

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

Account Balance as of 10/01/25

\$ 190,497.86

Disbursements

CK # 1859	Mayfield Electric and Water - labor, mileage, material for leak detection (SEP 2025) (see attached invoice and supporting documentation)	(29,301.41)
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Deposits

- Surcharge Revenue		-
- Interest Earned		358.82

Account Balance as of 10/31/25

\$161,555.27



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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: 10/31/2025

Account No.: 5781091 Page: 1

MUNICIPAL INTEREST CHECKIN SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 09/30/25		216,774.83
Debits	2	55,578.38
Interest Added This Statement		358.82 +
Ending Balance On 10/31/25		161,555.27
Annual Percentage Yield Earned	2.25 %	
Interest Paid This Year	3,874.75	
Interest Paid Last Year	3,260.02	
Average Balance (Collected)	189,455.09 +	

ALL CREDIT ACTIVITY

Date	Description	Amount
10/31/25	INTEREST PAID	358.82

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
10/02/25	1858	26,276.97	10/30/25	1859	29,301.41			

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 09/30/25 was 216,774.83

Date	Balance	Date	Balance	Date	Balance
10/02/25	190,497.86	10/30/25	161,196.45	10/31/25	161,555.27

This Statement Cycle Reflects 31 Days

**The Interest Earned And The Annual Percentage Yield Earned
Are Based On The Period 10/01/2025 Through 10/31/2025**



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

Statement Date: 10/31/2025

Account No.: 5781091 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

OCTOBER 2025

Service for SEPTEMBER 2025

	Rate/Hr		
Regular hours	\$40.00	273	\$10,920.00
Overtime Hours	\$60.00	3	\$180.00
Total Mileage	0.7	1393	\$975.10
material			\$2,321.32
reimbursments			\$9,776.35
TRACHOE			\$900.00
INVENTORY			\$4,228.64
bachoe			
SKID STEER			
		TOTAL	\$29,301.41

Please send bill to:

