date
John Doherty 12-20-20
 Approval Date
[Signature] 12-20-20
 Approval Date

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: November Year: 2020
 Billing Period: 11/1/2020 to 11/30/2020

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

	WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0	0.0%
4	Water Purchased	\$73,952.64	22,208,000	100.0%
5	TOTAL PRODUCED AND PURCHASED		22,208,000	
6	TOTAL COST			\$73,952.64

	WATER SOLD			
7	Residential		13,019,300	
8	Commercial		3,553,100	
9	Industrial			
10	Bulk Loading Stations			
11	Wholesale (other water systems, special contracts, etc.)			
12	Public Authorities (fire departments, public pools, parks, etc.)			
13	Other Sales (explain)			
14	TOTAL WATER SOLD		16,572,400	74.6%
15	TOTAL WATER NOT SOLD		5,635,600	25.4%

	BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant			
17	Wastewater Treatment Plant			
18	System Flushing (routine and complaint flushing)		168,350	\$560.61
19	DBP Flushing (forced tank overflows and hydrant flushing)		0	
20	Fire Department (documented for firefighting and training)		0	
21	Other Usage (explain)			
22	TOTAL USAGE		168,350	

	BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)			
24	Main Line Breaks (long term leakage during current month)		142,299	\$473.86
25	Service Line Breaks (repaired during current month)		911,326	\$3,034.72
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)			
27	Excavation Damage Loss (short term leakage)		186,670	\$621.61
28	Theft (documented)			
29	TOTAL DOCUMENTED WATER LOST		1,240,296	
30	COST OF DOCUMENTED WATER LOST		\$4,130.18	

	"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	4,226,954	
32	% "Unknown Loss"	19.0%	
33	Number of Days in Period	29	
34	"Unknown Loss" per Day (Gallons per Day)	145,757	
35	"Unknown Loss" per Minute (GPM)	101.22	
36	"Unknown Loss" Cost for Month	\$14,075.76	

37 **WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES** 24.62%

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
January 24, 2021**

Meters set in December 2020: 10 (including the relocated Summers Rd. meter)

Leaks repaired in December 2020: 24

Water Purchased in December 2020: 23,426,000 gallons

Water Sold in December 2020: 15,549,600 gallons

Water used in flushing: 302,960 gallons = loss of 7,573,440 32.33%

Total Water Revenue as of 1/06/21: \$172,028.22

Auburn Bank Accts:

General Operating Acct:	01/24/21	\$ 558,055.51
Customer Deposit Acct:	01/24/21	\$ 264,190.08
Special Account:	01/24/21	\$ 4,432.19
CD – Special Acct:	01/24/21	\$ 105,141.43
CD - Depreciation Account:	01/24/21	\$ 318,217.88
CD – Funded Debt Service:	01/24/21	\$ 19,055.37
CD – Short-Lived Assets:	01/24/21	\$ 160,911.85
CD – Future Projects:	01/24/21	\$ 289,587.50
CD – KRWA debt retirement	01/24/21	\$1,000,000.00

Lewisburg Bank Accts:

Lewisburg Bank Checking:	01/24/21	\$ 235,892.20
CD – Future Technology	01/24/21	\$ 353,133.89
CD - Interest Sinking Acct:	01/24/21	\$ 316,477.08

<i>Ray Houchens</i>	1-26-21
Approval	Date
<i>Kevin Dolan</i>	1-26-21
Approval	Date
<i>[Signature]</i>	1-26-21
Approval	Date

Total of all Auburn Bank Accts: 01/24/21 \$2,719,591.81

Total of all Lewisburg Bank Accts: 01/24/21 \$ 905,503.17

TOTAL OF BANK ACCTS: 01/24/21 \$3,625,094.98

TOTAL OF BANK ACCTS LAST YEAR ON 1/24/20----- \$3,026,610.18

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: December Year: 2020
 Billing Period: 12/1/2020 to 12/31/2020

1	PRODUCTION COST PER THOUSAND		\$0.00
2	PURCHASE COST PER THOUSAND		\$3.33
<hr/>			
	WATER PRODUCED or PURCHASED		GALLONS
3	Water Produced	\$0.00	0 0.0%
4	Water Purchased	\$78,008.58	23,426,000 100.0%
5	TOTAL PRODUCED AND PURCHASED		23,426,000
6	TOTAL COST		\$78,008.58
<hr/>			
	WATER SOLD		
7	Residential		12,203,000
8	Commercial		3,346,600
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		15,549,600 66.4%
15	TOTAL WATER NOT SOLD		7,876,400 33.6%

<hr/>			
	BREAKDOWN OF WATER USAGE		
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	302,960	\$1,008.86
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE		302,960

<hr/>			
	BREAKDOWN OF WATER LOST		
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	73,859	\$245.95
25	Service Line Breaks (repaired during current month)	2,126,146	\$7,080.06
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	212,531	\$707.73
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST		2,412,536
30	COST OF DOCUMENTED WATER LOST		\$8,033.74

<hr/>			
	"UNKNOWN LOSS" FLOW RATE AND COST:		
31	"Unknown Loss"	5,160,904	
32	% "Unknown Loss"	22.0%	
33	Number of Days in Period	30	
34	"Unknown Loss" per Day (Gallons per Day)	172,030	
35	"Unknown Loss" per Minute (GPM)	119.47	
36	"Unknown Loss" Cost for Month	\$17,185.81	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		32.33%

Water Loss Report

Month: December
 Year: 2000

	Bought:	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1846.91	1403.40	443.51			
2. Homer	352.00	262.50	92.70			
3. Bucksville	1027.10	735.80	291.30			
17. Bucksville II	1215.80	951.10	264.70			
6. Cemetery South	1118.80	803.60	309.20			
8. Lost City/Homer	1962.10	688.70	1273.40			
18. Beechland	1213.20	841.50	371.70			
19. Chandlers	516.60	501.80	74.80			
10. Cemetery North UM	1355.83	717.70	523.83			
11. Cemetery Tank Line		113.90				
TOTAL Cem MM (LT)	10665.00	7020.00	3645.00			
4. Friendship	959.00	638.70	321.20			
20. Montgomery	1468.40	692.50	775.90			
5. Dennis MM UM	2707.10	1399.40	1308.30			
12. Dennis MM MM	498.00	342.90	155.90			
16. Dennis Corinth	515.00	332.30	242.80			
7. Hwy 100	905.10	704.40	199.70			
TOTAL Dennis (LT)	7114.00	4110.20	3003.80			
2. Hwy 79 MM LT	3060.00	2240.90	819.10			
21. Shakertown LT	2587.00	2178.50	408.50			
Fire Dept. Usage						
TOTAL	23426.00	15549.60	7876.40			

Bulk Water Purchase Price: \$3.33 per 1K Gal.
 Cost of un-found water loss:

**EAST LOGAN WATER DISTRICT
ACCOUNT BALANCES AND ACTIVITY
February 22, 2021**

Meters set in January 2020: 0

Leaks repaired in January 2020: 17

Water Purchased in January 2020: 22,798,000 gallons

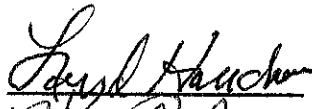

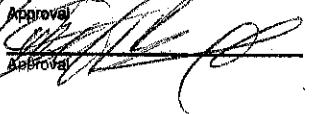
Water Sold in January 2020: 15,841,700 gallons

Water used in flushing: 234,700 gallons 29.48% loss

Total Water Revenue as of 2/05/21: \$168,052.01

Auburn Bank Accts:

General Operating Acct:	02/22/21	\$ 567,566.79
Customer Deposit Acct:	02/22/21	\$ 264,473.15
Special Account:	02/22/21	\$ 4,432.37
CD – Special Acct:	02/22/21	\$ 105,644.96
CD - Depreciation Account:	02/22/21	\$ 318,939.76
CD – Funded Debt Service:	02/22/21	\$ 19,055.37
CD – Short-Lived Assets:	02/22/21	\$ 160,911.85
CD – Future Projects:	02/22/21	\$ 289,587.50
CD – KRWA debt retirement	02/22/21	\$1,000,882.19

	2-23-21
Approval	Date
	2-23-21
Approval	Date
	2-23-21
Approval	Date

Lewisburg Bank Accts:

Lewisburg Bank Checking:	02/22/21	\$ 269,980.56
CD – Future Technology	02/22/21	\$ 355,359.12
CD - Interest Sinking Acct:	02/22/21	\$ 317,354.55

Total of all Auburn Bank Accts: 02/22/21 \$2,731,493.94

Total of all Lewisburg Bank Accts: 02/22/21 \$ 942,927.23

TOTAL OF BANK ACCTS: 02/22/21 \$3,674,421.17

TOTAL OF BANK ACCTS LAST YEAR ON 2/25/20----- \$3,092,058.14

Board and Management Monthly Water Use Report

Water Utility: East Logan Water District PWSID: KY0710951
 For the Month of: January Year: 2021
 Billing Period: 1/1/2021 to 2/1/2021

1	PRODUCTION COST PER THOUSAND	\$0.00
2	PURCHASE COST PER THOUSAND	\$3.33

WATER PRODUCED or PURCHASED		GALLONS	
3	Water Produced	\$0.00	0
4	Water Purchased	\$75,917.34	22,798,000
5	TOTAL PRODUCED AND PURCHASED		22,798,000
6	TOTAL COST	\$75,917.34	

WATER SOLD			
7	Residential		12,472,500
8	Commercial		3,369,200
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale (other water systems, special contracts, etc.)		
12	Public Authorities (fire departments, public pools, parks, etc.)		
13	Other Sales (explain)		
14	TOTAL WATER SOLD		15,841,700
15	TOTAL WATER NOT SOLD		6,956,300

BREAKDOWN OF WATER USAGE			
16	Water Treatment Plant		
17	Wastewater Treatment Plant		
18	System Flushing (routine and complaint flushing)	234,700	\$781.55
19	DBP Flushing (forced tank overflows and hydrant flushing)	0	
20	Fire Department (documented for firefighting and training)	0	
21	Other Usage (explain)		
22	TOTAL USAGE	234,700	

BREAKDOWN OF WATER LOST			
23	Tank Overflows (other than for DBP maintenance)		
24	Main Line Breaks (long term leakage during current month)	2,646,890	\$8,814.14
25	Service Line Breaks (repaired during current month)	901,843	\$3,003.14
26	Line Leaks (calculated line leakage, meter inaccuracies, etc.)		
27	Excavation Damage Loss (short term leakage)	0	
28	Theft (documented)		
29	TOTAL DOCUMENTED WATER LOST	3,548,732	
30	COST OF DOCUMENTED WATER LOST		\$11,817.28

"UNKNOWN LOSS" FLOW RATE AND COST:			
31	"Unknown Loss"	3,172,868	
32	% "Unknown Loss"	13.9%	
33	Number of Days in Period	31	
34	"Unknown Loss" per Day (Gallons per Day)	102,351	
35	"Unknown Loss" per Minute (GPM)	71.08	
36	"Unknown Loss" Cost for Month	\$10,565.65	
37	WATER LOSS PERCENTAGE FOR PSC RATEMAKING PURPOSES		29.48%

Water Loss Report

Month: January

Year: 2021

	Bought	Sold	Zone Loss	B & S % Loss	Flushing and/or Leaks	Adjusted Water Loss %
1. Duncan Chapel	1916398	1471100	445298			
2. Homer	359200	302200	57000			
3. Bucksville	1113900	812400	301500			
17. Bucksville II	1299800	929100	370700			
6. Cemetery South	1315600	866000	449600			
8. Lost City/Homer	1059700	719300	340400			
18. Beechland	1191400	855800	335600			
19. Chandlers	608100	536500	71600			
10. Cemetery North UM	1633922	653500	979902			
11. Cemetery Tank Line		102500				
TOTAL Cem MM (LT)	10498000	7248400	3249600			
4. Friendship	1132000	617000	515000			
20. Montgomery	1481200	704800	776400			
5. Dennis UM	2219600	1384100	835500			
12. Dennis MM	533600	334600	199000			
16. Dennis Corinth	646300	349700	296600			
7. Hwy 100	1011300	768400	242900			
TOTAL Dennis (LT)	7024000	4158600	2865400			
9. Hwy 79 MB0 LT	2907000	2243100	663900			
21. Shakertown LT	2369000	2191600	177400			
Fire Dept. Usage						
TOTAL	22798000	15841700	6956300			

Bulk Water Purchase Price: \$3.33 per 1K Gal.
 Cost of unfound water loss:

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

12. For the period beginning January 1, 2016, to the date of the issuance of this Order, state whether the water utility's board of commissioners discussed and ultimately has placed any deadlines or target dates on East Logan District for achieving a reduction in the amount of water loss.

