
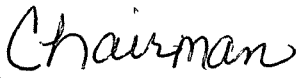


RECEIVED

JUN 9 2011

PUBLIC SERVICE  
COMMISSION

PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS AND ASSOCIATIONS (807 KAR 5:068)			
Name of Utility	MCKINNEY WATER DISTRICT		
Date	MAY 24, 2011		
Address	2900 MIDDLEBURG RD, P.O. BOX 7		
City, State, Zip	MCKINNEY, KENTUCKY	40448	
Telephone Number	606-346-2220		
1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.			
<b>Supplier(s)</b>	<b>Base Rate</b>	<b>Changed Rate</b>	
CITY OF EUBANK	SEE EXHIBIT A	SEE EXHIBIT B	
CITY OF STANFORD	SEE EXHIBIT C	NO CHANGE IN RATE	
1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit B			
2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).			
From	MAY 1, 2010	through	APRIL 30, 2011
	(month and year)		(month and year)
3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.			

Supplier(s)	Gallons Purchased during 12 month period
CITY OF EUBANK	22,373,800
CITY OF STANFORD (No rate increase)	110,841,000
<b>TOTAL PURCHASES</b>	133,214,800
4. Total sales for the 12 month period	92,276,800
5. Increased water cost	\$11,157 (See Exhibit D)
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	\$.12/1000
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.	
<p><b>Note:</b> The purchased water adjustment factor is added to each thousand gallons sold. If the minimum usage is 2,000 gallons then the purchased water adjustment factor would be added to the minimum bill twice. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.</p>	
7. Proposed effective date	May 1, 2011
	
Signature of Utility Officer	
	
Title	

McKinney Water District  
Calculation of Increased Water Cost  
Due to Rate Increase From City of Eubank

Water Purchased from Eubank from May 1, 2010 to April 30, 2011	22,373,800
Less: No rate increase for monthly minimum bill (first 5,000 gal/monthly)	<u>(60,000)</u>
Gallons affected by rate increase	22,313,800
Increase per 1,000 gallons	<u>0.50</u>
Total Cost Increase	<u>\$ 11,157</u>

	STANFORD	STANFORD	EUBANK	EUBANK
	COST	GALLON	COST	GALLONS
2010				
MAY	\$17,448.64	8,462,000	\$8,083.62	2,231,700
JUNE	\$20,224.10	9,808,000	\$6,749.10	1,861,000
JULY	\$18,613.68	9,027,000	\$7,596.90	2,096,500
AUGUST	\$18,609.56	9,025,000	\$8,211.42	2,267,200
SEPTEMBER	\$18,867.29	9,150,000	\$7,849.26	2,166,600
OCTOBER	\$18,943.60	9,187,000	\$7,198.02	1,985,700
NOVEMBER	\$17,512.56	8,493,000	\$6,888.06	1,899,600
DECEMBER	\$17,617.73	8,544,000	\$6,463.62	1,781,700
2011				
JANUARY	\$23,104.71	11,205,000	\$6,282.54	1,731,400
FEBRUARY	\$19,597.25	9,504,000	\$6,394.50	1,762,500
MARCH	\$19,572.50	9,492,000	\$5,070.42	1,175,200
APRIL	\$18,442.53	8,944,000	\$5,142.42	1,414,700
<b>TOTAL</b>	<b>\$228,554.15</b>	<b>110,841,000</b>	<b>\$81,929.88</b>	<b>22,373,800</b>

*Gallons purchased*

**Gallons Sold**

<b><u>GALLONS</u></b>	<b><u>COST</u></b>
MAY 2010 – 7,304,900	\$59,324.61
JUNE 2010 – 7,320,000	59,461.68
JULY 2010 - 8,093,500	63,899.92
AUGUST 2010 – 9,049,600	69,564.47
SEPTEMBER 2010 – 8,843,500	68,249.22
OCTOBER 2010 – 8,207,100	64,480.74
NOVEMBER 2010 – 8,049,800	63,679.82
DECEMBER 2010 – 7,591,900	61,673.77
JANUARY 2011 – 7,998,200	62,736.67
FEBRUARY 2011 – 7,220,500	58,721.33
MARCH 2011 - 6,613,700	55,119.22
APRIL 2011 - 5,984,100	51,589.89
<b>TOTALS</b>	<b>GALLONS = <u>92,276,800</u>    COST = <u>\$738,501.34</u></b>

