



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

05/13/2025

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 May 2025.

Please note that the monthly surcharge activity report covers the prior month's surcharge billing and collections as well as expenditures made using surcharge proceeds during that month. The May 2025 report covers the period from April 1, 2025, to April 30, 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
02/02/2022-02/28/2022	\$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
04/01/2025-04/30/2025	\$0	\$28.37

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

Included you will find an April bank statement and deposit receipt in the amount of \$28.37 that was made on 05/09/2025.

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. We received 240 out of 764.

**Filters:** Billing Group: Monthly Billing, Start Date: 04/01/2025, End Date: 04/30/2025, Transaction Batch Type: Total Receipts, Primary  
Grouping: Municipality

---

**Total Receipts**

<b>Municipality</b>	<b>Water Receipts</b>	<b>Other Receipts</b>	<b>Tax Receipts</b>	<b>PSC Receipts</b>	<b>Credits Receipts</b>	<b>Total Receipts</b>
Hyden-Leslie County Water District	-181,375.20	-3,167.36	-6,744.30	-28.37	668.02	-190,647.21
	<b>-181,375.20</b>	<b>-3,167.36</b>	<b>-6,744.30</b>	<b>-28.37</b>	<b>668.02</b>	<b>-190,647.21</b>



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

05/09/2025 02:57:07 PM

002-AMH2-219-120

Acct # XXXXXX6709

\$28.37

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  
 Phone (606) 672-2344 • Member FDIC • Equal Housing Lender

www.hyden citizens bank.com

031

1  
 4/30/25

1  
 Account Number



\*\*N0003501

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

D

Reg CC Changes Effective 7/1/2025  
 Next Day Availability for Case by Case Holds increased to \$275  
 Next Day Availability for New Accounts & Large deposits increased to \$6,725  
 Amount to Determine repeat overdraft hold increased to \$6,725  
 Cash Availability for extended hold on cash or similar deposit items - \$550

TYPE OF ACCOUNT--Interest Plus Checking Acct

Statement Summary

Beginning Balance	3/31/25		266,753.13	1
Deposits/Credits		1 Credits	42.63	
Checks/Debits		1 Debits	7,204.44	
Interest Paid			10.70	
Ending Balance	4/30/25		259,602.02	
Interest rate			0.05%	
Annual percentage yield earned			0.05%	

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
4/08	42.63	*regular Deposit-Dda
4/30	10.70	Interest Deposited

# PUBLIC SERVICE COMMISSION

## Monthly Water Loss Report

Water Utility: Hyden-Leslie County Water District

For the Month of: April Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	<b>WATER PRODUCED AND PURCHASED</b>	
2	Water Produced	22,550
3	Water Purchased	
4	<b>TOTAL PRODUCED AND PURCHASED</b>	<b>22,550</b>
5		
6	<b>WATER SALES</b>	
7	Residential	9,814
8	Commercial	2,213
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain)	
14	<b>TOTAL WATER SALES</b>	<b>12,027</b>
15		
16	<b>OTHER WATER USED</b>	
17	Utility and/or Water Treatment Plant	4,569
18	Wastewater Plant	
19	System Flushing	1,185
20	Fire Department	19
21	Other Usage (explain)	
22	<b>TOTAL OTHER WATER USED</b>	<b>5,773</b>
23		
24	<b>WATER LOSS</b>	
25	Tank Overflows	
26	Line Breaks	3,386
27	Line Leaks	1,364
28	Excavation Damages	
29	Theft	
30	Other Loss (explain)	
31	<b>TOTAL WATER LOSS</b>	<b>4,750</b>
32		
33	<b>Note:</b> Line 14 + Line 22 + Line 31 <b>MUST</b> Equal Line 4	
34		
35	<b>WATER LOSS PERCENTAGE</b>	
36	(Line 31 divided by Line 4)	<b>21.06%</b>