RESPONSE: ELWD's Board of Commissioners discusses water loss at every regular meeting. It has not placed specific deadlines or target dates for achieving a reduction in water loss, but ELWD strives to address issues related to water loss in a timely manner.

WITNESS: Linda Alexander

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

13. Provide a list of East Logan District's five most critical projects, listed in order of priority, notwithstanding the opinions of the county judge/executive nor the opinions of the water district board of commissioners.

RESPONSE: ELWD is not clear how it can respond to this question without the input of its Board of Commissioners, as they govern the District's policies. With this caveat, ELWD believes that its five most critical projects are the following:

- 1. Choosing the new meter / reading method we will be using (hope to have this completed by mid April).**
- 2. Start the process of changing out meters.**
- 3. Water loss. The District believes we will find leaks, especially service leaks, as meters are changed out. During this process, we will also be checking our equipment to see if repairs are needed. This would include meter boxes, lids, shut-off valves, dual check valve or back flow preventer, and connections. We will sound at every meter for service leaks.**
- 4. Using a GPS program to locate key points in our system, including water mains.**
- 5. Updating or adding to SCADA.**

WITNESS: Linda Alexander

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

14. "Service connection," as defined by 807 KAR 5:066(6), means the line from the main to the customer's point of service, and shall include the pipefittings and valves necessary to make the connection. State the average age of East Logan District's service connections.

RESPONSE: Please see attachment.

WITNESS: Mike McGhee

Estimated Age of Service Lines

East Logan Water District

Estimate Year

2021

Road/Area	Year Constructed	Age (YRS)	Original In Service	Estimated Number of Services Added or Replaced in the Last:							Total No. Services	Average Age (YRS)
				0-2 Years	3-5 Years	5-10 Years	10-15 Years	15-20 Years	20-30 Years	30+ Years		
Contract No. 1	1980	41	150	5	10	25	35	45	40	23	333	28.6
Contract No. 2	1980	41	150	15	25	50	75	75	75	59	524	25.0
Contract No. 3	1980	41	200	10	30	20	21	10	8	10	309	30.8
Chandlers Area	1982	39	20	0	5		2		1	1	29	30.7
High Ridge Estates	1985	36	15	1		4					20	28.6
Stevenson Mill	1985	36	60	5	5	5	5	5	5	10	100	29.0
#1 - Dennis Corinth	1989	32	25	2	2	2	2	2	2	4	41	26.7
#3 - Misc Roads	1989	32	125	5	5	15	10	8	7	4	179	26.5
#4 - Misc Roads	1989	32	175	5	5	10	10	10	15	14	244	28.4
Miscellaneous Waterline Extensions - Other	1995	26	250	30	40	50	60	45	38		513	18.6
1995 System Extension	1996	25	165	15	21	30	20	35	25		311	19.1
US 68/80 Water Line	1996	25	2	2	2	3					9	9.2
1997 System Extension	1997	24	8	2	0	2	0	2			14	17.4
Quarry Rd WL	1997	24	1	3	2	0	1	1			8	8.1
T. McReynolds Road	1998	23	1	3	0	3	0	3			10	10.1
722(Duncans Chapel Rd) Interconnect	1999	22	2	1		1		1			5	14.0
Keeton Road Water Line Ext.	1999	22	3	2			2				7	13.3
2000 Beechland Area Line Extensions	2000	21	17	2	1	4		2			26	16.5
Miscellaneous Waterline Extensions - Other	2000	21	200	25	25	25	25	25	25		350	16.8
W.M. White Rd Water Line Ext.	2000	21	3	1	1						5	13.6
Al Bedel Road Waterline Extension	2000	21	1	3	1	2	4				11	8.5
Ed McReynolds Rd Water Line Ext	2000	21	2	2	2	2	2	2			12	10.6
Old Quality Rd Water Line Ext.	2000	21	2	2	1	3		1			9	9.8
Mud River Rd Water Line Ext. (Y2K Project)	2001	20	2	2	2		2				8	9.4
Union Grove Rd Water Line Ext. (Y2K Project)	2001	20	11								11	20.0
Matlock Lane Water Line Ext.	2002	19	1	5	6	5	8	2			27	8.2
Boston Road Water Line Ext.	2002	19	2	1		1					4	11.6
Carter Spur Road Water Line Ext.	2002	19	2	1	1	1	1				6	10.5
ELWD 2001 System Extension	2003	18	57	10	12	8		8			95	13.5
Head Lane Water Line Ext.	2003	18	3	3	3			3			12	10.1
Wildcat Lane Water Line Ext.	2003	18	2	2	4	3	2	2			15	9.1
A. Collins Road Water Line Extension	2003	18	3								3	18.0
Bilyeu Cemetery Rd Water Line Ext	2003	18	1			1	1				3	12.7
Jerry Dean Thomas Road Water Line Ext.	2003	18	10								10	18.0
Bismarck Lane Water Line Ext	2004	17	1	12	6	7	1				27	4.4
Miscellaneous Waterline Extensions - Other	2005	16	100	5	30	25	15	5			180	12.2
Summers Road Waterline	2005	16	7	3		3		3			16	11.9
Dakota Way Subdivision	2007	14	20	1							21	13.4
Epperson Hollow	2007	14	3			1					4	12.4
Old Hwy 68 & Quarry Road Waterline	2007	14	1								1	14.0
Phase 2 System Upgrade Project	2009	12	5			4	2				11	10.5
East Logan-Rockwell Water Project	2009	12	4		2	3	2				11	9.4
Iron Mountain Road Waterline	2009	12	1		2	2					5	7.0
Miscellaneous Waterline Extensions - Other	2010	11	60	4	5	6	5				80	9.9
E. Belcher Road Waterline Extension	2010	11	2								2	11.0
2010 System Upgrade Project	2011	10	1	1	1						3	5.0
Sharpe's Garden Road WL Extension	2011	10	3								3	10.0
Miscellaneous Waterline Extensions - Other	2015	6	32	6	6	6					50	5.3
Miller Road	2016	5	3								3	5.0
TOTALS			1914	197	263	332	313	295	241	125	3680	21.4

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

15. Provide a copy of East Logan District's most recent Leak Adjustment Worksheet that was used and explain what software is being used by East Logan District to generate the Leak Adjustment Worksheet. If using Microsoft Excel to generate the Leak Adjustment Worksheet, then provide a copy of the most recent Leak Adjustment Worksheet used in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

RESPONSE: ELWD's leak adjustment policies are attached, along with examples of how adjustments are calculated. An Excel file is not used.

WITNESS: Linda Alexander

How to compute a leak adjustment:

1. Check their account to see if they are eligible for an adjustment. (Only 1 in a 6 month period). If eligible, they need to provide proof of leak (repair bill, receipts for parts, etc. or letter stating nature of leak and asking for an adjustment)
2. Print the customer history report showing previous 6 months of water usage. Add the 6 months of usage and divide by 6 to get a monthly average.
3. Subtract the monthly average from the leak usage to determine the overage usage.
4. Customer will pay full price for average usage, but will pay the reduced rate of \$3.33 per thousand for the overage.
5. Compute average price, compute overage price, and charge a 3% utility tax. If applicable, charge the state tax and/or penalty. This will give you the new adjusted amount they will owe.

How to credit the adjustment to the account:

1. Subtract the new water charge from the billed water charge. This will determine the credit you apply to their account under water charge.
2. Subtract the new U. tax charge from the billed U. tax charge. This will determine the credit you apply under utility tax.
3. If necessary, do the same for sales tax and/or a penalty.
4. Once determined, add your total credit to your total new charge. The amount should equal the amount originally billed. This is a way to check your computations for accuracy.
5. Once you have your totals, enter the credit to the customer account, checking to make sure the new balance showing as owed is the same as what you manually determined it to be.

East Logan Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date 08/05/2020
 Ending Date 03/10/2021

Use Reading Factor
 Start Balance With Zero
 Print Transaction in Descending Order
 Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0001-61500-002

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/05/20		User1	WTB	Water Billing	Water	01		\$24.01	\$0.00	\$24.01
08/19/20	<input type="checkbox"/>	User1	CCD	Credit Card Paymer	Water	01		(\$24.01)	\$0.00	\$0.00
09/08/20		User1	WTB	Water Billing	Water	01		\$22.32	\$0.00	\$22.32
09/28/20	<input type="checkbox"/>	User1	CHK	Check Payment	Water	01	1941289	(\$22.32)	\$0.00	\$0.00
10/06/20		User1	WTB	Water Billing	Water	01		\$22.32	\$0.00	\$22.32
10/19/20	<input type="checkbox"/>	User1	CCD	Credit Card Paymer	Water	01		(\$22.32)	\$0.00	\$0.00
11/05/20		User1	WTB	Water Billing	Water	01		\$22.32	\$0.00	\$22.32
11/30/20	<input type="checkbox"/>	User1	CHK	Check Payment	Water	01	2173552	(\$22.32)	\$0.00	\$0.00
12/07/20		User1	WTB	Water Billing	Water	01		\$22.32	\$0.00	\$22.32
12/21/20	<input type="checkbox"/>	User1	CCD	Credit Card Paymer	Water	01		(\$22.32)	\$0.00	\$0.00
01/07/21		User1	WTB	Water Billing	Water	01		\$22.32	\$0.00	\$22.32
01/11/21	<input type="checkbox"/>	User1	CCD	Credit Card Paymer	Water	01		(\$22.32)	\$0.00	\$0.00
02/05/21		User1	WTB	Water Billing	Water	01		\$49.58	\$0.00	\$49.58
02/05/21		User1	SVC	Service Charge	Service Charge	02		(\$0.05)	\$0.00	\$49.53
02/05/21		User1	OVP	OverPayment Applic				\$0.05	\$0.05	\$49.58
02/05/21		User1	OVP	OverPayment Applic	Water	01		(\$0.05)	\$0.00	\$49.53
02/22/21	<input type="checkbox"/>	User1	CCD	Credit Card Paymer	Water	01		(\$49.53)	\$0.00	\$0.00
03/08/21		User1	WTB	Water Billing	Water	01		\$374.63	\$0.00	\$374.63
Total For Selection								\$374.63	\$0.05	\$374.63
Ending Balance								\$0.00	\$0.00	\$0.00

600
0
100
0
1,000
0
2,000
0
1,800
0
4,600
0

leak

previous
 add 6 months usage to get an average - this would be 1683 -
 minimum bill is for 2,000 gallons so we use that

2,000 Avg - 21.67
 50,900 Whlsl. - 169.50

 191.17 Water
 + 5.74 3% utility tax

 196.91

This is the amount they now owe

Now we figure how much to credit their acct. to reflect their new balance.

