

SOUTH ANDERSON WATER DISTRICT

P. O. BOX 17, 142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342
502-839-6919

RECEIVED

DEC 22 2014

PUBLIC SERVICE
COMMISSION

December 12, 2014

Commonwealth of Kentucky
Public Service Commission
Tariff Review Branch
P. O. Box 615
Frankfort, Kentucky 40601

RE: Purchase Water Adjustment Request

Dear Sirs:

Transmitted herewith are the original and 10 copies of a request to adjust the District's rates to cover the recent rate increases imposed by the City of Lawrenceburg and the Frankfort Plant Board.

If there are any questions please contact either the District or our engineer, Ken Taylor with Kenvirons, Inc. at 502 695 4357.

Sincerely,



Eddie Stevens
Chairman

Attachments

cc: North Mercer Water District

RECEIVED

**PURCHASED WATER ADJUSTMENT FOR
WATER DISTRICTS AND ASSOCIATIONS
(807 KAR 5:068)**

DEC 22 2014

PUBLIC SERVICE
COMMISSION

Name of Utility	South Anderson Water District	
Date	December 11, 2014	
Address	142 South Main Street	
City, State, Zip	Lawrenceburg, Kentucky	40342
Telephone Number	502-839-6919	

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.


Supplier(s)	Base Rate	Changed Rate
City of Lawrenceburg	\$2.64/1,000<8,000,000	\$2.67/1,000<8,000,000
	\$2.48/1,000>8,000,000	\$2.67/1,000>8,000,000
	\$0.18/1,000 KRA Fee	No Change
Frankfort Plant Board	\$ 2.01/1,000 gal.	\$2.25/1,000
	\$0.20/1,000 gal. KRA Fee	No change

A copy of Lawrenceburg's Public Service Commission (PSC) approved tariff is attached as Exhibit 1 and the PSC order approving the FPB rate is attached as Exhibit 2.

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	October, 2013	through	September, 2014
	(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 Lawrenceburg		188,360,000
Frankfort Plant Board		20,704,500
TOTAL PURCHASES		209,064,500
4. Total sales for the 12 month period		186,842,176
5. Increased water cost	L'Burg (0.03/1,000) (96,000,000) = \$2,880.00 L'Burg (0.19/1,000) (92,360,000) = \$17,548.40 FPB (0.24/1,000) (20,704,500) = \$4,969.08	
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.		
6. Purchased water adjustment factor	$\frac{\$ (\$2,880. + \$17,548.40 + \$4,969.08)}{186,842,176 \text{ gal.}} = \$0.1359/1,000 \text{ gal.}$	
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.		
<p>Note: 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	January 1, 2015	
		
Signature of Utility Officer		
Title		

SAWD WATER LOSS

October 2013 - September 2014

2013	Purchased	Purchased	Total Water	Water Sold	Cust.	Water Loss	
2014	Water L'burg	Water F'fort	Purchased	(gals)		(gals)	%
	(gals)	(gals)	(gals)	(gals)		(gals)	%
Oct-13	17,861,000	806,800	18,667,800	14,172,630	2,821	4,495,170	24%
Nov-13	13,365,000	1,760,700	15,125,700	13,259,989	2,824	1,865,711	12%
Dec-13	13,365,000	1,760,700	15,125,700	12,071,282	2,816	3,054,418	20%
Jan-14	13,206,000	1,489,000	14,695,000	16,869,273	2,806	-2,174,273	-15%
Feb-14	17,626,000	2,791,600	20,417,600	13,678,666	2,804	6,738,934	33%
Mar-14	15,095,000	1,680,800	16,775,800	15,530,779	2,804	1,245,021	7%
Apr-14	14,469,000	1,306,400	15,775,400	14,486,755	2,802	1,288,645	8%
May-14	15,704,000	1,589,600	17,293,600	16,381,207	2,798	912,393	5%
Jun-14	20,670,000	1,751,600	22,421,600	17,599,090	2,811	4,822,510	22%
Jul-14	16,971,000	1,928,400	18,899,400	20,320,966	2,816	-1,421,566	-8%
Aug-14	14,521,000	1,875,200	16,396,200	16,217,154	2,816	179,046	1%
Sep-14	15,507,000	1,963,700	17,470,700	16,254,385	2,826	1,216,315	7%
Totals	188,360,000	20,704,500	209,064,500	186,842,176		22,222,324	11%
Avg	15,696,667	1,725,375					
Min							
Max							

