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**PUBLIC SERVICE  
COMMISSION**

**COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**EXAMINATION OF THE OPERATION AND )  
REASONABLENESS OF THE OFFSETTING ) CASE NO. 2006-00191  
IMPROVEMENT CHARGE OF HENRY COUNTY )  
WATER DISTRICT NO. 2 )**

**RESPONSES TO INTERROGATORIES AND REQUESTS FOR  
PRODUCTION OF DOCUMENTS**

**As Ordered May 22, 2006**

**HENRY COUNTY WATER DISTRICT NO. 2**

We would like to preface our response to the Commission's interrogatories with a statement of our understanding of several key issues relating to system development charges and the Henry District's tariff.

We understand the underlying principle of a system development charge to be that of fairness in allocating to development the reasonably determined cost of improvements necessitated by growth, and that this principle should take precedence over the procedural expediency of incorporating such costs into general rates. It is our understanding that the need for a system development charge is to be dictated by this principle of fairness, a principle which is neither augmented nor diminished by growth rate. We understand the nature and purpose of "depreciation" to be the replacement of existing facilities, not the funding of improvements necessitated by growth.

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RESPONDENT CERTIFICATIONS  
PSC Interrogatories – Case 2006-00191

I certify that, on behalf of Henry County Water District No. 2, I have prepared or supervised the preparation of the responses to Items 1, 2, 3, 4, 6, 7, 10, 15, 16, 19, 23, and that these responses are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Tom Green  
Thomas Green  
Tetra Tech, Inc.

6.21.06  
date

I certify that, on behalf of Henry County Water District No. 2, I have prepared or supervised the preparation of the responses to Items 5, 8, 9, 11, 20, 21, 22, 24, and that these responses are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

James Simpson  
James Simpson  
Chief Operating Officer  
HCWD2

6-21-06  
date

I certify that, on behalf of Henry County Water District No. 2, I have prepared or supervised the preparation of the responses to Items 12, 13, 14, 17, 18, and that these responses are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Daniel Shoemaker  
Daniel Shoemaker  
Tetra Tech, Inc.

6/21/06  
date

**1. Provide the calculations and supporting information that Henry District used to determine that the Offsetting Improvement Charge should be reduced to \$950.**

In our biennial recalculation, submitted January 12, 2005, Henry County Water District No. 2 (HCWD2) proposed that the Offsetting Improvement Charge (OIC) be reduced from its initial amount of \$980 to \$950.

The calculations and supporting information are provided in **Appendix A**.

**2. Explain why Henry District requested an extension of the Offsetting Improvement Charge in lieu of seeking a system surcharge as KRS 74.395 permits.**

As we understand the KRS 74.395 system surcharge, it is essentially a temporary rate increase which provides funding for specific water system expansions. But to the extent that such expansions are necessitated by growth and development, the surcharge would simply transfer those growth-specific costs to all the rate payers of the water district. In this regard the surcharge is antithetical to the intent of the HCWD2 Offsetting Improvement Charge (OIC), which requires that development mitigate its hydraulic impact on the distribution system by paying its fair share of the increased costs for which it is responsible.

Our July 14, 2005 letter to the Commission stated “We hope our yearly accountings, long-term project listing, and biennial fee recalculation have provided sufficient information for the permanent approval of our tariff...” Our letter of April 19, 2006 again cited this “request that the OIC tariff be made permanent.” We have not used the term “extension.”

**3. Henry District's existing Offsetting Improvement Charge rate schedule provides: "It is the policy of the District that development should pay to offset its hydraulic impact on the water distribution system, rather than such costs being paid by the District's customers." Explain why, in light of this policy statement, Henry District has not applied for authority to assess a system development charge in lieu of an extension of the Offsetting Improvement Charge.**

By the phrase "hydraulic impact on the water distribution system" we mean only the capacity of the pipelines themselves to provide adequate flow and pressure. Our OIC, which incorporates only the cost of installing larger lines, is therefore more consistent with our policy statement than would be the broader-range cost calculations of the equity or incremental SDC methodologies as proposed in PSC Administrative Case 375, "Guidelines on the Development and Administration of System Development Charges."

Nevertheless, HCWD2 does consider its OIC tariff to be a system development charge, as did the Brief of the Attorney General, filed in Case 2001-00393 (April 15, 2002), which stated "It is clear the District is seeking approval of a system development charge tariff under an existing regulation addressing this type of mechanism."

Although PSC Administrative Case 375 proposes two standard methodologies for structuring system development charges, the guidelines also state, "Water utilities should be permitted to use other methodologies to develop their SDCs." Similarly, in 807 KAR 5:090 (System Development Charges for Water Utilities), Section 14 states, "In special cases, for good cause shown, the commission may permit deviations from this administrative regulation." Case 375 states that if alternative SDC methodologies are to be approved in place of those outlined, the utility must demonstrate "that the methodology's use will achieve a more reasonable result." It is our goal to show this to be the case.

The OIC functions fairly and well because it can determine, with reasonable certainty, the recent average system-wide cost of adding one gallon per minute of peak flow to the existing distribution system, and also because our estimate of peak flow per new residence is reasonable by the standards of the Kentucky Division of Water (KyDOW) and the American Water Works Association (AWWA). By focusing on only the cost of installing larger waterlines, our tariff intentionally understates the overall costs of growth, which is appropriate for reasons we will address later in our discussion of "incremental" methodology.

The OIC identifies a cost which is clearly and specifically associated with growth, one which would not be incurred if no growth took place. Our tariff thereby fully complies with the rational nexus test. Ours is a streamlined, straightforward, and commonsense mechanism, well-adapted to the needs and capabilities of our District. Having begun working on it in May of 1999, and having used it since its approval in 2002, we feel strongly that the Offsetting Improvement Charge is both equitable and effective.

The AWWA, cited as the source for the two system development charge methodologies proposed in PSC Case 375, suggests using the "equity" methodology "where current system facilities adequately serve existing and future customers, where no new significant investment is anticipated, and where existing facilities are not scheduled for replacement in the near future." The equity methodology is therefore not appropriate for the Henry County system.

In principle our OIC is a form of “incremental” methodology as proposed in Case 375, but it differs in two basic ways: the OIC does not include the full range of costs proposed in the incremental SDC guidelines, and it does not require the District to speculate as to the scope, location, and expense of future infrastructure, or to predict growth in the number of customers the system will serve.

The OIC is limited to the cost of installing larger diameter waterlines; HCWD2 is willing to accept that the increased costs of treatment and storage due to growth will be paid through the future water rates of all customers. Ours is a compromise approach which functions as a shorthand solution the following problem regarding incremental SDC methodology: Is it reasonable to levy a system development charge on new customers for the *entire* cost of improvements necessary to serve only that group, and also to charge that same group water rates which include a component for the maintenance, operation, debt service, etc., of those existing facilities which are *not* necessary to serve that group? By excluding from our OIC calculation the future costs of new treatment and storage capacity, our tariff tends to counterbalance this double jeopardy effect, and, we believe, achieves a more reasonable result.

Our second deviation from the guidelines is that our methodology calculates and charges what growth *does* cost, instead of what we estimate growth *may* cost. The Henry County OIC is not based on a ten year capital improvement plan (CIP), which determines the dollar value of an incremental SDC by dividing an estimate of the scope of anticipated future improvements and their estimated costs by a third estimate of customer growth. The OIC instead uses the costs of our most recent four year system-specific experience.

Therefore, whether our system grows more slowly or more rapidly than we might project in a CIP, whether specific improvements rise or fall in hydraulic priority, whether unexpected projects become necessary because of growth in areas unanticipated in a CIP, whether future costs of material and labor are much more or less than we might estimate, whether new and more efficient technologies become available, and regardless of changes in the expense of compliance with future KyDOW regulations, our District will be charging a conservative and reasonable fee for system development, a fee which incorporates all the above changes by means of a self-adjusting biennial recalculation.\* Those who pay the OIC are not subject to, nor does the Public Service Commission have to endorse, our ability to see the future. And, as a more reasonable result, our tariff reflects the most recent average cost of providing one gallon per minute peak flow to one new customer in the real world of the Henry County system.

Case 375 guidelines state that an SDC “should not be collected in areas where improvements are in place to provide service and no improvements are required.” But in citing the suggested AWWA incremental methodology, the guidelines also state that “this method is used most commonly to finance capital expansion as well as to recoup investments creating excess capacity.” The utility could only recoup such investments if the SDC were levied in areas with adequate capacity.

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\* Assuming that some or all of the above variables could render substantially inaccurate the predictions in a ten-year capital improvement plan, then to whom should the surplus or shortfall of SDC collections be refunded or billed? Is a rebate due the developer or landowner who initially paid an overestimated SDC, or is it owed to the subsequent purchaser of the new lot who claims his purchase price included the cost of the SDC, or to the current owner who bought from that initial purchaser and makes the same claim? Which of them is billed for a shortfall if the SDC is underestimated, and by what mechanism does the water district locate these parties and enforce the collection of growth-related costs exceeding its underestimated SDC in order to mitigate the impact of growth on the system’s water rates? The trailing average cost methodology of the Henry OIC eliminates these issues.

The Henry District tariff establishes the system development charge in a manner very similar to the reasonable determination of water rates. A customer who lives next to the treatment plant pays the same rates for water as does a customer who lives 25 miles of pipeline away, and whose water requires several intermediate pumps and tanks to get there. Although the actual cost of providing service to these two customers is radically different, it is the system-wide average cost of providing water service which forms the basis of a uniform water rate. This is considered reasonable simply because each customer receives precisely the same benefit: service in compliance with state regulations. The OIC similarly determines the average cost, system-wide, of providing one gpm of additional peak flow, so that development, regardless of location, pays the same OIC and receives precisely the same benefit: service in compliance with state regulations. We feel this is more reasonable than allowing growth with no SDCs in areas where existing facilities are adequate, and levying high development charges in areas where existing facilities are at capacity.

By means of the OIC, the Henry District treats all its prospective customers equally and without discrimination, regardless of their location within our service area. We can avoid the "last straw" syndrome in which development freely consumes excess capacity without contributing to its replacement until pressures fall to the regulatory minimum. At this moratorium point the next developer becomes the last straw and faces significant SDC expenses.

Being prohibited from charging an SDC in areas with adequate capacity is a disincentive to the creation of that excess capacity, contrary to sound fiscal and engineering judgment. Because the OIC is uniform throughout the HCWD2 system, it does not unfairly enhance or depress property values by charging nothing here and a great deal there. Nor does it encourage overdevelopment in "free" areas and underdevelopment in "SDC zones."

In Case 2001-00393 the Commission expressed concern that existing customers could receive benefits due to improvements funded by the Henry County OIC. We would like to offer our understanding of this issue and further explain our policy.

It is not feasible to continually make small-scale pipeline improvements which return pressures to the hydraulic status quo each time new customers reduce pressure by increasing flow. It is far more cost-effective to make infrequent but large-scale improvements which produce excess capacity. Therefore, in most OIC-funded improvement areas, higher pressures will result for existing customers. There will also be many areas where development occurs without OIC improvements, and existing customers in those areas will experience lower pressures. But as long as a customer receives service within the pressure range prescribed by state regulations, he has received exactly what HCWD2 is authorized and obligated to supply, no more and no less.

We do not offer grades of service. Water rates are uniform regardless of whether a customer receives minimum daily pressure of 80, 60, or 40 psi, and it can reasonably be concluded that higher pressure is not considered objectively "better" from a regulatory standpoint. HCWD2 does not install fire hydrants or certify flowrates to insurers, which means that a larger, newly installed 6" line provides no additional benefit to existing customers in regard to fire protection. And water quality is not improved due to the larger diameter of new lines; smaller lines provide faster volume turnover and lower travel times.

There is no additional benefit or detriment to existing customers whose pressures may rise or fall within the required range. They, like the new customers, receive the one and entire benefit the District can offer, service in compliance with all regulatory parameters.

We have regularly researched the PSC website, but in the four years since the promulgation of KAR 5:090, we have not seen an SDC approved, whether structured by equity or incremental methodology. We may be mistaken, but the only pending submittal we are aware of is a recent application by Jessamine-South Elkhorn Water District, which addresses the growth-related cost of a single proposed storage tank in a specific geographic portion of the water system. This absence of SDCs may mean that throughout Kentucky there are no other water districts which need to employ them, or that the awareness of SDCs has grown very slowly. It may also indicate that AWWA methodologies proposed in Case 375, and the promulgated requirements of 807 KAR 5:090, may need to afford greater flexibility, particularly for the rural water systems that comprise the majority of Kentucky districts.

The HCWD2 Offsetting Improvement Charge is what 807 KAR 5:090 describes as a special case. It was first developed seven years ago out of the experience of the District in using a computer hydraulic model to determine those system improvements which specifically offset the demand of proposed subdivisions. It was the first engineering-based impact fee to be approved by the Commission (“a case of first impression” Case 2001-393), and to our knowledge it is the only such fee to have received PSC approval after having been identified by the Attorney General as a system development charge under the 2002 administrative regulation.

Ours is an alternative methodology similar in principle to incremental SDCs, but which, in the overall context of our policy, our system, and our experience, achieves a more reasonable result. It focuses on only a single component of the cost of development, larger pipelines, clearly satisfying the rational nexus test. And it does not impose upon development our estimate of what growth may cost, but rather our calculation of what it does cost.

We respectfully request that the Commission, for “good cause shown” per 807 KAR 5:090, permit as a deviation from that regulation the permanent approval of the HCWD2 Offsetting Improvement Charge. In the following pages many of the Interrogatories evaluate our tariff in terms of standard SDC methodology; however, it is not as a standard methodology that we have applied for approval.

**4. Describe the actions that Henry District would take regarding its rates (e.g., application for a system development charge, general rate adjustment) if the Commission refuses to extend the time period in which the Offsetting Improvement Charge may be assessed.**

If our application for permanent approval of the OIC is refused by the Commission, we will not proceed to a general rate increase as a direct result. We will address whatever specific issues are cited in the PSC's denial of our application, revise and resubmit the OIC in order to satisfy the Commission that our approach is a reasonable and acceptable alternative methodology.

Our intent is that the OIC continue to function as HCWD2's system development charge, subject to its internal requirements of regular accounting of receipts and expenditures, biennial cost recalculations, and project prioritizations. It is a methodology which is demonstrably compliant with the criteria for reasonableness specified in Section 5 of 807 KAR 5:090.

**5. a. Provide Henry District's current long-term plan for the construction of water mains.**

HCWD2 has periodically prepared and submitted to the Kentucky Infrastructure Authority a comprehensive system improvement plan listing all anticipated projects for prioritization by by KIA criteria. This plan is also sometimes used by the legislature in the ranking and possible funding of utility projects.

Our current KIA plan is provided in **Appendix B**, Sheet 1 of 5

**5. b. Provide all previous versions of this plan that were in effect at any time on or after July 22, 2002.**

Also including in **Appendix B** are the KIA plan which went into effect in 2003 (Sheets 2 and 3 of 5), and the plan which was in effect on July 22, 2002 (Sheets 4 and 5 of 5).

**6. a. List and describe the criteria Henry District uses to locate and upsize water mains.**

Our primary criteria are those of hydraulic adequacy, which we monitor with field measurements and a comprehensive computerized hydraulic model of the system.

Minimum daily pressures: as pressures approach the regulatory minimum of 30 psi, the need to upsize lines or close loops becomes critical, particularly in smaller lines (6" and less) where moderately higher flowrates can produce disproportionately greater pressure losses. Headloss per 1000' of line is an engineering measure which tells us where pressure is being depleted at the most wasteful rates in inadequate diameter lines throughout the system.

Growth patterns: Certain areas are being developed more heavily. A pipe of marginally adequate diameter in a growth area would be replaced before a similarly marginal pipe in an area of no growth.

Cost-effectiveness: Specific solutions to any given problem are always addressed from the standpoint of cost-effectiveness. As a practical matter, problems which can be quickly and inexpensively solved are sometimes addressed before situations which require major expenditures.

**6. b. Provide the policy statement, resolution or other documents that reflect that Henry District's Board of Commissioners has adopted these criteria.**

HCWD2 Board of Commissioners approved the submittal of the OIC tariff which itself includes the District's policy toward upsizing lines: "Growth, low pressure, and cost-effectiveness shall be the only allowable criteria."

The Board also passed a resolution at the June 13, 2006 meeting which specifically reaffirms these criteria as more fully described in our response to Item 6a. Minutes from this board meeting are included in our response to Item 24.

**7. a. List and describe all water main extension or upsizing projects that Henry District has currently planned. The description should include the estimated project cost and the source of funding for the project.**

The wording of this question is similar to that of Item 5a ("current long-term plan), but because Item 16b links the projects in Item 7a to Item 8, we provide in response to Item 7a our listing of projects eligible to be funded by OIC proceeds. This category, however, would not include "water main extensions" in the usual sense of lines extended to reach new customers in unserved areas.

On August 24, 2003 the Commission approved an amended OIC tariff which, as directed by the PSC, included this language: "At the time of each biennial offsetting improvement charge recalculation, the District shall also supply the Public Service Commission with a written long term construction plan for the proposed use of proceeds from the offsetting improvement charge." The first scheduled biennial recalculation following the approval of this provision was submitted January 12, 2005, accompanied by a long term construction plan including the projects eligible for the use of OIC proceeds.

**Appendix C** provides this listing, with revised cost estimates based on other recent projects.

The source of funding will vary with the availability of OIC proceeds, general revenues, loans, grants, etc. The long-term OIC plan excludes all categories of projects other than hydraulic improvements, but *this does not mean that those OIC-eligible projects cannot be constructed with other funding sources.* The need to improve pressures does not wait for the OIC account balance to catch up, and in some cases it can be more cost effective for HCWD2 personnel to construct smaller projects with general revenues, while accumulating OIC proceeds for the funding of more major improvements. We discuss this further in our response to Item 16b.

**7 b. Rank the planned projects listed in the response to Item 7(a) in terms of the priority that Henry District has placed on them.**

Our current prioritization would be as follows:

KY 153 Phase 1 Sligo & US 421 Pleasureville (designed, approved, to be bid July 2006)

KY 153 Phase 2 - Sligo to Pendleton

Martini Lane-Webb Lane Connector

KY 153 Phase 3 - Pendleton to Jericho

KY 146 west of Jackson Rd (Phase 1)

KY 1360 Bullitt Rd to Pennywinkle Rd

KY 193 from New Castle Tank to Lacie

KY 202 from US 421 east

Bunk-Ellis Rd

KY 1359 Loop, Bellview KY

Dawkins/KY 146/Kavanaugh

Radcliff Rd to KY 712

KY 1861 & KY 22 Smithfield Area

N/A Giltner -Jackson Rd Connector (Built by HCWD2 personnel October 2005)

Changing conditions can compel the reordering of project priorities. For example, when numerous landowners decide to develop subdivisions in a given area, the project which reinforces that area hydraulically can quickly rise in priority. Also, funding considerations can cause high-cost projects to be delayed, despite their priority ranking.

**8. List and describe all water main extension projects conducted from July 22, 2002 through April 30, 2006 and financed through the proceeds of the Offsetting Improvement Charge. The description should include the project cost and the amount funded with Offsetting Improvement Charge proceeds.**

No projects have been constructed with the OIC proceeds, but this has certainly not been because we haven't needed hydraulic improvements. During this time period, the District has itself constructed one of the OIC-eligible hydraulic projects which was within the capabilities of our equipment and personnel; it involved an 8" line which closed a loop in order to raise marginal pressures. We did not use OIC funds because we had determined that their most effective use would be as part of a larger project.

