

HARDIN COUNTY WATER DISTRICT No 1

1400 ROGERSVILLE ROAD
RADCLIFF, KY 40160

April 30, 2023

Mayor Richard Ciresi
City of West Point
509 Elm Street
West Point, KY 40177

WATER SERVICES BILLING

for 4/01 thru 4/30/2023

<u>Personnel</u>	<u>Base Hrs</u>	<u>Actual Hrs</u>	<u>Hrs Over Base</u>	<u>Rate</u>	<u>Additional Services</u>
Administrative Staff	2.00	0.00	0.00	\$88.61	\$0.00
Supervisory Staff	4.00	9.75	0.00	\$60.07	\$585.68
Heavy Equipment Operator	0.00	0.00	0.00	\$48.44	\$0.00
Distribution System Operator	0.00	0.00	0.00	\$40.54	\$0.00
Water Quality Specialist	0.00	2.00	0.00	\$50.37	\$100.74
Maintenance & Controls Specialist	0.00	7.50	0.00	\$58.68	\$440.10
Treatment Plant Operator	0.00	49.25	0.00	\$33.90	\$1,669.58
Collection System Operator	0.00	32.50	0.00	\$40.19	\$1,306.18
Backhoe / Excavator	0.00	0.00	0.00	\$61.01	\$0.00
Equipment Trailer	0.00	0.00	0.00	\$12.53	\$0.00
Dump Truck	0.00	0.00	0.00	\$14.72	\$0.00
Utility Truck	0.00	54.25	0.00	\$7.22	\$391.69
1/2 Ton Truck	0.00	4.00	0.00	\$6.24	\$24.96
Crane Truck	0.00	5.25	0.00	\$7.22	\$37.91
Vac Truck	0.00	0.00	0.00	\$87.42	\$0.00
Jetter	0.00	2.50	0.00	\$59.17	\$147.93
Portable bypass pump	0.00	0.00	0.00	\$23.41	\$0.00
Portable Generator	0.00	0.00	0.00	\$39.43	\$0.00
Misc Power Tools	0.00	0.00	0.00	\$5.00	\$0.00
3/9/2023- Citco Water. Gas tubing					\$104.59
3/9/2023- Citco Water. Gas tubing					\$25.00
4/11/23- True Value- Gas piping repair					\$49.79
4/18/23- USA Bluebook- De chlor tablets					\$418.10
4/21/23- C&C Portables 2 loads of sludge					\$800.00
4/25/23- Dodge's Store- ice for WWTP influent sampler					\$3.19
				Additional services subtotal	\$6,105.44
				Base services subtotal	\$417.51
GRAND TOTAL					\$6,522.95

Questions about this billing, please call Scott Schmuck at (270) 351-3222 x222.

Please remit the above amount to:
Hardin County Water Dist No. 1
Attn: Megan Probst
1400 Rogersville Road
Radcliff, KY 40160

Thank you!



Hardin County Water District No. 1
 City of West Point, Kentucky
 Water & Wastewater Operations Invoice

Date	Time of Call/Visit/Work	HCWD1 Employee	City of West Point Contact	Reason for Visit (Sample, Review, Give Reason)	Samples Collected? HCWD1 Equipment or Supplies Used? General Comments:	Travel Time	On Site Hours	In-Office Hours
4/6/2023		Chris G		MOR				1.00
4/12/2023		Kenny H		DMR				3.00
4/3/2023		Daniel L	Mayor Ciresi	BacT sample	BacT sample	0.50	0.50	
4/24/2023		Daniel L	Mayor Ciresi	BacT sample	BacT sample	0.50	0.50	