EXHIBIT 1

FOR Anderson County, Kentucky
Area Served

P.S.C. KY. NO. 1

6th Revised SHEET NO. 1

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

5th Revised SHEET NO. 1

City of Lawrenceburg
(Name of Municipal Utility)

MONTHLY WHOLESALE WATER RATE:

South Anderson Water District

First 8 Million Gallons (@ \$2.67 per 1,000)	\$21,360.00	Minimum Bill	-I-
All usage over 8 Million Gallons	2.67	Per 1,000 Gallons	-I-

Kentucky River Authority Withdrawal Fee:

Tier I Fee	\$0.022	Per 1,000 Gallons
Tier II Fee	<u>\$0.130</u>	Per 1,000 Gallons
Sub-Total	\$0.152	Per 1,000 Gallons
Adjustment to recover the full cost of the KRA Fee	<u>\$0.028</u>	Per 1,000 Gallons
Total KRA Fee	<u>\$0.180</u>	Per 1,000 Gallons

NOTES: The \$0.18 per 1,000 gallon KRA Fee is added to the \$2.67 per 1,000 gallon water usage rate for combined rate \$2.85 per 1,000 gallons of water sold to South Anderson Water District.

This page only revises the water usage rate and does not alter the Kentucky River Authority Withdrawal Fee which has previously been approved.

A Water Purchase Contract between the City of Lawrenceburg and the South Anderson Water District, entered into as of the 14th day of June 2004, amended on the 19th day of January 2006, and further amended on the 13th day of July 2008 is on file at the Kentucky Public Service Commission.

DATE EFFECTIVE October 15, 2014
Month / Date / Year

ISSUED BY *Edwina Belu*
(Signature)

TITLE Mayor

ATTESTED BY *Robin Anne*
(Signature)

TITLE City Clerk

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. n/a DATED n/a

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirtley</i>
EFFECTIVE 10/15/2014
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

EXHIBIT 2

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PROPOSED ADJUSTMENT OF THE)
WHOLESALE WATER SERVICE RATES OF) CASE NO.
FRANKFORT ELECTRIC AND WATER PLANT) 2014-00254
BOARD)

ORDER

On November 12, 2014, the Commission entered an Order in this matter establishing new rates for Frankfort Electric and Water Plant Board (the "Plant Board") pursuant to a Joint Settlement Stipulation and Recommendation entered into on October 10, 2014, by the Plant Board and the Intervenors, Elkhorn Water District, Peaks Mill Water District, Farmdale Water District, Northeast Woodford County Water District, South Anderson Water District, North Shelby Water Company, U.S. 60 Water District of Shelby and Franklin Counties, Kentucky, and the Attorney General of the Commonwealth of Kentucky ("Agreement"). The Agreement established a four-step increase, with the first annual step increase beginning in November 2014 and the last annual step increase beginning on November 1, 2017, at a rate of \$2.55 per 1,000 gallons. The Plant Board agreed not to increase the \$2.55 rate until it filed a tariff that is approved by the Commission.

Appendix B to the November 12, 2014 Order fails to identify the rates and charges for service provided after October 31, 2018. The rate of \$2.55 per 1,000 gallons

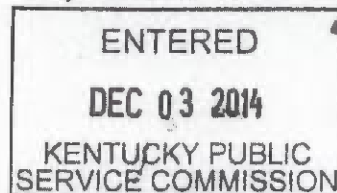
effective on November 1, 2017, shall remain in effect until further Order of the Commission.

Therefore, the Commission finds that Appendix B to the November 12, 2014 Order should be amended to reflect that the rate in effect for November 1, 2017, shall remain in effect until further Order of the Commission as set forth in the revised Appendix B attached to this Order.