We have therefore accumulated all the proceeds of the OIC (over \$337,000 to date) in order to upsize inadequate lines in our 2006 Systemwide Betterment project, which contains two of the top priority OIC-eligible line upsizes. The design plans have been approved by the Division of Water, and the construction work will be bid this summer. A 6" diameter line will be upsized to 16" along US 42 in Sligo, and another 6" line will be upsized to 10" along US 421 near Pleasureville. The proceeds from the OIC will not cover the entire cost of this work, but will contribute significantly. Because the OIC had accumulated over \$300,000 toward this major project, we were able to demonstrate our level of commitment in such a way as to attract additional funding in the form of a state grant for \$300,000. We feel that this approach has effectively doubled the value of OIC proceeds, and maximized the hydraulic improvement to our system.

**9. Provide a schedule that lists all deposits and withdrawals from the escrow account which Henry District maintains for the Offsetting Improvement Charge proceeds. This schedule should also list for each deposit or withdrawal the date of the deposit or withdrawal, the amount, the source of the deposited funds (e.g., payee, number of lots, amount attributable to payee), the withdrawal's purpose, and the balance of funds remaining.**

Please see **Appendix D**.

**10. List and describe all known operating deficiencies in Henry District's water distribution system.**

There are no areas of the system in which customers receive service which does not comply with state regulatory standards. Although no such hydraulic deficiencies currently exist, the west/southwest portions of the HCWD2 system have very limited capacity for growth due primarily to the bottleneck in a six-inch line along US 42/KY 153. There is in addition, a similar bottleneck along US 421/KY 22 in the southeast portion of the District. Several other areas are currently adequate but nearing capacity.

It has never been the Henry District's intent to use the proceeds of the OIC tariff to remedy pre-existing deficiencies.

**11. List and describe each complaint of inadequate water service that Henry District has received from its customers since July 22, 2002. Provide a copy of all written complaints.**

No written complaints of inadequate water service were received during this time period. Understandably, such situations are first reported by phone or in person, and if promptly resolved do not result in written complaints.

Records of complaints of inadequate service are provided in **Appendix E**

**12. State whether Henry District's present rates for general water service recover the full cost of providing water service including depreciation expense. Explain.**

It is not our policy that general rates should recover the full cost of depreciation, and this expense was not included in the 1996 rate adjustment submittal on which the current rates are based. By recollection of the project engineer, the annual replacement costs then estimated and included in the analysis were \$100,000.

The following clarification of our depreciation policy is from a resolution of the HCWD2 Board:

"We believe that minor replacement expenditures should be budgeted into general rates and such work undertaken on a yearly basis as needed, based on an estimate of such replacement costs by operations personnel.

We disagree with the concept of including major depreciation expense in general water rates, because existing customers have already paid the rates which over the years have built the system. Charging these same customers again for depreciation imposes a double burden on them in order to provide new facilities as required by future customers. We believe it is more reasonable to allow future rate increases and debt to provide funding for major infrastructure replacement projects."

This resolution was adopted June 13, 2006. Minutes of the board meeting are included in our response to Item 24.

**13. State whether Henry District agrees with the following statement: "General rates for water service should recover the cost of providing water service including depreciation expense associated with contributed and non-contributed property." Explain.**

As we discussed in Item 12, we believe the general rates should recover the cost of providing water service including an annual allowance for replacing capital equipment and facilities, not the full expense of depreciation. We recognize that contributed and non-contributed property are alike in their need for replacement at the end of their useful life.

**14. State whether Henry District agrees with the following statement: "The cost of normal wear and normal growth of system facilities should be funded through depreciation expense component of general rates." Explain.**

We do not see the logic which combines the concepts of wear and growth. We consider these to be separate issues.

We interpret "normal wear" to include those processes of aging and deterioration which eventually result in the need to replace infrastructure, which means that normal wear is synonymous with depreciation. Whether general rates should fund such depreciation is in our view a question of degree. As the above cited resolution of the Board indicates, a reasonable yearly expenditure from general rates is appropriate, but incorporating the total replacement costs of all system infrastructure is an unreasonable burden on rate payers.

We have not been able to locate in the Case 375 SDC guidelines or in the consequent administrative regulation any clarification of the rate of annual growth which is considered normal, and beyond which an SDC is justified. The regulatory concept of normal growth would seem to create two unequal classes of water districts: those whose existing customers are required to subsidize development at low annual growth rates, possibly for a great many years, and those whose existing customers are not obligated to pay such subsidies because of growth rates which are (and may only be) high enough long enough to justify the approval of an SDC.

The Henry District's Offsetting Improvement Charge does not rely on growth predictions; it assigns a uniform cost per unit of usage; it addresses all levels of growth proportionately and treats all classes of customers equally.

**15. For each project listed in Henry District's Response to Items 7(a) and 8, explain why the project is not an extension or replacement made necessary by normal wear or normal growth and should not be funded through general rates.**

None of the projects listed involves replacing a line which is unserviceable due to age or deterioration, and therefore no project has been necessitated by normal wear. The projects either propose installing larger lines to parallel existing ones with diameters smaller than the hydraulic demands on them may soon require, or the projects propose closing loops which will accomplish a similar goal of permitting higher demand while maintaining acceptable pressures.

The premise of Item 15 again suggests that "normal growth" should be incorporated into general rates, which implies that only above-normal growth should be addressed in an SDC. We have discussed this issue in our response to Item 14.

**16. a. List and describe all water system improvement projects, including water main extensions, that Henry District constructed from January 1, 2002 through December 31, 2005 and funded through revenues from general rates.**

Please see **Appendix F**.

**16. b. Identify and describe the characteristics of the projects listed in Henry District's Response to Items 7(a) and 8 that distinguish those projects from those listed in Henry District's Response to Item 16(a).**

The question suggests that these groups of projects should be mutually exclusive in their characteristics. While it is correct that the OIC projects include only hydraulic improvements which accommodate higher usage, and include no projects which simply extend service or replace lines in bad condition, the reverse (that projects funded by general revenues should not include hydraulic improvements) is incorrect.

The OIC tariff does not claim to be the exclusive source of funding for all hydraulic improvement projects. For many years our district has permitted growth without requiring offsetting improvements, and consequently our distribution system has needed a lot of hydraulic strengthening.

Making only those hydraulic improvements which the OIC escrow fund can afford at any given time would not allow the District to get ahead of the demand curve. Hydraulic improvements funded through general rates provide excess capacity, the cost of which can later be recouped through the OIC. In this sense the general rates are funding hydraulic projects as loans to the system which can eventually be repaid by future development. It is therefore acceptable that hydraulic projects, even those listed as OIC-eligible, can be constructed through general rate revenues as our budget permits on an annual basis.

Our long-term OIC improvements plan does *not* constitute the cost basis for our development charge. Therefore our improvement plan has far greater flexibility and responsiveness to changing system needs than would the ten-year capital improvement plan by which standard incremental SDCs are calculated.

**17. State when Henry District expects to apply for a general rate adjustment.**

Discussions have begun among our staff, accountant, engineer, attorney, and board members regarding the possible need for a moderate rate increase. We have concerns about our rising costs and expenses in several areas, but we are hesitant to raise general rates until we are more certain of the necessity and the extent. We have yet to set a firm timeframe for such an increase.

**18. Refer to Table I below which calculates the level of Henry District's depreciation expense funded through revenues. State whether Henry District agrees with the calculation that it has underfunded depreciation expense \$1,522,695. Explain.**

We agree the data shown in Table 1 accurately reflects information contained in the District's Annual Audits and Annual Reports. We believe the data shows that Operations for the three year period contributed \$1,030,631 for replacement of facilities and debt service reserve. This amount includes the line items in Table 1 titled Debt Service Funded through Depreciation Expense and the 20% allocated for Debt Service Coverage.

Our explanation for the underfunding which is cited in Table 1 is simply that we disagree with the rate structure philosophy which incorporates full depreciation into general rates, as we have discussed in our responses to Items 13 and 14.

<b>TABLE I<sup>1</sup></b>				
	<b>2004</b>	<b>2003</b>	<b>2002</b>	<b>Totals</b>
<b>Net Operating Income</b>	\$ 343,413	\$ 319,638	\$ 454,370	\$ 1,117,421
<b>Plus: Interest Income</b>	<u>98,002</u>	<u>69,524</u>	<u>78,371</u>	<u>245,897</u>
<b>Income Available to Service Debt</b>	<u>\$ 441,415</u>	<u>\$ 389,162</u>	<u>\$ 532,741</u>	<u>\$ 1,363,318</u>
<b>Principal<sup>2</sup></b>	\$ 298,508	\$ 285,508	\$ 228,008	\$812,024
<b>Interest</b>	<u>528,428</u>	<u>545,351</u>	<u>519,208</u>	<u>\$ 1,592,987</u>
<b>Total Debt Payment</b>	826,936	830,859	747,216	\$ 2,405,011
<b>Times: 120 percent to gross-up for 20% debt coverage requirement</b>	120%	120%	120%	120%
<b>Total Debt Service</b>	<u>\$ 992,323</u>	<u>\$ 997,031</u>	<u>\$ 896,659</u>	<u>\$ 2,886,013</u>
<b>Difference in Income Available to Service Debt and Debt Service or Debt Service Funded Through Depreciation Expense</b>	\$(550,908)	\$(607,869)	\$(363,918)	\$(1,522,695)
<b>Reported Depreciation Expense</b>	<u>771,042</u>	<u>684,409</u>	<u>616,873</u>	<u>\$ 2,072,324</u>
<b>Depreciation Funded Through Revenues</b>	<u>\$ 220,134</u>	<u>\$ 76,540</u>	<u>\$ 252,955</u>	<u>\$ 549,629</u>

1 Unless otherwise noted, the information contained in Table I is from Henry District's Annual Reports to the Commission.

2 The entries for calendar years 2003 and 2004 are based upon information from Henry District's Audit Reports.

**19. In his Letter of July 14, 2005 to Thomas Dorman, Merle Brewer states that Henry District's Offsetting Improvement Charge had generated revenues of \$270,000 to date. State whether, in light of having net utility plant of \$15,697,727 as of December 31, 2004, Henry District regards this level of revenues as significant. Explain.**

A more instructive comparison would be to evaluate this three-year \$270,000 total in relation to the three-year total net operating income of \$1.1 million shown in Table 1. This perspective shows the OIC proceeds to represent a significant level of revenue, but it is equally significant that with the tariff in place, any new development, large or small, will be required to pay its fair share of infrastructure expenses

**20. State for each year beginning with 1995, the number of customers that Henry District had as of December 31 of that year and the increase in the number of customers from the previous year.**

Number of customers, net gain, and percentage of growth from previous year:

Dec 31, 1995	4650		
Dec 31, 1996	4759	+109	2.3%
Dec 31, 1997	4836	+77	1.6%
Dec 31, 1998	4978	+142	2.9%
Dec 31, 1999	5164	+186	3.7%
Dec 31, 2000	5311	+147	2.8%
Dec 31, 2001	5443	+132	2.5%
Dec 31, 2002	5532	+89	1.6%
Dec 31, 2003	5947	+415	7.5%
Dec 31, 2004	6000	+53	0.9%
Dec 31, 2005	6127	+127	2.1%
May 30, 2006	6235	+108	4.3% (prorated)

Net annual customer growth reflects both new services and accounts closed when people move out of our service area. As pertains to the OIC tariff, net growth can conceal the number of new meters set on previously unserved lots. For example, in 2004, when our net growth was 53 customers, we provided 116 first-time service connections for new customers.

Annual rate of growth can also be an unreliable indicator of the need for hydraulic improvements. A system which is nearing capacity in several developing areas would need to invest much more in new infrastructure to accommodate moderate growth than would a system with excess capacity experiencing a higher growth rate. And even a system with no net growth could be faced with upsizing expenses if population shifted from older areas in the core of the system to new subdivisions on its periphery.

The Henry District believes that requiring development to pay its fair share is a principle which does not become more or less reasonable depending on the annual number of new lots served. No utility customer could successfully argue that because his bill is so low this month, he not obligated to pay it. Such would be the logic of declaring that an SDC is not justified by a low growth rate.

**21. For each year beginning with 1995, state the total amount of gallons of water sold during the year and the increase in the total amount of gallons sold over the previous year.**

Annual water sales in rural systems can vary widely depending on rainfall amounts during critical periods in the agricultural cycle.

HCWD2 water sold in millions of gallons per year:

1995	367.8	
1996	366.9	(-0.9)
1997	485.4	+118.5
1998	494.9	+9.5
1999	492.5	(-2.4)
2000	477.1	(-15.4)
2001	478.7	+1.6
2002	504.9	+26.2
2003	504.9	0
2004	497.7	(-7.2)
2005	518.0	(+20.3)

**22. Provide all studies and reports that Henry District has prepared or commissioned that discuss or otherwise address the projected customer growth or demand in the water district's area.**

HCWD2 has not budgeted for the commissioning of studies; however we are familiar with publicly available growth statistics. The Kentucky State Data Center at the University of Louisville provides population data gathered from the US Census Bureau, and under the direction of State Demographer Michael Price also compiles its own data and makes projections of state and county growth rates. We include a growth projection graphic from the KSDC in **Appendix G**.

The two counties which adjoin the Henry District to the west and south (Oldham and Shelby) are listed by the KSDC among the top five fastest-growing counties in the state. The Campbellsburg interchange on I-71 is one of the few remaining undeveloped exchanges between Louisville and Cincinnati, and we have received a preliminary inquiry involving a proposed major multi-use development at that location. As population expands eastward from Louisville, we expect to experience heavier growth in the I-71 portion of our system.

However it is important to reiterate that the Henry District's Offsetting Improvement Charge does not in any way depend upon our predictions of growth in order to calculate our development charge, and our rationale for the OIC is not that high growth rates necessitate it, but that fairness requires it.

**23. In his letter of April 12, 2005 to Tom Green, Thomas Dorman on behalf of Commission Staff recommended that Henry District revise its Offsetting Improvements Charge rate schedule to provide for subdivisions made for agricultural purposes.**

**a. Describe the actions that Henry District has taken in response to this letter.**

In response to this letter from Thomas Dorman, HCWD2 has added language to the newly submitted tariff which clarifies the policy of the District regarding agricultural tracts. In submitting our tariff to the Commission on August 3, 2005, our letter refers to these "clarifications to the categories of usage, as suggested to us by the PSC last year."

**23. b. Describe Henry District's current policy toward the assessment of the Offsetting Improvements Charge for subdivisions of agricultural land.**

The current policy of the District is a reflection of the policy of the Henry County Planning Commission. When HCWD2 is requested (whether by a developer or agricultural landowner) to certify water service on a final plat creating new lots or tracts, our certification is not to that subdivider, or in accordance with his stated purpose. We certify to the Planning Commission itself, in accordance with its requirements, which are for residential service at a minimum on *all* newly created lots or tracts, regardless of intended use.

The certification is on a plat of record, and will remain in effect for all owners along the tract's future chain of title. Since no agricultural land use category precludes the construction of a residence, and since the average agricultural customer actually uses more water than the average residential user, it is reasonable to require that the residential equivalent OIC be paid for agricultural tracts. Language clarifying this policy has been added to the tariff now under review.

For a more complete discussion of this issue, please see our April, 2004 letter regarding agricultural classifications. It is provided in **Appendix H**.

**24. Provide a copy of the minutes of each meeting of Henry District's Board of Commissioners since July 22, 2002 in which the Offsetting Improvements Charge has been discussed.**

Please see **Appendix I**.

**Offsetting Improvement Charge Tariff  
Henry County Water District No. 2  
Biennial Recalculation - January 2005**

<u>Hydraulic Improvement Projects June 2000-June 2004</u>		<u>Proposed by</u>	<u>Date Evaluated</u>	<u>Addtl GPM Peak Flow</u>	<u>Project Cost</u>	<u>Line Length</u>	<u>Line Diam</u>
KY 146 - Chapman	Developer		Jun-00	150	\$130,000	4000+5000	10"+4"
KY 153 - Marathon Oil	Developer		Jun-00	35	\$46,516	1200 (a)	10"
KY 202 - Bryan	Developer		Jun-00	9	\$10,800	1800	4"
Elmburg - Angel	Developer		Jul-00	5	\$2,738	(b)	6"
KY 43 - Shaw	Developer		Jun-00	3	\$1,643	(c)	6"
Giltner Connector reserve	District		Aug-00	3	\$2,142	(a)	4"
Elmburg - Davis	Developer		Sep-00	6	\$3,274	(d)	6"
Ditto Rd - Durrett	Developer		Nov-00	25	\$27,000	1800	8"
Wooded Hills reserve	District		Nov-00	10	\$11,243	(a)	4"
KY 573 Bailey-Bramblett	Developer		Jan 2001	4	\$6,912	864	6
KY 43 - Pollard	Developer		Feb-01	15	\$8,201	(e)	
KY 22 - Hensley	Developer		Apr-01	70	\$119,000	3000+5500	10"+6"
KY 202 - Klempner	Developer		May 2001	4	\$7,800	1300	4
Powell Road - Coomes	Developer		Jun-01	12	\$30,000	5000	4"
Powell Road - Tingle	Developer		Jun-01	6	\$10,000	2500	4"
KY 712 - Silvers	Developer		Jun-01	50	\$50,000	2000	10"
KY 997 - Draper	Developer		Jun-01	20	\$26,400	2800 (f)	6"
Sweeney Lane - Green	Developer		Jun-01	10	\$12,000	1500	6"
Carmon Road - Pearce	Developer		Jun-01	18	\$24,000	3000	6"
Webb Lane - Nutgrass	Developer		July 2001	4	\$5,000	200	10"
KY 153 - Ky Land Co	Developer		Aug-01	6	\$6,550	(g)	6"
Button Ridge - Turner	Developer		Aug-01	14	\$40,000	5000	4"
Wolfpen - Draper	Developer		Nov 2001	6	\$26,400	4400	4"
US 421 - Overlook	Developer		Jan 2002	225	\$335,000	6700	18"
KY 241 - Smith	Developer		June 2002	8	\$4,368	3.83% of Magruder	6"
KY 157 - Hazlewood	Developer		Aug 2002	3	\$2,459	0.52% of Sulphur	18"
KY 202 - Smith	Developer		Sept 2002	8	\$9,600	1200	6"
Cedarmore - Johnson	Developer		Oct 2002	13	\$16,000	2000	6"
US 421 - Smith	Developer		Oct 2002	3	\$2,800	350	6"
Hardin Lane - Wood	Developer		Oct 2002	4	\$6,000	1000	4"
KY 574 - Brierly	Developer		Oct 2002	2	\$2,000	250	6"
Hickory Connector	District		Nov 2002	52	\$3,200	400	4"
Jackson Rd - Woods	Developer		Nov 2002	2	\$800	100	6"
Morton Ridge - Sweazy	Developer		Nov 2002	4	\$12,000	2000	4"
Cedarmore - Brown	Developer		Nov 2002	9	\$24,000	4000	4"

Project Name	District	Month	Quantity	Unit Price	Total Cost	Notes
Eminence-KY 55	District	Nov 2002	128	\$150,570	5980	12"
KY 157	District	Dec 2002	240	\$90,200	2500	16"
Providence, Carmon, KY 55, Lake	District	Dec 2002	237	\$365,600	14000 / 8900	6" / 8"
Chandler	District	Dec 2002	605	\$149,000	6600	10"
Lockport - Franklinton	District	Dec 2002	185	\$229,600	13800	6"
Bates Lane - Smith	Developer	Mar 2003	9	\$30,750	2050	8"
KY 22 - Perkins	Attorney	April 2003	65	\$68,000	8500	6"
Banta Lane - Clubb	Developer	April 2003	3	\$2,000	250	6"
Pt Pleasant Rd - Ethington	Developer	May 2003	3	\$7,200	900	6"
Pattons Creek Rd - Eadens	Developer	June 2003	4	\$10,800	1800	4"
Union Church Rd - Chesser	Developer	July 2003	6	\$7,500	1250	4"
Loves Facility - Pendleton	Architect	Nov 2003	85	\$83,250	5550	8"
Sweeney-Watkins	District	Jan 2004	23	\$88,000	9100	6"
Drennon Rd - Johnson	Developer	Feb 2004	10	\$15,000	2500	4"
Flood Rd - Johnson	Developer	Feb 2004	8	\$10,500	1750	4"
KY 153 - Esposito	Developer	Mar 2004	53	\$25,500	1700	8"
Cedairmore - Chilton	Developer	Mar 2004	3	\$2,100	350'	4"
			<b>Addtl GPM</b>	<b>\$2,361,416</b>	<b>Total Cost</b>	

**Average Cost per GPM \$950.27**

Unless otherwise noted:  
 4" = \$6 LF per HCWD built lines year 2000  
 6" = \$8 LF per HCWD built lines year 2000  
 8" = \$15 LF per regional projects  
 10" = \$25 LF (instead of \$34.50 LF per actual low bids of two HCWD projects, which were in difficult locations)  
 12" = \$30 LF per regional projects  
 18" = \$50 LF based on past HCWD project  
 (cost of 4", 6" is disproportionately less than 8", 10", 12" because HCWD has done most installations of 4" & 6".  
 Larger lines must be bid and inspected.)

