

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

Account Balance as of 6/01/25	\$ 190,279.22
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Disbursements

CK # 1855	Mayfield Electric and Water - labor, mileage, material for leak detection (MAY 2025) (see attached invoice and supporting documentation)	(16,318.26) *
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Deposits

- Surcharge Revenue (4932 Customers x \$5.00)	24,660.00
- Interest Earned	382.98

Account Balance as of 6/30/25	\$199,003.94
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INFO 24
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FNB MAIN OFFICE
Toll Free: 888-9DialFNB
101 East Broadway,
Mayfield, KY 42066

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



Statement Date: 06/30/2025

Account No.:

Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 05/30/25		190,279.22
Debits		0.00
Automatic Deposits	1	24,660.00+
Interest Added This Statement		382.98+
Ending Balance On 06/30/25		215,322.20
Annual Percentage Yield Earned	2.25 %	
Interest Paid This Year	2,363.91	
Interest Paid Last Year	3,260.02	
Average Balance (Collected)	202,211.47+	

ALL CREDIT ACTIVITY

Date	Description	Amount
06/16/25	MONTHLY SURCHARGE REVENUE	24,660.00
06/30/25	INTEREST PAID	382.98

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/30/25 was 190,279.22

Date	Balance	Date	Balance	Date	Balance
06/16/25	214,939.22	06/30/25	215,322.20		

This Statement Cycle Reflects 31 Days

The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 05/31/2025 Through 06/30/2025

Continued

1/2691/1



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Toll Free: 888-9DialFNB
101 East Broadway,
Mayfield, KY 42066

Statement Date: **06/30/2025**

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

JUNE 2025

Service for MAY 2025

		Rate/Hr	
Regular hours	151	\$40.00	\$6,040.00
Overtime Hours	12	\$60.00	\$720.00
Total Mileage	556	0.7	\$389.20
material			\$7,144.78
boring mach			
TRACHOE			\$400.00
INVENTORY			\$1,624.28
bachoe			
SKID STEER			
	TOTAL		\$16,318.26

Please send bill to:

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

GRAVES COUNTY WATER DISTRICT

Leak Detection

JUNE 2025

Service for MAY 2025				
			Rate/hr	
Regular hours	151	\$40.00		\$6,040.00
Overtime Hours	12	\$60.00		\$720.00
Total Mileage	556	0.7		\$389.20
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boring mach				
TRACHOE				\$400.00
INVENTORY				\$1,624.28
bachoe				
SKID STEER				
		TOTAL		\$16,318.26
Please send bill to:				
Mayfield Elec & Water				
301 East Broadway				
Mayfield, KY 42066				
270-247-4661 Ext 118				

2025

DISTRICT:		DATE:	
ITEM	QTY	ITEM	QTY
DRESSERS		SADDLES, BRASS, TAPPING	
3/4 CPLG P1 CTSXP1 C47-33NL			
3/4" X 3/4" CTS X CTS- C44-33-NL		2" X 3/4"	
3/4" CTS X 1" CTS- C44-34-NL		2" X 1"	
3/4" X 3/4" PVC- C77-33-NL		3" X 1"	
3/4" CTS X 1" PVC		3" X 3/4"	
1" X 1" CTS- C44-34-NL		4" X 3/4"	
1" X 1" PVC		4" X 1"	
3/4" PVC X 1" PVC- C77-34-NL		4" X 2"	
1" CTS X 1" PVC- C47-34-NL		5" X 3/4"	
3/4" MALE CTS- C84-33-NL		6" X 1"	
3/4" FEMALE		6" X 2"	
ADAPTERS 90 FOR STOPS		8" X 3/4"	
3/4" - LG4-33S-NL/H10022N		8" X 1"	
90 BEND ADAPT 10023N			
CLAMPS		8" X 2"	
		SADDLE CAST IRON TAPPING	
		8" X 3/4"	
		8" X 1"	
		8" X 2"	
		4" X 3/4"	
		4" X 1"	
		4" X 2"	
CORP STOP 45- LAQ4-33S-NL		6" X 3/4"	
CORP STOP 3/4- 1000-3NL		5" X 1"	
CORP STOP 1" - F1000-4NL		5" X 2"	
CORP STOP 2"		8" X 3/4"	
HYMAX COUPLINGS		8" X 1"	
		10" X 3/4"	
		10" X 1"	
		VALVE BOX COMPLETE	
		VALVES 3"	
		VALVES 4"	
		VALVES 5"	
		VALVES 8"	
		VALVES 10"	
4" HYMAX GRIP- 04111-16		2IN FEMALE CTS	
5" HYMAX GRIP- 06165-16		2 IN FEMALE PVC	
6XS HYMAX- 21716		2 IN MALE PVC	
4X6 HYMAX REDUCER- 16316		2IN MALE CTS	
6XS HYMAX GRIP			
COUPLINGS			
3/4 CPLG 2 BOLT IPS T4PCS1057			
3" HOPG 2 BOLT DRESSER PC-132-7			
1 1/4" 2 BOLT DRESSER PCS166-7			
HYRASEL 2X2 BLUE DRESSER			
CURVE VALVES			
3/4 BALL CURV VALV PXP B11333NL			
CURVE VALVE 1"			
CURVE VALVE 2"			
FIRE HYDRANTS			
FIRE HYDRANTS FLUSH			
METER ELLS			
3/4" - L35-25-NL			
METER YOKE SWIVEL NUTS			
PVC MTR NUTS			
CTS MTR NUTS			
3/4 P1 CTS NUT & GASKET NG-04			
METER YOKE			
MTR YOKE SPLITTER 72-7146733NL			
3/4" - 52-CHIRCN			
METER WELLS			
3/4" PLASTIC- 15			
CONCRETE			
3/4" PLASTIC MTR WELLS- 52			
METER YOKE TAIL PCS CTS- 514227			
3/4" METER YOKE TAIL PCS PVC- 514228N			
METER JOG W33-REC			
3/4" ONE ONLY MTR RIM1- 15107			