IT IS THEREFORE ORDERED, *nunc pro tunc*, that:

1. Appendix B of the Order of November 12, 2014, is stricken and is replaced by the Appendix attached to this Order.
2. Within 20 days of the date of this Order, the Plant Board shall file revised tariff sheets with the Commission, using the Commission's electronic Tariff Filing System, setting forth the rates approved herein.
3. All provisions of the Order of November 12, 2014, that are not in conflict with the terms of this Order shall remain in effect.

By the Commission



ATTEST:



Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2014-00254 DATED **DEC 03 2014**

The following rates and charges are prescribed for the customers in the area served by Frankfort Electric and Water Plant Board. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of the Commission prior to the effective date of this Order.

Monthly Water Rates

Year 1 (November 12, 2014 – October 31, 2015) - \$2.25 per 1,000 gallons

Year 2 (November 1, 2015 – October 31, 2016) - \$2.35 per 1,000 gallons

Year 3 (November 1, 2016 – October 31, 2017) - \$2.45 per 1,000 gallons

On and After November 1, 2017 - \$2.55 per 1,000 gallons

Gregory T Dutton
Assistant Attorney General
Office of the Attorney General Utility & Rate
1024 Capital Center Drive
Suite 200
Frankfort, KENTUCKY 40601-8204

Honorable Ray Edelman
Attorney At Law
150 South Main Street
Lawrenceburg, KENTUCKY 40342

Honorable John N Hughes
Attorney at Law
124 West Todd Street
Frankfort, KENTUCKY 40601

Honorable Donald T Prather
Mathis, Riggs & Prather, P.S.C. Attorneys at Law
500 Main Street
Suite 5
Shelbyville, KENTUCKY 40065

Honorable Hance Price
Attorney at Law
Frankfort Electric & Water Plant Board
317 W. Second Street
P. O. Box 308
Frankfort, KY 40602

Jerry Ruble
President
North Shelby Water Company
4596 Bagdad Road
P. O. Box 97
Bagdad, KY 40003

SOUTH ANDERSON WATER DISTRICT

142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

502-839-6919

502-859-0424 (FAX)

OCTOBER 23, 2014
BOARD MEETING MINUTES

MEETING CALLED TO ORDER AT 6:00 P.M. BY CHAIRMAN EDDIE STEVENS.

WELCOMED GUEST: DUDLEY SHRYOCK - DISTRICT ACCOUNTANT
 DOTTY WATTS - ATTORNEY

INVOCATION BY COMMISSIONER OLLIE NEAT.

DUDLEY SHRYOCK ADDRESSED THE BOARD AND PRESENTED THE PROJECTED 2015 BUDGET ANALYSIS FOR REVIEW. LINE ITEMS WERE DISCUSSED AND INCREASES WERE SUGGESTED IN CERTAIN AREAS. AT THE CONCLUSION OF THESE DISCUSSIONS COMMISSIONER BAKER MADE THE MOTION TO ACCEPT THE PROPOSED BUDGET PENDING THE CHANGES DISCUSSED AND TO ALLOCATE TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) FOR THE COMPLETION OF THE OFFICE SPACE AT, 1436 FOX CREEK ROAD, 2ND BY COMMISSION NEAT, MOTION CARRIED UNANIMOUSLY.

THE BOARD THEN REVIEWED THE MINUTES FROM THE PREVIOUS MEETING, AFTER REVIEW THE MOTION WAS MADE BY COMMISSIONER BAKER TO ACCEPT THE MINUTES AS PREPARED, 2ND BY COMMISSIONER NEAT, MOTION CARRIED UNANIMOUSLY.

