

Garrard County Water Association
Transaction Detail By Account
 January through December 2024

New Connections				Related	
Type	Date	Memo	# Set	Amount	Costs
Deposit	01/04/2024	Kaelah Feltner	1	934.75	634.00
Deposit	01/04/2024	Ryan Hulett	2	1,869.50	1,361.00
Deposit	01/18/2024	John Jones-Diff of \$874.75 to be paid		60.00 A	
Deposit	02/07/2024	Dusty Skinner	1	934.75	625.00
Deposit	02/14/2024	Lupe Murphy	1	934.75	771.50
Deposit	02/15/2024	Clemencia Sanchez	1	934.75	636.00
Deposit	02/21/2024	Stanley Sutton	1	934.75	644.00
Deposit	03/06/2024	Karen Miller	1	934.75	195.00
Deposit	03/08/2024	Michael Minks	1	934.75	618.50
Deposit	03/18/2024	Jimmy Doolin	1	934.75	636.00
Deposit	03/20/2024	Barry Kincaid	1	934.75	617.00
Deposit	03/25/2024	Aaron Burkhart	1	934.75	664.00
Deposit	04/01/2024	Timothy Muffley	1	934.75	597.00
Deposit	04/10/2024	Lisa McCane	1	934.75	622.00
Deposit	04/12/2024	Ruslan Dmytruk	1	934.75	490.00
Deposit	04/17/2024	Jaymeson Jones	1	934.75	719.00
Deposit	04/17/2024	Billy Graves	1	934.75	616.00
Deposit	04/17/2024	Willie Skeens	1	934.75	75.00
Deposit	04/24/2024	Tim Day Jr.	1	934.75	619.00
Deposit	04/25/2024	Mike Stevens	1	934.75	522.00
Deposit	04/26/2024	Trenton Edgington	1	934.75	613.50
Deposit	04/29/2024	Johnnie Estes	1	934.75	616.00
Deposit	04/30/2024	Robert Fitzsimmonds	1	934.75	624.00
Deposit	05/01/2024	Silvestre Espinoza	1	934.75	610.00
Deposit	05/02/2024	David White	1	934.75	948.00
Deposit	05/06/2024	Rick Gastineau	1	934.75	614.00
Deposit	05/07/2024	Austin Hopper	1	934.75	614.00
Deposit	05/14/2024	Mark Hopp	1	934.75	699.00
Deposit	05/22/2024	Darcy Howard	1	934.75	737.00
Deposit	05/24/2024	Corky Deaton	1	934.75	75.00
Deposit	05/29/2024	Adam Hall	1	934.75	618.00
Deposit	05/30/2024	Jamie McQueen	1	934.75	845.00
Deposit	06/03/2024	Jason Ford	1	934.75	659.00
Deposit	06/12/2024	Amanda Camps	1	934.75	626.00
Deposit	06/12/2024	Kenneth Anderson	1	934.75	723.00
Deposit	06/13/2024	Kendall McCane	1	934.75	646.00
Deposit	06/17/2024	Brandie Holcomb	1	934.75	519.00
Deposit	06/17/2024	Tommy Cope	1	934.75	991.00
Deposit	06/18/2024	Donald Coulson	1	934.75	723.00
Deposit	06/27/2024	Zach Jefferies	1	934.75	719.00
Deposit	07/01/2024	Tammy Malcom	1	934.75	939.00
Deposit	07/02/2024	John Jones	1	934.75	730.00
Deposit	07/03/2024	Mark Fain	1	934.75	507.00
Deposit	07/03/2024	Stella Estes	1	934.75	514.00
Deposit	07/08/2024	Bruce Cope	4	3,739.00	1,778.00
Deposit	07/10/2024	Tyler Oberman	1	934.75	719.00