GCLD

Date 5-28-25

Water District Consumers

Address or location of problem Consumers Water tower

Description of problem Set master meter

Materials used to fix problem 4' of 1" meter well, 4' 2", bonnet

1 big block 1 thin block & 2 bricks, 1-8" transite & 2" saddle

2-4" Long 2" brass nipples 1-2" Valve 1-2" PVC pack joint
2' of 2" PVC 1-2" PVC coupling 1-2X1 1/4" PVC bushing Female

Time spent on job include travel time 10 hrs. regular 3 men

6' of 6" PVC

Truck 4

6' of 6" Ductile iron pipe

99

✓ 35' track hoe

2-8X6" Hymax's

8 tons of dirt

1-6" Honeywell master meter

12 miles each

2-6" Uniflanges & Gaskets

GCLD

Date 5-19-25

Water District Consumers

Address or location of problem 3995 Central Rd.

Description of problem Service leak

Materials used to fix problem 100' of 3/4 poly 1-3/4 yoke

1 big block 2 bricks

Time spent on job include travel time 1 hr. Reg. 3 hrs. OT. ^{Hrs} = 12 OT

4 men Truck 4

8 trackhoe

± 4 hrs

Rig

10 miles each

Date 5-1-25

Water District ~~Englewood~~ South Brass

Address or location of problem 94th

Description of problem GCWD

Materials used to fix problem 1 man, truck 1/7, 50 miles

Time spent on job include travel time 9 hours

Date 5-6-25

Water District South Graves

Address or location of problem 94 W, Fenwick Field

Description of problem GCWID

Materials used to fix problem 1 man, truck/7, 48 miles

Time spent on job include travel time 9 hours

Date 5-7-25

Water District South Graves

Address or location of problem Latta rd, 943

Description of problem GCM/D

Materials used to fix problem 1 man, 50 miles, truck 17, listening device

Time spent on job include travel time 9 hours

Date 5-8-25

Water District South Graves

Address or location of problem 129, 94

Description of problem GCWID

Materials used to fix problem 1 man, truck 17, listening device,

50 miles

Time spent on job include travel time 9 hours

Date 5-12-25

Water District ~~South~~ ~~Central~~ Consumers

Address or location of problem 94, 564

Description of problem GCWID

Materials used to fix problem 45 miles, 1 man, truck 17, listening device

Time spent on job include travel time 9 hours

Date 5-13-25

Water District GLWD

Address or location of problem 11 11

Description of problem

leak detection meeting, Demo

with: new equipment + McKim & Creed

Materials used to fix problem

1 man, 15 miles, truck 17

Time spent on job include travel time

9 hours

Date

5/19

Water District

CONSUMERS

Address or location of problem

Central rd, 339,

Description of problem

Leak found 4458 central rd

Materials used to fix problem

1 man, truck 17, 40 miles, listening

Time spent on job include travel time

9 hours

Date 5-20-25

Water District Consumers

Address or location of problem 3995 central rd leak found

Description of problem GCHWID

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

Time spent on job include travel time 9 hours

Date 5-21-25

Water District HD

Address or location of problem St 1710

Description of problem listened to all meters

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

Time spent on job include travel time 9 hours

Date 5-22-85

Water District HO

Address or location of problem St st 1710

Description of problem leak found in creek listening

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

listening device

Time spent on job include travel time 9 hours

Date 5-27-25

Water District HD

Address or location of problem 15710

Description of problem Ayona now leaking at

creek 3800+ gal hr

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

Time spent on job include travel time 9 hours

Date 5-28-28

Water District South Graves

Address or location of problem Hwy 58

Description of problem losing 900-1000 gal hr listening

Materials used to fix problem 1 man, truck 17, 9 hours, 40 miles,

Time spent on job include travel time 9 hrs

Date 5-29-85

Water District South Graves

Address or location of problem Hwy 58, later rd

Description of problem listening to meters

Materials used to fix problem 1 man, truck 17, 40 miles

listening device

Time spent on job include travel time 9 hours

G & C**SUPPLY CO., Inc.****QUOTATION**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIESP.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