KEN TAYLOR THE DISTRICTS ENGINEER INFORMED THE BOARD OF THE PHASE VII STATUS AND OTHER DECISIONS PENDING. THE PHASE VII LOAN CLOSING WAS TODAY AT 3:00 P.M. AT THE ATTORNEY'S OFFICE, THE PHASE VII TELEMETRY HAD BEEN COMPLETED AND WAS NOW OPERATIONAL, HE WAS WAITING ON AN ADDITIONAL BID REGARDING THE KROGER BOOSTER PUMP STATION/ BYPASS WORK. LAKEVIEW MANOR WAS DISCUSSED WHERE THE STATUS WITH THE LAND SURVEY WAS AT THIS TIME. KEN STATED THAT THE KENTUCKY DEPT. OF FISH & WILDLIFE HAD AGREED TO THE WATER TRANSMISSION MAIN TO BE CONSTRUCTED ACROSS THEIR PROPERTY, BUT STILL REQUIRED A FINAL PLAT WITH THE ACTUAL "AS BUILT" LOCATION. RAY EDELMAN THE DISTRICTS ATTORNEY ADDED THAT HE HAD SPOKEN WITH DAN PHILIPS, THE COUNTY SURVEYOR, ABOUT THE POSSIBLE OPTIONS IN THIS AREA AND THE ZONING CONCERNS. KEN ALSO ADVISED THE BOARD THAT SOME OF THE REMAINING FUNDS BE USED TO COMPLETE LEATHERS ROAD/FAIRVIEW CONNECTION. THERE IS ONLY ONE (1) RESIDENCE IN THIS AREA, BUT THIS LOOP WOULD HELP TO CIRCULATE THE WATER FLOW. COMMISSIONER BAKER ADDED THAT HE WOULD TRY TO MEET WITH THIS RESIDENT PRIOR TO THE NEXT MEETING TO GAUGE HIS INTEREST IN RECEIVING SERVICE.

SHAWN COOK, OPERATIONS MANAGER INFORMED THE BOARD THAT THE ACCIDENT DISCUSSED AT THE PREVIOUS MEETING HAD BEEN SETTLED. SHAWN HAD MET WITH HIM AND PRESENTED THE OPTIONS (1) PURCHASE THE TRUCK FOR THE AVERAGE NADA VALUE, (2) PAY FOR REPAIRS OUT OF POCKET, (3) TURN IT INTO HIS INSURANCE COMPANY. HE CHOSE TO FILE A CLAIM WITH HIS INSURANCE AND THE DISTRICT HAS RECEIVED A CHECK FOR ONE THOUSAND NINE HUNDRED DOLLARS (\$1,900.00) FOR THE DAMAGES INCURRED. SHAWN ALSO STATED THAT THE WATER SAMPLES FROM EACH OF THE THREE (3) KENTUCKY GLASSLINED TANKS HAD BEEN TAKEN TO THE MANUFACTURER FOR ANALYSIS AS TO WHICH TYPE OF SACRIFICIAL BARS WERE RECOMMENDED, BUT HE WAS STILL WAITING ON THE RESULTS AND RECOMMENDATIONS. SHAWN CONCLUDED HIS PRESENTATION BY INFORMING THE BOARD THAT DONNIE WALDRIDGE JR, 1097 BONDS MILL RD., HAD STILL NOT REPAIRED THE AREA AROUND HIS METER BOX WHERE HE HAD A LEAK. MR. COOK HAD SENT A LETTER IN SEPTEMBER TO INFORM MR. WALDRIDGE THAT HE NEEDED TO REPAIR THIS BEFORE FREEZING TEMPERATURES, SO NO DAMAGE WOULD OCCUR TO THE DISTRICTS METERING EQUIPMENT. MR. COOK FOLLOWED THAT LETTER WITH A CERTIFIED LETTER TO MR. WALDRIDGE THE 1ST OF OCTOBER STATING IF NO REPAIRS WERE MADE THE DISTRICT WOULD REPAIR THE AREA TO ENSURE NO DAMAGE TO ITS EQUIPMENT. ALSO THAT MR. WALDRIDGE WOULD BE RESPONSIBLE FOR THE COST OF THESE REPAIRS PER THE DISTRICTS TARIFF. THIS WAS JUST TO INFORM THE BOARD OF THE SITUATION IN CASE MR. WALDRIDGE CALLED AND QUESTIONED THE PROBABLE INVOICE.

