Purchased Water Adjustment Form 1 July 2014

DRIGINAL

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

RECE	IVED
SEP 09	2019
PUBLIC SE COMMISS	RVICE SION

	`	,		PUBLIC SE		
Name of Utility	CORI	INTH WATE	R DISTRICT	COMMIS		
Date						
Address	215	THOUAS LA	NE, P.O. BOX	218		
City, State, Zip		NTH KY	41010			
Celephone Number		9824-71				
Email Address			WKYbb.NET	entre la cience la cide		
	rchased is billed by	y the supplier on a	rent) rate and changed rate that is not a flat rate if pecessary			
Supplier(s)	ust be shown. Atta	Base Rate		Changed Rate		
CITY OF Will	lia m staud	3.19	3.2	9		
•		•				
				a <b>v</b>		
				声 石油水型		
l.b. A copy of the su s attached as Exhibit		ie changed rate sh	owing the effective date	of the increase		
				<b>使更强的</b>		
The state of the s	riod upon which the		adjustment is based. (	This twelve-		
From AUG	UST 201	8 through		019		
	n and year)	- <b>-</b>	(month and year)			
2 0	7	n.				
purchases from each	supplier must be	e shown separate	rchased from more that ely. If water is purch must be shown. Attac	ased through a		

ORIGINAL Gallons Purchased during 12 month period Supplier(s) CITY OF WILLIAMSTOWN 70,410,922 TOTAL PURCHASES 45,865,500 4. Total gallons sold for the 12 month period. 5. Increased water cost The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate. The calculation and all supporting documents used to determine the change in purchased water costs sufficient to determine the accuracy of the calculation is attached as Exhibit \$ 331,448.90 - \$234,607.90 = \$7,041-00 6. Purchased water adjustment factor The purchased water adjustment factor is obtained by dividing the increased cost of water by the #7,041.00 = # 45,865 = #0.15 total gallons sold. 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. 7. A schedule listing the current and proposed rates is attached as Exhibit \$ 18.19 -> \$ 18.34 8. A copy of the resolution or other document of the utility's governing body authorizing the proposed rates is attached as Exhibit 9. Proposed effective date

Rick Skinner Mayor Vivian Link

City Clerk/Treasurer



CITY COUNCIL MEMBERS:

Kim Crupper Ronnie Maines Greg Middleton Robert Perry Ronnie West Amanda Winters

EXHIBIT #1

June 4, 2019

Mr. Bill Hill Corinth Water District P.O. Box 218 Corinth, KY 41010

Dear Mr. Hill:

Pursuant to the terms and conditions of the amended Water Supply Agreement between the City of Williamstown and the Corinth Water District dated December 6, 2013, please allow this correspondence to serve as notification of a 3% water rate increase effective the October, 2019 billing cycle.

The City of Williamstown values the working relationship with Corinth Water District and looks at the increase as a necessity to keep our system updated and producing at the highest quality possible.

The City of Williamstown appreciates the opportunity to provide wholesale water to Corinth Water District and looks forward to continuing this very valuable relationship.

Sincerely,

Rick Skinner Mayor

City of Williamstown

Show !

#### CORINTH WATER DISTRICT P.O. 218 - 215 Thomas Lane Corinth, KY 41010 (859) 824-7110

## MANAGER - WILLIAM HILL CHAIRMAN - DAN FIELD TREASURER - DONNIE DYER SECRETARY - DIANE MINCARELLI

June 14, 2019

**RE: Resolution for PWA** 

ORIGINAL

At the board meeting held on June 13th, 2019, Chairman Dan Field moved to a pass a Resolution to send the purchased water adjustment paperwork to the Public Service Commission. The motion was 2<sup>nd</sup> by Treasurer Donnie Dyer, with all in agreement. The motion passed with the following votes.

Dan Field, Chairman, -- YES

Donnie Dyer, Treasurer,--YES

Diane Mincarelli, Secretary, -- YES

This will become a part of the minutes for the monthly meeting of the Corinth Water District.

