

Grayson County Water District

PO Box 217

Leitchfield KY 42755

(270) 259-2917 (270) 393-2617 FAX

e-mail gewd@wrecc.com

February 12, 2009

RECEIVED

FEB 19 2009

PUBLIC SERVICE
COMMISSION

Jeff DeRouen
Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
PO Box 616
Frankfort, KY 40601

RE: Purchased Water Adjustment Filing

Grayson County Water District is requesting a Purchase Water Adjustment. Please find enclosed the filing forms and the supporting documentation. This filing is made pursuant to a rate increase from our wholesale supplier, the City of Leitchfield. The effective date of the rate increase will be March 9, 2009.

Should you have any questions or need any additional information, please feel free to contact my office at (270) 259-2917.

Sincerely,



Kevin Shaw, Manager

Enclosures

An Equal Opportunity Provider

Deaf, hearing or speech impaired call KY Relay Center
TDD users 1-800-648-6056
Voice 1-800-648-6057

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

Name of Utility	Grayson County Water District	
Date	February 12, 2009	
Address	113 S. Lee Avenue	
City, State, Zip	Leitchfield, KY 42755	
Telephone Number	(270) 259-2917	

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.


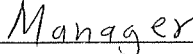
Supplier(s)	Base Rate	Changed Rate
City of Leitchfield	\$1.820 per 1,000 gallons	\$1.946 per 1,000 gallons

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	January 2008	through	December 2008
	(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
City of Leitchfield		187,279,615
TOTAL PURCHASES		187,279,615
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4. Total sales for the 12 month period	342,161,939 gallons	
<hr/>		
5. Increased water cost	\$23,597.23	
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.		
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6. Purchased water adjustment factor	\$0.07 per 1000 gallon	
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. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.		
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7. Proposed effective date	March 9, 2009	
<hr/>		
		
Signature of Utility Officer		
		
Title		

List of Exhibits:

- Exhibit 1 Wholesale Supplier's Notice
- Exhibit 2 Water Purchased
- Exhibit 3 Water Sold
- Exhibit 4 Proposed Water Rates

David B. Vickery
Attorney at Law

101 North Main Street
Leitchfield, Kentucky 42754

February 10, 2009

David L. Armstrong, Chairman
Kentucky Public Service Commission
P.O. Box 615
211 Sower Blvd.
Frankfort, KY 40602-0615

RE: City of Leitchfield/Grayson County Water District Wholesale Rate

Dear Chairman Armstrong:

Please be advised that I represent the City of Leitchfield/Utility Commission. Pursuant to the agreements between the City of Leitchfield and the Grayson County Water District, we are notifying you that there will be a change in the wholesale rate paid by the Grayson County Water District to the City of Leitchfield for water purchased by the Grayson County Water District from the City of Leitchfield.

On April 28, 2008, the City of Leitchfield and the Grayson County Water District entered into a Fourth Supplemental Agreement. This agreement was in response to a disagreement between the City and the District. I enclose a copy of this agreement for your reference.

Pursuant to this agreement between the City and the District, and pursuant to your letter of November 21, 2007, the City is required to send you a letter providing notice of the changed wholesale rate.

For your records, please find enclosed a copy of the "Joint Report on Wholesale Water Rate Calculation for Water Purchased by Grayson County Water District from the City of Leitchfield" dated January 23, 2009 prepared by the engineers for both entities. This report has been accepted by both the City and the District and both entities have approved the new rate of \$1.946 per one thousand gallons. This rate will not go into affect until March 9, 2009. On that day the City is to read each of the District's meters and bill the District at the previously effective wholesale rate for water actually purchased prior to those meter readings and then bill the District at the changed wholesale rate for water actually purchased following those meter readings.

As always, thank you for your kind attention and consideration. Should you have any questions or concerns, please feel free to give me a call.

Sincerely,



DAVID B. VICKERY
Attorney at Law

DBV/dm/Encls.

cc ltr only:

Kevin Shaw

Charles English

Bob Crawford

Wm. H. Thomason

Erin Embry, Clerk

10:42 AM

01/15/09

Accrual Basis

Grayson County Water District Account QuickReport January through December 2008

Type	Date	Num	Name	Memo	Split	Amount
1 - OPERATING EXPENSES-SUP. & PUMP						
1003 - Purchase Water						
Bill	1/30/2008	00003257-01/08	LWGS	LILAC ROAD	231 - *Accoun...	109.39
Bill	1/31/2008	00002984-01/08	LWGS	LEWIS SCHOOL ROAD	231 - *Accoun...	172.73
Bill	1/31/2008	00002388-01/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,539.22
Bill	1/31/2008	00001973-01/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	24,114.50
Bill	2/4/2008	00001457-01/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	1,876.52
Bill	2/29/2008	00003257-02/08	LWGS	LILAC ROAD	231 - *Accoun...	92.10
Bill	2/29/2008	00002984-02/08	LWGS	LEWIS SCHOOL ROAD	231 - *Accoun...	40.22
Bill	2/29/2008	00002388-02/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,242.36
Bill	2/29/2008	00001973-02/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,935.56
Bill	2/29/2008	00001457-02/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	1,881.98
Bill	3/19/2008	00001457-03/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	1,989.37
Bill	3/31/2008	00003257-03/08	LWGS	LILAC ROAD	231 - *Accoun...	104.47
Bill	3/31/2008	00002984-03/08	LWGS		231 - *Accoun...	33.67
Bill	3/31/2008	00002388-03/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,243.82
Bill	3/31/2008	00001973-03/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,052.81
Bill	4/30/2008	00003257-04/08	LWGS	LILAC ROAD	231 - *Accoun...	97.92
Bill	4/30/2008	00002984-04/08	LWGS	LEWIS SCHOOL RD	231 - *Accoun...	49.87
Bill	4/30/2008	00002388-04/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,162.82
Bill	4/30/2008	00001973-04/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	17,633.13
Bill	4/30/2008	00001457-04/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,022.13
Bill	4/30/2008	00000609	LWGS	HWY 62 WEST	231 - *Accoun...	6,779.87
Deposit	5/12/2008		LWGS	REFUND ON OVER CHARG...	0001 - Revenu...	(10,076.06)
Bill	5/31/2008	00000609-05/08	LWGS	HWY 62 WEST	231 - *Accoun...	9,273.41
Bill	5/31/2008	00001457-05/08	LWGS	HWY 259 NORTH	231 - *Accoun...	2,289.69
Bill	5/31/2008	00001973-05/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,233.00
Bill	5/31/2008	00002388-05/08	LWGS	HWY 259 SOUTH	231 - *Accoun...	2,463.87
Bill	5/31/2008	00002984-05/08	LWGS	LEWIS SCHOOL ROAD	231 - *Accoun...	83.91
Bill	5/31/2008	00003257-05/08	LWGS	LILAC ROAD	231 - *Accoun...	123.40
General Journal	5/31/2008	615		TRANSFERING AMOUNT T...	OTHER INCO...	10,076.06
Bill	6/30/2008	00003257-06/08	LWGS	LILAC RD	231 - *Accoun...	197.84
Bill	6/30/2008	00002984-06/08	LWGS	LEWIS SCHOOL RD	231 - *Accoun...	180.74
Bill	6/30/2008	00002388-06/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	3,033.74
Bill	6/30/2008	00001973-06/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	21,626.43
Bill	6/30/2008	00001457-06/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,903.06
Bill	6/30/2008	00000609-06/08	LWGS	HWY 62 WEST	231 - *Accoun...	10,811.39
Bill	7/31/2008	00001457-07/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	3,003.17
Bill	7/31/2008	00001973-07/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,658.90
Bill	7/31/2008	00002388-07/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,678.64
Bill	7/31/2008	00002984-07/08	LWGS	LEWIS SCHOOL RD	231 - *Accoun...	260.64
Bill	7/31/2008	00003257-07/08	LWGS	LILAC ROAD	231 - *Accoun...	198.57
Bill	7/31/2008	00000609-07/08	LWGS	HWY 62 WEST	231 - *Accoun...	4,240.83
Bill	8/31/2008	00003257-08/08	LWGS	LILAC RD	231 - *Accoun...	206.58
Bill	8/31/2008	00002984-08/08	LWGS	LEWIS SCHOOL RD	231 - *Accoun...	284.48
Bill	8/31/2008	00002388-08/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	3,084.16
Bill	8/31/2008	00001973-08/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	22,698.47
Bill	8/31/2008	00001457-08/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,948.56
Bill	9/30/2008	0003257-09/08	LWGS	LILACE ROAD	231 - *Accoun...	212.22
Bill	9/30/2008	00003197-09/08	LWGS	HWY 54	231 - *Accoun...	2.82
Bill	9/30/2008	00002984-09/08	LWGS	LEWIS SCHOOL ROAD	231 - *Accoun...	342.18
Bill	9/30/2008	00002388-09/08	LWGS	HWY 259 SOUTH	231 - *Accoun...	2,824.61
Bill	9/30/2008	00001973-09/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	22,585.62
Bill	9/30/2008	0001457-09/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,972.22
Bill	10/31/2008	00001457-10/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,236.90
Bill	10/31/2008	00001973-10/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,394.99
Bill	10/31/2008	00002388-10/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,402.90
Bill	10/31/2008	00002984-10/08	LWGS	LEWIS SCHOOL ROAD	231 - *Accoun...	284.30
Bill	10/31/2008	00003257-10/08	LWGS	LILAC RD	231 - *Accoun...	150.89
Bill	10/31/2008	00000609-10/08	LWGS	HWY 62 WEST	231 - *Accoun...	27.30
Bill	11/30/2008	00003257-11/08	LWGS	LILAC RD	231 - *Accoun...	118.85
Bill	11/30/2008	00002984-11/08	LWGS	LEWIS SCHOOL RD	231 - *Accoun...	101.02
Bill	11/30/2008	00002388-11/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,702.48
Bill	11/30/2008	00001973-11/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	21,857.58
Bill	11/30/2008	00001457-11/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,258.74
Bill	12/31/2008	00003257-12/08	LWGS	Lilac Road	231 - *Accoun...	141.60
Bill	12/31/2008	00002984-12/08	LWGS	Lewis School Road	231 - *Accoun...	37.31
Bill	12/31/2008	00002388-12/08	LWGS	HIGHWAY 259 SOUTH	231 - *Accoun...	2,477.88
Bill	12/31/2008	00001973-12/08	LWGS	SALT RIVER ROAD	231 - *Accoun...	19,012.76
Bill	12/31/2008	00001457-12/08	LWGS	HIGHWAY 259 NORTH	231 - *Accoun...	2,045.79
Total 1003 - Purchase Water						340,848.90
Total 1 - OPERATING EXPENSES-SUP. & PUMP						340,848.90
TOTAL						340,848.90