BRENDA ROBINSON, MANAGER OF OFFICE SERVICES THEN INFORMED THE BOARD OF THE MONTHLY FINANCIAL ACTIVITIES OF THE DISTRICT. SHE ALSO HAD A LIST OF BAD DEBTS TO BE REMOVED FROM THE DISTRICTS ACCOUNTS TOTALING \$2,755.07, AFTER REVIEWING THE LIST AND DISCUSING BRIEFLY THE MOTION WAS MADE BY COMMISSIONER BAKER TO WRITE OFF THE BAD DEBTS AS LISTED, 2ND BY COMMISSIONER NEAT, MOTION CARRIED UNANIMOUSLY. MRS. ROBINSON ALSO DISCUSSED THE POSSIBLE DATES FOR THE ANNUAL CHRISTMAS DINNER FOR EMPLOYEES AND THEIR FAMILIES. AFTER DISCUSSION, THE DATE OF DECEMBER 11TH WAS SELECTED.

RAY EDELMAN, THE DISTRICTS ATTORNEY INFORMED THE BOARD OF RECENT DEVELOPMENTS WITH THE PUBLIC SERVICE COMMISSION AND RATE INCREASE DECISIONS. HE STATED THAT WE WERE STILL WAITING ON A FINAL APPROVAL FROM THE PSC, BUT HE SAW NO POSSIBLE PROBLEMS WITH THEM BEING APPROVED. COMMISSIONER BAKER MADE THE MOTION TO ACCEPT THE PENDING DECISIONS OF THE PSC AND TO START THE RATE INCREASES AS SOON AS THESE WERE APPROVED, 2ND BY COMMISSIONER NEAT, MOTION CARRIED UNANIMOUSLY. MR. EDELMAN ALSO WISHED TO FORMALLY INTRODUCE DOROTHY (DOTTY) WATTS TO THE BOARD AS HIS REPLACEMENT FOR THE DISTRICTS LEGAL COUNSEL. HE INFORMED THE BOARD THAT HE WOULD REMAIN COUNSEL THROUGH OUT 2014, MENTORING MRS. WATTS IN THE DISTRICTS PROCEDURES AND INFORMING HER OF SOME OF THE DISTRICTS HISTORICAL LEGAL ISSUES, POSSIBLE SITUATIONS SHE MAY HAVE TO DEAL WITH AND OTHER AREAS TO EASE THE TRANSITION PROCESS.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE MEETING, MOTION WAS MADE BY COMMISSIONER BAKER AND SECONDED BY COMMISSIONER NEAT TO ADJOURN THE MEETING. MOTION CARRIED UNANIMOUSLY.

RESPECTFULLY SUBMITTED,

By: Ollie Neat
Ollie Neat, Secretary
South Anderson Water District

I HEREBY CERTIFY THAT THE FOREGOING MINUTES WERE DULY APPROVED BY THE BOARD OF COMMISSIONERS OF THE SOUTH ANDERSON WATER DISTRICT AT A MEETING HELD ON THE DATE SHOWN BELOW:

SOUTH ANDERSON WATER DISTRICT

By: Eddie R. Stevens
Eddie R. Stevens, Chairman
11-20-14
Date Approved

South Anderson Water District

OCTOBER 23, 2014

BOARD MEETING ATTENDEES

NAME

REPRESENTING

Olli Neat

SAW

Brenda Roberts

"

Shawn Cook

SAWD

J. Berg

SAWD

Eddie Steiner

SAWD

Dudley Shupak

CPA

Jay Edinger

Atty Gen

Dotty M. Watts

Guest

Ken Taylor

Kennirons

SOUTH ANDERSON WATER DISTRICT

142 SOUTH MAIN STREET
LAWRENCEBURG, KY 40342

502-839-6919

502-859-0424 (FAX)

September 18, 2014
Board Meeting Minutes

The September board meeting was called to order at 6:00p.m. by Chairman Eddie Stevens; invocation by Commissioner Ollie Neat. No guest present.

The first item of business reviewed by the board was the minutes from the previous meeting, after review the motion was made by Commissioner Tim Baker to accept the minutes as prepared, 2nd by Commissioner Neat, motion carried unanimously.

The board then reviewed Warrant #463, after review the motion was made by Commissioner Baker to accept Warrant #463, 2nd by Commissioner Neat, motion carried unanimously.

