

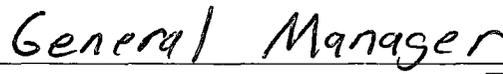
PURCHASED WATER ADJUSTMENT FOR  
WATER DISTRICTS AND WATER ASSOCIATIONS  
(807 KAR 5:068)

Name of Utility	North Nelson Water District		
Date	05/15/2019		
Address	P.O. Box 25		
City, State, Zip	Cox's Creek	Ky 40013	
Telephone Number	502-348-8342		
Email Address	northnelsonwaterdistrict@yahoo.com		
<p>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.</p>			
Supplier(s)	Base Rate	Changed Rate	
Louisville Water Co.	2.30	2.36	
Louisville Water Co.	1118.00 Monthly charge	1161.60	
City Of Bardstown	2.00	n/a	
<p>1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit</p>			
<p>2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).</p>			
From	05/2018	through	04/2019
	(month and year)		(month and year)
<p>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.</p>			

**RECEIVED**

JUN 11 2019

PUBLIC SERVICE  
COMMISSION

Supplier(s)	Gallons Purchased during 12 month period
Louisville Water Company	220,800,000
City Of Bardstown	85,688,600
TOTAL PURCHASES	306,488,600
4. Total gallons sold for the 12 month period	260,668,100
5. Increased water cost	\$13248.00 + \$523.20 = \$13771.20
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	
6. Purchased water adjustment factor	.0528 round to .06
The purchased water adjustment factor is obtained by dividing the increased cost of water by the 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	
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	July 1, 2019
	
Signature of Utility Officer	
	
Title	

## CUSTOMER NOTICE

Due to a rate increase from the Louisville Water Company, notice is hereby given that the North Nelson Water District has filed an application for a Purchased Water Adjustment with the Kentucky Public Service Commission for adjusting its water rates. Customer rates will increase by \$0.06 per 1,000 gallons used. The proposed change will be effective for service rendered on and after July 1, 2019.

### Monthly Water Rates

	<b>Current Rates</b>	<b>Proposed Rates</b>	<b>\$ Increase</b>	<b>% Increase</b>	
First	2,000 gallons	\$15.03 Minimum Bill	\$15.15 Minimum Bill	\$0.12	0.80%
Next	3,000 gallons	4.34 per 1,000 gallons	4.40 per 1,000 gallons	\$0.06	1.38%
Next	5,000 gallons	3.82 per 1,000 gallons	3.88 per 1,000 gallons	\$0.06	1.57%
Over	10,000 gallons	3.47 per 1,000 gallons	3.53 per 1,000 gallons	\$0.06	1.73%
Truck loading stations		7.15 per 1,000 gallons	7.21 per 1,000 gallons	\$0.06	0.84%

The monthly bill for a residential customer using an average of 5,000 gallons per month will increase from \$28.05 to \$28.35. This is an increase of \$0.30 or 1.07%.

The rates contained in this notice are the rates proposed by North Nelson Water District. However, the Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates for consumers other than the rates shown in this notice.

North Nelson Water District has available for inspection at its office the application which it submitted to the Public Service Commission. North Nelson Water District's office is located at 5555 Louisville Road, Cox's Creek, KY 40013. You may contact the office at 502-348-8342.

A person may also examine the application at the Public Service Commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky, 40601, Monday through Friday, 8:00 a.m. to 4:30 p.m., or through the Public Service Commission's website at <http://psc.ky.gov>. You may contact the Public Service Commission at 502-564-3940.

