Steven L. Beshear Governor

**Eddie Stevens** 

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.
P.O. Box 615

Frankfort, Kentucky 40602-0615

Telephone: (502) 564-3940
Fax: (502) 564-3460
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June 23, 2009

David L. Armstrong Chairman

> James Gardner Vice Chairman

John W. Clay Commissioner

Chairman South Anderson Water District 142 South Main Street P. O. Box 17 Lawrenceburg, KY 40342

RE: Case No. 2009-00229 South Anderson Water District

The Commission staff has reviewed your application in the above case and finds that it meets the minimum filing requirements. Enclosed please find a stamped filed copy of the first page of your filing. This case has been docketed and will be processed as expeditiously as possible.

If you need further assistance, please contact my staff at 502/564-3940.

Sincerely,

Ryan Gatewood, Director

Division of Filings

RG/ke Enclosure



FILED

JUN 2 2 2009

PUBLIC SERVICE COMMISSION

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

2009-00559

Name of Utility	South Anderson Water District	
Date	June 18, 2009	
Address	142 South Main Street	· T
City, State, Zip	Lawrenceburg, Kentucky	40342
Telephone Number	502-839-6919	es a construit de la construit

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
	\$2.10/1,000>8,000,000	No Change
City of Lawrenceburg	\$2.25/1,000<8,000,000	No change
	\$ 0.0965/1,000 gal. Fee	No Change
Frankfort Plant Board	\$1.822/1,000 gal. Rate	\$1.704/1,000 gal.

- 1.b. A copy of the Public Service Commission's Order of the changed rate showing the effective date of the decrease is attached as Exhibit 1.
- 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	June 2008	through	May 2009	
	(month and year)		(month and year)	
COLORS ENVIOLENCE AND			De la company	per de diferencia de carecario

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.