- a) as built cost
- b) 2.4% of \$114,000 Magruder Shipman
- c) 1.44% of \$114,000 Magruder Shipman
- d) 2.87% of \$114,000 Magruder Shipman
- e) 7.19% of \$114,000 Magruder Shipman
- f) also requires check valve/psv vault \$4000 + (2800x\$8 LF pipe) = \$26,400
- g) 36.8% of \$17,793 Wooded Hills



## CURRENT HCWD2 - KIA IMPROVEMENTS PLAN IN EFFECT AS OF 2005

PWSID	DESCRIPTION	SIZE/ CAP	EXT	COST	SYSTEM	START
WX 021103042	System-Wide Betterment	10/16"	24,000	\$1,643,368.00	Henry #2	0-2
WX 021103008	KY 153 Upgrade (Sligo to Jericho)	16/ 12 Inch	32,000	\$1,175,000.00	Henry #2	0-2
WX 021103010	Jerricho- Fallen Timber Main Ky146 - JacksonRd to Ky153	8/ 10 Inch	34,600	\$782,500.00	Henry #2	0-2
WX 021103020	North New Castle Upgrades (replace 3" Ky202 & Ky193)	6/ 8 Inch	40,600	\$740,000.00	Henry #2	0-2
WX 021103016	Franklinton Pennywinkle ext (Ky1360- Bullitt to Pwinkle)	6 Inch	7,200	\$108,000.00	Henry #2	0-2
WX 021103012	Sulphur- KY 146 (close loops Dawkins Wolfpen Kavanaugh)	6/ 4 Inch	10,200	\$134,500.00	Henry #2	0-2
WX 021103031	Pennywinkle Rd Ext.	4 Inch	5,500	\$55,000.00	Henry #2	0-2
WX 21103045	Chandler via Martini to US 421	10"	13000	\$325,000.00	Henry #2	3-10
WX 021103021	Morton Ridge Main Upgrade	18 Inch	24,000	\$1,560,000.00	Henry #2	3-10
WX 021103011	Sulphur Transmission Main (along I-71 Ky157 to Ky153)	12 Inch	18,200	\$546,000.00	Henry #2	3-10
WX 021103013	Kentucky River Loops	6 Inch	32,000	\$480,000.00	Henry #2	3-10
WX 021103037	US 42 Tank	1,000,000 Gal	1	\$1,000,000.00	Henry #2	3-10
WX 021103018	Radcliff Rd Ext ( Ky712 to Hickory)	6 Inch	3,200	\$48,000.00	Henry #2	3-10
WX 021103019	KY 1359 Loop (close gap east of PVL)	4 Inch	4,200	\$42,000.00	Henry #2	3-10
WX 021103029	Cemetary Rd Ext.	6 Inch	7,500	\$112,500.00	Henry #2	3-10
WX 021103033	Albert Moore Rd Ext.	4 Inch	8,000	\$80,000.00	Henry #2	3-10
WX 021103036	Byers Lane Ext.	4 Inch	5,300	\$53,000.00	Henry #2	3-10
WX 021103038	KY 157 Main Ext (Ky157 from I-71 to PS)	18 Inch	32,000	\$2,080,000.00	Henry #2	3-10
WX 21103046	Sweeney Sixes (close 3 gaps)	6"	9000	\$135,000.00	Henry #2	3-10
WX 21103047	Union Church Line	6"	6500	\$97,500.00	Henry #2	3-10
WX 21103043	Bunk-Ellis	4"	5000	\$50,000.00	Henry #2	3-10

*Appendix B Sheet 1 of 5*

## HCWD2 - KIA IMPROVEMENTS PLAN IN EFFECT JULY 2003

PWSID	DESCRIPTION	SIZE/ CAP	EXT	COST	SYSTEM	START
WX 021103001	C-Burg- Henry #2- New Castle Merger	500,000 Gal.	143000	\$3,400,000.00	Henry #2	0-2
WX 021103008	KY 153 Upgrade (Sligo to Jericho)	16/ 12 Inch	32,000	\$1,175,000.00	Henry #2	0-2
WX 021103010	Jerricho- Fallen Timber Main (Ky146 - JacksonRd to Ky153)	8/ 10 Inch	34,600	\$782,500.00	Henry #2	0-2
WX 021103012	Sulphur- KY 146 (close loops Dawkins Wolfpen Kavanaugh)	6/ 4 Inch	10,200	\$134,500.00	Henry #2	0-2
WX 021103014	Fallen Timber- New Castle (Ky146 to Jackson to 1861)	16 Inch	19,500	\$975,000.00	Henry #2	0-2
WX 021103016	Franklinton Pennywinkle ext (Ky1360- Bullitt to Pwinkle)	6 Inch	7,200	\$108,000.00	Henry #2	0-2
WX 021103017	Boyer Rd- Lake Rd Main (extend 6" - Lake to US421)	8 Inch	5,000	\$100,000.00	Henry #2	0-2
WX 021103020	North New Castle Upgrades (replace 3" Ky202 & Ky193)	6/ 8 Inch	40,600	\$740,000.00	Henry #2	0-2
WX 021103025	Cedarmore	4 Inch	5000	\$50,000.00	Henry #2	0-2
WX 021103027	KY 561- Lockport	6 Inch	3000	\$45,000.00	Henry #2	0-2
WX 021103028	KY 395- Elmburg	4 Inch	2000	\$20,000.00	Henry #2	0-2
WX 021103031	Pennywinkle Rd Ext.	4 Inch	5,500	\$55,000.00	Henry #2	0-2
WX 021103042	System-Wide Betterment	10/16"	24000	\$1,643,368.00	Henry #2	0-2
WX 021103007	Franklinton Main Ext. (N.C. Tank to Frnkltion Tank)	12 Inch	51,900	\$1,547,000.00	Henry #2	3-10
WX 021103009	Harper's Ferry Tank & 8 Inch Supply Line	200,000 Gal.	9,800	\$571,000.00	Henry #2	3-10
WX 021103011	Sulphur Transmission Main (along I-71 Ky157 to Ky153)	12 Inch	18,200	\$546,000.00	Henry #2	3-10
WX 021103013	Kentucky River Loops	6 Inch	32,000	\$480,000.00	Henry #2	3-10
WX 021103015	Smithfield Loop	6 Inch	28,700	\$459,500.00	Henry #2	3-10
WX 021103018	Radcliff Rd Ext (Ky712 to Hickory)	6 Inch	3,200	\$48,000.00	Henry #2	3-10
WX 021103019	KY 1359 Loop (close gap east of PVL)	4 Inch	4,200	\$42,000.00	Henry #2	3-10
WX 021103021	Morton Ridge Main Upgrade	18 Inch	24,000	\$1,560,000.00	Henry #2	3-10

WX 021103026	KY 389- Port Royal Ext.	4 Inch	18,000	\$180,000.00	Henry #2	3-10
WX 021103029	Cemetary Rd Ext.	6 Inch	7,500	\$112,500.00	Henry #2	3-10
WX 021103030	KY 389 Ext.	4 Inch	2,500	\$25,000.00	Henry #2	3-10
WX 021103032	Heron Creek NA-BUILT	4 Inch	3500	\$35,000.00	Henry #2	3-10
WX 021103033	Albert Moore Rd Ext.	4 Inch	8,000	\$80,000.00	Henry #2	3-10
WX 021103034	Blakemore Rd Ext.	4 Inch	1,500	\$15,000.00	Henry #2	3-10
WX 021103035	Bishop Lane Ext.	4 Inch	3000	\$30,000.00	Henry #2	3-10
WX 021103036	Byers Lane Ext.	4 Inch	5,300	\$53,000.00	Henry #2	3-10
WX 021103037	US 42 Tank	,000,000 Gal	1	\$1,000,000.00	Henry #2	3-10
WX 021103038	KY 157 Main Ext (Ky157 from I-71 to PS)	18 Inch	32,000	\$2,080,000.00	Henry #2	3-10

# HENRY COUNTY PROJECTS

PNUM	PRIORITY	SUBT	DESCRIPTON	SIZE/C	EXT	UNI	#SER	STA	COST	SYSTEM	COUN
WX 021103007	High	Underser	Franklinton Main Ext.	12 Inch	51,900	LF		3-10	\$1,587,000	Henry #2	Henry
WX 021103008	High	Underser	KY 153 Upgrade	16/ 12 Inch	38,100	LF		0-2	\$1,475,000	Henry #2	Henry
WX 021103009	High	Underser	Harper's Ferry Tank & 8 Inch Suppl	200,000 Ga	9,800	LF		3-10	\$571,000	Henry #2	Henry
WX 021103010	High	Unserved	Jerricho- Fallen Timber Main	8/ 10 Inch	34,600	LF		0-2	\$782,500	Henry #2	Henry
WX 021103011	High	Underser	Sulphur Transmission Main	12 Inch	18,200	LF		3-10	\$546,000	Henry #2	Henry
WX 021103012	High	Unserved	Sulphur- KY 146 Interconnect	6/ 4 Inch	10,200	LF		0-2	\$134,500	Henry #2	Henry
WX 021103013	Medium	Unserved	Kentucky River Loops	6 Inch	32,000	LF		3-10	\$480,000	Henry #2	Henry
WX 021103014	High	Unserved	Fallen Timber- New Castle	16 Inch	19,500	LF		0-2	\$975,000	Henry #2	Henry
WX 021103015	High	Underser	Smithfield Loop	6 Inch	28,700	LF		3-10	\$459,500	Henry #2	Henry
WX 021103016	High	Underser	Franklinton- Pennywinkle Ext.	6 Inch	7,200	LF		0-2	\$108,000	Henry #2	Henry
WX 021103017	High	Unserved	Boyer Rd- Lake Rd Main	8 Inch	5,000	LF		0-2	\$100,000	Henry #2	Henry
WX 021103018	High	Unserved	Radclyff Rd Ext.	6 Inch	3,200	LF		3-10	\$48,000	Henry #2	Henry
WX 021103019	High	Unserved	KY 1359 Loop	4 Inch	4,200	LF		3-10	\$42,600	Henry #2	Henry

Tuesday, June 26, 2001

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PNUM	PRIORITY	SUBT	DESCRIPTION	SIZE/C	EXT	UNI	#SER	STA	COST	SYSTEM	COUN
WX 021103020	High	Underser	North New Castle Upgrades	6/ 8 Inch	40,600	LF		0-2	\$740,000	Henry #2	Henry
WX 021103021	High	Underser	Morton Ridge Main Upgrade	18 Inch	24,000	LF		3-10	\$1,560,000	Henry #2	Henry
WX 021103022	Medium	Underser	Construction Equipment					0-2	\$325,000	Henry #2	Henry
WX 021103023	Medium	Underser	Legal- Admin- Acct Costs					0-2	\$10,000	Henry #2	Henry
WX 021103024	Medium	Underser	GIS/ Facilities Mgt.					0-2	\$15,000	Henry #2	Henry
WX 021103025	High	Unserved	Cedamore - KY 1922 Ext.	4 Inch	5,000	LF	5 homes	0-2	\$50,000	Henry #2	Henry
WX 021103026	Medium	Unserved	KY 389- Part Royal Ext.	4 Inch	18,000	LF	13 home	3-10	\$180,000	Henry #2	Henry
WX 021103027	High	Unserved	KY 561- Lockport Ext.	6 Inch	3,000	LF	15 home	0-2	\$45,000	Henry #2	Henry
WX 021103028	High	Unserved	KY 395- Elmsburg Ext.	4 Inch	2,000	LF	5 homes	0-2	\$20,000	Henry #2	Henry
WX 021103029	Medium	Unserved	Cemetery Rd Ext.	6 Inch	7,500	LF	6 homes	3-10	\$112,500	Henry #2	Henry
WX 021103030	Medium	Unserved	KY 389 Ext.	4 Inch	2,500	LF	2 homes	3-10	\$25,000	Henry #2	Henry
WX 021103031	High	Unserved	Pennywinkle Rd Ext.	4 Inch	5,500	LF	5 homes	0-2	\$55,000	Henry #2	Henry
WX 021103032	Medium	Unserved	Heron Creek Rd Ext.	4 Inch	3,500	LF	2 homes	3-10	\$35,000	Henry #2	Henry
WX 021103033	Medium	Unserved	Albert Moore Rd Ext.	4 Inch	8,000	LF	4 homes	3-10	\$80,000	Henry #2	Henry
WX 021103034	High	Unserved	Blakemore Rd Ext.	4 Inch	1,500	LF	2 homes	3-10	\$15,000	Henry #2	Henry
WX 021103035	Medium	Unserved	Bishop Lane Ext.	4 Inch	3,000	LF	1 home	3-10	\$30,000	Henry #2	Henry
WX 021103036	Medium	Unserved	Byers Lane Ext.	4 Inch	5,300	LF	3 homes	3-10	\$53,000	Henry #2	Henry
WX 021103037	High	Underser	US 42 Tank	1,000,000	1	Each		3-10	\$1,000,000	Henry #2	Henry
WX 021103038	High	Unserved	KY 157 Main Ext.	18 Inch	32,000	LF		3-10	\$2,080,000	Henry #2	Henry

B Sheet 5 of 5



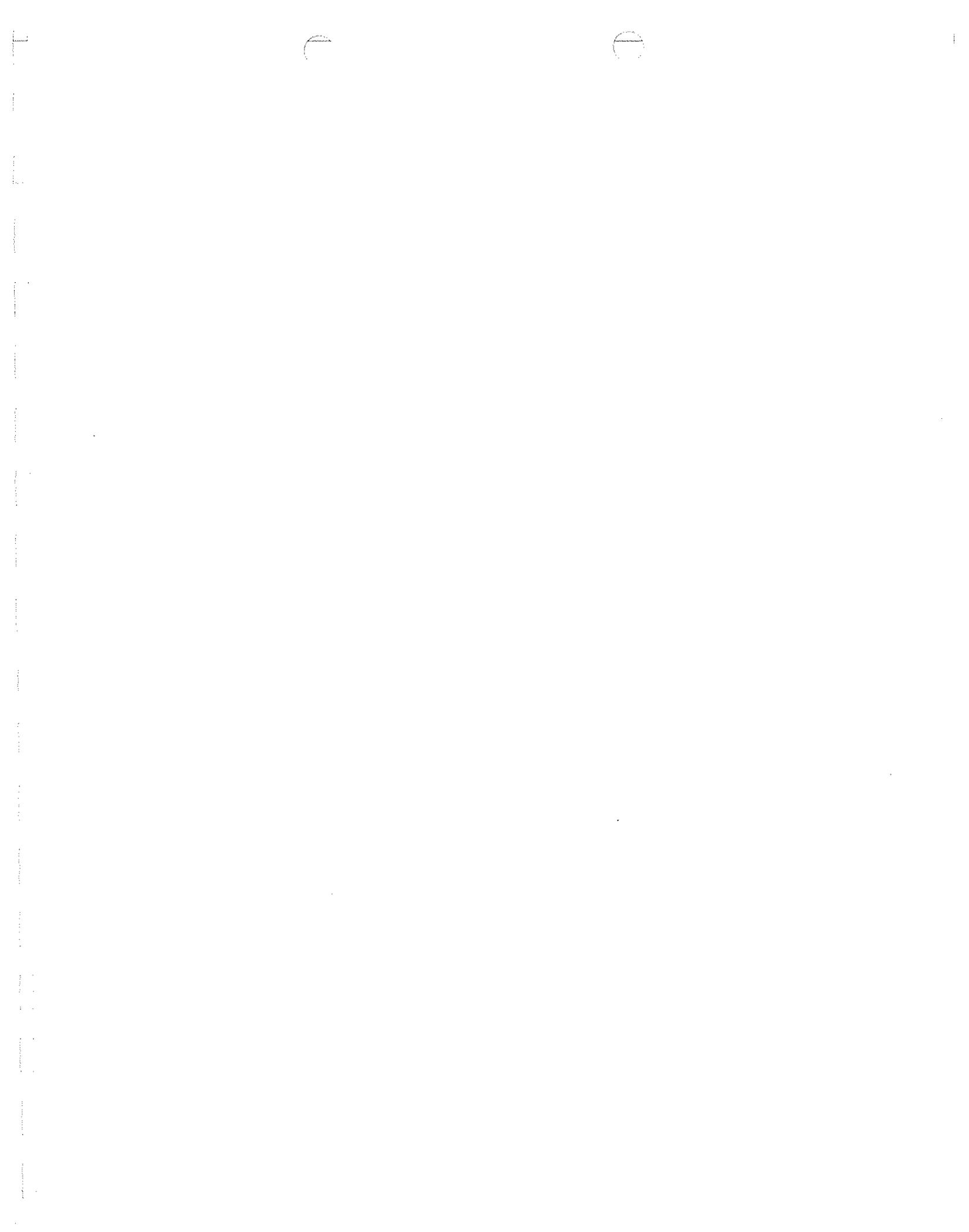
Offsetting Improvement Charge Tariff

Henry County Water District No. 2

Long Term Plan for Proposed Hydraulic Improvement Expenditures - December 2004

<u>Proposed Hydraulic Improvement</u>	<u>Description</u>	<u>Cost Estimate</u>	<u>Comments</u>
US 421 west of Pleasureville (designed)	Upsize 8500' 6" to 10"	\$ 300,000	(construction cost estimates revised, notes added ~June 2006)
KY 153 (Phase 1 in Sligo designed)	Upsize 6400' 6" to 16"	\$ 450,000	
KY 1861 & KY 22 Smithfield Area	Upsize 28,000' 3" to 6"	\$ 280,000	
Giltner-Jackson Rd Connector	Close loop with 7000' 8"	\$ 66,360	
KY 146 west of Jackson Rd (Phase 1)	Upsize 10,000' 3" to 6"	\$ 100,000	
KY 193 from New Castle Tank to Lacie	Upsize 22,000' 3" to 6"	\$ 220,000	
KY 202 from US 421 east	Upsize 18,000' 3" to 6"	\$ 180,000	
Bunk-Ellis Rd	Close loop with 5000' 4"	\$ 40,000	
Martini Lane-Webb Lane	Upsize 13,000' 3" to 10"	\$ 45,500	
KY 1359 Loop Bellview KY	Close loop with 4000' 4"	\$ 32,000	
KY 1360 Bullitt Rd to Pennywinkle Rd	Upsize 7200' 3" to 6"	\$ 72,000	
Dawkins/KY 146/Kavanaugh	Close loops w 10,000' 6"	\$ 100,000	
Radcliff Rd to KY 712	Close loop with 3200' 6"	\$ 32,000	