Customer was billed
 363.72 for water
 10.91 for utility tax

 374.63 as seen above

363.72 W
 - 191.17 W

 172.55 W
 10.91 u.Tax
 - 5.74

 5.17 u.Tax

We will credit (as a leak adj)
 172.55 water and 5.17 u.Tax
 total of 177.72

East Logan Water District Customer History Report

Service Type WT Water
 AR Code WTB Water Billing - Charge
 Beginning Date 07/01/2020
 Ending Date 02/11/2021

Use Reading Factor
 Start Balance With Zero

Print Transaction in Descending Order

Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0002-45900-001

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
07/06/20		User1	WTB	Water Billing	Water	49,700		\$396.08	\$0.00	\$396.08
08/05/20		User1	WTB	Water Billing	Water	9,200		\$100.00	\$0.00	\$100.00
09/08/20		User1	WTB	Water Billing	Water	10,300		\$101.27	\$0.00	\$101.27
10/06/20		User1	WTB	Water Billing	Water	14,100		\$125.65	\$0.00	\$125.65
11/05/20		User1	WTB	Water Billing	Water	9,800		\$97.56	\$0.00	\$97.56
12/07/20		User1	WTB	Water Billing	Water	6,800		\$70.89	\$0.00	\$70.89
01/07/21		User1	WTB	Water Billing	Water	6,300		\$66.46	\$0.00	\$66.46
02/05/21		User1	WTB	Water Billing	Water	62,000		\$433.02	\$0.00	\$433.02
Total For Selection								\$1,390.93	\$0.00	\$1,390.93
Ending Balance								\$433.02	\$0.00	\$433.02

Average 9,400
 Average - 52,600

91.27
 175.16

 246.43
 7.99

 \$ 274.42

Credit

- 153.98
 - 4.62

 158.60

158.60
 274.42

 433.02 ✓

East Logan Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date 08/05/2020
 Ending Date 03/15/2021

Use Reading Factor
 Start Balance With Zero
 Print Transaction in Descending Order
 Print Breakdown By Transaction Service Taxes Totals Only
 Usage Service WT Water

History For Account 0003-76200-001 GOODALL, JAYME

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
08/05/20		User1	WTB	Water Billing	Water	2,600		\$30.87	\$0.00	\$30.87
08/17/20		User1	CSH	Cash Payment				(\$30.87)	\$0.00	\$0.00
09/08/20		User1	WTB	Water Billing	Water	2,500		\$27.61	\$0.00	\$27.61
09/17/20		User1	CSH	Cash Payment				(\$27.61)	\$0.00	\$0.00
10/06/20		User1	WTB	Water Billing	Water	2,500		\$27.61	\$0.00	\$27.61
10/13/20		User1	CSH	Cash Payment				(\$27.61)	\$0.00	\$0.00
11/05/20		User1	WTB	Water Billing	Water	2,500		\$27.61	\$0.00	\$27.61
11/19/20		User1	CSH	Cash Payment				(\$27.61)	\$0.00	\$0.00
12/07/20		User1	WTB	Water Billing	Water	4,300		\$46.55	\$0.00	\$46.55
12/11/20		User1	CSH	Cash Payment				(\$46.55)	\$0.00	\$0.00
01/07/21		User1	WTB	Water Billing	Water	2,800		\$30.79	\$0.00	\$30.79
01/13/21		User1	CSH	Cash Payment				(\$30.79)	\$0.00	\$0.00
02/05/21		User1	WTB	Water Billing	Water	3,400		\$37.14	\$0.00	\$37.14
02/19/21		User1	CSH	Cash Payment				(\$37.14)	\$0.00	\$0.00
03/08/21		User1		Billing	Water	23,400		\$185.30	\$0.00	\$185.30
03/08/21		User1	LEK	Leak Adjustment				(\$82.45)	\$0.00	\$102.85
03/10/21		User1	OVP	OverPayment Applie				\$0.00	\$0.03	\$102.85
03/15/21		User1	CSH	Cash Payment				(\$103.00)	(\$0.15)	(\$0.15)
Total For Selection								(\$0.15)	(\$0.12)	(\$0.15)
Ending Balance								(\$0.15)	\$0.00	(\$0.15)

3,000 Avg. Usage - 31.95
 20,400 Wht. - 67.93

 99.88 Water
 3.00 U.Tap

 102.88
 Now owed

- 80.05 w
 - 2.40 U.Tap

 - 82.45 credited as an adj.

82.45
 + 102.88

 185.33

(3¢ was credited to his acct. during billing - Deposit interest)

East Logan Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date 09/01/2020
 Ending Date 03/25/2021

Use Reading Factor
 Start Balance With Zero
 Print Transaction in Descending Order
 Print Breakdown By Transaction Service Taxes Totals Only
 Usage Service WT Water

History For Account 0004-03900-001

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
09/08/20		User1	WTB	Water Billing	Water	6,700		\$70.01	\$0.00	\$70.01
09/21/20		User1	BPY	Paid at bank			2651	(\$70.01)	\$0.00	\$0.00
10/06/20		User1	WTB	Water Billing	Water	5,300		\$56.69	\$0.00	\$56.69
10/20/20		User1	BPY	Paid at bank			2660	(\$56.69)	\$0.00	\$0.00
11/05/20		User1		Billing	Water	4,000		\$43.44	\$0.00	\$43.44
11/05/20		User1	OVP	OverPayment Applic				\$0.00	\$0.06	\$43.44
11/24/20		User1	CHK	Check Payment			2672	(\$47.79)	(\$4.35)	(\$4.35)
12/07/20		User1	WTB	Water Billing	Water	4,200		\$45.53	\$0.00	\$41.18
12/07/20		User1	OVP	OverPayment Applic				\$0.00	\$4.35	\$41.18
12/30/20		User1	CSH	Cash Payment				(\$41.18)	\$0.00	\$0.00
01/07/21		User1	WTB	Water Billing	Water	2,900		\$31.85	\$0.00	\$31.85
01/12/21		User1	CCD	Credit Card Paymen			2903	(\$31.85)	\$0.00	\$0.00
02/05/21		User1	WTB	Water Billing	Water	2,600		\$28.68	\$0.00	\$28.68
02/12/21		User1	BPY	Paid at bank			2920	(\$28.68)	\$0.00	\$0.00
03/08/21		User1	WTB	Water Billing	Water	52,500	leak	\$372.07	\$0.00	\$372.07
03/23/21		User1	PNB	Penalty Bill Charge				\$37.21	\$0.00	\$409.28
03/25/21		User1	LEK	Leak Adjustment				(\$176.22)	\$0.00	\$233.06
03/25/21		User1	CHK	Check Payment			2961	(\$233.06)	\$0.00	\$0.00
Total For Selection								\$0.00	\$0.06	\$0.00
Ending Balance								\$0.00	\$0.00	\$0.00

previous 6 months usage averages 4300 gallons/month

4300 Aug — 45.19
 48,200 Wholesale — 160.51
(52,500 total)
 205.70 Water chg.
 6.17 U. Tax chg
211.87
 + 21.19 penalty for late pymt.
233.06 owed

-155.53 W
 - 4.67 u.T
 - 16.02 penalty
 -176.22 credited to bill as the leak adjustment
 Check for accuracy
 176.22
 + 233.06
409.28 = 372.07 + 37.21 = 409.28

East Logan Water District Customer History Report

Service Type All
 AR Code All
 Beginning Date 07/06/2020
 Ending Date 02/10/2021

Use Reading Factor
 Start Balance With Zero
 Print Transaction in Descending Order
 Print Breakdown By Transaction Service Taxes Totals Only
 Usage Service WT Water

History For Account 0012-06000-004

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
07/06/20		User1	WTB	Water Billing	Water	4,600		\$53.47	\$0.00	\$53.47
07/21/20		User1	BNK	BANK DRAFT PAYM				(\$53.47)	\$0.00	\$0.00
08/05/20		User1	WTB	Water Billing	Water	4,200		\$49.07	\$0.00	\$49.07
08/21/20		User1	BNK	BANK DRAFT PAYM				(\$49.07)	\$0.00	\$0.00
09/08/20		User1	WTB	Water Billing	Water	4,200		\$45.53	\$0.00	\$45.53
09/22/20		User1	BNK	BANK DRAFT PAYM				(\$45.53)	\$0.00	\$0.00
10/06/20		User1	WTB	Water Billing	Water	2,000		\$22.32	\$0.00	\$22.32
10/20/20		User1	BNK	BANK DRAFT PAYM				(\$22.32)	\$0.00	\$0.00
11/05/20		User1	WTB	Water Billing	Water	4,500		\$48.57	\$0.00	\$48.57
11/23/20		User1	BNK	BANK DRAFT PAYM				(\$48.57)	\$0.00	\$0.00
12/07/20		User1	WTB	Water Billing	Water	3,200		\$35.03	\$0.00	\$35.03
12/22/20		User1	BNK	BANK DRAFT PAYM				(\$35.03)	\$0.00	\$0.00
01/07/21		User1	WTB	Water Billing	Water	2,400		\$26.55	\$0.00	\$26.55
01/21/21		User1	BNK	BANK DRAFT PAYM				(\$26.55)	\$0.00	\$0.00
02/05/21		User1	WTB	Water Billing	Water	43,700		\$315.59	\$0.00	\$315.59
02/08/21		User1	LEK	Leak Adjustment				(\$140.22)	\$0.00	\$175.37
Total For Selection								\$175.37	\$0.00	\$175.37
Ending Balance								\$0.00	\$0.00	\$0.00

new total owed

Avg usage 3,400 - 36.06
 whl. usage 40,300 - 134.20

 170.26 W
 5.11 u.tax

 175.37

Credit to acct

-136.14 Water
 - 4.08 u.tax

 \$ 140.22 to adjust off

140.22
 + 175.37

 315.59 ✓

East Logan Water District Customer History Report

Service Type WT Water
AR Code WTB Water Billing - Charge
Beginning Date 07/01/2020
Ending Date 03/11/2021

Use Reading Factor
Start Balance With Zero
Print Transaction in Descending Order
Print Breakdown By Transaction Service Taxes Totals Only

History For Account 0001-74300-001

Trn Date	Void	Post By	Code	Description	Service Description	Usage	Check #	Amount	Unapplied	Balance
07/06/20		User1	WTB	Water Billing	Water 01	1,000		\$24.01	\$0.00	\$48.02
08/05/20		User1	WTB	Water Billing	Water 01	1,400		\$24.01	\$0.00	\$24.01
09/08/20		User1	WTB	Water Billing	Water 01	1,400		\$22.32	\$0.00	\$22.32
10/06/20		User1	WTB	Water Billing	Water 01	800		\$22.32	\$0.00	\$22.32
11/05/20		User1	WTB	Water Billing	Water 01	700		\$22.32	\$0.00	\$22.32
12/07/20		User1	WTB	Water Billing	Water 01	700		\$22.32	\$0.00	\$22.32
01/07/21		User1	WTB	Water Billing	Water 01	900		\$22.32	\$0.00	\$22.32
02/05/21		User1	WTB	Water Billing	Water 01	1,400		\$22.32	\$0.00	\$22.32
03/08/21		User1	WTB	Water Billing	Water 01	44,600		\$321.37	\$0.00	\$321.37
Total For Selection								\$503.31	\$0.00	\$503.31
Ending Balance								\$319.14	\$0.00	\$319.14

Average 2,000 \$ 21.45
 Wholesale 42,600 141.86

 \$ 163.53
 4.91

 \$ 168.44

Credit
 - 148.48
 - 4.45

 - 152.93

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

16. Provide a copy of East Logan District's procedure for monitoring and documenting withdrawals from its distribution system by fire departments. If no written documentation exists, explain the process for obtaining this information in detail in addition to the following information:

a. For each fire department that made a withdrawal from East Logan District's system from January 1, 2016, to the date of the issuance of this Order, provide a copy of the fire department's estimate of its withdrawal.

b. For any instance in which a fire department failed to provide an estimate of withdrawal from January 1, 2016, to the date of the issuance of this Order, state the actions East Logan District implemented to correct the failure.

c. Provide the date on which East Logan District last imposed a penalty on a fire department for the fire department's failure to submit a quarterly report on its water usage.

d. Provide a sample copy of each type of report form that East Logan District provides to fire departments.