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Deposit	07/11/2024	Tom Hale	1	934.75	567.00
Deposit	07/11/2024	William Kline	1	934.75	727.00
Deposit	07/15/2024	Johnathan Jones	1	934.75	719.00
Deposit	07/17/2024	Harold Oney	1	934.75	494.00
Deposit	07/26/2024	Magdalena Barrios	1	934.75	779.00
Deposit	08/01/2024	Kami Willoughby	1	934.75	300.00
Deposit	08/14/2024	Jennifer Slate	1	934.75	749.00
Deposit	08/14/2024	Pamela Anderson	1	934.75	764.00
Deposit	08/14/2024	Pamela Anderson		934.75	Only one of 2 has been set.
Deposit	08/16/2024	Ryan Hulett	1	934.75	594.00
Deposit	08/23/2024	Jeffrey Burton	1	934.75	771.00
Deposit	08/26/2024	Lori Hensley	1	934.75	746.50
Deposit	09/04/2024	Robert Stith	2	1,869.50	1,088.00
Deposit	09/04/2024	Marco Hernandez	1	934.75	516.50
Deposit	09/05/2024	Taylor Watts	1	934.75	597.00
Deposit	09/10/2024	Wayne Sewell	1	934.75	300.00
Deposit	09/23/2024	Ronald Trimble	1	934.75	727.00
Deposit	09/24/2024	Brett Congleton	1	934.75	300.00
Deposit	09/27/2024	Ashley Clark	1	934.75	300.00
Deposit	10/02/2024	William Knight	1	934.75	751.00
Deposit	10/11/2024	Mark Shupe	1	934.75	703.00
Deposit	10/15/2024	Annabrooke James	1	934.75	734.00
Deposit	10/21/2024	Vasyl Zhuchenia	1	934.75	665.50
Deposit	10/23/2024	Samuel Pgavaka	1	934.75	100.00
Deposit	10/25/2024	Toria Mandrell	1	934.75	716.50
Deposit	10/28/2024	Barbara Dunn		934.75	
Deposit	11/05/2024	Ryan Hulett	1	934.75	703.00
Deposit	11/06/2024	Linda Adams	1	934.75	729.00
Deposit	11/14/2024	Jacob Balsar		934.75	
Deposit	11/15/2024	Martha Montanez		934.75	
Deposit	11/19/2024	Mark Blythe		934.75	
Deposit	11/20/2024	Barbara Cunningham	1	934.75	729.00
Deposit	12/10/2024	Heibert Baines		934.75	
Deposit	12/13/2024	Roger Ayres		934.75	
Deposit	12/13/2024	Thomas Heil		934.75	
Deposit	12/16/2024	Wilbert Smith		934.75	
Deposit	12/20/2024	Brandon Drew		934.75	
Total New Connections Fees Received in 2024				81,383.25	
Less John Jones payment of 1/18/24 applied to water bills.				-60.00	RHC 2024-1
New connection fees after adjustment for John Jones payment applied to water				81,323.25	
Meter Sets Outstanding at 12/31/23:					
	05/18/2016	Judy Duggins		725.00	
	05/01/2020	Gerry Berger (Stewart Construction)		725.00	
	08/11/2022	Jerome Isaacs-Bell Ln Ext.	1	934.75	300.00
	08/11/2022	Jerome Isaacs-Bell Ln Ext.		934.75	Only one of 2 has been set.
	09/07/2022	Alvin York		934.75	
	09/26/2022	Alex Ayres		934.75	
	12/06/2022	Jessica Mitchell		934.75	

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03/14/2023	Virginia Lane	1	934.75	75.00	
04/19/2023	Jamie Leger		934.75		
06/16/2023	Curtis Jones		1,869.50		
09/28/2023	Brandon Rutherford		934.75		
10/25/2023	Judy Burkhead	2	1,869.50	75.00	
12/05/2023	Aaron Meece	1	934.75	618.50	
Total meter sets outstanding at 12/31/23			13,601.75		
Total meter sets outstanding at 12/31/24			18,275.50		
Increase in liability for meter set fees paid in advance			4,673.75		RHC 2024-1
Connection fees earned in 2024 (82 meters at 934.75)			76,649.50		
Total meter material costs			82	48,007.00	To H-1 RHC 2024-2
Memo: Average cost per meter 2024				585.45	
Memo: Average cost per meter 2023				517.40	
Memo: Average cost per meter 2022				482.66	
Labor cost at \$200 per meter				16,400.00	To H-1 RHC 2024-2

Memo: Since 2015, GCWA has used \$200 as its average labor cost per meter set.

A = When he came in and paid on July 2, 2024, the customer asked that the \$60 paid in January be credited to his water bills.