Appendix C



Henry County Water District No. 2  
Offsetting Improvement Charges

PSC Case 2006-00191

<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Lots</u>	<u>Location / Description</u>
10/10/2002	Ernest Robinson	\$980.00	1	Lot on Sewell Road
10/16/2002	Ruby McMains	\$980.00	1	McMain Farm on Turner Station Road
10/21/2002	Robert Brierly	\$1,960.00	2	Lots at Turner Station - Long Branch intersection
10/31/2002	Larry Tingle	\$1,960.00	2	Lots at Lacie Road - Sorrel Lane intersection
11/15/2002	Barry Smith	\$3,920.00	4	Lots 1, 2, 4, 5 on Wood Farm 6449 Castle Highway
11/20/2002	Daniel Huber	\$980.00	1	Tract A-1 Wintford Miracle Farm Heron Creek Road
11/20/2002	Chris Carey	\$980.00	1	Cooper Farm Jackson Road
11/20/2002	Tom Flotemersch	\$980.00	1	Cooper Farm Jackson Road
12/12/2002	Sam Geroges	\$980.00	1	Lot F West Farm Highway 421
12/27/2002	Chuck Johnson	\$4,900.00	5	Lots 1, 2, 3, 12, 13 Cedarmore Ravine
12/30/2002	Paul Hanley	\$980.00	1	Tract A Johnny Preston Farm 7902 Castle Highway
1/9/2003	Homes Direct for Roselyn Murphy	\$980.00	1	1916 Pattons Creek Road
1/13/2003	Paul A. Jones	\$980.00	1	2144 Franklinton Road
2/3/2003	Raymond Waincott	\$980.00	1	20 Cole Lane, Highway 421
2/14/2003	Tony & Starr Tingle	\$1,960.00	2	Tract 1 & 2 - Tingle Farm, Ransdell Road / Powell Lane
3/7/2003	Kelly & Crystal Buchanan	\$980.00	1	Lot 2, Mickey Turner Farm, 1632 Morton Ridge Road
3/7/2003	Matthew Blackaby	\$980.00	1	Lot 1, Mickey Turner Farm, 1672 Morton Ridge Road
3/7/2003	Homes Direct for Richard Glahm	\$980.00	1	9 Hunters Trace
3/7/2003	Wayne Hager	\$980.00	1	1886 Bunk Road
3/11/2003	Mark Dean PSC	\$980.00	1	Tract A - Minor Plat, Fairview Court - Pleasureville
3/14/2003	David or Katherine Matson	\$980.00	1	Walker Farm Hillsboro Road, Tract 7B
3/24/2003	Barry Smith	\$6,860.00	7	Lots 2, 3, 5, 6, 7, 8, 9 Raisor Farm - Bates Lane
3/24/2003	Mike Hawkins	\$980.00	1	30 Vance Road
3/27/2003	Doug Hicks	\$1,960.00	2	Tract 2 & 3, Minor Subdivision, Jackson Road
4/2/2003	Thomas C. Scott	\$980.00	1	Gailbraith Road
4/2/2003	Robert Chilton	\$980.00	1	599 Powell Road
4/10/2003	Ben Purvis	\$980.00	1	4125 Turners Station, KY
4/14/2003	Chad Ramsey	\$980.00	1	2285 Drennon Road
4/18/2003	Anna Kunzler	\$980.00	1	Lot 120 Deerfield Subdivision
4/25/2003	Neal Roberts	\$980.00	1	Tract A1 - 62.525 acres, L&K O'Nan, Lead Mine Road
4/26/2003	Laren Powell	\$980.00	1	25 2nd Street, Turners Station
5/9/2003	Dean Clubb	\$2,940.00	3	Lots 1, 2 & 3 Clubb Farm, Banta Lane, Cropper
5/9/2003	Stivers Land Company	\$980.00	1	Tract #17 Pollard Subdivision, Cropper Road
6/10/2003	Selbert & Delane Downey	\$980.00	1	6220 Woods Pike, Hwy. 573, Tract A
6/10/2003	Johnny Preston Farm	\$1,960.00	2	7902 Castle Hwy, Tracts B & C
6/16/2003	Greg Calhan	\$980.00	1	224 Citation Lane, Campbellsburg
6/17/2003	Howard & Juanita Raisor	\$980.00	1	Hwy. 573, Point Pleasant Road
6/17/2003	Eadens Farm	\$2,940.00	3	3 Tracts, Pattons Creek Road

7/2/2003	Robin Rugley	1	\$980.00	3723 E. Hwy. 42
7/3/2003	Danny Grigsby	1	\$980.00	3570 Point Pleasant Road
7/14/2003	Joseph Zoeller	1	\$980.00	Tract A, Hwy. 574, Maddox Ridge Road
7/14/2003	Joe Winterbury	1	\$980.00	13298 & 13132 River Road
7/14/2003	Classic Homes	1	\$980.00	Parcel No. 2, Cemetery Road, New Castle
7/16/2003	Don St. Clair	1	\$980.00	Tract 2, Organ Creek Farms, Lot 2
7/25/2003	Woods Farm - Greg Wood	3	\$2,940.00	Hardin Road, Lots 1, 2, 3 (paid \$3960 but Lot 4 refunded 9-25)
8/12/2003	David Wieland	1	\$980.00	2324 Ridge Road - Behind Lot 24 Oldham Hills
8/18/2003	Bedford Fire & Rescue	1	\$980.00	58 Martin Ridge Road
8/18/2003	Sherry & Tim Crowe	1	\$980.00	587 Scobie Lane
8/20/2003	Robyn Rukley	2	\$1,960.00	Tracts B & C on Hwy 42 (Tract A paid 7/2/03) 3723 Hwy 42
9/9/2003	William & Rebecca Hawkins	1	\$980.00	7455 Port Royal Road, Turners Station, KY
9/24/2003	Richard Vonnahme	1	\$980.00	Herron Creek Road Extension
10/1/2003	William Morris Batts	1	\$980.00	Land Branch Road, Tract C
10/1/2003	David Neville	1	\$980.00	1417 So. Property Road
10/1/2003	Robert Mullins	1	\$980.00	Londen Lane
10/15/2003	Bruce Dunaway	1	\$980.00	6175 Bethlehem Road
10/15/2003	Richard Harris	1	\$980.00	273 Roberts Road
10/15/2003	James R. Blair	1	\$980.00	5270 Woods Pike
10/1/2003	Phil Medley	1	\$980.00	1135 Banta Fork Road
10/17/2003	William E. Fallis, Jr.	1	\$980.00	Radcliff Road
10/17/2003	George L. Ritchie	1	\$980.00	Tract 10B, Johnson Farm, Hillsboro Road
10/17/2003	Robert Wolf, Jr.	1	\$980.00	Lot 1 Golden Acres
10/17/2003	Ronald Golden	1	\$980.00	Lot 2 Golden Acres
10/28/2003	Mark Hughes	1	\$980.00	1719 N. Russell Branch Road
10/28/2003	Wheeler LLC	4	\$3,920.00	Lots 38, 39, 44, 45 Hickory Grove Subdivision
10/28/2003	Rodney Neal	1	\$980.00	Lot 13 B Stanton Estates
11/5/2003	Cecil Lucas	1	\$980.00	1549 Long Branch Road
11/5/2003	Mike Brown	1	\$980.00	8698 Hwy 55
11/13/2003	Richard Wilcke	1	\$980.00	1258 Woods Pike
11/14/2003	Andrew B. Rose	1	\$980.00	591 Tatum Road, Deerfield Farms
11/28/2003	Bruce Payton	1	\$980.00	1454 New Cut Road
11/28/2003	Josh Myrick	1	\$980.00	292 Button Ridge Road
12/9/2003	Bodhidharma Zen Monastery	1	\$980.00	1711 Gilgal Rd - Meter on esmt @ Bates Farm, Vance Road
12/9/2003	Joseph Brown	1	\$980.00	Donald Norton Lot - Jackson Road & Sunnyside Road
12/9/2003	Carolyn Beverly	1	\$980.00	298 Wallace Road
12/16/2003	Jamie Koenig	1	\$980.00	1441 Carters Road
12/31/2003	Donald Hale	1	\$980.00	Tract B - Travis Drive behind Campbellsburg parking lot
2003 Total Charges			\$101,920.00	104 Lots
2003 Expenditures			none	
1/6/2004	Mark Barrow	1	\$980.00	157 Webb Lane
1/6/2004	Eddie Baxter	1	\$980.00	6154 Castle Hwy
1/23/2004	Duane Robison	1	\$980.00	6301 Point Pleasant Road

2/24/2004	Ellery Esposito Builders	1	\$980.00	1	1579 Bates Lane
2/24/2004	Steel Technologies, Inc.	1	\$980.00	1	Lot 4 Fitzgerald Farm, 196 Shawnee
2/27/2004	R D Baugh	1	\$980.00	1	408 Baugh Lane
3/8/2004	Robert Tindall	1	\$980.00	1	6259 Cedarmore
3/8/2004	Jerry Moore	1	\$980.00	1	218 Stucker Lane
3/8/2004	Dennis Beam	1	\$980.00	1	2958 Hillisboro Road
3/8/2004	Anna Hopkins	1	\$980.00	1	1408 Bates Lane
4/1/2004	Joseph Corbett & Brandi Garber	1	\$980.00	1	Lot 118, Deerfield Farms, 620 Valleyview Drive.
4/7/2004	James Hillman	1	\$980.00	1	7767 Hwy 561
4/7/2004	Rick Norris	1	\$980.00	1	6792 Hwy. 55
4/7/2004	Kelley Webster	1	\$980.00	1	2371 Fallen Timber Road
4/7/2004	Andy Klempner	1	\$980.00	1	2305 Drennon Road, Tract A
4/15/2004	Willard	2	\$1,960.00	2	Hicks Farm, Jackson Road, Tract 2 & 3
4/28/2004	Ethington	4	\$3,920.00	4	Ethington Farm, Point Pleasant, Tract 1,2,3,4
6/6/2004	Aaron Pettit	1	\$980.00	1	40 Bunk Road
5/7/2004	H & J Raisor	1	\$980.00	1	So Property Road
5/11/2004	J Balderson	1	\$980.00	1	786 Button Ridge
5/19/2004	Jim Lay	1	\$980.00	1	8321 Cropper Road
5/27/2004	Wesley Broughton	1	\$980.00	1	6930 Woods Pike
5/27/2004	Shirley & Howard Busack	1	\$980.00	1	123 Carey Lane
6/2/2004	Hillis Jones	1	\$980.00	1	StEstes Rd Ext, see SID map in file
6/11/2004	Countrytyme Land Specialists	8	\$7,840.00	8	Drennon Hills, 8 lots, Drennon Rd, Hwy. 202
6/11/2004	Paul Ward	1	\$980.00	1	W. of 1840 Morton Ridge Road (tobacco barn)
6/16/2004	Scott & Stephanie Clifford	1	\$980.00	1	157 Clifford Lane, Pendleton
6/22/2004	Tray Teno	1	\$980.00	1	857 Bullitt Hill Rd
6/29/2004	Beverly Case	1	\$980.00	1	48 Redbud Lane
7/1/2004	Ronald K. Sanders	1	\$980.00	1	Franklinton Road, Hwy. 1360, Lot #1
7/2/2004	Bonnie Cecil	1	\$980.00	1	727 Long Branch Road Extension
7/2/2004	David Walling	1	\$980.00	1	750 Fox Creek Road
7/9/2004	Jon Schatzinger/Richard Thomas	1	\$980.00	1	Hwy 1861, 7307 Smithfield Rd, Tract A
7/9/2004	Sherman Wilson	1	\$980.00	1	Hwy. 153, .7 miles from 1861, 1 Acre, see signed plat
7/13/2004	Donna Proctor by Classic Homes	1	\$980.00	1	802 Jones Lane
7/22/2004	Carolyn Jamison for Cathy Jamison	1	\$980.00	1	Hwy 193, near 6145 Port Royal Rd, Tract C
8/17/2004	Millennium Properties	1	\$980.00	1	Unit 1, 118 Martini / Unit 2 138 Martini
8/17/2004	Jeff P. Willard	1	\$980.00	1	1287 Lake Jericho Road
8/17/2004	Charles Edward Bramblett	1	\$980.00	1	650 Guest Road
8/24/2004	James W. Dawkins	1	\$980.00	1	SW Corner of Dawkins Ln. & Wolf Pen Rd.
8/24/2004	HD & TL Construction	1	\$980.00	1	14 Lakeview Circle
8/24/2004	Marsha Brunner	1	\$980.00	1	186 Timberline Dr
9/7/2004	Cherry Hill Mobile/Barbara Hardley	1	\$980.00	1	109 Bell Avenue
9/8/2004	George Arvin	1	\$980.00	1	Tom Scott/479 Garbith Rd/property on back of farm
9/15/2004	Richard & Rachel Putnam	1	\$980.00	1	4881 Gest Rd
9/15/2004	Ellery Esposito/Eikat development	53	\$51,940.00	53	53 lots/Jericho Meadows/off 153 btwn Bates & Jericho
9/22/2004	Barry & Connie Sutherland	1	\$980.00	1	864 Button Ridge Road, Bedford
9/23/2004	Douglas McDowell	1	\$980.00	1	Fallis Gest Rd, lot off Alberta Harper Farm

Date	Name	2004 Charges	2004 Expenditures	Lots	Description
9/23/2004	Jerry Martin	\$1,960.00		2	Tract A & B off 841 Point Pleasant Road
9/24/2004	Jeff Brierly	\$980.00		1	5973 Franklinton Road
9/24/2004	Jerry Spencer	\$980.00		1	137 Morton Ridge Road
10/14/2004	Lori J. Allgeier	\$980.00		1	4920 LaGrange Road
10/15/2004	Martin Jamison	\$980.00		1	Tract A (30.41 acres) Switcher Hill Road
10/15/2004	Milt & Dianne Stoess	\$980.00		1	3976 Morton Rige Road
10/18/2004	Beverly Sentelle/Marsha Legg	\$980.00		1	one lot - River Road
10/22/2004	John M. Garrett	\$980.00		1	Old Camron Road
10/25/2004	August Robert Doll	\$980.00		1	Webbtown Road next to Joe Bramblett
10/26/2004	Jacob Kephart	\$980.00		1	1610 Bethlehem Road
11/2/2004	Donald Pyles	\$980.00		1	Jackson Rd next to 3118 Jackson Rd
11/4/2004	Mark & Tiffany Wiegel	\$1,960.00		2	lot 2 & 3 Wiegel Farms hwy 153
11/11/2004	Paulette Lawson	\$980.00		1	217 Gullions Branch Road
11/17/2004	Richard & Kathleen Sullivan	\$980.00		1	3257 Castle Hwy
11/23/2004	Jim & Linda Wolff/Barnett Lumber	\$980.00		1	Highland Drive, C-burg, Tract A from Betty Bell
12/1/2004	Clay & June Croxton	\$980.00		1	Track # 2, 1.24 acres, Bullitt Hill Road
12/13/2004	GBS	\$980.00		1	Tract II, R Slaughter Fm, 2244 Woods Pike
12/13/2004	Wood Stanton	\$980.00		1	900 Flood Road, Shelbyville

2004 Charges \$128,380.00 131 Lots  
 2004 Expenditures none

6/18/2003	Charges Prior to January 1, 2004	\$101,920.00		104	As submitted to PSC January 27, 2004
6/11/2003	Criswell Direct Homes 1548 Morton Rd	\$980.00		1	Omitted in error from previous submittal
	Refund for Tony Tingle Property	( \$-1960.00)		-2	As directed by PSC
	Net charges prior to January 1, 2004	\$100,940.00		103	
	2004 Net Charges	\$128,380.00		131	
	Cumulative Charges Since Inception	\$229,320.00		234	
		\$2,258.31			Lots
	OIC Account Balance December 31, 2004	\$231,578.31			Interest through 2004
					As submitted to PSC, January 12, 2005

01/19/05	John Morris	\$980.00		1	2380 Lake Jericho Road
01/25/05	Jane Bartell/Theilma Roberts	\$980.00		1	Lloyd Roberts Fm./Bates Lane
01/25/05	Timothy Moore	\$980.00		1	5.707 Acres by Pollard Inn/ 2313 Castle Hwy
01/25/05	James or Patricia Lay	\$1,960.00		2	Track 1&2 Flood-Cropper Rd/1.1165 acres ea.
02/01/05	Timothy Kappner	\$980.00		1	292 Wooded Hills Road
02/07/05	Beverly Sentelle	\$980.00		1	10254 Drennon Rd, 26.337 Acres
02/11/05	Gary O'Nan	\$980.00		1	1407 Gest Road
02/11/05	Henry Mattick	\$980.00		1	694 Martini Lane
02/17/05	Tim/Diann Young	\$980.00		1	Lot 8B on Rose Hill Ln in Rose Hill Estates
02/17/05	Vivian Powell	\$3,920.00		4	4 lot on Hwy 1360, Franklinton
03/08/05	Robert & Janna King	\$980.00		1	Lot A-1 off 3062 Drennon Road
03/11/05	Floyd & Marion Taylor	\$980.00		1	9191 Hwy 55