## NOTICE

Notice is hereby given that the Louisville Water Company ("LWC") plans to file with the Public Service Commission ("PSC") on or before March 29, 2019 to increase its rates for wholesale water service to North Nelson Water District effective July 1, 2019. The proposed rates are as follows:

	<u>Current Rate</u>	<u>New Rate</u>	<u>\$ Change</u>	<u>% Change</u>
<b>Monthly Service Charge (Per Meter)</b>				
4" Meter	\$335.40	\$348.48	\$13.08	3.9%
6" Meter	\$782.60	\$813.12	\$30.52	3.9%
<b>Commodity Rate (per 1,000 gallons)</b>				
Volume Charge (per 1,000 gallons)	\$1.93	\$1.97	\$0.04	2.1%
Elevated Service Area Surcharge (per 1,000 gallons)	<u>0.37</u>	<u>0.39</u>	<u>0.02</u>	<u>5.4%</u>
Total Commodity Rate (per 1,000 gallons)	\$2.30	\$2.36	\$0.06	\$2.6%

The rates contained in this notice are the rates proposed by LWC but the PSC may order rates to be charged that differ from the proposed rates contained in this notice.

Any person may examine this filing by visiting LWC's office located at 550 S. 3<sup>rd</sup> Street in Louisville, Kentucky or by contacting Michael Tigue at the same address as above or by phone at 502-569-0808.

The filing may also be examined at the offices of the PSC located at 211 Sower Boulevard in Frankfort, Kentucky, Monday through Friday from 8:00 am to 4:30 pm or through the PSC website at <http://psc.ky.gov>.

Comments regarding the filing may be submitted to the PSC through its website or by mail to Public Service Commission, Post Office Box 615, Frankfort, KY 40602.

A timely written request for intervention that establishes grounds for the request may also be submitted to the PSC. The PSC may take final action on the filing if a written request for intervention is not received within 30-days of the date notice was given.

**North Nelson Water District**  
**Register QuickReport**  
 May 2018 through April 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount
City of Bardstown Utilities							
Check	05/08/2018	9059	6,775,000	13127 · General Account	√	61000 · Purchased Water	-13,550.00
Check	06/08/2018	9107	7,428,000	13127 · General Account	√	61000 · Purchased Water	-14,856.00
Check	07/10/2018	9145	8,620,000	13127 · General Account	√	61000 · Purchased Water	-17,240.00
Check	08/06/2018	9190	7,740,000	13127 · General Account	√	61000 · Purchased Water	-12,866.50
Check	09/07/2018	9241	8,390,000	13127 · General Account	√	61000 · Purchased Water	-16,780.00
Check	10/05/2018	9287	8,443,000	13127 · General Account	√	61000 · Purchased Water	-16,886.00
Check	11/05/2018	9335	7,229,000	13127 · General Account	√	61000 · Purchased Water	-14,458.00
Check	12/10/2018	9384	6,110,000	13127 · General Account	√	61000 · Purchased Water	-12,200.00
Check	01/09/2019	9422	6,458,000	13127 · General Account	√	61000 · Purchased Water	-12,936.00
Check	02/08/2019	9468	6,088,600	13127 · General Account	√	61000 · Purchased Water	-12,252.00
Check	03/07/2019	9506	6,209,000	13127 · General Account	√	61000 · Purchased Water	-12,418.00
Check	04/04/2019	9544	6,198,000	13127 · General Account	√	61000 · Purchased Water	-12,396.00
Total City of Bardstown Utilities							<u>-168,838.50</u>
TOTAL			<u>85,688,600.00</u>				<u><u>-168,838.50</u></u>

