



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

06/12/2025

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 June 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 June 2025 report covers the period from May 1, 2025, to May 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
04/01/2025-04/30/2025	\$0	\$28.37
05/01/2025-05/31/2025	\$0	\$33.27

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

Included you will find a May bank statement and deposit receipt in the amount of \$33.27 that was made on 06/12/2025.

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: 05/01/2025, End Date: 05/31/2025, 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	-191,494.57	-2,334.48	-6,510.51	-33.27	1,300.24	-199,072.59
	-191,494.57	-2,334.48	-6,510.51	-33.27	1,300.24	-199,072.59



(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

Receipt Business Checking Deposit

06/12/2025 10:17:31 AM

002-RBE2-228-42

Acct # XXXXXX6709

\$33.27

HCB thanks you for 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.

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.hydenbank.com

031

1
5/30/25
1

Account Number



**N0003083

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	4/30/25		259,602.02	1
Deposits/Credits		1 Credits	28.37	
Checks/Debits		1 Debits	72,887.36	
Interest Paid			9.47	
Ending Balance	5/30/25		186,752.50	
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
5/09	28.37	*regular Deposit-Dda
5/30	9.47	Interest Deposited

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: May Year: 2025

LINE #	ITEM	GALLONS (Omit 000's)
1	WATER PRODUCED AND PURCHASED	
2	Water Produced	23,560
3	Water Purchased	
4	TOTAL PRODUCED AND PURCHASED	23,560
5		
6	WATER SALES	
7	Residential	12,860
8	Commercial	2,452
9	Industrial	
10	Bulk Loading Stations	
11	Wholesale	
12	Public Authorities	
13	Other Sales (explain) _____	
14	TOTAL WATER SALES	15,312
15		
16	OTHER WATER USED	
17	Utility and/or Water Treatment Plant	4,565
18	Wastewater Plant	
19	System Flushing	819
20	Fire Department	72
21	Other Usage (explain) _____	
22	TOTAL OTHER WATER USED	5,456
23		
24	WATER LOSS	
25	Tank Overflows	
26	Line Breaks	1,739
27	Line Leaks	1,053
28	Excavation Damages	
29	Theft	
30	Other Loss (explain) _____	
31	TOTAL WATER LOSS	2,792
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)	11.85%