

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: April Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	7,101,410
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	7,101,410
5		
6	WATER SALES	
7	Residential	1,988,100
8	Commercial	137,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,125,900
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	4,975,510
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	4,975,510
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	70.06%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hickory

For the Month of: April Year: 2025

LINE #	ITEM	GALLONS (omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	10,783,510
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	10,783,510
5		
6	WATER SALES	
7	Residential	4,463,500
8	Commercial	3,277,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	7,740,700
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	3,042,810
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	3,042,810
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	28.22%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Consumers

For the Month of: April Year: 2025

LINE #	ITEM	GALLONS (omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	8,290,928
4	TOTAL PRODUCED AND PURCHASED	8,290,928
5		
6	WATER SALES	
7	Residential	6,514,100
8	Commercial	297,800
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	6,811,900
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	1,479,028
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	1,479,028
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	17.84%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: April Year:

LINE #	ITEM	GALLONS (omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	1,659,682
4	TOTAL PRODUCED AND PURCHASED	1,659,682
5		
6	WATER SALES	
7	Residential	1,111,500
8	Commercial	532,700
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	1,644,200
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	15,482
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	15,482
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	0.93%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Sedalia

For the Month of:

April

Year:

2025

LINE #	DESCRIPTION	GALLONS (Omit 1000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	605,444
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	605,444
5		
6	WATER SALES	
7	Residential	411,200
8	Commercial	177,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	588,200
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	-
27	Line Leaks	17,244
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	17,244
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	2.85%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: April Year: 2025

LINE	ITEM	GALLONS (omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	2,107,831
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	2,107,831
5		
6	WATER SALES	
7	Residential	1,448,300
8	Commercial	167,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	468,600
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,084,800
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	
18	Wastewater Plant	
19	System Flushing	
20	Fire Department	
21	Other Usage (explain)	
22	TOTAL OTHER WATER USED	-
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	23,031
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	23,031
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	1.09%

Date 3/3/25

Water District Consumers

Address or location of problem Auturna ridge, trail ridge

Description of problem CCWP

Materials used to fix problem 1 man, truck 17, 35 miles

Time spent on job include travel time [REDACTED], 9 hours,

Date 3-4-25

Water District Consumers

Address or location of problem Stth 121, street 940, Crestwood

Description of problem GCWLD

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3/5/25

Water District Consumers

Address or location of problem Waldrop dr., Crestview dr, 2205

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3-6-25

Water District South Graves

Address or location of problem Stubblefield rd, wagner bottom rd

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3-10-25

Water District South Grove

Address or location of problem Royal dr., irum ct 4155

Description of problem ~~broken~~ Listen to meters

Materials used to fix problem 1 man, truck 17, 30 min

Time spent on job include travel time 9 hours

Date 3-11-25

Water District Consumers

Address or location of problem Chris dr, Tom dr, 313

Description of problem Deploy leak detector

Materials used to fix problem 1 man, truck 17, 35 miles

Time spent on job include travel time 9 hours

Date 3-12-25

Water District Consumers

Address or location of problem Hwy 303, Kenwood dr, Prairie St, Coon Lake

Description of problem GCW/D

Materials used to fix problem 1 man, truck 17, 32 miles

Time spent on job include travel time 9 hours

Date 3-13-25

Water District consumers

Address or location of problem w tucker, central rd, Coplen rd

Description of problem GCW/D

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3-24-85

Water District COMBUNERS

Address or location of problem st n 1890, whispering oaks, calif dr

Description of problem GCWIP

Materials used to fix problem 1 man, truck 17, ~~9 hours~~ 30 miles

Time spent on job include travel time 9 hours

Date 3-25-25

Water District South Graw

Address or location of problem 1748, Alton rd.

Description of problem CCWIN

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3-26-25

Water District Consumers

Address or location of problem trail ridge, autumn ridge, lake view

Description of problem GCW/b

Materials used to fix problem 1 man, truck 17, 30 miles

Time spent on job include travel time 9 hours

Date 3-27-25

Water District Consumers

Address or location of problem Natchez trace, C Tucker, Pleasant

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, 30 min

Time spent on job include travel time 9 hours

**GRAVES COUNTY WATER DISTRICT
WATER LOSS REDUCTION ACCOUNT
STATEMENT OF CASH FLOW
APRIL 2025**

Account Balance as of 4/01/25 **\$ 231,828.28**

Disbursements

CK # 1853	Mayfield Electric and Water - labor, mileage, material for leak detection (MAR 2025) (see attached invoice and supporting documentation)	(4,582.50) *
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AW	Reimbursement to O&M account for (3) DMA meters purchased in 2023	(9,791.66)
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Deposits

- Surcharge Revenue (4919 Customers x \$5.00)	24,595.00
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- Interest Earned	425.82
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Account Balance as of 4/30/25 **\$242,474.94**

* Check #1853 did not clear bank in April 2025



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101 East Broadway,
Mayfield, KY 42066