**ACTUAL COST FROM CREDIT CARD COMPANY** 

ISSUED BY DAN FIELD-CHAIRMAN

#### MONTHLY COSTS

\$ 18.34 (MINIMUM BILL) FIRST THOUSAND GALLONS \$ 13.49 PER 1000 GALLONS **NEXT FOUR THOUSAND** \$ 12.07 PER 1000 GALLONS **NEXT FIVE THOUSAND OVER TEN THOUSAND** \$ 10.64 PER 1000 GALLONS \$ 7.25 PER 1000 GALLONS TRUCK LOADING STATION RESIDENTIAL METER CONNECTION \$800.00 \$1000.00 1 INCH METER CONNECTION LARGER CONNECTIONS **ACTUAL COSTS DEPOSIT (BUSINESS) \$120.00** DEPOSIT (RESIDENTIAL) \$80.00 RECONNECTION CHARGE \$44.00; AFTER HOURS RECONNECTION CHARGE \$63.00 SERVICE CALL/INVESTIGATION CHARGE \$40.00; AFTER HOURS \$57.00 RETURNED CHECK CHARGE \$34.00 METER TEST REQUEST CHARGE \$50.00; **EIGHTEEN PER CENT (18%) OF WATER BILL** LATE CHARGE RATE

# ISSUED BY AUTHORITY OF AN ORDER OF THE PUBLIC SERVICE COMMISSION OF KY CASE NUMBER #2017----00242 DATED; AUGUST---17, 2017

CREDIT CARD PAYMENT

DATE EFFECTIVE AUGUST 01, 2017

1100 19.69 1200 21.04 1300 22.39 1400 23.74 1500 25.09 1600 26.43 1700 27.78

1800 29.13 1900 30.48 2000 31.83 2100 33.18 2200 34.53 2300 35.88 2400 37.23

2500 38.58 2600 39.92 2700 41.27 2800 42.62 2900 43.97 3000 45.32 3100 46.67

3200 48.02 3300 49.37 3400 50.72 3500 52.07 3600 53.41 3700 54.76 3800 56.11

3900 57.46 4000 58.81 4100 60.16 4200 61.51 4300 62.86 4400 64.21 4500 65.56

4600 66.90 4700 68.25 4800 69.60 4900 70.95 5000 72.30 5100 73.50 5200 74.70

5300 75.90 5400 77.10 5500 78.30 5600 79.50 5700 80.70 5800 81.90 5900 83.10

6000 84.37 6100 85.59 6200 86.77 6300 88.00 6400 89.21 6500 90.42 6600 91.63

6700 92.84 6800 94.05 6900 95.26 7000 96.44 7100 97.65 7200 98.86

7300 100.06 7400 101.27 7500 102.48 7600 103.68 7700 104.88 7800 106.09

7900 107.30 8000 108.51 8100 109.71 8200 118.16 8900 119.37 9000 120.58

9100 121.79 9200 123.00 9300 124.21 9400 125.41 9500 126.62 9600 127.83

OVER 10,000 GALLONS \$10.14 PER 1000

THE CUSTOMERS BILL BEGINS AS SOON AS SERVICE IS READY FOR USE.

ORIGINAL

## **CORINTH WATER DISTRICT**

### **AUGUST 2018 THRU JULY 2019**

AMOUNT \	WATER BOUGHT			AMOUNT V	WATER SOLD
AUGUST	4,995,100			AUGUST	3,975,800
SEPT.	5,241,000			SEPT.	3,372,500
ост.	6,809,700			ост.	3,456,900
NOV.	5,237,800			NOV.	4,187,100
DEC.	5,220,700			DEC.	5,235,300
JAN.	6,500,422			JAN.	3,778,300
FEB.	7,430,500			FEB.	3,357,800
MARCH	5,060,800			MARCH	3,245,400
APRIL	5,431,000			APRIL	3,348,100
MAY	6,340,600			MAY	3,769,600
JUNE	5,530,100			JUNE	3,833,800
JULY	6,613,200			JULY	4,304,900
TOTAL	70,410,922			TOTAL	45,865,500
\$ PAID FOR	R WATER @ \$3.19	\$22	24,607.90		
\$ PAID FOR	R WATER @ \$3.29	\$2	31,648.90		
	DIFFERENCE	\$	7,041.00		

DIFFERENCE DIVIDED BY TOTAL SOLD \$7041.00 DIVIDED BY \$45,865 = \$0.15

MONTH USAGE BILLED L. S. OTHER FLUSHING F.D.