RESPONSE: In 2016, ELWD sent a letter to the fire departments, requesting information related to their withdrawals from ELWD's system. The fire departments typically report withdrawals via email.

a. See attached.

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

- b. When ELWD was not getting usage reported, it sent a letter to the fire departments in September 2016 outlining the rules allowing for usage at no charge. (See attached 2016 letter.) It also sent the proper form that needs to be used. ELWD has communicated periodically with the fire departments on this issue, as reflected in the electronic correspondence attached.**
- c. ELWD has not sought penalties against the fire departments.**
- d. See attached documentation.**

WITNESS: Linda Alexander

Water usage October

1 message

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Tue, Nov 1, 2016 at 11:13 AM

Russellville Rural had used no water in the month of October In the East Logan water District.

Thanks,
Cheryl Allen

October 2014
0 usage



2017

RRFD usage)

Jan	500	July	1500
Feb	500	Aug.	500
March	500	Sept.	
April	500	Oct.	
May	1000	Nov	
June	4000	Dec.	

9,000 usage

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Jan. 2017

500



Linda Alexander <linda@eastloganwater.com>

Water usage Jan

2 messages

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Thu, Feb 2, 2017 at 2:32 PM

Linda, we used around 500 Gal of water for brush fires in Jan.
Thanks,
Chief Allen
Russellville Rural. FD

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Fri, Feb 3, 2017 at 3:29 PM

Thanks, Cheryl. I never rec'd usage for Dec 2016 (I'm thinking you might have called with zero usage for the month??)

If you had usage, please send me that.

Thanks,
Linda Alexander
East Logan Water District
[Quoted text hidden]

Feb. 2017 500



Linda Alexander <linda@eastloganwater.com>

Feb water usage

1 message

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Wed, Mar 8, 2017 at 9:12 AM

Linda water usage for the month of Feb was approx 500 gal. For a brush fire in the county.

Thanks and you have a blessed day !

Chief Cheryl Allen
RRFD



March 500
April 500

Linda Alexander <linda@eastloganwater.com>

fire dept usage

2 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Apr 26, 2017 at 8:20 AM

To: Cheryl Allen [REDACTED]

Hi Cheryl,

I need water usage for last month (March) and then I will need it for this month when you can send it.

Thanks so much,
Linda Alexander
East Logan Water District

Cheryl Allen [REDACTED]

Wed, Apr 26, 2017 at 8:36 AM

To: Linda Alexander <linda@eastloganwater.com>

Last month was a pretty slow month I was estimate 500 gal for march and 500 for April... Thanks goodness its been slow only a few brush fires.

Thanks

Chief Cheryl Allen

From: Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]
Date: 04/26/2017 08:21 AM
Subject: fire dept usage

[Quoted text hidden]



June 2017
4000

May 1000

Linda Alexander <linda@eastloganwater.com>

Water usage

3 messages

Cheryl Allen [redacted]
To: linda@eastloganwater.com

Mon, Jul 10, 2017 at 3:15 PM

Linda our water usage for last month was approx 4000.00 gal We had a structure fire during this time frame.

Also I was wondering if you know who I needed to call concerning locks on Hydrants in the Olmstead area.. We ran into this on a mutual Aid run and had to Drive into Russellville to get water . Locks on Hydrants are not a good ideal from the fire department standpoint. I am thinking from a rescue issue and not being able to refill Trucks. Anyway let me know who I need to discuss this with.
Thank you so much.
Chief Cheryl Allen
RRFD

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [redacted]

Mon, Jul 10, 2017 at 5:20 PM

Hi Cheryl,

Thanks for June's usage....also need usage for May. Last report I had from you included March/April.

Olmstead area is controlled by South Logan Water Association. Their office number is 270-539-6730.

Linda
[Quoted text hidden]

Cheryl Allen [redacted]
To: Linda Alexander <linda@eastloganwater.com>

Tue, Jul 11, 2017 at 10:10 AM

May was a slow month so approx 1000.00 gal use for brush truck.
Thanks

Cheryl Allen
RRFD

From: Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <cheryl.allen@logan-aluminum.com>,
Date: 07/10/2017 05:20 PM
Subject: Re: Water usage

[Quoted text hidden]



July 1500

Linda Alexander <linda@eastloganwater.com>

Water usage

1 message

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Tue, Aug 22, 2017 at 10:11 AM

Hi Linda ,
Water usage for July is approx 1500 gal
So far for August about 500

Thanks Cheryl



Aug 500

Linda Alexander <linda@eastloganwater.com>

Water usage for August

2 messages

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Wed, Sep 6, 2017 at 9:48 AM

Hi Linda,
The water usage for August is approx 500 gal .
Low usage for this month.
Thanks,

Chief Allen
RRFD

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Wed, Sep 6, 2017 at 1:16 PM

Thanks, Cheryl..

Linda
[Quoted text hidden]



2018

RRFD Usage

Jan.	0	July	7000
Feb		August	500
March	1200	Sept.	500
April	250	Oct	
May		Nov	7200
June		Dec	0

16,650 Usage

Local Knowledge
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Jan 2018 0



Linda Alexander <linda@eastloganwater.com>

fire dept. usage

3 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Feb 7, 2018 at 9:12 AM

To: Cheryl Allen [REDACTED]

Good morning,
We need usage for the month of Jan. please.

Linda

Cheryl Allen [REDACTED]

Wed, Feb 7, 2018 at 10:27 AM

To: Linda Alexander <linda@eastloganwater.com>

Hi Linda,
Hope you have had a good day so far ! We did not have any usage for the month of Jan on the east logan water district. Its been quiet... Thank goodness... Its too cold for Fighting fires...

Cheryl,
RRFD

Jan 18 10

From: Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]
Date: 02/07/2018 09:12 AM
Subject: fire dept. usage

[Quoted text hidden]

Thu, Feb 15, 2018 at 9:30 AM

To: Linda Alexander <linda@eastloganwater.com>

[Quoted text hidden]

water usage Jan 2018.pdf
254K

that your people keep accurate records. Maybe you can have a white board where they jot down dates/usage for the month. Just a suggestion, but we do need the data.

Thanks,

Linda

[Quoted text hidden]

Cheryl Allen [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Thu, Apr 5, 2018 at 1:56 PM

Linda, I spoke with my commander that was on scene at the school and he stated he did use 1200 gal of water from the school Hydrant and failed to logg it in and there was no use at the Old Greenville Rd. We were called for back up for Auburn. Did not use any water on that call. Thanks for catching it... I told him they have to remember to log it in . We have a log book at the station we use to keep up with usage.
Chief Allen

1200
March

From: Linda Alexander <linda@eastloganwater.com>

To: Cheryl Allen [REDACTED]

Date: 04/04/2018 04:37 PM

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Thu, Apr 5, 2018 at 3:56 PM

Thanks, Cheryl. Appreciate the information and I'll log it for fire use.

Linda

[Quoted text hidden]

April 2018



Linda Alexander <linda@eastloganwater.com>

Usage

2 messages

Linda Alexander <linda@eastloganwater.com>

Fri, May 11, 2018 at 2:15 PM

To: Cheryl Allen [REDACTED]

Hi Cheryl,
I need the usage for April, please.
Have a great weekend

Linda

Cheryl Allen [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Mon, May 14, 2018 at 8:36 AM

Usage for April was 250 gal
Thanks,

Cheryl

[Quoted text hidden]



Linda Alexander <linda@eastloganwater.com>

July water usage

3 messages

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Thu, Aug 2, 2018 at 9:36 AM

Linda we used about 5000 gal of water from the county supply on the lost River creamery fire this past month.

Lewisburg use about 2000 plus as well.
You have a blessed day.

July 7,000

Chief Cheryl Allen

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Thu, Aug 2, 2018 at 11:05 AM

Thanks, Cheryl, for July usage. Will you go back and estimate usage for May and June? I never got those from you. We've both been a little lax it seems!

Linda Alexander
East Logan Water District
[Quoted text hidden]

Cheryl Allen [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Thu, Aug 2, 2018 at 12:41 PM

I will look at our reports and see what I can find for usage.
Thanks,

CHeryl
[Quoted text hidden]

[Click here to enable desktop notifications for East Logan V](#)

Mail

COMPOSE

Water usage for August Inbox x Fire Dept Usage x

Inbox (24)

Starred

Sent Mail

Drafts (1)

4th unregulated co...

Accountants

ACH Pymts

More labels

L Linda

+

No Hangouts contacts

[Find someone](#)



Cheryl Allen

Hi Linda, The water usage for August is approx 500 gal . Low usage for th



Linda Alexander

Thanks, Cheryl..



Linda Alexander

Hi Cheryl, Can you send me usage for September?



Cheryl Allen

to me

Around 500 gal Linda and 500 for September.
Thanks, Cheryl

Sent from IBM Verse

Linda Alexander --- Re: Water usage for August ---

From: "Linda Alexander" <linda@eastloganwater.com>
To: "Cheryl Allen"
Date: Wed, Oct 18, 2017 4:45 PM
Subject: Re: Water usage for August



Click here to [Reply](#) or [Forward](#)

500

Aug 500
Sept 500



Linda Alexander <linda@eastloganwater.com>

Nov Water usage

1 message

Cheryl Allen [REDACTED]
To: linda@eastloganwater.com

Mon, Dec 3, 2018 at 2:12 PM

Linda we had a fire in the county this past month and used a hydrant to fill on Jenkins Rd.
We used 4 tanks of water at 1800 gal per tank, = 7200 gal for the county usage

Thanks
Chief Allen

Dec
0

Nov 18
7200

Dec 2018

0 usage



Linda Alexander <linda@eastloganwater.com>

water usage for Dec

1 message

Cheryl Allen [REDACTED]

Thu, Jan 3, 2019 at 12:52 PM

To: linda@eastloganwater.com

Linda we did not have any fires in Dec. ²⁰¹⁸ There was no water usage.
Thanks and have a great Day !

Chief Allen
Russellville Rural FD

Denny Blain
Sales Representative

THE FORD METER BOX COMPANY, INC.