Personnel:	Hours in Base Fee	Hours over base	Hours Total	Rate	Fee for Additional Services
Administrative Staff	2.00	0.00		2.00 \$88.61	\$0.00
Supervisory Staff (4 hrs base)	4.00	9.75		13.75 \$60.07	\$585.68
Water Quality Specialist		2.00		2.00 \$50.37	\$100.74
Maintenance & Controls Specialist		7.50		7.50 \$58.68	\$440.10
Treatment Plant Operator		49.25		49.25 \$33.90	\$1,669.58
Collection System Operator		32.50		32.50 \$40.19	\$1,306.18
Distribution System Operator		0.00		0.00 \$40.54	\$0.00
Heavy Equipment Operator		0.00		0.00 \$48.44	\$0.00
Portable bypass pump		0.00		0.00 \$23.41	\$0.00
Utility Truck		54.25		54.25 \$7.22	\$391.69
1/2 Ton Truck		4.00		4.00 \$6.24	\$24.96
Crane Truck		5.25		5.25 \$7.22	\$37.91
Vactor Truck		0.00		0.00 \$87.42	\$0.00
Jetter		2.50		2.50 \$59.17	\$147.93
3/9/2023- Citco Water. Gas tubing					\$104.59
3/9/2023- Citco Water. Gas tubing					\$25.00
4/11/23- True Valve- Gas piping repair					\$49.79
4/18/23- USA Bluebook- De chlor tablets					\$418.10
4/21/23- C&C Portables 2 loads of sludge					\$800.00
4/25/23- Dodge's Store- Ice for WWTP influent sampler					\$3.19

Subtotal for Additional Services		\$6,105.42
Subtotal for Base Services	\$417.51	
Total Fee	Apr-23	\$6,522.93



Invoice

INVOICE DATE	INVOICE NUMBER
03/09/2023	S100210204.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

HARDIN COUNTY WATER DISTRICT #1
1400 ROGERSVILLE RD
RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT #1
Building 7207
South Carolina St
FORT KNOX, KY 40121

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
3735	Hydro Parts		Tony Omohundro		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hunt McCollum		UPS GROUND	NET 30 DAYS	03/09/2023	03/02/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
50ft	50ft	HYDRO INST P-138 3/8" OD X 1/4" ID VACUUM TUBING BLACK	0.417/ft	20.85	
50ft	50ft	HYDRO INST P-112 1/2" OD X 3/8" ID VACUUM TUBING BLACK	0.500/ft	25.00	
6ea	6ea	HYDRO INST 10-6-4 3/8"x1/4" TUBING X MIPT CONNECTOR	4.167/ea	25.00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Tracking Numbers 1Z4119760390669906 </div>					
2.00.53604					

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/08/2023

**Past Due invoices may be subject to 1.50% late charge.
Effective June 1, 2022, CITCO Water is updating its ACH/wire
instructions as outlined below. Please continue to send all remittance**

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	70.85
S&H Charges	33.74
Tax	0.00
Payments	0.00
Amount Due	104.59



Invoice

INVOICE DATE	INVOICE NUMBER
03/16/2023	S100210204.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

HARDIN COUNTY WATER DISTRICT #1
1400 ROGERSVILLE RD
RADCLIFF, KY 40160

HARDIN COUNTY WATER DISTRICT #1
Building 7207
South Carolina St
FORT KNOX, KY 40121

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3735	Hydro Parts		Tony Omohundro	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Hunt McCollum	UPS GROUND	NET 30 DAYS	03/16/2023	03/02/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	HYDRO INST 10-8-6 1/2"x3/8" TUBING X MIPT CONNECTOR	4.167/ft	25.00
		Tracking Numbers 1Z4119760393132104		
		2.00.5360A		

**** REPRINT ** REPRINT ** REPRINT**
Invoice is due by 04/15/2023

Past Due invoices may be subject to 1.50% late charge.
Effective June 1, 2022, CITCO Water is updating its ACH/wire instructions as outlined below. Please continue to send all remittance

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	25.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	25.00

Radcliff True Value
508 North Dixie Blvd
Radcliff, KY 40160
270-351-3134

West Point
~~FKWW~~ uu

Transaction#: 237555
Associate: Employee
Date: 04/10/2023 Time: 09:10:39 AM
Due Date: 05/10/2023

*** SALE ***

PO: fkww

Bill To:
Customer # 50
Hardin Co. Water Dist. #1
1400 Rogerville Road
Radcliff, KY 40160
270-351-3222

Payment Method: Invoice Credit Card
Date: 4.11.23 Employee: K. Horn
Vendor: Radcliff True Value
Description: Gas Piping Repair
Account #: 2-00-53004 \$ 49.79
Account #: \$
Account #: \$
Total Charges: \$ 49.79

Cement Weld Kit - 127840
1.00 EACH @ \$11.99 N \$11.99
1" WHT SxS Coupling - 196238
3.00 EACH @ \$1.29 N \$3.87
1" WHT 90DEG SxS Ell - 193870
5.00 EACH @ \$1.99 N \$9.95
1"x10' SCH40 PVC Pipe - 433836
2.00 EACH @ \$11.99 N \$23.98

Subtotal: \$49.79
TAX EXEMPT
TOTAL: \$49.79

INVOICE: \$49.79
CHANGE: \$0.00

A Finance Charge of 1.5% per month
applies to all past due invoices



(X) _____
Authorized Signature

Thank You!