	Type	Date	Num	Memo	Account	Clr	Split	Amount
Louisville Water Co	Check	05/21/2018	AUTOPAY	6,723,000	13127 · General Account	√	61000 · Purchased Water	-15,425.01
	Check	05/21/2018	AUTOPAY	12,576,000	13127 · General Account	√	61000 · Purchased Water	-28,991.93
	Check	06/28/2018	AUTOPAY	8,427,000	13127 · General Account	√	61000 · Purchased Water	-19,280.31
	Check	06/28/2018	AUTOPAY	13,906,000	13127 · General Account	√	61000 · Purchased Water	-32,034.14
	Check	07/11/2018	AUTOPAY	4,923,000	13127 · General Account	√	61000 · Purchased Water	-11,279.14
	Check	07/11/2018	AUTOPAY	7,509,000	13127 · General Account	√	61000 · Purchased Water	-17,367.49
	Check	07/30/2018	autopay	4,577,000	13127 · General Account	√	61000 · Purchased Water	-10,810.12
	Check	07/30/2018	autopay	2,792,000	13127 · General Account	√	61000 · Purchased Water	-6,542.90
	Check	08/16/2018	AUTOPAY	5,894,000	13127 · General Account	√	61000 · Purchased Water	-13,842.90
	Check	08/16/2018	AUTOPAY	9,652,000	13127 · General Account	√	61000 · Purchased Water	-22,868.56
	Check	09/17/2018	AUTOPAY	7,774,000	13127 · General Account	√	61000 · Purchased Water	-18,211.01
	Check	09/17/2018	AUTOPAY	11,656,000	13127 · General Account	√	61000 · Purchased Water	-27,580.68
	Check	10/15/2018	autopay	10,553,000	13127 · General Account	√	61000 · Purchased Water	-25,095.24
	Check	10/30/2018	AutoPay	7,386,000	13127 · General Account	√	61000 · Purchased Water	-17,329.63
	Check	11/12/2018	AUTOPAY	8,744,000	13127 · General Account	√	61000 · Purchased Water	-20,900.62
	Check	11/12/2018	AUTOPAY	6,233,000	13127 · General Account	√	61000 · Purchased Water	-14,655.68
	Check	12/12/2018	autopay	9,862,000	13127 · General Account	√	61000 · Purchased Water	-23,480.21
	Check	12/17/2018	auto pay	8,058,000	13127 · General Account	√	61000 · Purchased Water	-18,875.23
	Check	01/14/2019	AUTOPAY	10,716,000	13127 · General Account	√	61000 · Purchased Water	-25,495.87
	Check	01/14/2019	AUTOPAY	7,982,000	13127 · General Account	√	61000 · Purchased Water	-18,722.49
	Check	02/18/2019	AUTOPAY	7,954,000	13127 · General Account	√	61000 · Purchased Water	-18,636.03
	Check	02/18/2019	AUTOPAY	10,452,000	13127 · General Account	√	61000 · Purchased Water	-24,811.48
	Check	03/19/2019	autopay	9,516,000	13127 · General Account	√	61000 · Purchased Water	-22,684.41
	Check	03/19/2019	autopay	7,914,000	13127 · General Account	√	61000 · Purchased Water	-18,533.01
	Check	04/22/2019	autopay	7,971,000	13127 · General Account	√	61000 · Purchased Water	-18,653.08
	Check	04/22/2019	autopay	11,050,000	13127 · General Account	√	61000 · Purchased Water	-26,341.26
Total Louisville Water Co								-518,448.43
<b>TOTAL</b>				220,800,000				<b>-518,448.43</b>

BILLING SUMMARY REPORT  
SERVICE BY MASTER METER

MASTER METER	BILLS	CHARGES	USAGE
*****			
SERVICE: WATER			
2	7561	215760.76	392582
3	6558	168862.29	291230
4	11999	297223.28	501753
5	10976	297855.45	524668
6	19889	515977.21	896448
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SERVICE TOTALS:	56983	1495678.99	2606681
=====			
GRAND TOTALS:	56983	1495678.99	
=====			

For Reporting Period: 05/2018 TO 04/2019

\* End of Report: North Nelson Water District \*

**RESOLUTION NO. 2019-05-01**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS  
OF THE NORTH NELSON WATER DISTRICT ADJUSTING  
WATER RATES AND CHARGES TO OFFSET THE  
LOUISVILLE WATER COMPANY WHOLESALE RATE  
INCREASE**

**WHEREAS**, the Louisville Water Company (“LWC”) is one of North Nelson Water District’s (“District”) wholesale water providers;