P. O. Box 443, Wabash, Indiana 46992-0443

Phone: 260-563-3171 / FAX: 800-826-3487 / www.fordmeterbox.com

RRFO -

2019 Usage Reported

Jan. 2400

July 2,000

Feb

Aug. 0

March 2250

Sept. 1500

April

Oct

May

Nov

June

Dec. 0

8,150 Reported

map of East Logan, hydrants

7 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Sep 25, 2019 at 12:31 PM

To: Cheryl Allen [REDACTED]

Cheryl,

Attached is a map of most of our hydrants as mapped for us by BRADD. Please remember not all of these are suitable for pulling water, as some are on smaller line sizes. I'm sure you are aware that we do not provide fire protection in the district, but we do allow FD's access as long as the usage is reported monthly.

I'm supplying you this map primarily so you/your firefighters will recognize ELWD's area if you do pull water into a tanker when fighting a fire. If in doubt of a location, include it on your monthly report, and list the area it was pulled from.

I will need someone to supply me with all usage for this year. And I must have this monthly from now on. The Public Service Commission requires we have this information from the Fire Depts. I just had an inspection by the PSC and I could not provide them with the reports they requested concerning usage by FD's.

Russellville FD and Auburn Rural are both aware of what we require. Is there any other FD I should request this information of that you are aware of?

Please remember I will need this information every month by the 5th.
Thanks for your help.

Linda Alexander
East Logan Water District

 **East Logan Hydrant Location_Sept2019.pdf**
401K

Cheryl Allen [REDACTED]

Thu, Sep 26, 2019 at 11:17 AM

To: Linda Alexander <linda@eastloganwater.com>

Cc: [REDACTED]

Water usage for July was approx. 2000 gal

Water usage for August was 0 from the east logan water sites

Water usage for Sept was approx. 1500 gal due to a few minor brush fires.

Thanks so much for the map of Hydrants that is a big help. I will try to do a better job of keeping you informed. I am very busy working a full time job and part time job and keeping our community's Fire Department compliant with all entities. I have been traveling for work a lot and today I am trying to get my paperwork caught up. Please accept my apologies for the delay in information. I am going to assign this to one of my Firefighters that has taken the lead with the Hydrants in our county. His name is Safety Officer James Kemp. He will be sending you this information in the future. If you do not get this information just let me know and I will prompt him to get this to you. His Email is included in this reply.

Sincerely,

Chief Cheryl Allen

RRFD

Fire usage

3 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Feb 13, 2019 at 8:49 AM

To: Cheryl Allen [REDACTED]

Cheryl,
I need Fire Dept water usage for Jan 2019 please. Can you send it on the form we supplied you?

Thanks,
Linda

Cheryl Allen [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Wed, Feb 13, 2019 at 8:54 AM

Linda Could you Re send me the form in an email.
Thanks,
We had a couple of runs in Jan and used county water.
Qty used for Jan was approximately 2400 gal.


*Chief Cheryl Allen
Logan Aluminum Fire & EMS*

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Wed, Feb 13, 2019 at 10:38 AM

[Quoted text hidden]

 **Fire Dept usage form.pdf**
349K

(no subject)

2 messages

James Kemp [REDACTED]
To: "linda@eastloganwater.com" <linda@eastloganwater.com>

Thu, Mar 18, 2021 at 9:24 PM

Water usage from Russell road fire there has been no water usage in your area in the last two and a half months starting from January 1st of this year any other information you may contact me at this web address or at my telephone number 270-604-3802 thank you very much have a very wonderful day

Get Outlook for Android

Linda Alexander <linda@eastloganwater.com>
To: James Kemp [REDACTED]

Fri, Mar 19, 2021 at 8:15 AM

Thank you for the information. I am attaching a sheet that needs to be filled out each month and returned to me. You can make copies.

Please complete one for Jan. and Feb, sign, and email back to me. March's will need to be emailed to me no later than the 15th of April (each month hereafter).

Let me know if you have any questions.

Thanks,
Linda Alexander
East Logan Water District
270-717-0991
[Quoted text hidden]

 **FD reporting form.pdf**
28K



East Logan Water District

333 S. Franklin Street
Russellville, KY 42276
Office: 270-717-0991
Fax: 270-717-0958

"We Stand Behind Every Drop"

September 12, 2016

ALL Fire Departments
Utilizing East Logan Water District's hydrants

To Whom It May Concern:

East Logan Water District has long maintained a service to the community by allowing the Fire Departments access to hydrants for water use in fighting fires. However, there are certain requirements or conditions that have to be maintained in order to continue this good will between our organizations.

Please find enclosed a copy of our tariff sheet detailing the conditions under which water may be withdrawn, the amount that may be used, and the reporting conditions for such use. Below I am listing some of the rules, but I urge you to read the enclosed material so there will be no misunderstanding in our requirements.

1. Our hydrants are only to be used / operated for fighting fires (or training) by the fire department.
2. Water may be withdrawn for training / fighting fires on the condition that the usage is estimated and reported to the District by the 15th of every month.
3. You have to submit a water usage report each month by the 15th even if you used no water.
4. You will be charged a \$25.00 penalty for failure to report
5. In addition to the penalty, you may be charged 0.3 percent of the utility's total water sales for the month. (Ex. 18,000,000 gallons sold multiplied by 0.3% is 54,000 gallons. We could bill you for \$427.30 for failing to report by the 15th)
6. Water used in excess of one hour when fighting the same fire can be billed to the property owner, so that information should be furnished to the District.

We urge you to share this information with all of your workers so they can begin keeping adequate records of water used.

I am enclosing a form that you may wish to use to make reporting easier for you. Please introduce these requirements to all of your firemen as soon as possible. With a little training, I'm sure everyone will start keeping the records we need.

I understand "new" rules aren't always pleasant, but this does not fall into that category. These reporting requirements have been in place for many years, even if they haven't been followed. We need this information from you to satisfy our requirements to the Public Service Commission.

If you should have any questions, please do not hesitate to contact our office. Thanks in advance for your cooperation.

Respectfully,

Linda Alexander,
Manager
East Logan Water District



Linda Alexander <linda@eastloganwater.com>

FD usage

6 messages

Linda Alexander <linda@eastloganwater.com>

Thu, Mar 18, 2021 at 11:30 AM

To: Cheryl Allen <[REDACTED]>

Cheryl,

I am getting no information from Mr. Kemp. Please get him (or someone) to report usage for fire fighting to me on a monthly basis. PSC has ordered ELWD to respond as to the last time ELWD imposed a penalty on a fire department for failure to submit a quarterly report on its water usage.

The following is copied from our tariff and will be followed:

AA. Fire Departments

1. Any city, county, urban-county, charter county, fire protection district, or volunteer fire protection district ("User") may withdraw water from the utility's water distribution system for fighting fires or training firefighters at no charge on the condition that it maintains estimates of the amount of water used for fire protection and training during the calendar month and reports the amount of this usage to the utility no later than the 15th day of the following calendar month.

Any User that withdraws water from the Utilities water distribution system for the fire protection or training purposes and fails to submit the required report on water usage in a timely manner shall be assessed the cost of this water. A User shall submit a monthly report even if it withdraws no water for fire protection or training purposes.

A non-reporting User's usage shall be presumed to be 0.3 percent of the utility's total water sales for the calendar month. A non-reporting User may present evidence of its actual usage to rebut the presumed usage. The utility shall consider this evidence and shall adjust the presumed usage amount accordingly.

The non-reporting User shall be billed for this usage at the lowest usage block rate regardless of customer classification that the utility charges.

A non-reporting User shall also be assessed a penalty of \$25.00 for each failure to submit a report in a timely manner.

I'm sure you understand the importance for ELWD and your FD that we get these reports.

Thank you.

Linda Alexander
East Logan Water District
Manager
270-717-0991

Cheryl Allen <[REDACTED]>

Thu, Mar 18, 2021 at 12:02 PM

To: Linda Alexander <linda@eastloganwater.com>

Cc: James Kemp <[REDACTED]>

James thought he was sending you the information so I forwarded this to him for review. He sent me a Email for Feb with no water usage He can look in his records for Jan but I don't believe we have had any for Jan as well. James is going to call you. James please look at the reporting date below I have highlighted and make sure we get our reporting in by the 15th of each month. Please forward this information to Linda's e-mail above and copy me please. We have not had any usage as of March 15th of this month.

Thanks,

Chief Allen

From: Linda Alexander <linda@eastloganwater.com>
Sent: Thursday, March 18, 2021 11:31 AM
To: Cheryl Allen <[REDACTED]>
Subject: FD usage

***** Treat ALL email as suspicious. Stop and Think before you click a Link. *****

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Thu, Mar 18, 2021 at 12:45 PM

Thanks, Cheryl.
[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Thu, Mar 18, 2021 at 12:52 PM

Cheryl,
Auburn FD has said they report usage for all runs that happen in their district, but do not report water usage when providing mutual aid to a neighboring department. Instead, they report usage to that neighboring dept., who in turn would report all usage to us (theirs as well as the other responders). Is that how it works for your department also?

Linda Alexander
East Logan Water District

[Quoted text hidden]

Cheryl Allen <[REDACTED]>
To: Linda Alexander <linda@eastloganwater.com>
Cc: James Kemp <[REDACTED]>

Thu, Mar 18, 2021 at 1:32 PM

Yes that is how we would also report. Anything used in our area would be reported by our department. We would just have to keep up with how many tankers are used and how many times they fill up.

Thanks,
Cheryl

From: Linda Alexander <linda@eastloganwater.com>
Sent: Thursday, March 18, 2021 12:53 PM
To: Cheryl Allen <[REDACTED]>
Subject: Re: FD usage

***** Treat ALL email as suspicious. Stop and Think before you click a Link. *****

Cheryl,

[Quoted text hidden]
[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Thu, Mar 18, 2021 at 1:37 PM

Thanks,

Linda

[Quoted text hidden]



Linda Alexander <linda@eastloganwater.com>

AFD Water Usage Report

2 messages

Tyler Scruggs [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Mon, May 18, 2020 at 11:20 AM

Here are the reports for so far this year. I apologize that I have not gotten them to you this year. I honestly thought I had already sent January's to you. I also apologize for not getting February, March, & April to you as they have been very busy months for me personally and fire department wise with the pandemic going on. I will try my best to do better in the future.

All the reports are attached to this email. I have also attached an email that you sent me back in February and my reply to it.

From: Tyler Scruggs <[REDACTED]>
Date: February 26, 2020 at 05:42:47 CST
To: Linda Alexander <linda@eastloganwater.com>
Subject: Re: Reports for fire usage

Linda,

Sorry it's taken me a week to get back with you. My wife & I have recently welcomed our first child and last week was my first back at work, so it has been a little hectic.

To answer your questions, we report water usage for all runs that occur in our jurisdiction and **do not** report water that we use when we are providing mutual aid to a neighboring department. We report any water that we use on mutual aid fires to the incident commander of the incident so they can report it to you or another water district. This is what we currently do and, to my knowledge, what other departments are doing as well.

The chief of Russellville Rural Fire Department is Cheryl Allen, so I would start with her.

I'm not sure what all areas you cover, if you could provide me with a map or some type of way to tell your entire service area, I would be happy to help you.

Thanks.

On Tue, Feb 18, 2020 at 10:24 AM Linda Alexander <linda@eastloganwater.com> wrote:

Tyler,

Thanks for seeing that I get those monthly reports for water used in fighting fires. I appreciate you being so prompt and reliable in doing this.

The forms say you are reporting for the Auburn Rural Fire Dept. I have a couple of questions. If other FD's are called to assist in a fire you are fighting, do you track and report water they would pull also? Second question; do you know who should be submitting usage by Russellville Rural FD? Do you know if there are other rural FD's using our water?