03/14/05	Charles E. Mairacle	1	\$980.00	6393 Woods Pike
03/15/05	Bob & Janna King	1	\$980.00	Batts Lane
03/17/05	H. Barry Smith Co.	6	\$5,880.00	Sunnyside Road 6 tracks
03/17/05	H. Barry Smith Co.	2	\$1,960.00	Hwy 22
03/21/05	Russell Hawkins	1	\$980.00	1451 Webb Lane
03/25/05	Billy Craigmyle	1	\$980.00	1 lot Castle Hwy Pleasureville
04/01/05	Greg Preston	1	\$980.00	5193 Pt Pleasant Rd
04/01/05	Kenny K White	1	\$980.00	8034 Maddox Ridge Rd (mailed in \$985, HCWD refunded \$5)
04/11/05	Brett Jones	1	\$980.00	Mt Olivet Road 4.781 ac
04/22/05	Christy & Jason Fischer	1	\$980.00	2090 Lacie Rd
04/27/05	Roy & Judith Jackson (Mahoney)	1	\$980.00	Batts Lane
05/02/05	Mike Bright (Jim Ellis)	1	\$980.00	Hardin Lane
05/10/05	Charlie Davis	1	\$980.00	138 Happy Ridge Rd.
06/01/05	Justin Mahoney	1	\$980.00	1992 Powell Lane
06/09/05	Frank Morse	1	\$980.00	Track A Scobie Lane
06/23/05	Tommy Arvin	1	\$980.00	Track A Ballardsville Road (5861)
06/24/05	Jean A. Proctor	1	\$980.00	502 Carmon Creek Rd
06/29/05	Charles W. Clark	1	\$980.00	8843 River Road
07/11/05	David Patricia Kunselman	1	\$980.00	Maddox Ridge 58 acres+ -
07/20/05	Kentucky Home Center	1	\$980.00	271 Pleasureville Rd.
07/27/05	Betsy Carpenter	1	\$980.00	2- 1.5 ac Lots Fallen Timber Road, revised to one lot
07/27/05	Lindell Construction	1	\$980.00	Lot #1 Maple Street
07/27/05	John & Shirley Sills	1	\$980.00	2121 Hieatt Lane
07/29/05	V. Quach	1	\$980.00	Pleasureville Road
08/16/05	Barbara Boyer	1	\$980.00	35 acres Port Royal Road
08/16/05	Nancy Gossom	1	\$980.00	Pattons Creek
08/23/05	Donnie Leach	1	\$980.00	310 Jones Lane
08/26/05	Jeff Carey	1	\$980.00	3808 Morton Ridge
08/29/05	Bruner Land Co	4	\$3,920.00	Track 2,3,4,5 Scobie Lane (morse)
08/30/05	Barbara Boyer		-\$2.00	bad check fee Barbara Boyer repaid \$980 OK
09/09/05	HP & TL Construction LLC	1	\$980.00	Lot 82 Lakeview Circle
09/09/05	Buckner Inv	1	\$980.00	5234 Hwy 316
09/09/05	Coy Finney	1	\$980.00	Carters Rd.
09/09/05	Carol Kopp	1	\$980.00	7573 Fallen Timber
09/09/05	James Bryant Estate	1	\$980.00	731 Franklinton Road
09/14/05	Amy Thompson	1	\$980.00	2287 Hillsboro Rd.
09/21/05	Sherry Johnson	1	\$980.00	5417 Harpers Ferry Rd.
09/27/05	Lance Garriott	1	\$980.00	6371 Turners Station
10/04/05	Melissa Gerges By castle const	1	\$980.00	573 Martini Lane
10/04/05	Anna G. Stivers (by Ernie Moore)	1	\$980.00	185 Gestville Circle
10/24/05	June Carter	1	\$980.00	8970 Main St. Cbug
10/28/05	Dawn Enterprises	6	\$5,880.00	6 Tracks Cedar more Road
10/31/05	Beverly Sentelle	1	\$980.00	13231 River Road
11/17/05	Chester & Bonnie Smith	1	\$980.00	153 Boling Branch Road
11/17/05	Ralph Abney	1	\$980.00	8856 Hwy 55

11/29/05	Mark Johnson	1	\$980.00	952 Point Pleasant Road
12/16/05	Bedford Loan & Deposit	1	\$980.00	943 Pendleton Road
12/21/05	Greg & Bonnie Hulak	1	\$980.00	574 Wolfpen Road
	2005 net charges	77	\$75,458.00	Lots
	Net proceeds 2005		\$2,481.83	2005 account interest
			\$77,939.83	
01/13/06	Eddie Davis	1	\$980.00	2623 Point Pleasant Road
01/17/06	Mike Frey	1	\$980.00	308 Anderson Lane
01/24/06	Case Farm (2 Meter Fees)	2	\$1,960.00	Mt. Olivet Road
01/24/06	Ginger Nix (wely)	1	\$980.00	Smithfield Road
02/03/06	William Palmer	1	\$980.00	111 Norvel Road
02/03/06	Troy Evans	1	\$980.00	Maddox Ridge Road 10.01 ac
02/03/06	Michael Barr	1	\$980.00	794 Baugh Lane
02/15/06	Ronald Pait	1	\$980.00	Hwy 146
02/15/06	Paul Asher	1	\$980.00	5835 US 421 S.
03/01/06	Carl & Rosemary Melton	1	\$980.00	2178 River Road
03/10/06	Destry McAlister	1	\$980.00	Gullions Branch Rd
03/15/06	Shyrock	2	\$1,960.00	2 lots Franklinton road
03/28/06	Ky Homesteads LLC	3	\$2,940.00	Cropper Road 3 lots
04/03/06	Darrell Boardway	1	\$980.00	3611 Locust Circle East
04/13/06	Don Mitchell	1	\$980.00	6271 Hwy 421 South
04/13/06	Coleman Downey	1	\$980.00	Gest Road
04/21/06	Kenneth Sims	1	\$980.00	653 Fox Run Road
04/21/06	Kenneth Sims	1	\$980.00	641 Fox Run Road
04/25/06	Larry Melone	1	\$980.00	6850 US 42
05/19/06	Wm Smith	1	\$980.00	1356 Bullitt Hill Road
05/19/06	Walter Stone, Jr.	1	\$980.00	789 Leadmine Road
05/19/06	Gerald Radcliff	1	\$980.00	Pleasureville Road
05/19/06	Larry Club	1	\$980.00	lot 1a Woods Pike
	2006 net charges	27	\$26,460.00	Lots
	Net proceeds 2005		\$1,136.82	2006 account interest
			\$27,596.82	
	OIC Account Balance December 31, 2004		\$231,578.31	As submitted to PSC, January 12, 2005
	Net proceeds 2005		\$77,939.83	
	Net proceeds 2006		\$27,596.82	
	Current OIC Account balance	338	\$337,114.96	Lots since inception
			\$0.00	Expenditures since inception

Sheet 6 of 6

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RESOLVED Complaints

Compl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10407	06/10/02		S4 LEAKS 1 HENRY COUNTY WATER D	ANGE & ROBERT BATTS JR 75 WALNUT HILLS CT LAGRANGE KY 40031 225-4963	18-0072-01 W32622621 BATTS	Comp:WATER STANDING AROUND METER Res:WJ BOTTOM BURST CHANGED METER 06-11-02
						BB
***** 2 SUBTOTALLED BY DATE *****						
10405	06/12/02		S4 LEAKS 1 HENRY COUNTY WATER D	MARY JO BERRY 1159 LACIE RD TURNERS STA. KY 40075	E6-0040 W27123344 BERRY	Comp:METER LEAKING Res:NUT WAS LOOSE ON CUSTOMER SIDE
						DW
***** 1 SUBTOTALLED BY DATE *****						
10410	06/13/02		S4 LEAKS 1 HENRY COUNTY WATER D	TRANS CABINET DIST 5 CAMPBELLSBURG RD NEW CASTLE KY 40050	66-0045-01 W90013 TRANS	Comp:METER LEAKING Res:H J METER BOTTOM BURST CHANG ED METER
						BB
***** 1 SUBTOTALLED BY DATE *****						
10397	06/15/02		S4 LEAKS 1 HENRY COUNTY WATER D	RUBY HAWKINS 1378 CANE RUN ROAD TURNERS STAT KY 40075	H3-0170 W43355409 HAWKINS	Comp:THEY HAVE LEAK Res:THEY HAVE BAD LEAK TURNED WATE R OFF
						LW
10398	06/15/02		S4 LEAKS 1 HENRY COUNTY WATER D	LESTER MERTZ 420 LAGRANGE RD NEW CASTLE KY 40050 8457487	N0-0035 W50083819 MERTZ	Comp:WATER RUNNING AT FIRST BARN OO N RIGHT AT DUMP RD ACROSS FROM ADDRESS Res:WJ SMALL LEAK INSIDE OF BUILDI NG
						BB
***** 2 SUBTOTALLED BY DATE *****						
10411	06/20/02		S4 LEAKS 1 HENRY COUNTY WATER D	JAMES C SUTHERLAND 438 RICHMOND RD BEDFORD KY 40006-8722	R1-0008-01 W48435307 SUTHERLA	Comp:OLD JI9W SAYS STAYS WET NEAR H IS DRIVE Res:C T SURFACE WATER
						DOH
***** 1 SUBTOTALLED BY DATE *****						
10431	08/05/02		S4 LEAKS 1 HENRY COUNTY WATER D	LOIS HENSLEY 843 HENSLEY RD ENINENCE KY 40019	F4-0029 W26392172 HENSLEY	Comp:VAULT SLOWLY FILLING UP WITH W ATER TRIANGLE MOVING SLOWLY Res:CUSTOMER HAS SMALL LEAK NATT T ALKED TO HER
						LW
***** 1 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Cmpl#	Date	Due Date	Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution	
10417	08/08/02			54 LEAKS	JOHN D BARNETT	H7-0125	Cmp:LEAK BEHIND FENCE	
-RESOLVED-			1	HENRY COUNTY WATER D	3645 HILLSBORO ROAD	W28610002	Res:BOBBEY AND KEITH REPAIRED 08-1	
					CAMPBELLSBURG KY 40011	BARNETT	0-02	
							LW	
				1	SUBTOTALLED BY DATE			
10435	08/20/02			54 LEAKS	L K CLARK	F2-0135	Cmp:WET SPOT	
-RESOLVED-			1	HENRY COUNTY WATER D	67 CLARK RD	W47775375	Res:SMALL LEAK ON OUR MAIN REPAIRE	
					CAMPBELLSBURG KY 40011	CLARK	D BY KEITH & CT	
							DW	
				1	SUBTOTALLED BY DATE			
10413	08/21/02			54 LEAKS	CLYDE J SHOLAR-RESIDENCE	61-0960	Cmp:LEAK ACROSS FROM THEIR HOUSE	
-RESOLVED-			1	HENRY COUNTY WATER D	5740 CASTLE HWY	W40866770	Res:REPAIRED BY BARRY	
					PLEASUREVILLE KY 40057	SHOLAR		
							BB	
				1	SUBTOTALLED BY DATE			
10441	08/30/02			54 LEAKS	HAROLD S. BURTON	15-0057	Cmp:CUSTOMER HAS LEAK	
-RESOLVED-			1	HENRY COUNTY WATER D	280 HICKORY HILL RD	W10776628	Res:PUT NEW VALVE ON BACKSIDE	
					LaGRANGE KY 40031-7765	BURTON	CUSTOMER HAS SMALL LEAK MATT T	
							ALKED TO HIM	
							MJ	
				1	SUBTOTALLED BY DATE			
10440	09/05/02			S7 LOW PRESSURE	THOMAS & DIANA SAPP	24-0040	Cmp:LOW PRESSURE	
-RESOLVED-			1	HENRY COUNTY WATER D	2901 L'ESPRIT PKWY	W99152795	Res:CUSTOMER HAD 5 WATER HOSES RUN	
					LAGRANGE KY 40031	SAPP	NING 74 PSI IN HOUSE	
					5022288575			
							BB	
				1	SUBTOTALLED BY DATE			
10442	09/11/02			S7 LOW PRESSURE	DANA LITER	A1-0028-02	Cmp:METER LEAKING	
-RESOLVED-			1	HENRY COUNTY WATER D	3531 MORTON RIDGE ROAD	W51907153	Res:NOTHING WRONG WITH METER	
					BEDFORD KY 40006	LITER		
					5022557174			
							BB	
				1	SUBTOTALLED BY DATE			
10443	09/11/02			S7 LOW PRESSURE	PATTI MELTON	J2-0060-08	Cmp:METER LEAKING	
-RESOLVED-			1	HENRY COUNTY WATER D	533 WOLFPEN RD	W11826537	Res:CHANGED METER BOTTON LEAKING	
					SULPHUR KY 40070	MELTON		
							BB	
				2	SUBTOTALLED BY DATE			
10209	10/01/02			S7 LOW PRESSURE	MINNIE PYLES	B1-0090-01	Cmp:LOW PRESSURE	
-RESOLVED-	10/01/01		1	HENRY COUNTY WATER D	3601 HIGHWAY 42	W26089722	Res:MATT THEY HAD VALVE TURNED OF	
					PENDLETON KY 40055	PYLES	F GOING INTO HOUSE	
					5022553344			
							HAT	
				1	SUBTOTALLED BY DATE			

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RESOLVED Complaints

Compl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10467	10/07/02	S4	LEAKS 1 HENRY COUNTY WATER D	MICHELLE ROSELL 4108 LAGRANGE RD SMITHFIELD KY 40068 5027435222	B3-0075-03 W33498746 ROSELL	Cmp:METER LEAKING Res:METER IS NOT LEAKING MATT
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10459	10/15/02	S4	LEAKS 1 HENRY COUNTY WATER D	LEOTA LYONS 28 HAPPY RIDGE SPURR PLEASUREVILLE KY 40057 5023210965	93-0125 W11851102 LYONS	Cmp:LEAK? Res:KM TB CHECKED NO LEAK 10-08-02
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10456	10/22/02	S4	LEAKS 1 HENRY COUNTY WATER D	JAMES SCHAEFER 2615 NORTON RIDGE RD BEDFORD KY 40006 5022553324	A1-0003-01 W46145640 SCHAEFER	Cmp:HIGH BILL Res:HE HAS LEAK ON HIS SIDE MATT T OLD HIM ABOUT IT
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10487	11/01/02	S4	LEAKS 1 HENRY COUNTY WATER D	MILDRED K CASE PEAK 58 FAIRVIEW ST PLEASUREVILLE KY 40057-1401	57-0200 W39207059 PEAK	Cmp:WANTS SOMEONE TO CHECK FOR LEAK K Res:MATT TOLD CUSTOMER SHE HAS LEAK AK
			PB			
***** 1 SUBTOTALLED BY DATE *****						
10476	11/08/02	S4	LEAKS 1 HENRY COUNTY WATER D	WILLIAM H KROECKEL 3371 CAMPBELLSBURG RD CAMPBELLSBURG KY 40011 5022458918	B0-0212 W98222682 KROECKEL	Cmp:CUSTOMER HAS LEAK CAN'T GET METER TURNED OFF Res:JS TURNED METER OFF FOR CUSTOMER
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10484	11/08/02	S4	LEAKS 1 HENRY COUNTY WATER D	JASON ALLGEIER 328 LAKE JERICO RD SMITHFIELD KY 40068-7914	B0-0430-04 W11839561 ALLGEIER	Cmp:METER LEAKING Res:CHANGED METER BOTTOM 11-12-02
			BB			
***** 2 SUBTOTALLED BY DATE *****						
10483	11/11/02	S7	LOW PRESSURE 1 HENRY COUNTY WATER D	CYNTHIA CARPENTER 639 MT OLIVET RD LaGRANGE KY 40031	05-0028 W44736523 CARPENTE	Cmp:VERY LOW PRESSURE Res:MJ 70PSI AT METER LEFT NOTE ON BACKDOOR
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10469	11/12/02	S4	LEAKS 1 HENRY COUNTY WATER D	DENNIS ROBISON 6409 FALLEN TIMBER RD SULPHUR KY 40070	A0-0550 W27639265 ROBISON	Cmp:METER BOTTOM LEAKING Res:MATT CHANGED METER
			BB			
***** 1 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10481	11/20/02		S4 LEAKS 1 HENRY COUNTY WATER D	SARAH CORRIGAN 6420 BALLARDSVILLE RD SMITHFIELD KY 40068 5022416567	C0-0094-01 W47775382 CORRIGAN	Cmp:CHECK FOR LEAK BETWEEN HOUSE A ND METER Res:THEIR LEAK TURNED METER OFF FO R CUSTOMER
						PB
***** 1 SUBTOTALLED BY DATE *****						
10491	12/01/02		S4 LEAKS 1 HENRY COUNTY WATER D	IRENE RUCKER 476 SUMMIT RD CAMPBELLSBURG KY 40011	06-0016-01 W96739460 RUCKER	Cmp:BILL HIGH NO VISIBLE LEAK Res:MJ COMMODE LEAKING
						LW
***** 1 SUBTOTALLED BY DATE *****						
10492	12/04/02		S4 LEAKS 1 HENRY COUNTY WATER D	WAYNE BURKE 5300 OLD SLIGO RD LAGRANGE KY 40031	A7-0020-02 W25864681 BURKE	Cmp:COULD NOT FIND TO METER TO SHU T OFF Res:MJ FOUND METER FLAGGED FOR CUS TOMER SLOW LEAK
						LW
***** 1 SUBTOTALLED BY DATE *****						
10496	12/19/02		S4 LEAKS 1 HENRY COUNTY WATER D	ANNA LEE SMITH CEMETERY RD NEW CASTLE KY 40050	N2-0025 W96638961 SMITH	Cmp:WATER RUNNING DOWN ROAD Res:LEAK ON OUR SIDE OF METER REPL ACED LINE UNDER ROAD
						LW
***** 1 SUBTOTALLED BY DATE *****						
10505	01/03/03		S4 LEAKS 1 HENRY COUNTY WATER D	WENDELL BAILEY 1557 BRENNON RD NEW CASTLE KY 40050-7715 5023269444	G1-0090-03 W38426241 BAILEY	Cmp:METER WILL NOT TURN COMPLETELY TO REPAIR LEAK Res:MATT REPLACED VALVE ON BACK S IDE OF METER
						BB
***** 1 SUBTOTALLED BY DATE *****						
10506	01/07/03		S4 LEAKS 1 HENRY COUNTY WATER D	JAMES HERRITT 2862 RIVER RD PORT ROYAL KY 40036	91-0232 W48161112 HERRITT	Cmp:LEAK IN HIS FRONT YARD Res:OUR LEAK REPAIRED BY SERVICE DEPT.
						BB
***** 1 SUBTOTALLED BY DATE *****						
10498	01/10/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	BILL STEWART 1619 CARMON CREEK RD CAMPBELLSBURG KY 40011 5025326302	E3-0027-01 W45590669 STEWART	Cmp:LOW PESSURE FOR 3 WEEKS Res:MATT HE HAS LEAK BETWEEN HOUSE AND BARN
						LW
***** 1 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Cmpl#	Date	Due Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10500	01/17/03		S4 LEAKS	J C MORRIS	P4-0160	Cmp:LEAK BEHIND HOUSE
-RESOLVED-			1 HENRY COUNTY WATER D	3678 PATTONS CREEK RD PENDLETON KY 40055	W22874164 MORRIS	Res:BOBBEY OUR LEAK REPAIRED
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10499	01/21/03		S3 OUTAGE	BETTY HAMILTON	A0-1035	Cmp:WATER WENT OFF
-RESOLVED-			1 HENRY COUNTY WATER D	773 LAGRANGE RD NEW CASTLE KY 40050	W38813735 PAYTON	Res:JIMMY CALLED THEM BACK IT WAS THEIR PROBLEM
			JS			
***** 1 SUBTOTALLED BY DATE *****						
10501	01/22/03		S4 LEAKS	MARY FLOYD	49-0055-01	Cmp:METER LEAKING
-RESOLVED-			1 HENRY COUNTY WATER D	185 RIDGEMAN CT PENDLETON KY 40055	W47775231 FLOYD	Res:BOBBEY PVC WAS LEAKING
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10509	01/23/03		S3 OUTAGE	GILBERT E SCHILDKINECHT	28-0009-01	Cmp:NO WATER
-RESOLVED-			1 HENRY COUNTY WATER D	228 BROKD LN SMITHFIELD KY 40068-7927	W44736605 SCHILDKI	Res:MATT FROZEN UNDER HER HOUSE TO LD HER ABOUT PROBLEM
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10517	01/23/03		S4 LEAKS	LARRY GRACE	64-0052-02	Cmp:WATER HAS DIRT IN IT
-RESOLVED-			1 HENRY COUNTY WATER D	513 ROYER LN CAMPELLSBURG KY 40011	W48435302 GRACE	Res: SHE HAD LEAK NOTHING WRONG WI TH WATER
			BB			
***** 2 SUBTOTALLED BY DATE *****						
10508	01/24/03		S3 OUTAGE	BETTY HALL	15-0037-01	Cmp:HAS NO WATER
-RESOLVED-			1 HENRY COUNTY WATER D	115 HICKORY HILL RD LaGRANGE KY 40031	W36431487 HALL	Res:MATT HER PROBLEM LEFT HER A NO TE HC2
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10515	01/24/03		S4 LEAKS	HALLIE DAVIS	B0-0970	Cmp:HAS LEAK NEED WATER TURNED OFF
-RESOLVED-			1 HENRY COUNTY WATER D	5918 SMITHFIELD RD SMITHFIELD KY 40068	W18457863 DAVIS	Res:MATT TURNED WATER OFF FOR HE R
			LW			
***** 2 SUBTOTALLED BY DATE *****						
10510	01/27/03		S4 LEAKS	JAMES W CHISHOLM	37-0016-01	Cmp:THEY HAVE LEAK
-RESOLVED-			1 HENRY COUNTY WATER D	665 COAKLEY LN SMITHFIELD KY 40068	W45561391 CHISHOLM	Res:DANNY TURNED WATER OFF
			LN			