Shawn Cook, Operations Manager informed the board of the monthly operations of the district. Mr. Cook first updated the board of the Public Service Commission inspection that was discussed during the last meeting. He stated that all responses to the violations had been delivered to the PSC. The updated fire department tariff had been prepared and was awaiting PSC approval for inclusion. He had also been in contact with the Hersey meter representative regarding the master meter in front of Kroger and the EMS building and was awaiting a call back from the company to have both of these areas repaired or adjusted. Mr. Cook also informed the board that Liquid Engineering had been in the area performing storage tank cleaning and inspections. He stated that the storage tank on Lanes Mill Road had been completed and while cleaning and inspecting the storage tank on Hwy 62 that the contractor had found some major pitting issues in some of the components inside the tank. The contractor had suggested that these repairs be made as soon as possible some of the damage had been severe. After consulting with the districts engineer who consulted with the tank manufacturer and Chairman Stevens it was agreed that these issues be addressed immediately and repair work start while the contractor was on-site as these would have to be rescheduled with the company if the contractor left the area. The remaining tanks to be cleaned and inspected were delayed due to this work being performed, but this needed to take priority as the district did not want to encounter a situation as had occurred in Shelby County.

Ken Taylor, the districts engineer has suggested that he and Mr. Cook schedule a meeting with the tank manufacturer to review Liquid Engineering's findings regarding the two (2) standpipes and create a plan for any repairs or upgrades that can be made to these areas. Mr. Cook than presented the board with a letter he had received from the tank manufacturer suggesting ways to retrofit these tanks with cathodic protection which should help in slowing the decay process. This protection, as well as, other protective measures will be discussed at the meeting.

Mr. Cook informed the board that the districts truck used for office activities had been damaged in an accident. He had acquired two (2) estimates for these repairs (approx. \$2,300.00). While compiling this information he had looked up the value of the 2002 Chevrolet S10 on the NADA website and discovered that the average trade in value was two thousand seven hundred and twenty-five (\$2,725.00) dollars. He informed the board that the driver was at fault had wanted to pay for the damages out of pocket rather than turning into his insurance company. Mr. Cook suggested that the board possibly sell the truck straight out to this man as the repair costs were in such close proximity to the trucks value and replace the office truck with another vehicle.

After a brief discussion, the motion was made by Commissioner Baker to give the responsible party the options of (1.) Pay for the repair cost as established in the estimate (2.) Purchase the truck for the NADA value of two thousand seven hundred and twenty-five (\$2,725.00) dollars plus transfer fees or (3.) Turn in to his insurance company for repairs. This motion was 2nd by Commissioner Neat, motion carried unanimously.

After Mr. Cook's presentation the motion was also made by Commissioner Baker to follow the suggestions as directed in the letter from the storage tank manufacturer regarding the installation of cathodic protection for each of the districts three (3) tanks manufactured by Kentucky Glasslined Tanks, 2nd by Commissioner Neat, motion carried unanimously

Ken Taylor, the Districts Engineer informed the board that he had some paperwork for signatures regarding the closing of the loan with rural development. He also informed the board that there was about a day or day and a half still remaining on the completion of the new telemetry system with Service Specialties. Service Specialties had replaced the existing alarm system that was in place with a new one which was easier to operate and had technical support available unlike the original system. Lakeview Manor still had some issues that were being sorted out regarding the property lines and Philips surveying was working out these details with the county attorney. Ray Edelman stated that he would contact the county attorney and Philips surveying to try and get some of these issues resolved with Planning and Zoning regarding the road in this area. Mr. Taylor also had a copy of the City of Lawrenceburg's new rates which would increase 12 cents per 1000 gallons or approximately 7%. This would be a pass-through purchased water adjustment with the PSC. At the conclusion of this discussion, Commissioner Baker made the motion to accept the new rates as presented by the City of Lawrenceburg and to file the appropriate paperwork with the PSC regarding the increase, 2nd by Commissioner Neat, motion carried unanimously.

Brenda Robinson, Manager of Office Services then presented the board with the monthly financial activities of the district which included broadband income, sewer collection totals, interest received, bank account balances, and other information regarding the districts investments. She informed the board that she had contacted the department of labor regarding the rules for after- hours call outs of employees and required amount of pay. They had informed her that there was no law governing this but was an internal company decision. Brenda also informed the board that the agreement with Itron, had increased for the year which provides support for the districts meter reading system and hand held units. Mrs. Robinsons last item before the board was a list of complaints received by the district (as she was asked to compile at the last meeting) each item addressed was discussed as to the reason for the dis-satisfaction by the customer.