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

GCWLD

September

2025

ITEM	DATE	QTY	ITEM	QTY	OTHER MATERIALS USED
DRESSERS			SADDLES, BRASS, TAPPING		
3/4 CPLG PJ CTSXPI C47-33NL			2" X 3/4"		
3/4" X 3/4" CTS X CTS- C44-33-NL		11	2" X 1"		
3/4" CTS X 1" CTS- C44-34-NL			2" X 4		
3/4" X 3/4" PVC- C77-33-NL			2" X 6		
3/4" CTS X 1" PVC C77-34-NL			3" X 3/4"		
1" X 1" CTS- C44-44-NL			3" X 1"		
1" X 1" PVC			4" X 3/4"		
1" CTS X 1" PVC- C47-44-NL			4" X 1"		
3/4" MALE CTS- C84-33-NL			4" X 2"		
3/4" FEMALE			6" X 3/4"		
2X5 BLUE DRESSERS			6" X 1"		
1444-333NL 3/4 TEE PJ CTS			6" X 2"		
ADAPTERS 90 FOR STOPS			8" X 3/4"		
3/4 FLAIR CPLG X JOINT C04-33-NL			8" X 1"		
3/4"- L04-335-NL/H10022N			8" X 2"		
90 BEND ADAPT 10023N			SADDLE CAST IRON TAPPING		
1"			3" X 3/4"		
CLAMPS			3" X 1"		
2"			3" X 2"		
3"			4" X 3/4"		
4"			4" X 1"		
6"			4" X 2"		
8"			6" X 3/4"		
10"			6" X 1"		
CORP STOP 45- LA04-335-NL			6" X 2"		
45/90 DEG 5/8 CORP CONNECTORS			8" X 1"		
CORP STOP 3/4- 1000-3NL			8" X 2"		
CORP STOP 1"- F1000-4NL			8" X 3/4"		
CORP STOP 2"			8" X 1"		
HYMAX COUPLINGS			10" X 3/4"		
2"			10" X 1"		
3"			VALVE BOX COMPLETE		
4"			VALVES 2"		
6"			VALVES 4"		
8"			VALVES 6"		
10"			VALVES 8"		
12" HYMAX 2 FLIP CPLG			VALVES 10"		
4" HYMAX GRIP- D4111-16			2" VALV BOX RISE		
4" HYMAX 893-4111 GRIPPER 45			4" VLV BOX RISE		
4" HYMAX GRIP 90 894-5604111-16			6" VLV BOX RISE		
6" HYMAX GRIP- 06165-16			2" GATE VALVE 4067		
6" HYMAX 45 GRIP89356061516			2IN FEMALE CTS C14-77-NL		
6IN 90 GRIP 89456061516			2 IN FEMALE PVC C17-77-NL		
6X8 HYMAX- 21716			2 IN MALE PVC		
4X6 HYMAX REDUCER- 16316			2IN MALE CTS C84-77-NL		
4X6 HYMAX GRIP 16516			16 MJ ACC SET		
2X3 HYMAX RED 861540054008816			16 MJ L/P SLEEVE		
2X4 HYMAX REDUCER			16 CPLG (785031)		
COUPLINGS			16X2 TAPT PLUG		
3/4 CPLG 2 BOLT IPS T4FC31057			16X24 REP CLAMP		
1" FORD 2 BOLT DRESSER FC-132-7			16X6 SS TAP SLEEVE		
1 1/4" 2 BOLT DRESSER FC3166-7			16" PLUG LC223T		
2" COUPLINGS			16 MJ REG ACC		
PYRASEL 2X2 BLUE DRESSER			16X2 TAPT PLUG		
CURVE VALVES					
3/4 BALL CURV VALV FXF B11333NL					
BALL VLV 7" VB42-7W-NL					
CURVE VALVE 1" 43-34					
CURVE VALVE 2"					
4" FIRE HYDRANTS					
6" FIRE HYDRANT					
METER ELLS					
3/4"- L38-23-NL					
1" L38-44-NL					
2" MTR ELLS BR1101-2-NL					
ELLS 4"					
ELLS 6IN&8IN					
METER YOKE SWIVEL NUTS					
PVC MTR NUTS					
CTS MTR NUTS					
3/4 PJ CTS NUT & GASKET NG-D4					
METER YOKE					
MTR YOKE SETTER 72-7W4793NL					
3/4"- B2404R2N					
1"					
METER WELLS					
3/4" PLASTIC- 45					
CONCRETE					
1" PLASTIC MTR WELLS- 52					
2" MTR WELL					
METER YOKE TAIL PCS CTS- E14227					
3/4 METER YOKE TAIL PCS PVC- E14228N					
METER LIDS WA3L-REC-T					
FRAME ONLY (MTR RIM) 18707					

✓ 2" PVC - 2'
 ✓ Small Block - 16
 ✓ Top Soil - 22 ton
 ✓ Tree box 18 hrs
 ✓ 3/4 Poly - 109'
 ✓ 4x3 Hymax - 1
 ✓ 4" PVC - 10'
 ✓ 6" Ductile Pipe - 10'
 ✓ 6" un. Elong - 4