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RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/Meter#	Complaint/Resolution
10511	01/27/03		S4 LEAKS 1 HENRY COUNTY WATER D	JAMES O SIMMONS 69 STAUFFER DR PENDLETON KY 40055 5022554025	49-0004 W11826638 SIMMONS	Cmp:LEAK Res:DANNY TURNED OFF 5:30 AM
			LW			
10512	01/27/03		S3 OUTAGE 1 HENRY COUNTY WATER D	MARK NICHTER 679 HARP RD SULPHUR KY 40070 532-0061	H9-0030-01 W27811417 NICHTER	Cmp:WATER FROZEN INTO HOUSE DON'T KNOW HOW TO TURN OFF Res:MATT TURNED METER OFF AND OPE NED HYDRANT ON SIDE OF HOUSE
			BB			
***** 3 SUBTOTALLED BY DATE *****						
10518	01/28/03		S4 LEAKS 1 HENRY COUNTY WATER D	BRENDA BRIGHT 3982 HWY 42 W BEDFORD KY 40006-8880	A2-0150-03 W47775344 BRIGHT	Cmp:HAS LEAK CAN'T TURN WATER OFF Res:MATT TURNED WATER OFF FOR HER
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10519	01/29/03		S4 LEAKS 1 HENRY COUNTY WATER D	GEOFFERY H POOLE 3096 BETHLEHEM RD PLEASUREVILLE KY 40057 5028457978	63-0122-02 W11755453 POOLE	Cmp:METER IS FROZEN Res:MATT THEY HAVE A LEAK
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10520	01/31/03		S4 LEAKS 1 HENRY COUNTY WATER D	SULPHUR BAPTIST CHURCH 83 EDDIE RD SULPHUR KY 40070 5027435485	D0-0120 W50884193 CHURCH	Cmp:PROBABLY NEED NEW VALVE Res:MATT CHUECH HAS LEAK PUT NEW VALVE ON BACKSIDE
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10521	02/03/03		S4 LEAKS 1 HENRY COUNTY WATER D	JERRY McCANDLESS 735 HILLSBORO RD CAMPBELLSBURG KY 40011 532-7460	H7-0020-01 W97227822 McCANDLE	Cmp:METER FULL OF WATER Res:THEY HAVE A SMALL LEAK MATT
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10522	02/06/03		S4 LEAKS 1 HENRY COUNTY WATER D	PAULA A SMITH 717 MORTON RIDGE RD BEDFORD KY 40006-8827	A0-0090-02 W44736584 SMITH	Cmp:WATER SEEMS TO BE RUNNING WHER E WE FIXED LEAK Res:NO LEAK MATT
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10525	02/13/03		S4 LEAKS 1 HENRY COUNTY WATER D	BRANDON BROWNING 71 TOMMY NELSON LN PLEASUREVILLE KY 40057	71-0027-02 W98903188 BROWNING	Cmp:METER LEAKING Res:MATT NUT WAS LOOSE ON THE MET ER ON OUR SIDE
			BB			
***** 1 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Cmpl#	Date	Due Date	Res.Date	Type/District	Account Name/Address	Account#/Meter#	Complaint/Resolution
10533	02/25/03			S3 OUTAGE 1 HENRY COUNTY WATER D	NANCY JACKSON 2342 FALLEN TIMBER RD NEW CASTLE KY 40050	A4-0087 W40522984 JACKSON	Cmp:NO WATER Res:CHANGED METER MJ
							BB
***** 1 SUBTOTALLED BY DATE *****							
10539	03/03/03			S4 LEAKS 1 HENRY COUNTY WATER D	KOREY KOPP 6894 HWY 316 CAMPBELLSBURG KY 40011	F2-0055-02 W96729146 KOPP	Cmp:METER FULL OF WATER Res:NOYHING WRONG WITH WATER METER SURFACE WATER MJ
							BB
10547	03/03/03			S4 LEAKS 1 HENRY COUNTY WATER D	TINA LITTLE 1045 OREM RD CAMPBELLSBURG KY 40011-7557	E4-0032-04 W97526299 LITTLE	Cmp:METER LEAKING Res:MI CHANGED METER BOTTOM
							BB
***** 2 SUBTOTALLED BY DATE *****							
10536	03/05/03			S4 LEAKS 1 HENRY COUNTY WATER D	LARRY D MARSHALL 12560 BETHLEHEM RD LOCKPORT KY 40036	65-0410 W43561607 MARSHALL	Cmp:HAS LEAK Res:MI CHANGED METER BOTTOM LEAKIN G CUSTOMER ALSO HAS LEAK
							DT
***** 1 SUBTOTALLED BY DATE *****							
10535	03/10/03			S4 LEAKS 1 HENRY COUNTY WATER D	PERRY S BREWER 86 HARRIS AVE NEW CASTLE KY 40050 502-337-2161	N3-0029-05 W18450828 BREWER	Cmp:METER LEAKING Res:CHANGED BOTTOM LEAKING
							DT
***** 1 SUBTOTALLED BY DATE *****							
10556	04/02/03			S4 LEAKS 1 HENRY COUNTY WATER D	TERRY BROCK 805B SULPHUR RD SULPHUR KY 40070	A0-0480 W43126770 BROCK	Cmp:METER TURNED OFF STILL TURNING Res:MI VALVE LEAKING THROUGH PUT P LUG IN IT
							BB
***** 1 SUBTOTALLED BY DATE *****							
10551	04/03/03			S4 LEAKS 1 HENRY COUNTY WATER D	ROY BRENT 148 N 2ND ST CAMPBELLSBURG KY 40011	01-0720 W BRENT	Cmp:WATER IN METER Res:MATT CHECKED SURFACE
							BB
***** 1 SUBTOTALLED BY DATE *****							
10562	04/07/03			S4 LEAKS 1 HENRY COUNTY WATER D	BRYAN CATRON 1358 WOLFFEN RD PENDLETON KY 40055 743-0336	04-0061-02 W35396442 CATRON	Cmp:STANDING WATER CAN WE DO CHLO RINE TEST Res:MI NO LEAK IT IS SURFACE WATER
							LW
***** 1 SUBTOTALLED BY DATE *****							

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RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/Meter#	Complaint/Resolution
10563	04/14/03	04/14/03	S4 LEAKS 1 HENRY COUNTY WATER D	CHARLES E METZGER 581 FOX CREEK RD SULPHUR KY 40070	04-0055 W30125613 METZGER	Cmp:SAYS 2ND TIME HE HAS CALLED ABOUT LEAK Res: MJ FLAGGED PLACE THERE IS NO LEAK
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10564	04/16/03	04/16/03	S4 LEAKS 1 HENRY COUNTY WATER D	ROGER L EWING 255 OAKWOOD CIR PENDLETON KY 40055	38-0008-01 W10793001 EWING	Cmp: THINKS WE MAY HAVE LEAK IN DRIVE Res: MJ SURFACE WATER
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10583	05/06/03	05/06/03	S7 LOW PRESSURE 1 HENRY COUNTY WATER D	EDWARD H CLIFFORD 2296 CASTLE HWY EMINENCE KY 40019 8432171721	A5-0106-01 W50083825 CLIFFORD	Cmp: HC2 Res: PROBLEM WAS LOW PRESSURE 110 PSI AT METER & HYDRANTS MATT
			LW			
10584	05/06/03	05/06/03	S7 LOW PRESSURE 1 HENRY COUNTY WATER D	EDWARD H CLIFFORD 2296 CASTLE HWY EMINENCE KY 40019 8432171721	A5-0106-01 W50083825 CLIFFORD	Cmp: LOW PRESSURE
			LW			
***** 2 SUBTOTALLED BY DATE *****						
10571	05/07/03	05/07/03	S7 LOW PRESSURE 1 HENRY COUNTY WATER D	TIMOTHY McALISTER 4816 TURNERS STATION RD TURNERS STA KY 40075	F1-0340 W33123634 McALISTE	Cmp: PRESSURE SEEMS TO BE GETTING LOWER Res: PRESSURE AT METER 80PSI GARAGE 25PSI
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10570	05/12/03	05/12/03	S4 LEAKS 1 HENRY COUNTY WATER D	BRAD CALLIS 2955 MORTON RIDGE RD BEDFORD KY 40006	A1-0008 W10856878 CALLIS	Cmp: DRIVE ENTRANCE STAYING VERY WEAK Res: NO PROBLEM JS
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10576	05/23/03	05/23/03	S7 LOW PRESSURE 1 HENRY COUNTY WATER D	JOHN E HOWARD 414 RIDGEWOOD COURT RD BEDFORD KY 40006 502-532-9985	35-0019 W47418548 HOWARD	Cmp: WATER IN VAULT- LOW PRESSURE- NEEDS LID Res: NO LEAK GOOD PRESSURE AT METER JS
			DW			
10577	05/23/03	05/23/03	S4 LEAKS 1 HENRY COUNTY WATER D	P-VILLE MASON LODGE MAIN ST PLEASUREVILLE KY 40057	02-0880 W34208718 LODGE	Cmp: METER LEAKING Res: LEAK WAS ON THEIR SIDE MATT REPAIRED
			LW			

RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10578	05/23/03		54 LEAKS 1 HENRY COUNTY WATER D	JOHN R CLARK 140 CEMETERY RD NEW CASTLE KY 40050 502-845-1165	W2-0035-01 W40490314 CLARK	Cmp:LINE LEAKING TO METER Res:OUR LEAK ON MAIN LINE REPAIRED BY BS
			DW			
***** 3 SUBTOTALLED BY DATE *****						
10595	05/27/03		54 LEAKS 1 HENRY COUNTY WATER D	JOHN SHADBURN 6565 FALLEN TIMBER RD SULPHUR KY 40070	E5-0080 W10830447 SHADBURN	Cmp:LEAK BY SIDE OF GARAGE SHE SAT A FLOWER POT BEHIND IT Res:REPAIRED 05-28-03 BS
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10593	06/03/03		54 LEAKS 1 HENRY COUNTY WATER D	HATTON ESTATE 4567 SUNNYSIDE RD SMITHFIELD KY 40068 845-7232	R0-1135 W99829374 HATTON	Cmp:IF HE HAS LEAK TURN OFF , I WI LL CALL HIM Res:CALLED 06-03-03 AND 06-04-03 NO ANSWER
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10594	06/04/03		54 LEAKS 1 HENRY COUNTY WATER D	CECIL WHITAKER 1068 PENDLETON RD PENDLETON KY 40055	P0-0025 W34761312 WHITAKER	Cmp:METER WON'T TURN OFF Res:PUT NEW VALVE ON BACKSIDE OF S ETTER
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10591	06/09/03		57 LOW PRESSURE 1 HENRY COUNTY WATER D	BOBBY DR DEANNA McCLAIN 1914 WOLFEN RD SULPHUR KY 40070 5025326530	04-0066 W18458443 McCLAIN	Cmp:15 LBS. PRESSURE Res:J S CHECKED PRESSURE NO PROBL EM
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10590	06/13/03		54 LEAKS 1 HENRY COUNTY WATER D	HELEN GIBSON 1853 JONES RD CAMPBELLSBURG KY 40011 5025327261	F0-0138-01 W46642416 GIBSON	Cmp:SHE HAS LEAK, CAN'T GET METER TURNED OFF Res:CLARENCE TO TURN OFF FOR HER
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10586	06/19/03		54 LEAKS 1 HENRY COUNTY WATER D	BETTY HAMILTON 773 LAGRANGE RD NEW CASTLE KY 40050	A0-1035 W38813735 HAMILTON	Cmp:LEAK ON SIDE OF DRIVE BY TELEP HONE POLE Res:NO LEAK SURFACE WATER
			BB			
10587	06/19/03		54 LEAKS 1 HENRY COUNTY WATER D	MARY L HACKETT 1719 ELM ST EMINENCE KY 40019 5027478447	C6-0018 W98903402 HACKETT	Cmp:METER LEAKING Res:THEY HAVE LEAK METER TURNING
			BB			
***** 2 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Compl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10614	06/27/03		S4 LEAKS 1 HENRY COUNTY WATER D	KY DEPT OF TRANSPORATION 368 PORT ROYAL RD CAMPBELLSBURG KY 40011	H0-1010 W47775325 KY	Com:LEAK CLOSE TO RD DEPT Res:LEAK CLOSE TO WOODS REPAIRED 0 6-30-03
						BB
***** 1 SUBTOTALLED BY DATE *****						
10606	07/01/03		S4 LEAKS 1 HENRY COUNTY WATER D	JAMES & DELILAH BREWER 1095 DITTO LN EMINENCE KY 40019 845-2983	D4-0035-01 W43562373 BREWER	Com:METER MAY BE LEAKING Res:THIS IS CUSTOMERS LEAK
						BB
***** 1 SUBTOTALLED BY DATE *****						
10604	07/07/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	BOBBY OR DEANNA McCLAIN 1914 WOLFPEN RD SULPHUR KY 40070 5025326530	04-0066 W18458443 McCLAIN	Com:LOW PRESSURE Res:HAD GOOD PRESSURE AT METER
						BB
10609	07/07/03		S4 LEAKS 1 HENRY COUNTY WATER D	TERRY BROWN 2155 DRENNON RD NEW CASTLE KY 40050	61-0120 W28609948 BROWN	Com:CUSTOMER HAS LRAK CAN'T FIND Res:THEY FINALLY FOUND LEAK 07-08- 03
						LW
10613	07/07/03		S4 LEAKS 1 HENRY COUNTY WATER D	NADHI HALL 395 WOODED RIDGE RD SULPHUR KY 40070	20-0015 W10786819 HALL	Com:CUSTOMER SAYS WE HAVE LEAK Res:3" TEE LEAKING REPLACED 07-08- 03
						DT
***** 3 SUBTOTALLED BY DATE *****						
10607	07/10/03		S4 LEAKS 1 HENRY COUNTY WATER D	JOE McNEAL 507 WOLFPEN RD SULPHUR KY 40070	J2-0055 W45836865 McNEAL	Com:THINKS WE HAVE LEAK IN HIS DRI VE Res:WE HAD A LEAK REPAIRED
						LW
***** 1 SUBTOTALLED BY DATE *****						
10617	07/21/03		S4 LEAKS 1 HENRY COUNTY WATER D	JDE BECKLEY 5034 WOODS PIKE PLEASUREVILLE KY 40057-8623	68-0250 W12781071 BECKLEY	Com:BOTTOM LEAKING Res:LEAK IS ON THEIR SIDE
						LW
***** 1 SUBTOTALLED BY DATE *****						
10601	07/22/03		S4 LEAKS 1 HENRY COUNTY WATER D	DELA P ENHA 5302 CASTLE HWY PLEASUREVILLE KY 40057	02-3510-05 W31601352 ENHA	Com:LEAKING AT METER Res:REPLACED SETTER AND VAULT
						DT
***** 1 SUBTOTALLED BY DATE *****						

RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10612	07/28/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	PAUL OR RAMONA HECKER 25 OAKWOOD CIR PENDLETON KY 40055 5027430430	38-0001-02 W40522996 HECKER	Cap:LOW PRESSURE Res:35PSI AT METER 35PSI AT HOUSE
			BB			
***** 1 SUBTOTALLED BY DATE *****						
10632	08/01/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	THERESA JEFFREY 3363 LAGRANGE RD SMITHFIELD KY 40068	B3-0057-03 W42282500 JEFFREY	Cap:LOW PRESSURE Res:PRESSURE AT METER 90PSI
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10631	08/04/03		S4 LEAKS 1 HENRY COUNTY WATER D	JACKIE M. WEST 8604 CARROLLTON RD CAMPELLSBURG KY 40011	F0-0105 W42282528 WEST	Cap:THEY HAVE LEAK TURN OFF UNTIL THEY GET HOME FROM HOSPITAL Res:TURNED OFF 08-04-03 THEY JAD U SED 12,000 GALLONS IN 10 DAYS
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10624	08/07/03		S4 LEAKS 1 HENRY COUNTY WATER D	LINDA MILLER 2942 PENDLETON RD PENDLETON KY 40055	S7-0040-01 W10756403 MILLER	Cap:CUSTOMER SAYS WE HAVE LEAK ON OUR SIDE Res:CHECKED ON LEAK AT HAND FLUSH OUT
			LW			
***** 1 SUBTOTALLED BY DATE *****						
10627	08/08/03		S4 LEAKS 1 HENRY COUNTY WATER D	TOYNA THARP 95 TURNERS STATION SPUR TURNERS STAT KY 40075 5029479108	M1-0005-01 W19027568 THARP	Cap:LEAK UNDER BLDG Res:REPAIRED 08-11-03 JS
			DT			
***** 1 SUBTOTALLED BY DATE *****						
10626	08/11/03		S4 LEAKS 1 HENRY COUNTY WATER D	LESLIE MEISTER 30 ASHFORK RD SULPHUR KY 40070	04-0015-01 W41122302 MEISTER	Cap:LARGE BILL AND WATER IN VAULT Res:CUSTOMER HAS LEAK TALKED TO TH EN
			PB			
***** 1 SUBTOTALLED BY DATE *****						
10625	08/14/03		S4 LEAKS 1 HENRY COUNTY WATER D	BETTY HAMILTON 773 LAGRANGE RD NEW CASTLE KY 40050	A0-1035 W38813735 HAMILTON	Cap:CUSTOMER SAYS WE HAVE LEAK Res:REPAIRED BY BOBBEY 08-15-0
			LW			
***** 1 SUBTOTALLED BY DATE *****						