# CITY OF EUBANK

**WATER SYSTEM**  
20 Water Way  
Eubank, Kentucky 42567

Frey Todd  
Mayor  
Bobby Daws  
City Clerk

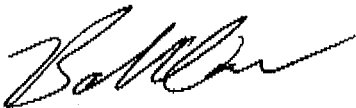
PH: (606) 379-2211  
FAX: (606) 379-2023  
TDD: 1-800-247-2510

4/5/11

Mckinney Water Dist.

Our water rates will increase on May's 2011 bill due to our supplier Somerset Water is increasing our water rates \$0.50 (fifty cents) per 1000 gals. Therefore the rate increase of \$0.50 (fifty Cents) per 1000 gals will be applied to May's water bill.

Bobby Daws,



Manager.

# CITY OF EUBANK

**WATER SYSTEM**  
20 Water Way  
Eubank, Kentucky 42567

Grey Todd  
Mayor  
Bobby Daws  
City Clerk

PH: (606) 379-2211  
FAX: (606) 379-2023  
TDD: 1-800-247-2510

April 11, 2011

Mckinney Water Dist.

The new water rates that will be infecting on May's 2011 water bill are the following.

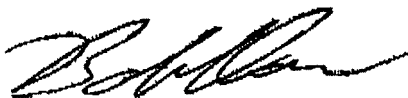
First 5,000 gallons \$30.00 Minimum Bill

Next 5,000 gallons \$5.00 per 1000 gallons

Over 10,000 gallons \$4.10 per 1000 gallons

*New*

Bobby Daws



Manager

*Exhibit B*

FOR McKinney Water District  
Area Served

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

City of Eubank Water System  
(Name of Municipal Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

RATES & CHARGES

MONTHLY WHOLESALE WATER RATE:

McKinney Water District

First 5,000 gallons  
Next 5,000 gallons  
Over 10,000 gallons

\$30.00 Minimum Bill  
4.50 per 1,000 gallons  
3.60 per 1,000 gallons

*old*

City of Eubank

McKinney Water District

By: \_\_\_\_\_

By: *Justin F. Howell*

Title: Mayor

Title: *Chairman* *9/14/09*

*Eubank's old rates*

DATE OF ISSUE \_\_\_\_\_

Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_

Month / Date / Year

ISSUED BY \_\_\_\_\_

(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_



# City of Stanford Water & Sewer Rates

## WaterRate Schedule

	Bracket	In Town	Out of Town	Hubble/Pine Hall
Min Bill	2,000 gallons	\$10.03	\$11.45	\$13.13
Next	8,000 gallons	\$3.37	\$3.83	\$4.38
Next	20,000 gallons	\$3.13	\$3.55	\$4.06
Next	20,000 gallons	\$2.90	\$3.29	\$3.75
Next	25,000 gallons	\$2.64	\$2.99	\$3.42
Next	25,000 gallons	\$2.41	\$2.72	\$3.11
All Over	100,000 gallons	\$2.07	\$2.34	\$2.66

McKinney Water District Wholesale Rate                      \$2.04

## SewerRate Schedule

	Bracket	In Town	Out of Town
Min Bill	2,000 gallons	\$10.05	\$15.23
All Over	2,000 gallons	\$3.78	\$5.77

*No change in their rates!*

EXHIBIT C

MAKE CHECKS PAYABLE TO:  
 EUBANK WATER SYSTEM  
 P. O. BOX 159  
 EUBANK, KENTUCKY 42567-0159

IF NOT PAID BY DUE DATE WATER  
 SERVICE MAY BE TERMINATED  
 RETAIN THIS STUB FOR YOUR RECORDS

ACCOUNT		0008-02622-001	01/28/11 <sup>TO</sup>	02/23/11
SERVICE AT Greasy Ridge Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	56468100	56224300	243800	894.18
	<i>5,070.42</i> <i>1,175,200.99 gal</i>			
There will be a rate increase On May's bill due to Somerset Water Increase to us				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
E01	983.60	03/15/11		894.18