Thanks for your help, and thanks for sending me your monthly report.

As I'm sure you know, ELWD gladly provides the water at no charge for FD use in putting out fires. However, the FD's are required by state to track and report this usage to the water district. I, in turn, am required to include this usage on my yearly audit report to KY PSC.

Linda Alexander
East Logan Water District

I just wanted to check and see if you have received an answer to your questions at that time. Also could you still send me a map of all of your hydrants, this will assist us in reporting any water used to you.

Also if you could update your contact list with this email address. I am no longer using that email for fire department related emails.

If you have any questions, please let me know.

Thanks,

--

Tyler Scruggs
Lieutenant
Auburn Fire Department

270-542-4140 | 270-772-4177

[REDACTED]
114 E Main St, Auburn, KY 42206



4 attachments

 **AFD Water Usage - 1-20.xlsx**
46K

 **AFD Water Usage - 2-20.xlsx**
46K

 **AFD Water Usage - 3-20.xlsx**
46K

 **AFD Water Usage - 4-20.xlsx**
46K

Linda Alexander <linda@eastloganwater.com>

Mon, May 18, 2020 at 11:36 AM

To: Tyler Scruggs <[REDACTED]>

Thank you Tyler! I know yall have been busy (us essential workers just keep on going)
Just please understand that ELWD (and FD's) have to meet these state requirements. So if I need to remind you, I will. We'll work together on this. If you have any questions, please let me know.
Hope all is well with the new baby.

Linda

[Quoted text hidden]

FD usage

2 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Aug 8, 2018 at 8:50 AM

To: Cheryl Allen <[REDACTED]>

Hi Cheryl,

I believe there was a fire Saturday morning at the sawmill on Old Quality Rd in Lewisburg. Someone from the FD (not sure which one at this point) called Dwight French to let him know they used about 25,000 gallons of water. Dwight works part time for North Logan, but not for East Logan Water. He did let us know of the call.

I'm wondering if this would have been Russellville Rural responding, or a FD in Lewisburg. Would you have any idea?

Linda

Cheryl Allen <[REDACTED]>

Wed, Aug 8, 2018 at 10:22 AM

To: Linda Alexander <linda@eastloganwater.com>

My trucks did respond to this fire but they were filling up in Lewisburg. There were several Fire departments that responded to the fire . And several thousand gal of water was used but it was from that area.

*Chief Cheryl Allen**Logan Aluminum Fire & EMS*

[Quoted text hidden]

RE: Russellville Rural Fire Dept Usage

1 message

Cheryl Allen <[REDACTED]>
To: Linda Alexander <linda@eastloganwater.com>

Tue, Apr 9, 2019 at 4:57 PM

From: Linda Alexander <linda@eastloganwater.com>
Sent: Monday, April 08, 2019 11:47 AM
To: Cheryl Allen <[REDACTED]>
Subject: Fire Dept Usage

Hi Guys,

I have to have some water usage reports. I know there have been several fires lately, and I know FD usage has affected our pressure/flows at times, so I know there has been usage.

Please report for each month you haven't so far submitted a report for, including the month of March. I really need these on a monthly basis. Also, if you know of other units using our water, please let me know.

Linda Alexander
East Logan Water District

 **water usage March.pdf**
436K

map of East Logan, hydrants

7 messages

Linda Alexander <linda@eastloganwater.com>

Wed, Sep 25, 2019 at 12:31 PM

To: Cheryl Allen <[REDACTED]>

Cheryl,

Attached is a map of most of our hydrants as mapped for us by BRADD. Please remember not all of these are suitable for pulling water, as some are on smaller line sizes. I'm sure you are aware that we do not provide fire protection in the district, but we do allow FD's access as long as the usage is reported monthly.

I'm supplying you this map primarily so you/your firefighters will recognize ELWD's area if you do pull water into a tanker when fighting a fire. If in doubt of a location, include it on your monthly report, and list the area it was pulled from.

I will need someone to supply me with all usage for this year. And I must have this monthly from now on. The Public Service Commission requires we have this information from the Fire Depts. I just had an inspection by the PSC and I could not provide them with the reports they requested concerning usage by FD's.

Russellville FD and Auburn Rural are both aware of what we require. Is there any other FD I should request this information of that you are aware of?

Please remember I will need this information every month by the 5th.
Thanks for your help.

Linda Alexander
East Logan Water District

 **East Logan Hydrant Location_Sept2019.pdf**
401K

Cheryl Allen <[REDACTED]>

Thu, Sep 26, 2019 at 11:17 AM

To: Linda Alexander <linda@eastloganwater.com>

Water usage for July was approx. 2000 gal

Water usage for August was 0 from the east logan water sites

Water usage for Sept was approx. 1500 gal due to a few minor brush fires.

Thanks so much for the map of Hydrants that is a big help. I will try to do a better job of keeping you informed. I am very busy working a full time job and part time job and keeping our community's Fire Department compliant with all entities. I have been traveling for work a lot and today I am trying to get my paperwork caught up. Please accept my apologies for the delay in information. I am going to assign this to one of my Firefighters that has taken the lead with the Hydrants in our county. His name is Safety Officer James Kemp. He will be sending you this information in the future. If you do not get this information just let me know and I will prompt him to get this to you. His Email is included in this reply.

Sincerely,

Chief Cheryl Allen

RRFD

From: Linda Alexander <linda@eastloganwater.com>
Sent: Wednesday, September 25, 2019 12:32 PM
To: Cheryl Allen <[REDACTED]>
Subject: map of East Logan, hydrants

***** Treat ALL email as suspicious. Stop and Think before you click a Link. *****

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Thu, Sep 26, 2019 at 3:07 PM

Cheryl,

I really appreciate your work with the FD, as well as all of the paid and volunteer workers that help our community. I'm a big supporter of all Emergency workers in the community and know what a valuable service each provide. I totally understand how hectic things get when trying to balance personal and work life. I think its a great idea to delegate this report to someone else, and hopefully he will train all workers to report where water is drawn. Again, this is a report we are required to have by PSC if we allow FD access to our water at no charge. Not just us, but North Logan Water and South Logan Water also. If we don't get the report on time, we are suppose to charge \$25.00 for late reporting. If we don't get the report at all, we are suppose to charge the FD a percentage of our water loss each month. Or, we don't allow access to the water. You can understand now why we need the reports monthly. I certainly don't want to send a bill to the FD. I'm certain we can work together on this, and I do appreciate your help. Do you still have the form for reporting the loss? If not, I will find one and email it to you. Let me know please.

Thanks for your help.

Linda

[Quoted text hidden]

Cheryl Allen <[REDACTED]>
To: Linda Alexander <linda@eastloganwater.com>

Thu, Sep 26, 2019 at 3:56 PM

I still have the form... I will print it out for him.

Thanks,

CA

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Fri, Sep 27, 2019 at 11:50 AM

Thanks, Cheryl. Have a great weekend.

Linda

[Quoted text hidden]

Cheryl Allen <[REDACTED]>
To: Linda Alexander <linda@eastloganwater.com>

Fri, Sep 27, 2019 at 12:00 PM

You are very welcome... and you have great weekend as well the weather is going to be great !

Cheryl

[Quoted text hidden]

Cher [REDACTED]
To: "j" [REDACTED]
Cc: Linda Alexander <linda@eastloganwater.com>

Wed, Oct 9, 2019 at 11:59 AM

Can you get me info on how much water we have used this past month so I can report to Linda. Look at the map and make sure these are the hydrants we have pulled from

Thanks

From: Linda Alexander <linda@eastloganwater.com>
Sent: Wednesday, September 25, 2019 12:32 PM
To: Cheryl Aller [REDACTED]
Subject: map of East Logan, hydrants

***** Treat ALL email as suspicious. Stop and Think before you click a Link. *****

Cheryl,

[Quoted text hidden]

 **East Logan Hydrant Location_Sept2019.pdf**
401K



Linda Alexander <linda@eastloganwater.com>

FD reports

4 messages

Linda Alexander <linda@eastloganwater.com>

Mon, May 18, 2020 at 8:34 AM

To: Cheryl Allen <[REDACTED]>

Cheryl,
I'm not getting the monthly report from the RRFD concerning usage used from the ELWD in fighting fires. This report is required by the state. What can be done to ensure I get an accurate usage report each month?

Linda Alexander
East Logan Water District
270-717-0991

Cheryl Allen <[REDACTED]>

Mon, May 18, 2020 at 9:06 AM

To: Linda Alexander <linda@eastloganwater.com>

Linda, i had assigned this to Bob Rogers...i will make sure he gets this email... Thanks for letting me know.. we have been very slow...no fires lately.. several medical calls. I will tell him he needs to report even if we have no usage.
Cheryl

Get Outlook for Android

From: Linda Alexander <linda@eastloganwater.com>

Sent: Monday, May 18, 2020 8:34:39 AM

To: Cheryl Allen <[REDACTED]>

Subject: FD reports

*** Treat ALL email as suspicious. Stop and Think before you click a Link. ***

[Quoted text hidden]

Cheryl Allen <[REDACTED]>

Mon, May 18, 2020 at 9:06 AM

To: Linda Alexander <linda@eastloganwater.com>

Not Bob Rogers Bob kemp.

Get Outlook for Android

From: Cheryl Allen <[REDACTED]>

Sent: Monday, May 18, 2020 9:06:17 AM

To: Linda Alexander <linda@eastloganwater.com>

Subject: Re: FD reports

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>

Mon, May 18, 2020 at 1:07 PM

To: Cheryl Allen <[REDACTED]>

Map

2 messages

Linda Alexander <linda@eastloganwater.com>

Thu, May 21, 2020 at 12:12 PM

To: Tyler Scruggs [REDACTED]

Tyler,
This may help in identifying ELWD's service area

Linda Alexander
East Logan Water

 **East Logan Hydrant Location_Sept2019.pdf**
401K

Tyler Scruggs [REDACTED]

Thu, May 21, 2020 at 11:44 PM

To: Linda Alexander <linda@eastloganwater.com>

This will help out a whole lot.

Judging by the map it looks like the primary departments that would possibly pull water from your hydrants would be Auburn, Lewisburg, & Russellville Rural Fire Departments. Hydrant 91 may be in Adairville's area. The Russellville City Fire Department could also pull out of a few of the hydrants based on this map.

Thanks.
[Quoted text hidden]

--

Tyler Scruggs
Lieutenant
Auburn Fire Department

270-542-4140 | 270-772-4177

[REDACTED]
114 E Main St, Auburn, KY 42206





Linda Alexander <linda@eastloganwater.com>

FD usage

6 messages

Linda Alexander <linda@eastloganwater.com>

Thu, Mar 18, 2021 at 11:30 AM

To: Cheryl Allen [REDACTED]

Cheryl,

I am getting no information from Mr. Kemp. Please get him (or someone) to report usage for fire fighting to me on a monthly basis. PSC has ordered ELWD to respond as to the last time ELWD imposed a penalty on a fire department for failure to submit a quarterly report on its water usage.

The following is copied from our tariff and will be followed:

AA. Fire Departments

1. Any city, county, urban-county, charter county, fire protection district, or volunteer fire protection district ("User") may withdraw water from the utility's water distribution system for fighting fires or training firefighters at no charge on the condition that it maintains estimates of the amount of water used for fire protection and training during the calendar month and reports the amount of this usage to the utility no later than the 15th day of the following calendar month.