Order Number

2040936

Order Date

06/13/2025 16:50:58

Page

1 of 1

Bill To:MAYFIELD ELECTRIC & WATER DEPT
P.O. BOX 347
MAYFIELD, KY 42066**Ship To:**MAYFIELD ELECTRIC & WATER DEPT
408 EAST BROADWAY
MAYFIELD, KY 42066

(270) 247-4661

Customer ID: 1252

PO Number			Ship Route	Taker			
			UTLY	A.MORTON			
Quantities			Status Key	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = Production				

Customer Note: OT DELIVERY:
3350 HWY 45 NORTH
MAYFIELD KY 42066

1	1			UF36-6	EA	75.0000	75.00
				6 UNIFLANGE ADAPTER FOR CI			
20	20			S150-6	FT	29.2600	585.20
				6 CL 50 SJ DUCTILE IRON PIPE			
Unit Conversion: PCS				Qty: 20.0000			
1	1			861540163021716	EA	612.0000	612.00
				6 X 8 HYMAX 2 FLIP REDUCER COUPLING			

Total Lines: 3

SUB-TOTAL: 1,272.20**TAX:** 0.00**AMOUNT DUE:** 1,272.20

U.S. Dollars

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock



McKIM & CREED

REMIT TO: McKim & Creed Inc. PO Box 6193 Hermitage PA 16148-0922
Tel: 910.343.1048

2/12/2025

System Invoice Number 231072
Project 08324-0001
Project Invoice Number 3

MS JENNY WEST
MAYFIELD ELECTRIC & WATER SYSTEMS
301 E BROADWAY
MAYFIELD KY 42066-2405

Project : Mayfield KY Sales & Service

For Professional Services Rendered through: 2/1/2025

Order 250155
Phocus 3 Logger Battery Swap

Amount Due This Invoice =====> 5,270.00

Your prompt payment is appreciated. As of the date of this billing, we show no prior outstanding invoices as unpaid.

Remittance Page - Please Reference Invoice # 231072 on Your Payment and Return a Copy of this Page with Your Payment. Thank You.

Applicable Finance Charges will be applied to all late payments according to the terms of our agreement.
FED ID #50-2136769



Date	Estimate #
1/9/25	250155

Customer Name / Address
Mayfield Electric & Water Systems
Attn: Jenny West
301 E Broadway
Mayfield, KY 42066

Ship To
Mayfield Electric & Water Systems
Attn: Jenny West
301 E Broadway
Mayfield, KY 42066
jenny@mewsbbs.com

PO Number	Terms	Rep	Project
	M/30	AF	

[illegible]

Signature/Authorization

Abstract



Page 1
 Inv # 231072
 Project 08324-0001

	Units	Rate	Amount
ent			
ipment	0.00	1.00	0.00
ing			
ipping	150.00	1.00	150.00
ce Labor	0.00	1.00	0.00
ervice Labor			
ice Parts & Equipment			
ervice Parts & Equipment	5,120.00	1.00	5,120.00
Current Billing			5,270.00

To Date : Unit Fee 5,890.00

Total Due This Invoice 5,270.00

red	Fee	Labor	Consultant	Expense	Tax	Invoiced
ate :	5,890.00	0.00	0.00	0.00	0.00	5,890.00

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Consumers

For the Month of:

June

Year:

2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	9,479,043
4	TOTAL PRODUCED AND PURCHASED	9,479,043
5		
6	WATER SALES	
7	Residential	7,777,100
8	Commercial	250,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	8,027,600
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	1,451,443
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	1,451,443
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)	15.3119%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: June Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	2,123,746
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	2,123,746
5		
6	WATER SALES	
7	Residential	1,511,700
8	Commercial	109,900
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	490,800
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	2,112,400
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	11,346
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	11,346
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)	0.53%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hardeman

For the Month of: June Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	2,406,292
4	TOTAL PRODUCED AND PURCHASED	2,406,292
5		
6	WATER SALES	
7	Residential	1,189,800
8	Commercial	363,400
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	1,553,200
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	128,000
27	Line Leaks	725,092
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	853,092
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)	35.45%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Hickory

For the Month of: June Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	11,527,466
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	11,527,466
5		
6	WATER SALES	
7	Residential	5,336,200
8	Commercial	3,167,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	8,503,500
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	92,000
27	Line Leaks	2,931,966
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	3,023,966
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)	26.21%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: June Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	729,622
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	729,622
5		
6	WATER SALES	
7	Residential	490,700
8	Commercial	150,200
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	640,900
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	88,722
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	88,722
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)	12.16%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: South Graves

For the Month of: June Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	6,962,050
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	(6,962,050)
5		
6	WATER SALES	
7	Residential	2,188,300
8	Commercial	131,300
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	(2,319,600)
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	4,642,450
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	(4,642,450)
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)	(66.83%)