06/02/06  
02:44pm

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RESOLVED Complaints

Compl#	Date	Due Date	Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10636	08/18/03			S4 LEAKS 1 HENRY COUNTY WATER D	JAMES SINGLETON 76 KENLEE RD BEDFORD KY 40006	KH-0010-01 W40523002 SINGLET	Cmp:LEAK AT METER Res:NUT LEAKING ON PVC SIDE OF SET TER REPAIRED BY NJ & CT
				DT			
***** 1 SUBTOTALLED BY DATE *****							
10654	08/25/03			S7 LOW PRESSURE 1 HENRY COUNTY WATER D	DORTHY SHUAUB 173 SULPHUR RD NEW CASTLE KY 40050 5026475634	A0-0935-01 W46770893 SHUAUB	Cmp:NO WATER PRESSURE Res:VALVE WASN'T COMPLETELY TURNED ON KEITH CT
				LW			
***** 1 SUBTOTALLED BY DATE *****							
10644	09/16/03			S7 LOW PRESSURE 1 HENRY COUNTY WATER D	SAM BOOHER NO. 2 8701 LAGRANGE RD SMITHFIELD KY 40068	B2-0035 W10786801 BOOHER	Cmp:WATER PRESSURE TOO LOW Res:MATT CHECKED PRESSURE AT MET ER SOPSI LEFT NOTE
				KL			
***** 1 SUBTOTALLED BY DATE *****							
10637	09/19/03			S4 LEAKS 1 HENRY COUNTY WATER D	CHESTER FREEMAN 5944 SMITHFIELD RD SMITHFIELD KY 40068 5028450209	B0-0965-01 W99829391 FREEMAN	Cmp:THEY HAVE LEAK CAN'T GET TURNE D OFF
				KL			
***** 1 SUBTOTALLED BY DATE *****							
10641	09/23/03			S4 LEAKS 1 HENRY COUNTY WATER D	LISA HAZELWOOD 216 CLARK RD CAMPBELLSBURG KY 40011	F2-0130-02 W45836847 HAZELWOOD	Cmp:CUSTOMER HAS LEAK METER WILL N DT SHUT OFF Res:PUT A NEW VALVE ON BACKSIDE THEY HAVE A LEAK
				DT			
***** 1 SUBTOTALLED BY DATE *****							
10659	10/01/03			S4 LEAKS 1 HENRY COUNTY WATER D	MARVIN SHELTON 3666 S PROPERTY RD EKINENCE KY 40019-6679	A3-0175 W99877976 SHELTON	Cmp:WATER STANDING IN DITCH FLUSH HYDRANT BEEN RUN OVER BY BUSH HOG Res:SURFACE WATER VALVE NEEDS A VALVE STAND AND TOP
				KL			
***** 1 SUBTOTALLED BY DATE *****							
10657	10/02/03			S4 LEAKS 1 HENRY COUNTY WATER D	ANNAELLE G. WILSON 947 MCCOON RD SMITHFIELD KY 40068-7840 845-2173	C0-0195 W31601252 WILSON	Cmp:USAGE UP Res:METER WAS NOT TURNING CHANGED INSIDE OF TOILET
				LW			
***** 1 SUBTOTALLED BY DATE *****							

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RESOLVED Complaints

Cmpl#	Date	Due Date	Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10668	10/08/03			S4 LEAKS 1 HENRY COUNTY WATER D	WILLIE SHARP 383 MANOR DR LAGRANGE KY 40031	15-0105-05 W97627926 SHARP	Cmp:WATER IN VAULT Res:LEAK ON OUTSIDE OF METER
				LW			
				1 SUBTOTALLED BY DATE	*****		
10669	10/09/03			S4 LEAKS 1 HENRY COUNTY WATER D	KATIE J LOKITS 195 OLD HICKORY RD LAGRANGE KY 40031	18-0068-01 W48495136 LOKITS	Cmp:THINKS WE HAVE LEAK IN HER FRO NT YARD Res:NO LEAK FOUND TALKED TO HER NO THER
				KL			
				1 SUBTOTALLED BY DATE	*****		
10665	10/16/03			S4 LEAKS 1 HENRY COUNTY WATER D	KELLY DR JASON L HALL 2059 DRENNON RD NEW CASTLE KY 40050-7720 5024269842	61-0107 W10830429 HALL	Cmp:CHECK FOR LEAK HIGH BILL CUS THER SAYS HE HAS NO LEAK Res:METER WAS READ INCORRECTLY
				KL			
				1 SUBTOTALLED BY DATE	*****		
10663	10/17/03			S4 LEAKS 1 HENRY COUNTY WATER D	GRACIE CARDER 316 N 1ST ST CAMPBELLSBURG KY 40011	01-0916 W43355386 CARDER	Cmp:HAS LEAK IN VAULT Res:NO LEAKS METER IS NOT FULL OF WATER 10-17-03
				KL			
10666	10/17/03			S4 LEAKS 1 HENRY COUNTY WATER D	JESSIE C MITCHELL RIVER RD LOCKPORT KY 40036 859-278-5123	91-0117 W49185768 MITCHELL	Cmp:VAULT NEEDS REPAIR Res:REPAIRED
				LW			
				2 SUBTOTALLED BY DATE	*****		
10664	10/20/03			S4 LEAKS 1 HENRY COUNTY WATER D	WILLIAM E GORBANDT II 6417 HWY 316 CAMPBELLSBURG KY 40011 5025320058	F2-0083 W10856908 GORBANDT	Cmp:LEAK IN VAULT Res:HE HAD LEAK HAD ALREADY FIXED IT 10-21-03
				KL			
				1 SUBTOTALLED BY DATE	*****		
10689	12/11/03			S4 LEAKS 1 HENRY COUNTY WATER D	JEFF HATFIELD 530 CLIFFORD LN PENDLETON KY 40055 5022559904	A0-0305-03 W34208716 HATFIELD	Cmp:LEAK IN VAULT
				KL			
10701	12/11/03			S7 LOW PRESSURE 1 HENRY COUNTY WATER D	RAY & DOT HIGHFILL 258 HERRON CREEK RD CAMPBELLSBURG KY 40011 5326200	H7-0078 W50055767 HIGHFILL	Cmp:LOW PRESSURE
				KL			
				2 SUBTOTALLED BY DATE	*****		

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02:44pm

Henry County Water District  
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RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
-----*****						
10690	12/16/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	RON McGAUGHEY CAME RUN RD TURNERS STAT KY 40075	H3-0007-01 W52651352 McGAUGHE	Cmp:LOW PRESSURE SINCE FIRE IN POR T ROYAL
			LW			
*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10692	12/18/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	IN-N-OUT DUMPSTER, INC. 8244 LAGRANGE RD LAGRANGE KY 40031 5022229717	B5-0025-01 W62132405 IN	Cmp:LOW PRESSURE
			KL			
-----*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10691	12/19/03		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	CHESTER CALVERT 6172 HWY 421 S BEDFORD KY 40006-8791	E1-0030 W47775308 CALVERT	Cmp:LOW PRESSURE
			KL			
-----*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10656	12/26/03		S4 LEAKS 1 HENRY COUNTY WATER D	PAUL G CHILTON 5243 HWY 316 CAMPBELLSBURG KY 40011 532-7506	F2-0162 W32622859 CHILTON	Cmp:WANTS US TO CHECK FOR LEAK Res:HE HAS SHALL LEAK IN SAME PLAC E AS BEFORE
			LW			
-----*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10717	01/06/04		S4 LEAKS 1 HENRY COUNTY WATER D	GARY R STIVERS 2616 PORT ROYAL RD CAMPBELLSBURG KY 40011	H0-1080 W10756367 STIVERS	Cmp:WATER STANDING IN YARD Res:LEAK UNDER PINE TREE REPAIRED
			LW			
-----*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10712	01/09/04		S4 LEAKS 1 HENRY COUNTY WATER D	PAULA A SMITH 717 MORTON RIDGE RD BEDFORD KY 40006-8827	A0-0090-02 W44736584 SMITH	Cmp:LEAK IN DRIVE CALLED PLANT Res:JAY FOUND NO LEAK METER NOT TU RNING
			KL			
-----*****						
1 SUBTOTALLED BY DATE *****						
-----*****						
10705	01/19/04		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	WILBUR R DRAKE 7907 ORGAN CREEK RD PENDLETON KY 40055	00-0025 W99829377 DRAKE	Cmp:NO WATER PRESSURE AT 6:AM Res:RAIN UNCOVERED PIPE IN CREEK FROZE JAY REPAIRED AND LOWERED LINE
			KL			
-----*****						
1 SUBTOTALLED BY DATE *****						

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RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10711	01/23/04		S4 LEAKS 1 HENRY COUNTY WATER D	LARRY CLUBB 2405 WOODS PIKE PLEASUREVILLE KY 40057 5028784350	68-0183 W11851139 CLUBB	Cmp:WATER LEAK IN VAULT FLOWING OV ER LID Res:DIPPED WATER OUT IT WAS HIS L EAK
***** 1 SUBTOTALLED BY DATE *****						
10716	01/26/04		S4 LEAKS 1 HENRY COUNTY WATER D	STEVE D HEIGHTCHEW 3714 POINT PLEASANT RD PLEASUREVILLE KY 40057	85-0060 W30885467 HEIGHTCH	Cmp:LEAK ON OUR SIDE OF METER Res:TIGHTENED NUT ON OUR SIDE OF M ETER
***** 1 SUBTOTALLED BY DATE *****						
10726	06/01/04		S4 LEAKS 1 HENRY COUNTY WATER D	DAVID J NICHTER 82 PHILLIP AVE CAMPBELLSBURG KY 40011 5027733459	01-2250-01 W19028399 NICHTER	Cmp:TUB FULL OF WATER Res:CHECKED FOR LEAKS NONE
***** 1 SUBTOTALLED BY DATE *****						
10723	06/02/04		S4 LEAKS 1 HENRY COUNTY WATER D Last Call: 3	JAMES R HILLMAN 7767 GEST RD PLEASUREVILLE KY 40057 5028758751	94-0239 W62298211 HILLMAN	Cmp:THINK THEY HAVE LEAK Res:NONE FOUND REPLACES TOP AND RING
***** 1 SUBTOTALLED BY DATE *****						
10730	06/04/04		S4 LEAKS 1 HENRY COUNTY WATER D	MARLA YOUNG 975 POINT PLEASANT RD ENINENCE KY 40019	L1-0033 W98220446 YOUNG	Cmp:LEAK FROM STORM Res:DISCOUNTED 16,000 GALLONS
***** 1 SUBTOTALLED BY DATE *****						
10733	06/06/04		S4 LEAKS 1 HENRY COUNTY WATER D	CHARLES E POPE 8103 SULPHUR RD SULPHUR KY 40070	A0-0470-01 W47219030 POPE	Cmp:STREAM OF WATER COMING FROM NW IGHBORS YARD Res:OUR LEAK REPAIRED
***** 1 SUBTOTALLED BY DATE *****						
10729	06/08/04		S4 LEAKS 1 HENRY COUNTY WATER D	DEBORAH D'ORDINE LAKE JERICHO RD SMITHFIELD KY 40068	B0-0461 W10776575 D'ORDINE	Cmp:LEAK IN METER PER CUSTOMER Res:CHECKED THERE IS NO LEAK
***** 1 SUBTOTALLED BY DATE *****						

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RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10719	06/24/04		S4 LEAKS 1 HENRY COUNTY WATER D	CHARLES A. NORTON 300 LEA VIEW AVE CAMPBELLSBURG KY 40011	07-0016 W46441304 NORTON	Cmp:POSSIBLE LEAK PER TRU CK Res:NO LEAK
			DW			
10720	06/24/04		S4 LEAKS 1 HENRY COUNTY WATER D	KATHY STALLINS 356 BROOK LN SMITHFIELD KY 40068 5027430565	28-0033 W18160293 STALLINS	Cmp:POSSIBLE LEAK Res:IT IS THERE LEAK LEFT NOTE
			LW			
*****			2 SUBTOTALLED BY DATE	*****		
10749	07/01/04		S4 LEAKS 1 HENRY COUNTY WATER D	JOHN G. RAISOR 95 PENDLETON LOOP PENDLETON KY 40055	B0-0255 W10776664 RAISOR	Cmp:REPORTED LEAK 2 WEEKS AGO NOTH ING DONE Res:REPAIRED 070104
			DT			
*****			1 SUBTOTALLED BY DATE	*****		
10750	07/02/04		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	BROCE HEILMAN NEW 10071 MADDOX RIDGE RD TURNERS STAT KY 40075	H1-0150 W11851163 HEILMAN	Cmp:SAYS NO WATER COMES THROUGH ME TER Res:PLENTEY OF WATER AT METER
			LW			
*****			1 SUBTOTALLED BY DATE	*****		
10739	07/07/04		S4 LEAKS 1 HENRY COUNTY WATER D	DANNY DEMPSEY 5383 CASTLE HWY PLEASUREVILLE KY 40057 5028782208	02-3000-01 W42282529 DMEPSEY	Cmp:WATER IN METER Res:FOUND NO PROBLEM
			KL			
*****			1 SUBTOTALLED BY DATE	*****		
10748	07/08/04		S4 LEAKS 1 HENRY COUNTY WATER D	HUBD & REBA GONZALES 8564 MAIN ST CAMPBELLSBURG KY 40011 5027430046	01-2000-06 W19027625 GONZALES	Cmp:LEAKING AROUND METER Res:REPAIRED LEAK ON CUSTOMER SIDE OF SETTER LEAK DUE TO CONTRACTORS DEDUCT ALL OVER A VERAGE USAGE
			LW			
*****			1 SUBTOTALLED BY DATE	*****		
10742	07/16/04		S4 LEAKS 1 HENRY COUNTY WATER D	CHARLES DAVIS 5918 SMITHFIELD RD SMITHFIELD KY 40068-7843	B0-0970-01 W42869154 DAVIS	Cmp:CUSTOMER NEEDS HELP TURNING OF F HYDRANT Res:MATT TURNED METER OFF FOR CUST ONER
			KL			
*****			1 SUBTOTALLED BY DATE	*****		

RESOLVED Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10735	07/20/04	07	LOW PRESSURE	VERLEEN HAWKINS	E7-0190	Cmp:LOW PRESSURE
-RESOLVED-		1	HENRY COUNTY WATER D	1117 WEBB LN BEDFORD KY 40006-8746	W52651349 HAWKINS	Res:CHECKED PRESSURE AT METER 95PS I
			LW			
10751	07/20/04	07	LOW PRESSURE	EUGENE MORGAN	C7-0020	Cmp:LOW PRESSURE
-RESOLVED-		1	HENRY COUNTY WATER D	1332 MOUNT GILEAD RD NEW CASTLE KY 40050	W99829326 MORGAN	Res:90 PSI AT METER
			JS			
*****		2 SUBTOTALLED BY DATE		*****		
10764	08/05/04	04	LEAKS	MELISSA WRIGHT	01-1610-01	Cmp:13,800 GALLONS IN 14 DAYS
-RESOLVED-		1	HENRY COUNTY WATER D	125 MELODYE LN CAMPELLSBURG KY 40011	W19027643 WRIGHT	Res:NO LEAKS METER NOT TURNING
			LW			
10769	08/05/04	04	LEAKS	B J BROUGHTON	A3-0100-11	Cmp:METER MAY BE LEAKING
-RESOLVED-		1	HENRY COUNTY WATER D	1702 S PROPERTY RD EMINENCE KY 40019	W19028397 BROUGHT	Res:CUSTOMER HAS SMALL LEAK
			DW			
*****		2 SUBTOTALLED BY DATE		*****		
10763	08/09/04	04	LEAKS	MICHAEL THOMAS SR	02-0720-01	Cmp:METER LEAKING
-RESOLVED-		1	HENRY COUNTY WATER D	134 FAIRVIEW ST PLEASUREVILLE KY 40057	W42869022 THOMAS	Res:REPAIRED 08-09-04 OUR LEAK
			PB			
*****		1 SUBTOTALLED BY DATE		*****		
10758	08/16/04	07	LOW PRESSURE	DAVID GR JUDY MARTIN	65-0313	Cmp:CUSTOMER WANTS PRESSUE CHECKED
-RESOLVED-		1	HENRY COUNTY WATER D	10423 BETHLEHEM RD BETHLEHEM KY 40007	W18160266 MARTIN	
			PB			
*****		1 SUBTOTALLED BY DATE		*****		
10762	08/17/04	04	LEAKS	ROY WIEBER	A1-0009	Cmp:LEAK BETWEEN METER AND MAIN
-RESOLVED-		1	HENRY COUNTY WATER D	2985 MORTON RIDGE RD BEDFORD KY 40006-8832	W43355233 WIEBER	Res:IT IS THEIR LEAK METER TURNING
			PB			
*****		1 SUBTOTALLED BY DATE		*****		
*****		283 TOTAL		*****		

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03:11pm

Henry County Water District  
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All Types  
Complaint Date: 01/01/05 Thru 06/02/06

Compl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10771	01/03/05		B2 LOW PRESSURE 1 HENRY COUNTY WATER D	JIM ELSWICK 2138 ELM ST EMINENCE KY 40019-6553 5027449034	C6-0010-06 W ELSWICK	Comp:LOW PRESSURE AT HOUSE Res:100 PSI AT METER
						PB
10775	01/03/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	RDY CLARK 575 MAIN ST PLEASUREVILLE KY 40057	02-1030 W42868983 CLARK	Comp:HIGH BILL Res:HE HAS SMALL LEAK
						LW
10780	01/03/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	LEE DELAHANTY 529 HICKORY HILL RD LAGRANGE KY 40031-7711 5027430901	15-0020-01 W28610001 DELAHANT	Comp:THINKS METER WAS READ WRONG Res:ADJUSTED BILL
						PB
*****			3 SUBTOTALLED BY DATE	*****	*****	*****
10778	01/06/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	JANE BROTHERS BURKHEAD 7612 CARROLLTON RD CAMPBELLSBURG KY 40011	F0-0025 W51907112 BURKHEAD	Comp:BILL TOO HIGH NO ONE THERE Res:OVER ESTIMATED
						LW
*****			1 SUBTOTALLED BY DATE	*****	*****	*****
10779	01/10/05		B3 OTHER 1 HENRY COUNTY WATER D	BARRY STAPPERFENNE 644 DANKINS LN SULPHUR KY 40070-7606 5022283811	D3-0055 W11826615 STAPPER	Comp:WATER STANDING AROUND METER Res:GROUND WATER
						LW
*****			1 SUBTOTALLED BY DATE	*****	*****	*****
10776	01/11/05		B2 LOW PRESSURE 1 HENRY COUNTY WATER D	JANET THOMPSON 407 WILLARD WILSON RD BEDFORD KY 40006 5024577521	35-008D-03 W42282525 THOMPSON	Comp:WATER PRESSURE VERY LOW SINCE MOVING IN Res:MATT CHECKED NOTHING WRONG
						LW
*****			1 SUBTOTALLED BY DATE	*****	*****	*****
10773	01/18/05		B2 LOW PRESSURE 1 HENRY COUNTY WATER D	ELLEN TRUMAN 184 HILLSPRING RD EMINENCE KY 40019	50-0280 W62298259 TRUMAN	Comp:LOW PRESSURE AT NIGHT Res:55 PSI AT METER
						LW
10774	01/18/05		B3 OTHER 1 HENRY COUNTY WATER D	CHARLES ADAMS 7756 DRENNON RD CAMPBELLSBURG KY 40011	G1-0322 W ADAMS	Comp:EXCESSIVE HIGH PRESSURE Res:SET PESSURE BACK AT METER
						LW