1615179

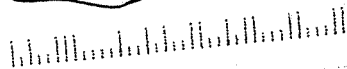


MAKE CHECKS PAYABLE TO:  
 EUBANK WATER SYSTEM  
 P. O. BOX 159  
 EUBANK, KENTUCKY 42567-0159

IF NOT PAID BY DUE DATE WATER  
 SERVICE MAY BE TERMINATED  
 RETAIN THIS STUB FOR YOUR RECORDS

ACCOUNT		0009-04272-001	02/21/11 <sup>TO</sup>	03/22/11
SERVICE AT Hwy 643				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	18699500	17690200	1009300	3,649.98
There will be a rate increase On May's bill due to Somerset Water Increase to us				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
E01	4,014.98	04/15/11		3,649.98

65222642



*Copies of Eubank's water bills*

MCKINNEY WATER DISTRICT  
P.O. BOX 7  
MCKINNEY KY 40448

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MCKINNEY KY  
PERMIT NO 1

ACCOUNT SERVICE CHARGES 101-30920-00 05/26/11  
30 RUBE BROWN RD  
04/20/11 THRU 05/17/11

SNGLP

\*1013092000\*

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WAT	745000	748600	3600	
WATER			30.51	
SCHL TX			.92	

BILL DATE 05/26/11  
NET DUE 31.43  
GROSS BILL 34.48  
DUE AFTER 06/15/11

*Copy of the bill we mailed  
out May 31, 2011*

**DUE TO OUR SUPPLIER RAISING RATES, YOUR JULY BILL WILL REFLECT AN INCREASE**

GROSS DUE 34.48  
AFTER 06/15/11 NET DUE 31.43

RETURN SERVICE REQUESTED

101-30920-00

LINDSEY YOCUM  
30 RUBE BROWN RD  
HUSTONVILLE KY 40437

*Our bills mailed to our customers*

*On the bills we will run the last of June, we will tell the customers the rates go in effect starting July 15, 2011.*

FOR Lincoln & Casey Counties  
Community, Town or City

P.S.C. KY. NO. 1

2nd revised SHEET NO. 19

CANCELLING P.S.C. KY. NO. 1

1st revised SHEET NO. 19

McKinney Water District  
(Name of Utility)

RATES AND CHARGES

Monthly Water Rates

5/8" X 3/4" meter

First	1,000 gallons	\$12.46 minimum bill
Next	2,000 gallons	7.25 per 1,000 gallons
Next	7,000 gallons	5.92 per 1,000 gallons
Next	10,000 gallons	5.28 per 1,000 gallons

*McKinney Water District's old rates*

DATE OF ISSUE 11 / 07 / 2006  
Month / Date / Year

DATE EFFECTIVE 10 / 01 / 2006  
Month / Date / Year

ISSUED BY *Justin F. Brock*  
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2006-00433 DATED 10/01/06

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE  
10/1/2006  
PURSUANT TO 807 KAR 5:011  
SECTION 9 (1)

By *[Signature]*  
Executive Director

FOR Lincoln & Casey Counties  
Community, Town or City

P.S.C. KY. NO. 1

4th revised SHEET NO. 20

CANCELLING P.S.C. KY. NO. 1

3d revised SHEET NO. 20

McKinney Water District  
(Name of Utility)

RATES AND CHARGES

Monthly Water Rates

1" Meter

First	5,000 gallons	\$38.80 minimum bill
Next	5,000 gallons	5.92 per 1,000 gallons
Over	10,000 gallons	5.28 per 1,000 gallons

2" Meter

First	20,000 gallons	\$121.20 minimum bill
Over	20,000 gallons	5.28 per 1,000 gallons

