

351 Almo Rd
Almo, KY 42020
Phone (270) 753-9101
Fax (270) 759-0199
E-mail dawd351@netzero.net

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DEXTER-ALMO HEIGHTS WATER DISTRICT

December 8, 2016

RECEIVED

DEC 14 2016

Public Service
Commission

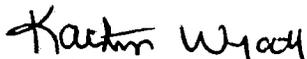
Mr. Jeff R. Derouen
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602-0615

RE: Formal Application for a Purchase Water Adjustment

Dear Mr. Derouen:

Enclosed is an original and 10 copies of an application for a purchase water adjustment for the Dexter-Almo Heights Water District. The adjustment is necessary to recover an increase in the cost of water attributable to the City of Murray new wholesale price. A copy of the suppliers' notice of the changed rate showing the effective date is attached.

Sincerely,


Kathryn Wyatt

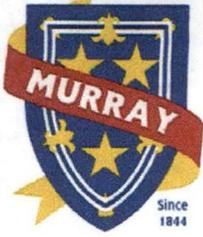
Office Manger

Enclosure

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EXHIBIT 1

SUPPLIERS NOTICE



Murray Municipal Utilities

104 N 5th Street, Suite A

P O Box 466

Murray KY 42071

270-762-0300

October 5, 2016

Dexter Almo Water District

Re: Rate increase effective January 2017

To Whom It May Concern:

Effective January 1, 2017 Water Districts will be charged at a rate of \$2.43 per 1000 gallons of water in accordance with City of Murray Ordinance.

Cordially,

Murray Municipal Utilities

EXHIBIT 2

PURCHASE WATER ADJUSTMENT FORM AND CALCULATION SHEET

RECEIVED July 2014

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

DEC 14 2016

Public Service
Commission

Name of Utility	Dexter-Almo Heights Water District	
Date		
Address	351 Almo Rd	
City, State, Zip	Almo, Kentucky 42020	
Telephone Number	270-753-9101	
Email Address	Dawd351@netzero.net	

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 Murray	2.21	2.43

1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase 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	November 2015	through	October 2016
	(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
Murray Water & Sewer	47,198,800
TOTAL PURCHASES	
<p>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 2</p>	
<p>The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.</p> <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.</p>	
<p>7. A schedule listing the current and proposed rates is attached as Exhibit 3</p>	
<p>8. A copy of the resolution or other document of the utility's governing body authorizing the proposed rates is attached as Exhibit 4</p>	
<p>9.</p>	
	
<p>Signature of Utility Officer</p>	
<p>Commissioner / Secretary</p>	
<p>Title</p>	

Dexter-Almo Heights Water District

SUPPLIER	NEW RATE (per 1,000)	OLD RATE (per 1,000)
Murray Water	\$2.4300	\$2.2100

TWELVE MONTH TEST PERIOD:

November 2015-October 2016

SUPPLIER	GALLONS PURCHASED DURING TEST PERIOD
Murray Water	47,198,800
TOTAL	47,198,800

SUPPLIER	COST AT NEW RATE	COST AT OLD RATE	INCREASED WATER COST
Murray Water	\$114,693.08	\$104,309.35	
TOTAL	\$114,693.08	\$104,309.35	= \$10,383.74

TOTAL GALLONS SOLD FOR THE TEST PERIOD :

37,529,700

Increased Water Cost / (total gallons sold / 1,000) = Purchased Water Adjustment Factor

\$10,383.74	/	37,529,700	/1000	=	0.276680496
				ROUNDED	0.28

EXHIBIT 3

CURRENT RATES

For: Calloway County

PSC KY Number: 2016-00196

Sheet No. _____

Cancelling PSC KY Number: _____

Sheet No. _____

Dexter-Almo Heights Water District

(Name of Utility)

A: Monthly Rate and Charges:

First 2,000 gallons	12.95 Minimum Bill
Next 3,000 gallons	4.85 per 1,000 gallons
Next 5,00 gallons	4.15 per 1,000 gallons
Next 10,000 gallons	3.85 per 1,000 gallons
Over 20,000 gallons	2.85 per 1,000 gallons

DATE OF ISSUE June 30, 2016

Month / Day / Year

DATE EFFECTIVE July 1, 2016

Month / Day / Year

ISSUED BY _____

(Signature of Officer)

TITLE _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2016-00196 DATED June 30, 2016

EXHIBIT 3

PROPOSED NEW RATES

Proposed Monthly Water Rates January 2017

First	2,000 gallons	\$13.51 Minimum Bill
Next	3,000 gallons	5.13 per 1,000 gallons
Next	5,000 gallons	4.43per 1,000 gallons
Next	10,000 gallons	4.13 per 1,000 gallons
Over	20,000 gallons	3.13 per 1,000 gallons

EXHIBIT 4

MEETING NOTES

DEXTER-ALMO WATER DISTRICT

October 6, 2016 6:00PM

The Dexter-Almo Water Dist. met 10-06-2016 with following present, Charles Boren, Joe Dan Taylor, Pat Paschall, Commissioners. Jasper Wyatt and Kathy Wyatt employees of the district.

The meeting was called to order by Joe Dan Taylor at 6pm and the board approved the October Treasurer's Report and the minutes from the September meeting.

The board also approved to pay the following bills:

1. The Murray Bank	
2. Jay Wyatt	50.00
3. Regions Bank	716.24
4. Howard D Happy	12.96
5. Shell gas card	203.70
6. West KY RECC	84.19
7. Franklin Templeton	75.00
8. Calloway County Tax	652.12
9. IRS (payroll tax)	918.10
10. Shane Andrus	
11. Qltry Taxes	750.00
12. Pierce & Keller (yrly audit)	
13. Microbac	46.00
14. Fortiline	223.38
15. G&C	
16. Scott Pest Control	40.00
17. Murray Water System	476.28
18. Ahart Hauling	300.00

Kathy reported that starting January the City of Murray will be raising the PWA to 2.43 per 1,000 gallon. The board voted to apply to the PSC for a PWA to offset the increase from the City. The new rates for the District will be effective January 1, 2017.

Jasper reported he was going to need Part-time help reading meter. Darran is not able to work due to illness in his family and Lucas is a fulltime student at SIU. The board member will be looking to try to find someone to help.

The board approved and signed a contract with Shane Andrus Excavating to help with leak repairs and setting meter for the 2017 year.

The board reviewed the new rates for the City to do bore meter taps and voted to apply to the PSC for a tap-on increase to 950.00 from 700.00. Adjusted from last month meeting to go to 900.00

Jasper reported that 4 new meters had been set this week.

The board voted to write-off the following accounts due to non-pay

6-Oct	Steve Colson	698	265 Seth	27.97
6-Oct	Billy Wheeler	48	1648 Radio Rd	16.42

The meeting adjourned 8:48pm
Pat Paschall
Secretary