

Gallatin County Water District
4500 Ky. Hwy. 455
Sparta, Ky. 41086
859-643-5200

November 8, 2018

Kentucky Public Service Commission
Daniel Hinton
200 Sower Blvd.
Frankfort, Ky. 41006

RE: Customer Eye on Water Application

Dear Mr. Hinton,

The District has recently replaced all of our manually read water meters with new Badger CELLULAR read meters. The new system allows us to monitor customer water usage on a monthly, daily and even hourly basis and will also alert us to potential water leaks. Per the attached invoice the District pays an \$0.89 cent fee per month per meter for access to this data.

The Board of Commissioners would like to offer customers access to their water usage through the "Eye on Water Application". If interested the customer would sign up for the service and be billed the \$0.89 fee on their monthly water bill.

Attached for your review is a revised tariff sheet requesting permission to add the "Eye on Water Application" to our Special Non-Recurring Charges as a convenience to interested customers effective January 1, 2019.

If you have any questions or require additional information please feel free to contact the office.

Sincerely,



Vic Satchwell
Chairman of the Board

AREA Gallatin County

PSC KY NO. 1

2nd Revised SHEET NO. 5

CANCELLING PSC KY NO. First Revised Sheet 5

Gallatin County Water District

(NAME OF UTILITY)

Original SHEET NO. 4

D. SPECIAL NON-RECURRING CHARGES:

Connection/Turn-on Charge	35.00
Connection/Turn-on-Charge – After Hours	60.00
Disconnect/Reconnect	70.00
Field Collection Charge	35.00
Late Payment Penalty	10%
Meter Re-Read	35.00
Meter Test Charge	60.00
Return Check	25.00
Service Line Inspection	35.00
Meter Relocation	Actual Cost
Credit Card Payment	2.00
Eye on Water Application (New)	Monthly Charge 0.89

DATE OF ISSUE November 8, 2018
MONTH / DATE / YEAR

DATE EFFECTIVE January 1, 2019
MONTH / DATE / YEAR

ISSUED BY _____
SIGNATURE OF OFFICER

TITLE Chariman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____



4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 For Credit Inquiries - FAX (414) 371-5952

INVOICE NUMBER	DATE
80025039	09/29/18
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 23214
 GALLATIN CO WATER DISTRICT
 4500 KY HWY 455
 SPARTA, KY 41086

SHIP TO CUSTOMER: 1
 GALLATIN CO WATER DISTRICT
 4500 KY HWY 455
 SPARTA, KY 41086

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
BADGER SERVICES		
ORDER DATE	INCO TERMS	TRACKING NUMBER
09/29/18		
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
23214-1	UNITED STATES	MM 390154

LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	68886-101 ORION CELLULAR 1XRTT SERV UNIT Ordered: 10.000 Shipped: 10.000 8304 WALLERS METER INC/HOUSE SERVICES FOR SEPTEMBER 2018	0.8900	8.90
2	68886-104 ORION CELLULAR LTE SERV UNIT Ordered: 2123.000 Shipped: 2123.000 8304 WALLERS METER INC/HOUSE SERVICES FOR SEPTEMBER 2018	0.8900	1889.47
	Sub Total		1898.37
	Total		1898.37

PAID

CHECK NO. _____

AMOUNT 1898.37

DATE 10/01/18

BADGER SERVICES INVOICE, SALES REPRESENTATIVE #
8304

This Invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>
 Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.