GRAVES CO WATER DISTRICT
(WATER LOSS REDUCTION)
301 E BROADWAY
MAYFIELD KY 42066-2405



Statement Date: 04/30/2025

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 03/31/25		231,828.28
Debits		0.00
Automatic Withdrawals	1	9,791.66
Automatic Deposits	1	24,595.00+
Interest Added This Statement		425.82 +
Ending Balance On 04/30/25		247,057.44
Annual Percentage Yield Earned	2.25 %	
Interest Paid This Year	1,527.48	
Interest Paid Last Year	3,260.02	
Average Balance (Collected)	232,321.72+	

ALL CREDIT ACTIVITY

Date	Description	Amount
04/30/25	INTEREST PAID	425.82
04/30/25	MONTHLY SURCHARGE REVENUE	24,595.00

ELECTRONIC DEBITS

Date	Description	Amount
04/30/25	2023 DMA MTRS PAID FROM OPER	9,791.66

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 03/31/25 was 231,828.28

Date	Balance	Date	Balance	Date	Balance
04/30/25	247,057.44				

This Statement Cycle Reflects 30 Days

The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 04/01/2025 Through 04/30/2025

Continued

1/2433/1



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Mayfield, KY 42066

Statement Date: **04/30/2025**

Account No.:

Page: **2**

Direct Inquiries About Electronic Entries To:

FNB BANK
P O BOX 369
MAYFIELD KY 42066
Phone: (270) 247-1758

GRAVES COUNTY WATER DISTRICT
Leak Detection

MARCH 2025

Service for FEBRUARY 2025

		Rate/Hr	
Regular hours	108	\$40.00	\$4,320.00
Overtime Hours		\$60.00	
Total Mileage	375	0.7	\$262.50
material			
VAC TRUCK			
TRACHOE			
INVENTORY			
bachoe			
SKID STEER			
	TOTAL		\$4,582.50

Please send bill to:

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

GCWD LEAK DETECT
SERVICE FOR MARCH 2025

	# REG HRS	\$40	OT HRS	\$60	MILES	0.7	inventory	TRACHOE
STH GRAVI	27	\$1,080		\$0	90	\$63.00		
CONSUMEI	81	\$3,240		\$0	285	199.50		
HICKORY		\$0		\$0		0.00		
SEDALIA		\$0		\$0		0.00		
FANCY FARM		\$0		\$0		0.00		
HARDEMAN		\$0		\$0		0.00		
TOTAL	108	\$4,320	0	\$0	375	\$262.50	\$ -	\$ -

GRAND TO \$4,582.50

✓ Success!

Transfer

From	Graves Co Water DistChecking *1091
To	Graves Co Water DistChecking *5020
Amount	\$9,791.66

Confirmation: Internet Access 04/30/2025 10:11 987187

gcwd mtrs paid out of Operating & maintenance s/b paid out of leak detection

DATE	AREA	labor	MATERIAL	TRACHOE	MILEAGE	TOTAL
10-9-2023	Boyd rd	\$960.00	\$1,990.52	\$200.00	\$45.00	\$3,195.52
10-17-2023	Pearce Rd	\$960.00	\$2,015.62	\$200.00	\$45.00	\$3,220.62
10-27-2023	Boyd Rd	\$1,140.00	\$1,990.52	\$200.00	\$45.00	\$3,375.52
						\$9,791.66

Km
4/16/24

DISTRICT 5th Gravel Boyd Rd

DATE 10-9-23

MATERIAL 24" Uniflows ²⁻ 4x2 Hymox 2-6 in Hymox 6x4 ms 4 Ton Dirt

TRUCK/MILES 24 miles x 3 trucks 2.625 = 45⁰⁰ Tractor

HOURS 8 hrs Reg Time

4 hrs
280
\$200⁰⁰

DESCRIPTION OF WORK _____

Set 4" Mto Boyd Rd

EMPLOYEE 3 men - Hunter, Bryson, AJ

24 hrs x 40 = 960⁰⁰
+ 45⁰⁰ Mileage
200⁰⁰ Tractor
1990⁵² Material
\$319552

DISTRICT St. James Pearce Rd

DATE 10/17/23

MATERIAL See below

TRUCK/MILES Trachae 3 trucks 24 miles

HOURS 8 hrs

DESCRIPTION OF WORK _____

Set 4" DMA Mtr

EMPLOYEE 3 men Hunter Bryson, Dominic

Material
4" Uniflange - 2
4 in Hyman - 2
6 in Hyman - 2
6 x 4 MJ MJ
Dirt
Blocks - 3

2015⁶²

Material 2015⁶²
Labor 960
Mileage 4500
Trachae 200⁰⁰

3220⁶²

DISTRICT Sth Graves Boyd Rd (other End)

DATE 10/27/23

MATERIAL Uniflag², 4x2 Hymas² 2011 Hymas 4x4 4 Ton Dirt

TRUCK/MILES 24 miles x 3 trucks Tracho² 200

HOURS 8 hrs 1 hr OT

DESCRIPTION OF WORK

4 in Mtr DMA

EMPLOYEE 3 men 8 hrs 1 hr OT

$$24 \times 40 = 960$$

$$3 \times 60 = 180$$

$$\text{Material } 199052$$

$$\text{Tracho } 200$$

$$\text{Miles } 450$$

$$\underline{\$3,375.52}$$