Any User that withdraws water from the Utilities water distribution system for the fire protection or training purposes and fails to submit the required report on water usage in a timely manner shall be assessed the cost of this water. A User shall submit a monthly report even if it withdraws no water for fire protection or training purposes.

A non-reporting User's usage shall be presumed to be 0.3 percent of the utility's total water sales for the calendar month. A non-reporting User may present evidence of its actual usage to rebut the presumed usage. The utility shall consider this evidence and shall adjust the presumed usage amount accordingly.

The non-reporting User shall be billed for this usage at the lowest usage block rate regardless of customer classification that the utility charges.

A non-reporting User shall also be assessed a penalty of \$25.00 for each failure to submit a report in a timely manner.

I'm sure you understand the importance for ELWD and your FD that we get these reports.

Thank you.

Linda Alexander
East Logan Water District
Manager
270-717-0991

Cheryl Allen [REDACTED]

Thu, Mar 18, 2021 at 12:02 PM

To: Linda Alexander <linda@eastloganwater.com>

Cc: James Kemp [REDACTED]

James thought he was sending you the information so I forwarded this to him for review. He sent me a Email for Feb with no water usage He can look in his records for Jan but I don't believe we have had any for Jan as well. James is going to call you. James please look at the reporting date below I have highlighted and make sure we get our reporting in by the 15th of each month. Please forward this information to Linda's e-mail above and copy me please. We have not had any usage as of March 15th of this month.

Thanks,

Chief Allen

From: Linda Alexander <linda@eastloganwater.com>
Sent: Thursday, March 18, 2021 11:31 AM
To: [REDACTED]
Subject: FD usage

*** Treat ALL email as suspicious. Stop and Think before you click a Link. ***

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Thu, Mar 18, 2021 at 12:45 PM

Thanks, Cheryl.
[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen <[REDACTED]>

Thu, Mar 18, 2021 at 12:52 PM

Cheryl,
Auburn FD has said they report usage for all runs that happen in their district, but do not report water usage when providing mutual aid to a neighboring department. Instead, they report usage to that neighboring dept., who in turn would report all usage to us (theirs as well as the other responders). Is that how it works for your department also?

Linda Alexander
East Logan Water District

[Quoted text hidden]

Cheryl Allen <[REDACTED]>
To: Linda Alexander <linda@eastloganwater.com>
Cc: James Kemp [REDACTED]

Thu, Mar 18, 2021 at 1:32 PM

Yes that is how we would also report. Anything used in our area would be reported by our department. We would just have to keep up with how many tankers are used and how many times they fill up.

Thanks,
Cheryl

From: Linda Alexander <linda@eastloganwater.com>
Sent: Thursday, March 18, 2021 12:53 PM
To: Cheryl Allen <[REDACTED]>
Subject: Re: FD usage

*** Treat ALL email as suspicious. Stop and Think before you click a Link. ***

Cheryl,

[Quoted text hidden]
[Quoted text hidden]

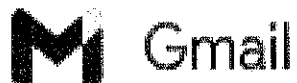
Linda Alexander <linda@eastloganwater.com>
To: Cheryl Allen [REDACTED]

Thu, Mar 18, 2021 at 1:37 PM

Thanks,

Linda

[Quoted text hidden]



Linda Alexander <linda@eastloganwater.com>

Doc Mar 26 2021

2 messages

James Kemp [REDACTED]

Fri, Mar 26, 2021 at 8:21 PM

To: Linda Alexander <linda@eastloganwater.com>, [REDACTED]
[REDACTED]

From Russellville Rural fire dept
James Kemp.

Get Outlook for Android

 **Doc Mar 26 2021.pdf**
845K

Linda Alexander <linda@eastloganwater.com>

Sat, Mar 27, 2021 at 12:12 PM

To: James Kemp <[REDACTED]>

Thanks for February's estimated usage. I will need one for January as well.

Linda Alexander
East Logan Water District
[Quoted text hidden]

AFD Water Usage Reports

4 messages

Tyler Scruggs [REDACTED]
To: Linda Alexander <linda@eastloganwater.com>

Wed, Feb 3, 2021 at 12:01 AM

Linda,

I have attached the rest of the monthly reports for 2020 & the one for January.

We are actually 2 departments that respond as 1. We have a city department & a rural department on paper but we respond as 1 department.

I am currently working on a way to streamline tracking any water that we use from your hydrants. You had sent me a map with numbers that you use to identify your hydrants a few months ago. Some of them are hard to decipher which number goes to which hydrant. Would it be possible for you to send me a list with the hydrant number and intersection or nearest address so I can make sure we report the correct hydrant that we use?

The fire on Anderson Store Road was in Lewisburg Fire Departments district. We have been only reporting water usage for incidents that are in our district. If we use water from a hydrant on an incident that is not in our area, we generally report that to the primary fire department for them to report to you. Likewise when another fire department uses water on an incident in our area, we report that to you. If this needs to be done in a different way, please let me know.

Thanks,
--

Tyler Scruggs
Lieutenant
Auburn Fire Department

270-542-4140 | 270-772-4177

[REDACTED]
114 E Main St, Auburn, KY 42206




6 attachments

 **AFD Water Usage - 8-20.pdf**
323K

 **AFD Water Usage - 9-20.pdf**
323K

 **AFD Water Usage - 10-20.pdf**
323K

 **AFD Water Usage - 11-20.pdf**
323K

 **AFD Water Usage - 12-20.pdf**
326K

 **AFD Water Usage - 1-21.pdf**
324K

Linda Alexander <linda@eastloganwater.com>

Fri, Feb 5, 2021 at 11:24 AM

To: Tyler Scruggs [REDACTED]

Tyler,

Thanks so much. I think the way you described it will work..... so long as all water is reported to the FD in question. I just have to get the other FD's on board. I hope this is something the FD's can discuss in meetings, to make sure all are on board. I'll try to get you something else about the hydrants. This may take a bit. In the meantime, just use the maps as a reference to the area where water is being used (if it is being used) Do you have something similar from North Logan Water?

Linda

[Quoted text hidden]

Tyler Scruggs [REDACTED]

Fri, Feb 5, 2021 at 4:20 PM

To: Linda Alexander <linda@eastloganwater.com>

Does North Logan Water cover Lewisburg area? If so, I don't believe any of their hydrants would be near our area. Some of the the ones on the map I got from you are actually in Lewisburg Fire Departments area. I would be happy to help with talking with the other fire departments as well if needed.

Thanks.

Get Outlook for iOS

From: Linda Alexander <linda@eastloganwater.com>

Sent: Friday, February 5, 2021 11:24:31 AM

To: Tyler Scruggs [REDACTED]

Subject: Re: AFD Water Usage Reports

[Quoted text hidden]

Linda Alexander <linda@eastloganwater.com>

Fri, Feb 5, 2021 at 4:51 PM

To: Tyler Scruggs [REDACTED]

North Logan and / or the City of Lewisburg supply water also, but we don't usually encroach in each other's area. That map I sent shows the area we cover, and then either city of L or North Logan supply water to the other locations in North Logan.

As far as spreading the word to the other FD, I would appreciate the help. It is so important I get accurate info. if water is used. And if it isn't used, I still need reports showing that as well. It will go along way in showing inspectors that ELWD and the FD's are complying with that state regulations in reporting usage for fighting fires.

Have a great weekend, and thanks,

Linda

[Quoted text hidden]

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

17. Explain how East Logan District accounts for flushing when determining water loss for its system.

RESPONSE: Flushing is either monitored with a detachable meter or is calculated according to the tables and formulas found in the USA BlueBook Operator's Companion. Flushing is a line item in the Monthly Water Loss Report.

WITNESS: Linda Alexander

CASE NO. 2021-00063
EAST LOGAN WATER DISTRICT, INC.
RESPONSE TO COMMISSION'S INITIAL REQUEST FOR INFORMATION

18. Provide East Logan District's system flushing records, by month, from January 1, 2016, to the date of the issuance of this Order, and describe the formula relied upon, identifying all variables, and all assumptions and workpapers utilized to produce this information.

RESPONSE: Please see attached document. Flushing is either monitored with a detachable meter or it is calculated according to the tables and formulas found in USABlueBook *Operator's Companion*.

WITNESS: Linda Alexander

FLUSHING SHEET

DATE	HYDRANT #	LOCATION	FLUSHED TIME	GALLONS	
09-23-16		68180 and 73		45,195	
09-23-16		73 and 1466		97,706 = 12	211
09-23-16		73 and Richlow		62,139	4790
09-27-16		73 and Richlow	102489	148,700	86561
09-27-16		old 73	2800 PM 12:30 to 1:10	19,000	
09-27-16		73 and Brownings		169,596	20890
09-30-16		ELLIS RD	12:10 TO 12:50	200	
09-30-16		Corinth-Oakville rd.	30 minutes	170016	426
10-03-16		Backswille church		170148 1823	49 2330
10-11-16		Jarderson and Sharp road	10:50 TO 12:30	6000	
11-28-16		Dakota		2,000	
11-28-16		Homen Rd		1,000	
11-28-16		LOST CITY SPUN		500	
11-28-16		LOST CITY		800	
11-28-16		MT. PLEASANT 106		2500	
11-04-16		Morgan TOWN ROAD 11287		70,000	
11-05-16		Morgan TOWN ROAD 11282		20,000	
11-28-16		Beechland Rd		2,000	
11-28-16		100 Beechland empty		1,000	
11-29-16		Dappro		1,000	
11-29-16		A. Collins		2,500	
11-29-16		Baron Bailey		3,500	
12-6-16		New Hope Church rd.		600	
12-6-16		Beechland Quality Rd.		800	
12-6-16		Beechland rd.		3000	
12-6-16		Iron Mountain Rd		6000	
12-13-16		T. McRynolds rd.		2000	
12-14-16		Succor church rd	8:45-11:00	14,400	1.24-1.36
12-14-16		106 Beechland	1.06 to .84	800	
12-14-16		Shaker Ridge		7,200	1.09-.83
12-15-16		Slim Collins rd		800 ± 1 cat	1.51-1.66
12-15-16		Tower rd.		600	1.26-1.43
12-15-16		Marshall Rd.		600	1.14-1.26
12-15-16		Brown Rd.		600	1.54-1.74
12-15-16		Kerton Rd.		2000	
12-15-16		Jerry Dan Thomas rd		400	
12-15-16		Halcomb @ RT 100		1000	
12-15-16		Hughes Rd.		8000	
12-15-16		Sumners Rd.		2000	

28,000

Leak For Sept. 2018

9-2-18	28,800
9-3	54,000
9-7	453,600
9-7	30,240
9-10	28,800
9-10	28,800
9-4	14,400
9-10	4,320
9-6	43,200
9-17	8,640
9-17	21,600
9-18	28,800
9-18	14,400
9-18	8,640
9-18	12,960
9-21	86,400
9-20	36,000
9-20	28,800

TOTAL LEAKS

932,400

Flushing Sept, 2018

9-11	5,349
9-14	3,300
9-3	12,600

TOTAL Flushing
21,249

TOTAL 953,649

FIRE

500 gal

Oct 2018

10-1-19	28,800	
10-3	86,400	
10-8	4,320	
10-7	43,200	25,150
10-11	43,200	Ⓜ
10-12	36,000	
10-19	28,800	
10-21	1,440,000	Flush 12,500
10-21	43,200	
10-24	21,600	
10-30	14,400	
10-29	20,160	
10-24	7,200	
10-9	1,440	
10-8	7,200	