DATE OF ISSUE 11 / 07 / 2006  
Month / Date / Year

DATE EFFECTIVE 10 / 01 / 2006  
Month / Date / Year

ISSUED BY *Jessie F. Storch*  
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. 2006-00433 DATED 10/01/06

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE  
10/1/2006  
PURSUANT TO 807 KAR 5:011  
SECTION 9 (1)

By *[Signature]*  
Executive Director

FOR Lincoln & Casey Counties

PSC KY NO. 1

3rd revised SHEET NO. 19

McKinney Water District  
(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

2nd revised SHEET NO. 19

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MONTHLY WATER RATES

5/8" & 3/4"

First	1,000 gallons	\$12.58 minimum bill
Next	2,000 gallons	7.37 per 1,000 gallons
Next	7,000 gallons	6.04 per 1,000 gallons
Over	10,000 gallons	5.40 per 1,000 gallons

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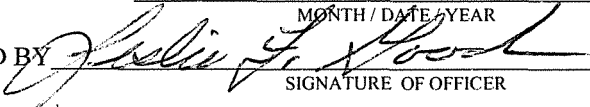
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DATE OF ISSUE June 8, 2011

MONTH / DATE / YEAR

DATE EFFECTIVE July 15, 2011

MONTH / DATE / YEAR

ISSUED BY 

SIGNATURE OF OFFICER

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

FOR Lincoln & Casey Counties

PSC KY NO. 1

5th revised SHEET NO. 20

McKinney Water District  
(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

4th revised SHEET NO. 20

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MONTHLY WATER RATES

1" Meter

First	5,000 gallons	\$39.40 minimum bill
Next	5,000 gallons	6.04 per 1,000 gallons
Over	10,000 gallons	5.40 per 1,000 gallons

2" Meter

First	20,000 gallons	\$123.60 minimum bill
Over	20,000 gallons	5.40 per 1,000 gallons

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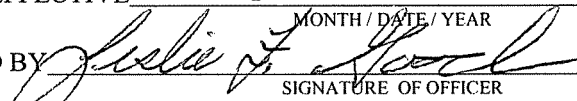
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DATE OF ISSUE June 8, 2011

MONTH / DATE / YEAR

DATE EFFECTIVE July 15, 2011

MONTH / DATE / YEAR

ISSUED BY 

SIGNATURE OF OFFICER

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

## March Meeting 2011

The monthly meeting of the McKinney Water District was held March 8, 2011.

Present: Les Gooch, Delmas Petrey, Bobby Hasty, Mark Reed, Nicki Bastin, and Donna Yocum

Absent: Tammy King, and Mike Reed.

Visitors: Joseph Smith, Dennis Martin, Lisa Nickerson, and John David Reed

The meeting was called to order by Chairman Les Gooch.

The minutes of the last meeting were read, Delmas Petrey made a motion to accept them, Bobby Hasty seconded the motion, and the motion carried.

The Financial statement was read, Delmas Petrey made a motion to accept them, Bobby Hasty seconded the motion, and the motion carried.

Danny Coffmans labor bill was presented for payment of \$1510.65, Bobby Hasty made a motion to pay, Delmas Petrey seconded the motion, and the motion carried.

Joseph Smith was present, to request an adjustment on a high bill. Mr. Smith had a leak, and it had been repaired. The board all agreed to adjust the bill; Les explained that it is a onetime thing.

Dennis Martin was present, to request an adjustment on high bill for his tenant. He had found no leak and had no explanation as to why it was so high. Mark had reread the meter and the readings were in line with what the meter readers had got. It was explained that he could request a meter complaint test. The tenant, Amanda Coleman, had paid part of the bill already. There was no decision made as to what the customer wanted to do.

John Reed was present, to request an adjustment on high bill. Mr. Reed had run over the cut off valve on his property. Danny Coffman has repaired it, the board agreed to an adjustment, and it was explained, it is a onetime thing.

Lisa Nickerson was upset, that she had paid extra on a bill, and the next month, she had a higher bill than normal. She thought she would not have a bill for the second month, but due to a leak around the faucet, she had used more. The clerks presented the board with how much credit she had, and what she had been billed for. The board agreed to adjust the bill to our cost, and it was explained it was a onetime thing.