USABlueBook

Get the Best Treatment™

INVOICE

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007393

VN0079926

INVOICE NO.	PAGE NO.
339829	1 of 1
CUSTOMER NO.	DATE
79882	04/18/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: SDF DTH HTG

BILL TO: 79882

SHIP TO: 8

HARDIN COUNTY WATER DIST #1
1400 ROGERSVILLE RD
RADCLIFF KY 40160
USA

HARDIN COUNTY WATER DIST #1
7207 S CAROLINA AT
FORT KNOX KY 40121-5192
USA

Ordered by: 0005 JON PHILIP

Attention: 0005 JON PHILIP

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
JON	04/18/23	RJD	NET 30	KYEXEMPT	516895	01	FXD/PPD	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
28530	USABlueBook Dechlorination Tablets 45lbs SDS VISIT WWW.USABLUEBOOK.COM	2	2	0	EA	176.95	EA	353.90
Payment Method: <input checked="" type="checkbox"/> Invoice <input type="checkbox"/> Credit Card Date: 4/20/23 Employee: K. Horn Vendor: USABlueBook Description: Dechlor Table for West Point WHTP Account #: 2.00.57604 \$ 418.10 Account #: \$ _____ Account #: \$ _____ Total Charges: \$ 418.10								

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
353.90	0.00	0.00	0.00	64.20	418.10

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
339829	79882	04/18/23	418.10

HARDIN COUNTY WATER DIST #1
1400 ROGERSVILLE RD
RADCLIFF KY 40160
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

V10080010

5042123B



C&C Portables

SEPTIC SERVICE • PORTABLE TOILETS • DUMPSTERS

5222 Hwy. 60, Vine Grove, KY 40175

Phone: 270-828-3496 or 270-547-6129

Email: info@candcportables.com

Date: 4-21-23

Name: Hardin County Water District Phone: _____

Service address: West Point

Billing address: _____

Service type: Septic Holding Tank

Grease Trap Other: _____

Gallons: 8,000 Disposal Site: Red Hill Sewer Plant

Qty	Description	Amount	Total
2	hauled sewage from West Point to Red Hill	400.00	800.00
Thank you!		Total	
Please remit payment to: 5222 Hwy 60, Vine Grove, KY 40175		Amount Paid	
Customer Signature: _____		Amount Due	800.00

Payment Method: Invoice Credit Card

Date: 4/21/23 Employee: K. Horn

Vendor: C+C Portables

Description: Sludge Removal from West Point WWTP

Account #: 2.00.52604 \$ 800.00

Account #: _____ \$ _____

Account #: _____ \$ _____

Total Charges: _____ \$ 800.00

042123

Dodge's Store # 6402
304 South Dixie Hwy Muldraugh, KY
502-943-9915 40155
Tax Description Qty Amount

DODGE ICE 1 BAG \$3.19

Sub Total \$3.19

Tax: \$0.00

Total \$3.19

Visa: \$3.19

Change \$0.00

Sale

Visa

Card Num : XXXXXXXXXXXX7748

Chip Read

Terminal : XXXXXXXXXXX3001

Approval : 905212

Sequence : 023363

USD\$ 3.19

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: XXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC: 4D1C2FE0236A41AD

Payment Method: Invoice Credit Card

Date: 4/25/23 Employee: K. Horn

Vendor: Dodge's

Description: Ice for WPNWTP Influent Sampler

Account #: 2.00.53604 \$ 3.19

Account #: \$

Account #: \$

Total Charges: \$ 3.19

REG# 1 CSH Quillen, TRAN#5490751

4/25/2023 10:21:21 AM

JOIN OUR TEAM

www.DodgesCareer.com

Area Leader - Jeff Janes

(888) 604-0599