LEAKS 1,825,920

Flush 12,500

Total 1,838,420

NOV 2018

11-2	1,000
11-9	14,400
11-24	216,000
11-29	72,000
12-29	129,600
11-29	43,200
11-30	86,400
11-2	5,760

Flush	2,000
	4,000
	5,000
	8,500

LEAKS 568,360
Flush 19,500

TOTAL 587,860

Fire 7,200

Dec 2018

Leaks

12-19-18 1,310,400

Dec 1 (Repaired 1-11-19) 1,080,000

12-11-18 108,000

Total Leaks 2,498,400

Flush

12-10-18 27,000

12-11-18 12,000

12-19-18 24,000

Total Flush 63,000

TOTAL 2,561,400

January 2019

LEAKS

1-10-19	100,800
1-11-19	396,000
1-29-19	403,200
1-31-19	2,690,381

Total Leaks 3,590,381

Flush

1-9	8,500
1-9	4,500
1-31	32,800

Total Flush 458,000

TOTAL 3,636,181

Feb 2019

Leaks

2-1-19	115,200
2-13	27,500
2-15	164,100
2-24	5,000 216,000

Total Leaks 522,800

Flushed

2-13-19	12,600
2-15-19	14,400
2-18-19	28,800
2-24	5,000

Total Flush 55,800

March 2019

3-11		36,700 + 18,000	93,600	Circled, 4-1-19
3-13	Leak	5,760	43,200	Morgantown 4-4-19
3-14		2,880		
3-20		504,000		
Total Leak Loss		530,640	530,640	
		667,440	704,140	

Flushing

3-22		69,600		
3-11		12,040		
3-12		3,300		
3-13		13,600		
3-14		15,535		
3-15		9,760		
3-18		12,210		
3-19		6,615		
3-20		4,700		
3-21		8,400		
3-22		10,734		
3-26		3,000		
Total Flushing		169,494	169,494	

~~530,640~~
169,494

~~700,134~~
836,934 873,634

APR/1 2019

1944,464

3-13

216,000

4-1

~~CIRCLE DR~~

120

4-3

414,864

4-4

17,280

4-6

12,000

4-9

38,800

4-11

~~6,480~~ 316,800

4-12

60,480

4-17

50,400

4-22

40,320

4-25

72,000

Repaired 5-1

835,200

Repaired 5-1

403,200

Total Leaks

2,261,464

2,477,464

Flushing

4-3

10,000

4-11

10,000

Total Flushing

20,000

MAY 2019

5-1	28,800
5-1	28,800
5-7	2,800 F
5-9	2,880 F
5-10	144,000
5-13	280,800
5-14	14,400
5-16	10,800
5-17	72,000
5-15	100,800
5-21	43,200
5-21	108,000
5-24	432,000
5-24	21,600
5-28	5,760 F
5-13	25,000

FLUSHING SHEET

DATE	HYDRANT #	LOCATION	FLUSHED TIME	GALLONS
3-11-19	Bo	Pool Rd	45 min @ 56	2,520 Est
	Bo	mud River Rd.	26 min @ 120	2,400 Est
	Bo	mud River Church Rd	80 gpm 20 min	2,000 Est
	Bo	Rock Lane	56 gpm / 20 min	1,120 Est.
	Hyd.	Morton	60 gpm / 45 min	2,700 Est.
	Bo	Stonewall	65 gpm / 20 min	1,300 Est
3-12-19	Bo	Kelsey Circle	65 gpm / 30 min	1,950 Est
	Bo	SAW Mill Rd	90 gpm / 15 min	1,350
3-13-19	1	3" stub out 68/80	56 gpm / 20 min	1,120
	Hyd.	LCHS	60 gpm / 20 min	1,200
	Hyd.	Lindsey Lane	60 gpm / 30 min	1,800
		" "	60 gpm / 15 min	900
		" "	60 gpm / 15 min	900
		" "	60 gpm / 15 min	900
		" "	60 gpm / 15 min	900
		BelleVue Sub	60 gpm / 20 min	1,200
		Precision 68/80	65 gpm / 10 min	560
		Hwy 100 MM	60 gpm / 30 min	1,800
		Nature Dr	60 gpm / 40 min	2,400
3-14-19		J. Wilson	60 gpm / 15 min	900
		Foxglove Circle	60 gpm / 15 min	900
		West Valley	60 gpm / 25 min	1,500
		" "	60 gpm / 10 min	600
		Rosetta Holmes	60 gpm / 10 min	600
		" "	60 gpm / 10 min	600
		Melody Ridge	60 gpm / 15 min	900
		Wildcat Ln.	89 gpm / 15	1,335
		Oakville Corinth Rd	80 gpm / 20	1,600
ELLIS Rd	60 gpm / 30	Jim Sogers Rd	60 gpm / 30	2,400
		Dennis Cor @ 100	60 gpm / 20	1,200
		J. Anderson @ 100	60 gpm / 20	1,200
3-15-19		Dennis Rd	137 gpm / 20	2,740
		Whitinghill Ext.	60 gpm / 10	600
		DAKOTA Ln	60 gpm / 17	1,020
		Head Ln	60 gpm / 15	900
		A2 Bedel Rd	60 gpm / 30	1,800
		FLMWOOD	60 gpm / 15	900
		Washer Rd	60 gpm / 30	1,800
3-18-19		Matlock	60 gpm / 30	1,800
		68/80 West	60 gpm / 43	2,580
		Martin Ln	60 gpm / 20	1,200
		Price Rd	81 gpm / 30	2,430

ELLIS Rd
1,800

1-800-847-5744
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altimore, Maryland 21215
USA

Perma-Patch®
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Bucks 2 4:35
144818

8-18-19

Flushed

Melody 3,000

wildcat 2,400

Watson Metals

Reading 7

79 MM 2:10 PM

155751⁰⁰⁰

160 mm 3:40 pm

334849

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Baltimore, Maryland 21215
USA



Hwy 100 mm
8-15-19 3:40 pm 334849
8-16-19 8:46 Am 335133

Monthly Hydrant Flushing Report (Flushing for other than DBP maintenance)

East Logan Water District (name of Water System)

Month
Year

May
2020

KY0710951 (PWSID)

unit conversion factor
coefficient value

29.83
0.95

Formula: $GPM = 29.83 \text{ cd}^2 \sqrt{p}$

Date	Hydrant Location and/or Number	Reason Operated	Total Minutes Operated	Nozzle size (typically 2.5 or 4.5)	Pitot Pressure	GPM	Gallons Flowed	Estimated Flow if Pitot not used
5/11/2020	Lockhart Ln	flushing	15.00	2.0				1,500
5/11/2020	Dennis Rd	R	30.00					3,000
5/11/2020	Dennis Rd/SMR	R	30.00					7,500
5/11/2020		R	30.00					3,300
5/11/2020		R	30.00					5,500
5/11/2020		R	20.00					3,000
5/11/2020		R	20.00					3,000
5/11/2020		R	11.00					1,000
5/11/2020		R	12.00					1,800
5/11/2020		R	10.00					1,500
5/11/2020		R	10.00					1,800
5/11/2020		R	10.00					2,250
5/11/2020		R	10.00					1,800
5/11/2020		R	20.00					2,500
5/11/2020		R	10.00					1,000
5/11/2020		R	10.00					1,300
5/11/2020		R	10.00					1,500
5/11/2020		R	10.00					1,800
5/12/2020		R	10.00					1,800
5/12/2020	Sawmill	R	20.00					1,800
5/14/2020	Denny Price	R	20.00					3,500
5/12/2020	Sugarloaf	R	10.00					1,300
5/12/2020	Sugarloaf	R	15.00					1,320
5/12/2020	100 MM	R	60.00					9,000
5/12/2020	100/Bypass	R	10.00					2,000
5/12/2020	Nature Dr	R	10.00					2,000
5/12/2020	J. Wilson	R	20.00					1,500
5/12/2020	Foxglove	R	15.00					1,500
5/14/2020	J. Anderson	R	20.00					3,600
5/12/2020	W. Valley	R	25.00					3,300
5/12/2020	Melody Ridge	R	20.00					2,700
5/12/2020	Rosela Holms	R	30.00					2,250
5/14/2020	Halcomb Rd	R	15.00					2,500
5/13/2020	Wildcat	R	30.00					1,500
5/13/2020	Ellis Rd	R	20.00					2,900
5/14/2020	Corinth Oakville	R	35.00					3,200
5/14/2020	100/663	R	30.00					4,500
5/14/2020	Aston Appling	R	10.00					1,300
5/14/2020	W. Hughes	R	25.00					5,200
5/14/2020	Montgomery/Friendship	R	15.00					1,000
5/14/2020	Locust Grove	R	15.00					1,400

Total Gallons for Month **106,120**



Monthly Hydrant Flushing Report (Flushing for other than DBP maintenance)

East Logan Water District (name of Water System)

Month
Year

December
2020

KY0710951 (PWSID)

Formula: $GPM = 29.83 \text{ cd}^2 \sqrt{p}$ unit conversion factor
coefficient value 29.83
0.95

Date	Hydrant Location and/or Number	Reason Operated	Total Minutes Operated	Nozzle size (typically 2.5 or 4.5)	Pitot Pressure	GPM	Gallons Flowed	Estimated Flow if Pitot not used
12/2/2020	7344 Cave Springs Rd area	NCS						17,500
12/3/2020	7344 Cave Springs Rd area	NCS						13,500
12/3/2020	3478 Cave Springs Rd area	NCS						45,000
12/4/2020	3478 Cave Springs Rd area	NCS						18,330
12/8/2020	6939 Cave Spring Rd	NCS						26,000
12/1/2020	Hodges Rd							4,000
12/1/2020	Cortaire Dr							7,500
12/1/2020	Lashley Rd							6,250
12/2/2020	Longview							9,000
12/2/2020	Quarry Rd							5,600
12/2/2020	Cave Spring/68							7,500
12/2/2020	Shaker Ridge							5,250
12/2/2020	Aaron Ln and Kyle Ln (4 K ea)							8,000
12/10/2020	Plainview Ch Rd							10,000
12/7/2020	Powell Pl							4,000
12/7/2020	R. Thomas							4,200
12/7/2020	Guy Canler							4,250
12/7/2020	Bilyeu Cemetery							3,750
12/7/2020	H. C. Johnson							2,000
12/7/2020	Barren Bailey							3,000
12/7/2020	Turner Rd							6,750
12/4/2020	Old 73							3,750
12/4/2020	Gasper River Rd							4,080
12/4/2020	Shaker Ridge							5,000
12/14/2020	Shaker Ridge							1,800
12/14/2020	Pep Propane							2,500
12/18/2020	River Road/Bucksville Rd							8,000
12/18/2020	Gasper River Rd							1,200
12/10/2020	Cave Spring/Browning							7,000
12/10/2020	Sycamore Ch Rd							5,400
12/10/2020	J. Will Stewart & Lack Rd							19,000
12/10/2020	Stevenson Mill Rd							20,250
12/10/2020	Costellow Rd							5,250
12/11/2020	Windhaven							3,000
12/11/2020	Shrum							3,000
12/11/2020	Morgantown Rd/PVC Rd							4,500
12/14/2020	Chandlers School							4,500
12/14/2020	Corinth							4,500
12/15/2020	Denny Price							4,500
12/16/2020	J. Anderson/100							3,000
12/16/2020	100 End on line							11,600

Total Gallons for Month **333,210**

