



**356 Wendover Road
Hyden, Kentucky 41749
(606) 672-2791**

04/11/2025

Ms. Linda C. Bridwell, P.E.
Executive Director
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602-0615

**Re: *Case No. 2020-00340*
 *Hyden-Leslie County Water District***

Dear Ms. Bridwell:

Enclosed for filing in the above-referenced case is Hyden-Leslie County Water District's Monthly Surcharge Activity Report for April 2025.

Please note that the monthly surcharge activity report covers the prior month's surcharge billing and collections as well as expenditures made from surcharge proceeds during that month. The April 2025 report covers the period from March 1, 2025, to March 31, 2025.

Please contact me if the Commission Staff have any questions regarding the enclosed reports.

Sincerely,

L.J. Turner
General Manager



Monthly Surcharge Report

Report Period	Surcharge Total Billed	Surcharge Total Received
12/01/2020-12/31/2020	\$5,725.26	\$4,300.30
01/01/2021-01/31/2021	\$5,703.84	\$6,488.13
02/01/2021-02/28/2021	\$5,688.54	\$4,864.75
03/01/2021-03/31/2021	\$5,677.83	\$5,479.89
04/01/2021-04/30/2021	\$5,671.71	\$5,536.42
05/01/2021-05/31/2021	\$5,682.42	\$4,161.64
06/01/2021-06/30/2021	\$5,677.83	\$5,475.17
07/01/2021-07/31/2021	\$5,674.77	\$4,766.69
08/01/2021-08/31/2021	\$5,680.89	\$6,730.04
09/01/2021-09/30/2021	\$5,683.95	\$5,430.93
10/01/2021-10/31/2021	\$5,688.54	\$5,440.14
11/01/2021-11/30/2021	\$5,677.83	\$5,451.51
12/01/2021-12/31/2021	\$5,631.93	\$5,469.78
01/01/2022-01/31/2022	\$5,621.22	\$5,792.02
02/01/2022-02/28/2022	\$5,615.10	\$5,967.88
03/01/2022-03/31/2022	\$5,621.22	\$5,664.61
04/01/2022-04/30/2022	\$5,613.57	\$4,733.66
05/01/2022-05/31/2022	\$5,610.51	\$5,217.82
06/01/2022-06/30/2022	\$5,613.57	\$5,208.61
07/01/2022-07/31/2022	\$5,624.28	\$5,163.25
08/01/2022-08/31/2022	\$5,638.05	\$5,538.58
09/01/2022-09/30/2022	\$5,628.87	\$5,534.55
10/01/2022-10/31/2022	\$5,625.81	\$5,953.47
11/01/2022-11/30/2022	\$5,622.75	\$5,666.46
12/01/2022-12/31/2022	\$5,613.57	\$6,083.11
01/01/2023-01/31/2023	\$5,586.03	\$5,603.67
02/01/2023-02/28/2023	\$5,587.56	\$5,727.68
03/01/2023-03/31/2023	\$5,587.56	\$5,775.50
04/01/2023-04/30/2023	\$5,558.49	\$5,227.88
05/01/2023-05/31/2023	\$5,553.90	\$5,941.54
06/01/2023-06/30/2023	\$5,550.84	\$5,703.22
07/01/2023-07/31/2023	\$5,530.95	\$5,551.48
08/01/2023-08/31/2023	\$5,552.37	\$5,673.89
09/01/2023-09/30/2023	\$5,534.01	\$5,707.38
10/01/2023-10/31/2023	\$5,524.83	\$5,708.94