YEAR END SUMMARY REPORT 2008 WATER LOSS

	PRODUCED	SOLD	TOTAL LOST WATER	OWN USE	LOST WATER	% MONTHLY LOST
January	32,207,356	26,184,460	6,022,896	2,725,000	3,297,896	10.24
February	36,347,752	28,592,072	7,755,680	2,800,000	4,955,680	13.63
March	30,683,324	25,427,035	5,256,289	2,665,000	2,591,289	8.45
April	30,110,928	24,039,980	6,070,948	2,875,000	3,195,948	10.61
May	31,219,580	26,931,760	4,287,820	2,975,000	1,312,820	4.21
June	33,434,636	28,112,940	5,321,696	2,850,000	2,471,696	7.39
July	35,734,436	31,968,135	3,766,301	2,270,000	1,496,301	4.19
August	37,797,268	32,282,190	5,515,078	2,865,000	2,650,078	7.01
September	39,603,264	33,931,680	5,671,584	2,440,000	3,231,584	8.16
October	34,021,944	29,797,583	4,224,361	1,835,000	2,389,361	7.02
November	31,668,100	29,214,536	2,453,564	1,310,000	1,143,564	3.61
December	33,618,144	25,679,568	7,938,576	2,195,000	5,743,576	17.08
	406,446,732	342,161,939	64,284,793	29,805,000	34,479,793	8.48

% LOST WATER
YTD 8.483225546

B. Meter Rates for Water Usage in Addition to Minimum Charge

Subject to the minimum water rates specified above, the following metered charges shall be made for each 1,000 gallons of water consumption per month to customers of all connections.

5/8" x 3/4" Meters:

First	1,500 gallons	\$16.95 minimum bill
Next	8,500 gallons	8.05 per 1,000 per gallons
Next	40,000 gallons	7.22 per 1,000 per gallons
Next	100,000 gallons	6.39 per 1,000 per gallons
All Over	150,000 gallons	5.59 per 1,000 per gallons

3/4" Meters:

First	3,000 gallons	\$29.03 minimum bill
Next	7,000 gallons	8.05 per 1,000 gallons
Next	40,000 gallons	7.22 per 1,000 gallons
Next	100,000 gallons	6.39 per 1,000 gallons
All over	150,000 gallons	5.59 per 1,000 gallons

1" Meter:

First	5,000 gallons	\$45.12 minimum bill
Next	5,000 gallons	8.05 per 1,000 gallons
Next	40,000 gallons	7.22 per 1,000 gallons
Next	100,000 gallons	6.39 per 1,000 gallons
All over	150,000 gallons	5.59 per 1,000 gallons

1 1/2" Meter:

First	10,000 gallons	\$85.35 minimum bill
Next	40,000 gallons	7.22 per 1,000 gallons
Next	100,000 gallons	6.39 per 1,000 gallons
All Over	150,000 gallons	5.59 per 1,000 gallons

2" Meters:

First	16,000 gallons	\$128.66 minimum bill
Next	34,000 gallons	7.22 per 1,000 gallons
Next	100,000 gallons	6.39 per 1,000 gallons
All Over	150,000 gallons	5.59 per 1,000 gallons

3" Meters:

First	30,000 gallons	\$229.70 minimum bill
Next	20,000 gallons	7.22 per 1,000 gallons
Next	100,000 gallons	6.13 per 1,000 gallons
All over	150,000 gallons	5.59 per 1,000 gallons

4" Meter:

First	50,000 gallons	\$374.06 minimum bill
Next	100,000 gallons	6.39 per 1,000 gallons
Next	150,000 gallons	5.59 per 1,000 gallons

6" Meter:

First	100,000 gallons	\$693.59 minimum bill
Next	50,000 gallons	6.39 per 1,000 gallons
All Over	150,000 gallons	5.59 per 1,000 gallons

8" Meter:

First	150,000 gallons	\$1013.11 minimum bill
All Over	150,000 gallons	5.59 per 1,000 gallons

10" Meter:

First	250,000 gallons	\$1,571.64 minimum bill
All Over	250,000 gallons	5.59 per 1,000 gallons

Wholesale:

City of Caneyville	\$2.07 per 1,000 gallons
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