ORIGINAL

JULY	7,398,900	4,168,900	430,100	66,800	1,244,300	104,700
AUGUST	5,859,400	3,853,900	334,800	89,400	346,500	112,600
SEPTEMBER	7,962,826	4,093,100	334,800	242,000	578,100	156,200
OCTOBER	8,864,450	3,409,000	420,900	270,000	471,600	112,000
NOVEMBER	6,613,319	6,141,500	443,900	112,200	219,000	79,400
DECEMBER	4,836,138	3,774,500	333,400	94,200	143,800	86,000
**2016**	76527275	<u>48432100</u>	4097600	<u>3244900</u>	<u>7609200</u>	<u>1133600</u>
TOTALS JANUARY	7,374,836	6,439,900	353,400	242,300	193,400	8.4% 16,200
FEBRUARY	5,857,451	5,289,300	376,100	56,300	179,800	12,400
	2 7 2	3,031,200	363,200	228,900	501,100	141,300
MARCH	5,544,566					
APRIL	5,688,187	4,044,300	342,300	231,000	510,200	124,700
MAY	7,422,771	3,568,100	294,400	2,426,000	390,900	211,300
JUNE	10,344,600	4,416,300	417,000	4,442,300	582,300	126,400
JULY	5,964,700	3,779,900	397,000	254,000	693,500	224,000
<u>AUGUST</u>	7,791,900	4,493,400	415,000	489,400	870,100	384,600 Train- ing
	DATE	CALLED	INNOT	THE	USUAL	TIME
SEPTEMBER	5,687,900	3,372,600	356,900	168,900	757,600	205,400
<u>OCTOBER</u>	5,962,300	3,729,500	385,100	114,600	579,100	226,700
NOVEMBER	6,146,300	3,838,000	358,400	162,600	FLUSHIN G	187,300
<u>DECEMBER</u>	5,663,400	3,341,700	372,500	341,400	432,800	316,200
**2017** TOTALS	79448911	49344200	4431300	9157700	6167200	2176500 9.0%
MONTH	USAGE	BILLED	L. S.	OTHER	FLUSHING	FIRE
JANUARY	9,243,200	4,870,400	406,700	1,808,000	409,500	686,300
<u>FEBRUARY</u>	6,367,600	4,090,400	369,000	926,000	341,600	122,100
MARCH	6,389,500	4,396,900	306,700	901,100 Airelease	432,500	7,200
APRIL	7,593,900	3,293,500	302,400	647,900	475,000	7,400
MAY	10194200	4,736,800	323,300	3,200,000 Leak	456,100	9,400
JUNE	6,765,900	5,614,400	444,800	384,600 POOLS	508,300	
JULY	7,403,400	3,765,200	425,400	65,300 POOLS	521,700	11,400
AUGUST	4,995,100	3,975,800	361,600	73,880	504,900	
SEPTEMBER	5,241,000	3,372,500	342,700	176,900	586,400	
OCTOBER	6,809,700	3,456,900	364,800	1,080,000	631,400	21,200

MONTH USAGE BILLED L. S. OTHER FLUSHING F.D.

NOVEMBER	5,237,800	4,187,100	313,100	94,350	400,100	16,200
DECEMBER	5,220,700	5,235,300	386,500		404,000	24,400
LOWEST	08/17/18	134,300	<u>HIGH</u>	4/5/18	533,000	
**2018** TOTALS	81,462,000	52,045,900	4,347,000	9,358,030	5,674,500	898,200
**2018**	•	D	6	D		E
JANUARY	<u>6,500,422</u>	<u>B</u> 3,778,300	<u>C</u> 346,300	<u>D</u> 1,400,000	<u>E</u> 405,500	<u>F</u> 21,800
<u>FEBRUARY</u>	7,430,500	3,357,800	<u>271,500</u>	<u>2,860,000</u>	<u>368,700</u>	<u>26,600</u>
MARCH	5,060,800	3,245,400	323,200	<u>370,000</u>	465,200	33,100
APRIL	5,431,000	3,348,100	323,200	415,650	519,000	<u>56,600</u>
MAY	6,340,600	3,769,600	443,300	<u>599,700</u>	<u>487,600</u>	494,300
JUNE	5,530,100	3,833,800	345,200	604,300	545,100	
JULY	6,613,200	4,304,900	509,000	102,150	530,800	106,500
AUGUST						
<u>SEPTEMBER</u>						
<u>OCTOBER</u>						
NOVEMBER						
<u>DECÉMBER</u>						
LOWEST	03/06/19	<u>167,700</u>	<u>HIGH</u>	02/14/19	343,600	
**2019** TOTALS						