11/01/2023-11/30/2023	\$5,520.24	\$5,275.64
12/01/2023-12/31/2023	\$5,520.24	\$5,390.58
01/01/2024-01/31/2024	\$5,518.71	\$5,722.21
02/01/2024-02/29/2024	\$5,503.41	\$5,787.89
03/01/2024-03/31/2024	\$5,488.11	\$5,650.50
04/01/2024-04/30/2024	\$5,511.06	\$5,544.60
05/01/2024-05/31/2024	\$5,524.83	\$5,575.42
06/01/2024-06/30/2024	\$5,547.78	\$5,257.98
07/01/2024-07/31/2024	\$5,534.01	\$5,755.66
08/01/2024-08/31/2024	\$5,543.19	\$5,271.77
09/01/2024-09/30/2024	\$5,518.71	\$5,720.14
10/01/2024-10/31/2024	\$5,511.06	\$5,667.50
11/01/2024-11/30/2024	\$0	\$5,356.12
12/01/2024-12/31/2024	\$0	\$1,279.79
01/01/2025-01/31/2025	\$0	\$390.27
02/01/2025-02/28/2025	\$0	\$69.11
03/01/2025-03/31/2025	\$0	\$42.63

Documents have been included that will reflect the billing information seen above.

Included you will find a March bank statement and deposit receipt in the amount of \$42.63 that was made on 04/08/2025.

Per the approval of the commission on 01/30/2025, the following items have been purchased:

- Portable Ultrasonic Flowmeter \$7,154.00 plus \$50.44 for shipping.
- Water meters have been ordered but not yet received.

Filters: Billing Group: Monthly Billing, Start Date: 03/01/2025, End Date: 03/31/2025, Transaction Batch Type: Total Receipts, Primary Grouping: Municipality

Total Receipts

Municipality	Water Receipts	Other Receipts	Tax Receipts	PSC Receipts	Credits Receipts	Total Receipts
Hyden-Leslie County Water District	-226,883.82	-5,592.40	-7,438.73	-42.63	-1,126.51	-241,084.09
	-226,883.82	-5,592.40	-7,438.73	-42.63	-1,126.51	-241,084.09



(606) 672-2344 • Member FDIC

MAIN OFFICE
Main Street - Hyden Kentucky

WOOTON BRANCH
Jct. Hwy 80 @ 699

HURTS CREEK BRANCH
Hurts Creek Shop. Ctr.

STINNETT BRANCH
13074 Highway 421

WE APPRECIATE
YOUR BUSINESS

THIS IS YOUR RECEIPT

ALWAYS OBTAIN AN OFFICIAL RECEIPT WHEN
MAKING A DEPOSIT.

BANK SYMBOL, TRANSACTION NUMBER DATE AND
AMOUNT OF DEPOSIT ARE SHOWN BELOW.

Receipt Business Checking Deposit

04/08/2025 11:32:41 AM

002-RBE2-228-43

Acct # XXXXXX6709

\$42.63

HCB thanks you for your business!!

Deposits may not be available for immediate withdrawal.

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY USED.



P.O. Box 948 • Hyden, KY 41749
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031

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 3/31/25
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Account Number



**N0006024

HYDEN LESLIE CO WATER DISTRICT
 PSC Surcharge
 PO Box 906
 Hyden KY 41749-0000

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TYPE OF ACCOUNT--Interest Plus Checking Acct
 Statement Summary

Beginning Balance	2/28/25		266,672.69	1
Deposits/Credits		1 Credits	69.11	
Checks/Debits		0 Debits	.00	
Interest Paid			11.33	
Ending Balance	3/31/25		266,753.13	
Interest rate			0.05%	
Annual percentage yield earned			0.05%	
2024 interest			117.31	

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
3/17	69.11	*regular Deposit-Dda
3/31	11.33	Interest Deposited

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	266,672.69				
3/17	266,741.80	3/31	266,753.13		

USE CONVENIENT FORM ON REVERSE SIDE TO BALANCE YOUR ACCOUNT

PUBLIC SERVICE COMMISSION

Monthly Water Loss Report

Water Utility:

Hyden-Leslie County Water District

For the Month of:

March

Year:

2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	24,541
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	24,541
5		
6	WATER SALES	
7	Residential	7,673
8	Commercial	1,441
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	9,114
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	5,112
18	Wastewater Plant	
19	System Flushing	1,326
20	Fire Department	10
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	6,448
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	2,731
27	Line Leaks	6,248
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	8,979
32		
33	Note: Line 14 + Line 22 + Line 31 MUST Equal Line 4	
34		
35	WATER LOSS PERCENTAGE	
36	(Line 31 divided by Line 4)	36.59%