Discussed: The increase in rates from Eubank Water will be going into effect May 2011. Delmas Petrey made a motion, to get started on a purchased water adjustment. Bobby seconded the motion and the motion carried.

Hometown Wireless has merged with Accelerated Technologies, no payment has been made for the use of the Hwy 643 Water Tank, since Sept. 2010. They are 1500.00 dollars behind. The Board said to send



them another letter, stating that if they don't start paying per month, according to the binding contract, plus pay all back bills, that the equipment will be removed, immediately, without notice.

Mark Reed told the board that it should be the end of the month, when the new telemetry, would be installed.

It was discussed that the Company Vehicle only need Liability Ins., not Full coverage. Delmas Petrey made a motion to change it, Bobby Hasty seconded the motion, and the motion carried. They also discussed taking the vehicle to Jr Walls, to get two tires, and get it lined up.

The Board discussed to renew the CD's, at PBK.

The water loss at Neals Creek is 69% percent this month, Mark told the Board he was still keeping an eye on it, and when the weather broke, he would call Ky Rural Water again.

There was no more business, Delmas made a motion to adjourn, Bobby seconded the motion and the motion carried.

APRIL MEETING 2011

The monthly meeting of the McKinney Water District was held April 12, 2011.

Present: Les Gooch, Delmas Petrey, Bobby Hasty, Mike Reed, Mark Reed, Nicki Bastin, and Donna Yocum

Absent: Tammy King

Visitors: Samuel Jeffries, Donnie Gilliam,(with Emergency Management), Michael Brown (with Accelerated Technologies, formally Hometown Wireless)

The meeting was called to order by Chairman, Les Gooch.

The minutes of the last meeting were read, Bobby Hasty made a motion to approve, Delmas Petrey seconded the motion, and the motion carried.

The Financial statement was read, Delmas Petrey, made a motion to accept, Mike Reed seconded the motion, and the motion carried.

Danny Coffmans labor bill was presented for payment of \$1699.90, Delmas made a motion to pay, Mike seconded the motion and the motion carried.

Danny Coffmans Company vehicle repair bill of \$514.47, was presented for payment, Delmas made a motion to pay, Bobby seconded the motion and the motion carried.

Visitors: Mr. Jeffries had a leak, his water bill was for 102,000 gallons @ \$570.78, he presented proof of his leak being fixed, and ask for an adjustment. It was explained that it is a one time adjustment. Delmas made a motion to adjust, Mike seconded the motion and the motion carried.

Mr. Gilliam, came to discuss, that Hometown Wireless', (now Accelerated Technologies) antennas were interfering with Lincoln County 911 equipment. The board discussed that Mr. Brown was with this company, and they needed to discuss the situation, and try to come to an agreement. If it came down to it, the Board would keep the 911 antennas, and ask that Accelerated Technologies remove theirs.

Mr. Brown was here to discuss, that they were in violation of the contract signed, concerning payments for rent, to paid to McKinney Water District. Mr. Brown, agreed to pay monthly rent, and also pay the past due balance.

Delmas made a motion to work things out with both The Emergency Management, and Accelerated Technologies. Mike seconded the motion, and the motion carried.

The board discussed that the rate increase is still in the making. We are waiting for info from Bobby Daws at Eubank Water.

Also, discussed was the Neals Creek Area, water loss. Mark explained they are trying to narrow it down.

Les informed the board, that Dale Alford, had said he would not be coming back, to read Master Meters. Jerry Coleman is reading them at this time at \$30.00 per day, Les said gas is going up, and suggested they give Jerry, \$40 per day, because of high gas prices. Mike wanted to go to \$45, per day. Delmas made a motion to pay \$45, Mike seconded the motion, and the motion carried.

Mark, said Andy Taylor from the Telemetry Company, said they should have equipment ready sometime next week.

Delmas wants to consider, replacing Company Vehicle. Board decided to discuss this next month, and about trying to find a replacement vehicle.

Delmas made a motion to adjourn meeting, Mike seconded the motion and the motion carried.