Date 9-2-25

Water District South Graves

Address or location of problem Leak 16455 st ct 45s

Description of problem GCWD

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

Time spent on job include travel time 9 hours

Date 9-3-25

Water District SL

Address or location of problem water valley

Description of problem GCWD

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

Time spent on job include travel time 9 hours

Date 9-4-25

Water District South Graves

Address or location of problem water valley

Description of problem GCW10

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

Time spent on job include travel time 9 hours

Date 9-8-25

Water District SL

Address or location of problem 4950 Ny 94

Description of problem main leak GCWID

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

Time spent on job include travel time 9 hour

Date 9-9-25

Water District S6

Address or location of problem water valley

Description of problem GCWD

Materials used to fix problem 1 man, trucks 17, 60 miles

Time spent on job include travel time 9 hours

Date 9-10-25

Water District SG

Address or location of problem Water valley

Description of problem GCWID

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

Time spent on job include travel time 9 hrs

Date 9-11-25

Water District S6

Address or location of problem 16554 st rt 455

Description of problem GCWD

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

Time spent on job include travel time 9 hours

Date 9-15-25

Water District SG

Address or location of problem intersection of Marshal ave & 1283

Description of problem GLWD main leak

Materials used to fix problem 1 man, trucks 17, 50 miles

Time spent on job include travel time 9 hours

Date 9-17-25

Water District 86

Address or location of problem Lean 16287 st rd 45 s

Description of problem Lean GLOW service

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

Time spent on job include travel time 9 hours

Date 9-18-25

Water District SG

Address or location of problem 946

Description of problem GCWID

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

Time spent on job include travel time 9 hours

Date 9-22-25

Water District SG

Address or location of problem US S,

Description of problem Gcw/D

Materials used to fix problem 1 man, travel 17, 35 mile

Time spent on job include travel time 9 hours

Date 9-23-25

Water District SG

Address or location of problem 58c,

Description of problem GCLW10

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

Time spent on job include travel time 9 hours

Date 9-24-25

Water District SG

Address or location of problem 58c

Description of problem GCWID

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

Time spent on job include travel time 9 hrs

Date 9-25-25

Water District SG

Address or location of problem Stubblefield rd

Description of problem GCWID

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

Time spent on job include travel time 9 hours

Date 9-29-25

Water District SG

Address or location of problem 1748,

Description of problem GCWID

Materials used to fix problem 1 mm, trucks 17, @ 25 miles

Time spent on job include travel time 9 hours

Date 9-30-25

Water District S6

Address or location of problem Alton rd

Description of problem GCWID

Materials used to fix problem 1 man, 25 miles, truck 17

Time spent on job include travel time 9 hours

GCLD

Date 9/9/25

Water District South graves

Address or location of problem 94 and 129 crossing

Description of problem Sucking hole for GCLD

Materials used to fix problem 1 7" meterwell + Bonnet Lid

Time spent on job include travel time 2 hrs 28 min

GLLD

Date 9/6/25

Water District South Graves

Address or location of problem Monroe St Water Valley

Description of problem Man leaking

Materials used to fix problem 1 bin PVC clamp

Time spent on job include travel time 5 hrs

5 men

57
38
55
4
13



40 miles

Wage

6LLD

Date 9/9/25

Water District South grove

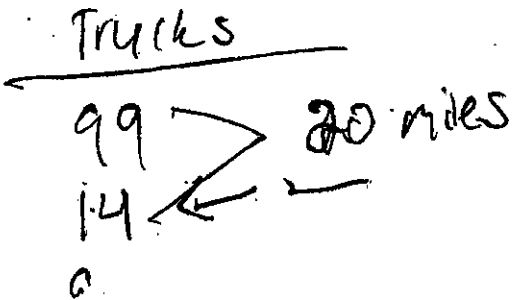
Address or location of problem 1323 STUBBARD RD

Description of problem leak on service

killed it out

Materials used to fix problem _____

Time spent on job include travel time 2 hrs



GCLD

Date 9-3-25

Water District South Grakes

Address or location of problem Hollifield Cem. Rd.

Description of problem Main Leaking

Materials used to fix problem 2' of 2" pvc 2-2" blue dressers

2 bricks 2 tons of dirt

Time spent on job include travel time 2 hrs. Reg. 3 men

TRUCK 4
99
383 trackhoe
20 miles

GLD

Date 9-3-25

Water District SouthGraves

Address or location of problem 339 Shady Ln.

Description of problem Service Leak

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

1-3/4 dresser

Time spent on job include travel time 4 hrs. Reg. 3 men
TRUCK 4
38 trackhoe
20 miles

GLLD

Date 9-4-25

Water District South Graves

Address or location of problem 45 South 3 Barnes St.

Description of problem Killed old service

Materials used to fix problem 2 tons of dirt

1 - 8" x 3/4 PUC Saddle 1 - 3/4 Corp 3 Lub Valve

Time spent on job include travel time 3 hrs. Reg. 4 men

TRUCK 4
99
38 trackhoe
25 miles

GCLD

Date 9-15-25

Water District South Graves

Address or location of problem 16554 - 45 South

Description of problem 1-3/4 Lorb Valve 3' of 3/4 poly



1-3/4 Lt Dresser

Materials used to fix problem Service Leak

Time spent on job include travel time 1hr. Reg 3men

TRUCK 4
99
15 miles

GCLD

Date 9-15-25

Water District South Graves

Address or location of problem 16287-45 South

Description of problem Service Leak

Materials used to fix problem 6' of 3/4 poly 1-3/4 yoke

1' of 3/4 PVC 1-3/4 glue coupling 1-3/4 LTS. nut

2 bricks 2 tons of dirt

Time spent on job include travel time 1.5 hrs. Reg. 3 men

TRUCK 4
99
38" trackhoe
15 miles

GCLD

Date 9-15-25

Water District South Graves

Address or location of problem 6541 Ky-1283
~~70 West St.~~

Description of problem 2" Hydrant Leaking

Materials used to fix problem 1-4" Hymax 1-4x3" Hymax

4' of 4" PVC 2 bricks 3 tons of dirt

Time spent on job include travel time 2 hrs. Reg 3 men
TRUCK 4
99
38 trackhoe
15 miles