**WHEREAS**, on March 29, 2019 the LWC filed an application with the Kentucky Public Service Commission (“PSC”) seeking to increase the wholesale water rate that LWC charges the District from \$2.30 to \$2.36 per 1,000 gallons and seeking to increase the monthly meter fees that LWC charges the District (See PSC Case TFS2019-00192);

**WHEREAS**, based upon the water purchases from LWC during the previous 12 months and the increased monthly meter fees at both master meter locations, the estimated annual increased cost to the District will be **\$13771.20** ;

**WHEREAS**, prudent financial management dictates that the District take immediate action to adjust its retail rates commensurate with LWC’s wholesale rate increase; and

**WHEREAS**, KRS 278.015 and 807 KAR 5:068 provide the legal mechanism for the District to increase its water rates commensurate with LWC's wholesale rate increase via a Purchased Water Adjustment ("PWA");

**NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS OF NORTH NELSON WATER DISTRICT AS FOLLOWS:**

**Section 1.** The facts, recitals, and statements contained in the foregoing preamble of this Resolution are true and correct and are hereby affirmed and incorporated as a part of this Resolution.

**Section 2.** The PWA factor is **\$0.06** per 1,000 gallons;

**Section 3.** All tiers of water usage set forth in the District's existing tariff shall be increased by **\$0.06** per 1,000 gallons, subject to any minor adjustment that may be made by the PSC.

**Section 4.** The monthly water rates to be charged to and collected from the customers and users of the water system of the District shall be as set forth in **Appendix A**, which is attached hereto and is incorporated herein by reference as a part of this Resolution. The rates and charges set forth in **Appendix A** are subject to any minor adjustment that may be made by the PSC. These monthly rates and charges shall be in effect for all water service rendered on and after July 1, 2019.

**Section 5.** The General Manager is hereby authorized and directed to execute and file the PWA Application, Tariff Sheet, and all other documents that may be required by the PSC.

**Section 6.** The General Manager, all appropriate District Staff, and the District's attorney are hereby further authorized and directed to take any and all other actions and to execute and deliver any and all other documents as may be reasonably necessary to implement the PWA.

**Section 7.** This Resolution shall take effect upon its adoption.

**ADOPTED BY THE COMMISSION OF NORTH NELSON WATER DISTRICT** at a meeting held on May 20, 2019, signed by the Chairman, and attested by the Secretary.

ATTEST:

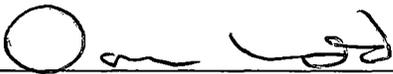
  
\_\_\_\_\_  
CHAIRMAN

  
\_\_\_\_\_  
SECRETARY

**CERTIFICATION**

I, Secretary of the North Nelson Water District (the "District"), do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Commission of the District at a meeting properly held on May 20, 2019, signed by the Chairman of the Commission, attested by me as Secretary, and now in full force and effect.

WITNESS my hand this 20th day of May, 2019.

  
\_\_\_\_\_  
**SECRETARY**

FOR Entire Service Area  
Community, Town or City

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

Eleventh Revised SHEET NO. 2

North Nelson Water District  
(Name of Utility)

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

Tenth Revised SHEET NO. 2

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Rates and Charges

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**Monthly Water Rates**

**All Meter Sizes**

First 2,000 Gallons	\$ 15.15	Minimum Bill	(I)
Next 3,000 Gallons	\$ 4.40	Per 1,000 Gallons	(I)
Next 5,000 Gallons	\$ 3.88	Per 1,000 Gallons	(I)
Over 10,000 Gallons	\$ 3.53	Per 1,000 Gallons	(I)
Truck Loading Stations	\$ 7.21	Per 1,000 Gallons	(I)

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DATE OF ISSUE May 20, 2019  
Month / Date / Year

DATE EFFECTIVE July 1, 2019  
Month / Date / Year

ISSUED BY   
(Signature of Officer)

TITLE General Manager

By Authority Of Order Of The Public Service Commission  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_