In other business:

Chairman Stevens had some questions regarding the length of the recent boil water advisory as he had been questioned by some customers and Magistrate Kenny Barnett. Mr. Cook explained that due to the time the water main break occurred (11:30 p.m. Saturday night) that appropriate samples could not be taken until Monday morning as the lab was closed on Sundays. Mr. Cook had taken samples Monday and delivered to the lab which require a 24 hour test. The lab informed the district on Tuesday afternoon that one sample had been positive for bacteria and the area had to be re-sampled which started the 24 hour testing period over on Tuesday afternoon when samples were re-submitted. Chairman Stevens stated that he would relay this information to the customers that had concerns.

Ray Edelman, the District's Attorney, informed the board that he had attended a meeting with the representatives of the water districts that were disputing the Frankfort Plant Board's request for increase in front of the PSC. Attorney Don Prather who is representing all the entities involved had made a counter offer to the FPB which would increase over the next 4 years at a rate of \$2.25/1000 on year 1, \$2.35/1000 on year 2, \$2.45/1000 on year 3, and \$2.45/1000 on year 4. Representatives of the FPB stated that they would return the offer to their financial department for review and would respond within 30 days. He also informed the board that earlier that day he and Ken Taylor had attended a meeting with representatives of the Frankfort Plant Board earlier and discussed their current request for rate increases which were being reviewed by the PSC. He informed them that the current request was too large and the district had a significant investment in equipment (booster pumping station). This meeting was not a formal conference, but, more to keep an open line of communications between the district and the FPB. Attorney Edelman also informed Chairman Stevens that he and the Chairman needed to meet with Mr. Bud Gritton in the near future to discuss the districts property at 1436 Fox Creek Road and the entrance.

Chairman Stevens also had a request for Mrs. Robinson that he would like to change the agenda in the future to include Mr. Edelman's information to the board. He also stated that he would be out of town at the next scheduled meeting time and would like to extend it to the following week if possible. All in attendance agreed. This change will be advertised in the local paper as per PSC requirements. The motion was made by Commissioner Baker to change the next meeting to the fourth Thursday as agreed, 2nd by Commissioner Neat, motion carried unanimously.

There being no further business to come before the meeting, motion was made by Commissioner Baker, and seconded by Commissioner Neat to adjourn the meeting. Motion carried unanimously.

RESPECTFULLY SUBMITTED,

By: Ollie Neat
Ollie Neat, Secretary
South Anderson Water District

I hereby certify that the foregoing minutes were duly approved by the Commissioners of the South Anderson Water District at a meeting held on the date shown below:

SOUTH ANDERSON WATER DISTRICT
By: Eddie R. Stevens
Eddie R. Stevens, Chairman

Date Approved

South Anderson Water District

September 18th, 2014

BOARD MEETING ATTENDEES

NAME

REPRESENTING

Eddie Stearns

SAWD

Ollie Neet

SAWD

Brenda Roberts

|

Liz Baker

|

Shawn Cook

SAWD

Ray Edelman

ATY

Ken Taylor

Kevin's

FOR Anderson County, Kentucky
Community, Town or City

P.S.C. KY. NO. _____
SHEET NO. _____

South Anderson Water District
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____
SHEET NO. _____

RATES AND CHARGES

Monthly Water Rates

First 2,000 gallons	\$19.47 Minimum Bill
Next 3,000 gallons	\$9.56 per 1,000 gallons
Next 5,000 gallons	\$7.31 per 1,000 gallons
All Over 10,000 gallons	\$5.81 per 1,000 gallons

Bulk Loading Station \$3.84 per 1,000 gallons

Wholesale Rate: North Mercer Water District

First 3,000,000 gallons (at \$3.3292/1,000 gallons):	\$9,987.60 Minimum Bill
All over 3,000,000 gallons	\$2.8259 per 1,000 gallons

DATE OF ISSUE November 26, 2014
Month / Date / Year

DATE EFFECTIVE January 1, 2015
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN CASE NO. _____ DATED _____