GCLD

Date 9-16-25

Water District South Grades

Address or location of problem 90 Hubbard

Description of problem Main Leaking

Materials used to fix problem 6' of 4" pipe 2-4" Hymax's

3 bricks 3 tons of dirt

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

Truck 4
99
38 trackhoe
15 miles

GCLD

Date 9-18-25

Water District South Graves

Address or location of problem Depot St. in front of Fire Dept.

Description of problem Main Leaking

Materials used to fix problem 1-4" PUL Clamp

Time spent on job include travel time 1.5 hrs. Reg. 5 men

TRUCK 4
14
38 \$ trackhoe
15 miles

GCLD

Date 9-29-25

Water District South Graves

Address or location of problem 943 Kingston

Description of problem Install DMA Meter

Materials used to fix problem 5' of 6" Ductile pipe

2-6" Uniflange Kits 4' of 1" Meter well, 1-1"

Bennett 3/4 Lid 2-6" Hymaxs 4bricks

Time spent on job include travel time 4hrs. Reg 4 men

Truck 4
38 trackhoe
14

25 miles

GCLD

Date 9-29-25

Water District South Graves

Address or location of problem 45 1/2 Monroe St.

Description of problem Install DMA Meter

Materials used to fix problem 5' of 6" Ductile pipe

2-6" uni-flange kits 6' of 1" meter well

1-1" bonnet & Lid 2-6" Hydrax's 4 bricks
6 tons of dirt

Time spent on job include travel time 4 hrs. Reg. 4 men
1 man 3 hrs. OT Flushing

TRUCK 4
99
38 1/2 truckhoe
25 miles

GCLD

Date 9-30-25

Water District South Graves

Address or location of problem 165 Barnes St.

Description of problem Main Leaking

Materials used to fix problem 1.4" PVC Clamp

4 tons of Dirt

Time spent on job include travel time dh's. Reg 4 men

Truck 4
99
38 trackhoe

20 miles

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	9,321,120
4	TOTAL PRODUCED AND PURCHASED	9,321,120
5		
6	WATER SALES	
7	Residential	7,469,900
8	Commercial	347,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	7,817,000
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	1,504,120
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	1,504,120
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)	16.14%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Fancy Farm

For the Month of: October Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	2,727,200
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	2,727,200
5		
6	WATER SALES	
7	Residential	1,532,700
8	Commercial	152,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	507,400
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,192,100
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	535,100
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	535,100
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)	19.62%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (0mil.000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	
3	Water Purchased	1,849,530
4	TOTAL PRODUCED AND PURCHASED	1,849,530
5	WATER SALES	
7	Residential	1,250,000
8	Commercial	498,000
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	1,748,000
15	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	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	
27	Line Leaks	101,530
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	101,530
32	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
33	WATER LOSS PERCENTAGE	
34	(Line 31 divided by Line 4)	5.49%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Orlt 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	11,740,364
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	11,740,364
5		
6	WATER SALES	
7	Residential	5,314,700
8	Commercial	3,210,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	8,525,200
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	3,215,164
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	3,215,164
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)	27.39%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility: Sedalia

For the Month of: October Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	586,401
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	586,401
5		
6	WATER SALES	
7	Residential	398,400
8	Commercial	98,100
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	496,500
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	
27	Line Leaks	89,901
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	89,901
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)	15.33%

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

For the Month of: Year:

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	4,665,230
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	4,665,230
5		
6	WATER SALES	
7	Residential	2,027,700
8	Commercial	241,500
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	TOTAL WATER SALES	2,269,200
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	2,396,030
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	TOTAL WATER LOSS	2,396,030
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)	51.36%