All Types

Compl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10781	01/18/05		B3 OTHER 1 HENRY COUNTY WATER D	LARRY BECKLEY 5034 WOODS PIKE PLEASUREVILLE KY 40057-8623 5028457613	68-0250-01 W BECKLEY	Cap:CAN'T GET METER TURNED ON Res:WAS FROZEN BARRY TURNED ON FOR THEN THEY HAVE LEAK
						PB
***** 3 SUBTOTALLED BY DATE *****						
10770	01/21/05		S7 LOW PRESSURE 1 HENRY COUNTY WATER D	JOSEPH DR KATHY JACOBS 643 WOODED RIDGE RD SULPHUR KY 40070-7667 5027430408	20-0020-02 W18457990 JACOBS	Cap:LOW PRESURE IN HOUSE Res:GOOD PRESSURE AT METER HER PRO BLEM
						PB
***** 1 SUBTOTALLED BY DATE *****						
10777	01/31/05		S3 OUTAGE 1 HENRY COUNTY WATER D	BUCKNER INVESTMENTS 152 SUMMERFIELD CT BEDFORD KY 40006 5022228009	44-0016 W04171655 BUCKNER	Cap:NO WATER COMING THRU METER Res:THEIR LINE IS FROZEN
						PB
***** 1 SUBTOTALLED BY DATE *****						
10794	02/01/05		B3 OTHER 1 HENRY COUNTY WATER D	VALDA J JONES 100 SUNNYSIDE RD EMINENCE KY 40019	65-1290-05 W45195287 JONES	Cap:NEEDS ROCK Res:HOSKINS REPAIRED
						LW
***** 1 SUBTOTALLED BY DATE *****						
10791	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	DENNIS ROBERTS 9193 HWY 55 CAMPBELLSBURG KY 40011	F0-0195 W48123575 ROBERTS	Cap:WANTS PRESSURE CHECKED HAS PRO BLEM CAN'T FIND Res:70 PSI AT METER
						PB
10792	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	JOSEPH W CLARK 9159 RIVER RD CAMPBELLSBURG KY 40011	91-0452 W99754783 CLARK	Cap:WATER SMELLS LIKE SULPHUR Res:FLUSHED LINE
						PB
10793	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	JOSEPH DR KATHY JACOBS 643 WOODED RIDGE RD SULPHUR KY 40070-7667 5027430408	20-0020-02 W18457990 JACOBS	Cap:LOW PRESSURE
						PB
***** 3 SUBTOTALLED BY DATE *****						
10785	02/04/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	JOAN POOLE 6139 BETHLEHEM RD PLEASUREVILLE KY 40057 5024261792	65-0170-02 W62298281 POOLE	Cap:CAN'T GET WATER TURNED OFF Res:EPLACED SETTER VALVE
						LW

All Types

Cmpl#	Date	Due Date	Res.Date	Type/District	Account Name/Address	Account#/Meter#	Complaint/Resolution
10786	02/04/05			B3 OTHER 1 HENRY COUNTY WATER D	WILLIAM H WALLS 5006 DRENNON RD CAMPBELLSBURG KY 40011	61-0255 W04171606 WALLS	Cmp: AIR AND HIGH PRESSURE Res: AIR AT METER FIXED
							PB
10787	02/04/05			B2 HIGH BILL 1 HENRY COUNTY WATER D	DEANNA G GIBBS 82 SPRINGHILL LN BEDFORD KY 40006 5023144620	44-0035-02 W97134491 GIBBS	Cmp: HIGH BILL METER FULL OF WATER
							LW
10788	02/04/05			S4 LEAKS 1 HENRY COUNTY WATER D	EDWARD LEE LOUDEN 3033 PENDLETON RD PENDLETON KY 40065 4400.502	B0-0153-01 W10776665 LOUDEN	Cmp: WANTS METER CHECKED FOR LEAK Res: NO LEAKS
							PB
10789	02/04/05			B3 OTHER 1 HENRY COUNTY WATER D	THERESA KING 135 WOLFEN RD PENDLETON KY 40055	J2-0005-02 W10776658 KING	Cmp: HARD WATER Res: BARRY EXPLAINED SHE MAY NEED T O GET WATER SOFTENER
							DT
10790	02/04/05			B3 OTHER 1 HENRY COUNTY WATER D	W L THOMAS 654 MARTINI LN BEDFORD KY 40006-8711	E2-0017 W43355236 THOMAS	Cmp: HIGH BILL LEAKING AT METER Res: LEAK ON HIS SIDE OF METER
							DT
***** 6 SUBTOTALLED BY DATE *****							
10783	02/08/05			B3 OTHER 1 HENRY COUNTY WATER D	HAROLD D. MURRAY 2666 LAGRANGE RD SMITHFIELD KY 40068	B3-0005 W10776620 MURRAY	Cmp: METER TUB SINKING Res: 3" RISER PUT ON
							LW
10784	02/08/05			B2 HIGH BILL 1 HENRY COUNTY WATER D	BRENDA KESTNER 9472 MADDOX RIDGE RD TURNERS STAT KY 40075 5029475504	H1-0110-05 W45465664 KESTNER	Cmp: BILL GETTING HIGHER EACH MONTH
							LW
***** 2 SUBTOTALLED BY DATE *****							
10772	02/20/05			S7 LOW PRESSURE 1 HENRY COUNTY WATER D	SECOND BAPTIST CHURCH 9338 MAIN ST CAMPBELLSBURG KY 40011	01-2850 W19028419 CHURCH	Cmp: HAVE LEAK CAN'T GET WATER OFF Res: TURNED OFF BY S. D.
							LW
***** 1 SUBTOTALLED BY DATE *****							
10782	04/06/05			S4 LEAKS 1 HENRY COUNTY WATER D	JOHN D STEELE, JR.2 12598 RIVER RD CAMPBELLSBURG KY 40011-7203 5029475373	91-0538 W96739430 STEELE	Cmp: HIGH BILL Res: HE HAS LEAK
							LW
***** 1 SUBTOTALLED BY DATE *****							
***** 25 TOTAL *****							

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NEW Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10770	01/21/05	S7	LOW PRESSURE	JOSEPH DR KATHY JACOBS	20-0020-02	Cmp:LOW PRESURE IN HOUSE
---	NEW---	1	HENRY COUNTY WATER D	643 WOODDED RIDGE RD	W18457990	Res:GOOD PRESSURE AT METER HER PROBLEM
				SULPHUR KY 40070-7667	JACOBS	
				5027430408		
						PB
10771	01/03/05	S7	LOW PRESSURE	JIM ELSWICK	C6-0010-06	Cmp:LOW PRESSURE AT HOUSE
---	NEW---	1	HENRY COUNTY WATER D	2138 ELM ST	W	Res:100 PSI AT METER
				EMINENCE KY 40019-6553	ELSWICK	
				5027449034		
						PB
10772	02/20/05	S7	LOW PRESSURE	SECOND BAPTIST CHURCH	01-2850	Cmp:HAVE LEAK CAN'T GET WATER OFF
---	NEW---	1	HENRY COUNTY WATER D	9338 MAIN ST	W19028419	Res:TURNED OFF BY S. D.
				CAMPBELLSBURG KY 40011	CHURCH	
						LW
10773	01/18/05	S7	LOW PRESSURE	ELLEN TRUMAN	50-0280	Cmp:LOW PRESSURE AT NIGHT
---	NEW---	1	HENRY COUNTY WATER D	184 HILLSPRING RD	W62298259	Res:55 PSI AT METER
				EMINENCE KY 40019	TRUMAN	
						LW
10774	01/18/05	B3	OTHER	CHARLES ADAMS	61-0322	Cmp:EXCESSIVE HIGH PRESSURE
---	NEW---	1	HENRY COUNTY WATER D	7756 DRENNON RD	W	Res:SET PESSURE BACK AT METER
				CAMPBELLSBURG KY 40011	ADAMS	
						LW
10775	01/03/05	B2	HIGH BILL	ROY CLARK	02-1030	Cmp:HIGH BILL
---	NEW---	1	HENRY COUNTY WATER D	575 MAIN ST	W42868983	Res:HE HAS SMALL LEAK
				PLEASUREVILLE KY 40057	CLARK	
						LW
10776	01/11/05	S7	LOW PRESSURE	JANET THOMPSON	35-0080-03	Cmp:WATER PRESSURE VERY LOW SINCE
---	NEW---	1	HENRY COUNTY WATER D	407 WILLARD WILSON RD	W42282525	MOVING IN
				BEDFORD KY 40006	THOMPSON	Res:MATT CHECKED NOTHING WRONG
				5024577521		
						LW
10777	01/31/05	S3	OUTAGE	BUCKNER INVESTMENTS	44-0016	Cmp:NO WATER COMING THRU METER
---	NEW---	1	HENRY COUNTY WATER D	152 SUMMERFIELD CT	W04171655	Res:THEIR LINE IS FROZEN
				BEDFORD KY 40006	BUCKNER	
				5022228009		
						PB
10778	01/06/05	B2	HIGH BILL	JANE BROTHERS BURKHEAD	F0-0025	Cmp:BILL TOO HIGH NO ONE THERE
---	NEW---	1	HENRY COUNTY WATER D	7612 CARROLLTON RD	W51907112	Res:OVER ESTIMATED
				CAMPBELLSBURG KY 40011	BURKHEAD	
						LW
10779	01/10/05	B3	OTHER	BARRY STAPPERFENNE	D3-0055	Cmp:WATER STANDING AROUND METER
---	NEW---	1	HENRY COUNTY WATER D	644 DAMKINS LN	W11826615	Res:GROUND WATER
				SULPHUR KY 40070-7606	STAPPER	
				5022283811		
						LW

NEW Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10780	01/03/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	LEE DELAHANTY 529 HICKORY HILL RD LAGRANGE KY 40031-7711 5027430901	15-0020-01 W28610001 DELAHANT	Cmp:THINKS METER WAS READ WRONG Res:ADJUSTED BILL
---NEW---						
PB						
10781	01/18/05		B3 OTHER 1 HENRY COUNTY WATER D	LARRY BECKLEY 5034 WOODS PIKE PLEASUREVILLE KY 40057-8623 5028457613	68-0250-01 W BECKLEY	Cmp:CAN'T GET METER TURNED ON Res:WAS FROZEN BARRY TURNED ON FOR THEM THEY HAVE LEAK
---NEW---						
PB						
10782	04/06/05		S4 LEAKS 1 HENRY COUNTY WATER D	JOHN D STEELE, JR.2 1259B RIVER RD CAMPBELLSBURG KY 40011-7203 5029475373	91-0538 W96739430 STEELE	Cmp:HIGH BILL Res:HE HAS LEAK
---NEW---						
LW						
10783	02/08/05		B3 OTHER 1 HENRY COUNTY WATER D	HAROLD D. MURRAY 2666 LAGRANGE RD SMITHFIELD KY 40068	B3-0005 W10776620 MURRAY	Cmp:METER TUB SINKING Res:3" RISER PUT ON
---NEW---						
LW						
10784	02/08/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	BRENDA KESTNER 9472 MADDOX RIDGE RD TURNERS STAT KY 40075 5029475504	H1-0110-05 W45465664 KESTNER	Cmp:BILL GETTING HIGHER EACH MONTH
---NEW---						
LW						
10785	02/04/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	JOAN POOLE 6139 BETHLEHEM RD PLEASUREVILLE KY 40057 5024261792	65-0170-02 W62298281 POOLE	Cmp:CAN'T GET WATER TURNED OFF Res:EPLACED SETTER VALVE
---NEW---						
LW						
10786	02/04/05		B3 OTHER 1 HENRY COUNTY WATER D	WILLIAM H WALLS 5006 DRENNON RD CAMPBELLSBURG KY 40011	G1-0255 W04171606 WALLS	Cmp:AIR AND HIGH PRESSURE Res:AIR AT METER FIXED
---NEW---						
PB						
10787	02/04/05		B2 HIGH BILL 1 HENRY COUNTY WATER D	DEANNA G GIBBS 82 SPRINGHILL LN BEDFORD KY 40006 5023144620	44-0035-02 W97134491 GIBBS	Cmp:HIGH BILL METER FULL OF WATER
---NEW---						
LW						
10788	02/04/05		S4 LEAKS 1 HENRY COUNTY WATER D	EDWARD LEE LOUDEN 3033 PENDLETON RD PENDLETON KY 40065 4400.502	B0-0153-01 W10776665 LOUDEN	Cmp:WANTS METER CHECKED FOR LEAK Res:NO LEAKS
---NEW---						
PB						
10789	02/04/05		B3 OTHER 1 HENRY COUNTY WATER D	THERESA KING 135 WOLFFEN RD PENDLETON KY 40055	J2-0005-02 W10776658 KING	Cmp:HARD WATER Res:BARRY EXPLAINED SHE MAY NEED T O GET WATER SOFTENER
---NEW---						
DT						

NEW Complaints

Cmpl#	Date	Due Date Res.Date	Type/District	Account Name/Address	Account#/ Meter#	Complaint/Resolution
10790	02/04/05		B3 OTHER 1 HENRY COUNTY WATER D	W L THOMAS 654 MARTINI LN BEDFORD KY 40006-8711	E2-0017 W43355236 THOMAS	Comp:HIGH BILL LEAKING AT METER Res:LEAK ON HIS SIDE OF METER
DT						
10791	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	DENNIS ROBERTS 9193 HWY 55 CAMPBELLSBURG KY 40011	F0-0195 W48123575 ROBERTS	Comp:WANTS PRESSURE CHECKED HAS PROBLEM CAN'T FIND Res:70 PSI AT METER
PB						
10792	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	JOSEPH W CLARK 9159 RIVER RD CAMPBELLSBURG KY 40011	91-0452 W99754783 CLARK	Comp:WATER SMELLS LIKE SULPHUR Res:FLUSHED LINE
PB						
10793	02/03/05		B3 OTHER 1 HENRY COUNTY WATER D	JOSEPH OR KATHY JACOBS 643 WOODED RIDGE RD SULPHUR KY 40070-7667 5027430408	20-0020-02 W18457990 JACOBS	Comp:LOW PRESSURE
PB						
10794	02/01/05		B3 OTHER 1 HENRY COUNTY WATER D	VALDA J JONES 100 SUNNYSIDE RD EMINENCE KY 40019	65-1290-05 W45195287 JONES	Comp:NEEDS ROCK Res:HOSKINS REPAIRED
LN						
***** 25 TOTAL *****						

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HENRY COUNTY WATER - WORK ORDER

Date 2/28 Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# 01-1430 Service Adrs. 138 Chilton Ct Disconnect \_\_\_\_\_  
Name Janet Kay Sanders SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint Low pressure since OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digets \_\_\_\_\_

Action Taken Pressure 50 psi, might have volume problem.  
Digging up service line in a few days ss.

HENRY COUNTY WATER - WORK ORDER

Date 6/16 Work Date \_\_\_\_\_ Sewer Cont \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Connection \_\_\_\_\_  
Meter Location \_\_\_\_\_ Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# G3-1340 Service Adrs. 2048 New Cut Read \_\_\_\_\_  
Name Nawatka SS# \_\_\_\_\_ Complaint \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 425-3770 <sup>low sv. ltr</sup> <sub>wtd 10 am</sub>  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Sequence# \_\_\_\_\_

Complaint NO water OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken Talked to him 6-17  
LEAK ON MAIN LINE ss MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

E 24 248

HENRY COUNTY WATER - WORK ORDER

2:30/3:00  
Matt 1/83

Date 2-3-05 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# F0-0195 Service Adrs. 9193 Hwy. 55 Disconnect \_\_\_\_\_  
Name Dennis Roberts SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 532-6075 Complaint   
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # 48-123-575  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint check meter pressure OUT Reading \_\_\_\_\_  
has plumber there now & Serial # \_\_\_\_\_  
can't find problem. Digits \_\_\_\_\_

Action Taken check pressure at meter 70 ps. at meter.

HENRY COUNTY WATER - WORK ORDER

Date \_\_\_\_\_ Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# HO-1620-01 Service Adrs. 9031 Port Royal Rd Disconnect \_\_\_\_\_  
Name Ann & Maurice Haulins SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint \_\_\_\_\_ OUT Reading \_\_\_\_\_  
low pressure Serial # \_\_\_\_\_  
Digets \_\_\_\_\_

Action Taken check pressure at meter 120psi at meter 55psi at Hydrant  
talk to him about it 3-31-05

HENRY COUNTY WATER - WORK ORDER

Date 3/8 Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ Disconnect \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# 02-0490 Service Adrs. 68 Drennon St IN: Reading \_\_\_\_\_  
Name Christine McCoy SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint low pressure OUT Reading \_\_\_\_\_  
Serial # 20-625-512

Action Taken check pressure at meter 55psi Digets \_\_\_\_\_  
3-10-05  
E 26 248

HENRY COUNTY WATER - WORK ORDER

Date 3/21 Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# D4-0025 Service Adrs. 1118 Dittus Ln Disconnect \_\_\_\_\_  
Name Ruby Sullivan SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 845-2827 Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint Low pressure - Cont fill washing OUT Reading \_\_\_\_\_  
Machine Serial # \_\_\_\_\_  
Digets \_\_\_\_\_

Action Taken check pressure at meter 95 psi 3-21-05 MT

HENRY COUNTY WATER - WORK ORDER

Date 3/15 Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_

Accounts 50-63 and 46 must have receipt from Sewer.

IN Acct.# A3-0172-01 Service Adrs. 636 Puckett Ln Disconnect \_\_\_\_\_  
Name Jeffrey Lassell SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 338-3302 Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint Low pressure - the said we had been OUT Reading \_\_\_\_\_  
there before to check this out. Serial # \_\_\_\_\_  
Digets \_\_\_\_\_

Action Taken 130 psi at meter and Hydrant 3-16-05 MT  
E 27 of 48

HENRY COUNTY WATER - WORK ORDER

Date 4/11 Work Date \_\_\_\_\_ Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_  
*Accounts 50-63 and 46 must have receipt from Sewer.*

IN Acct.# 60-1305-08 Service Adrs. 2937 Sunnyside Disconnect \_\_\_\_\_  
Name Joe Page SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 845-6411 Complaint   
City Smithfield State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint low pressure - OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digets \_\_\_\_\_

Action Taken this problem - possible regulator stopped up  
60 PSI @ meter Keith 4-1-05

HENRY COUNTY WATER - WORK ORDER

Date 4-19-05 Work Date 4-19-05 Connection \_\_\_\_\_  
Class \_\_\_\_\_ Master Meter \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_ Transfer \_\_\_\_\_  
Meter Location \_\_\_\_\_ Deposit \_\_\_\_\_  
*Accounts 50-63 and 46 must have receipt from Sewer.*

IN Acct.# \_\_\_\_\_ Service Adrs. 255 Walnut Hill Disconnect \_\_\_\_\_  
Name Robert Hodge SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 222-2296 Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FROM Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN: Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Complaint complaint Low pressure OUT Reading \_\_\_\_\_  
plumber Ray Martin Serial # \_\_\_\_\_  
check pressure at meter Digets \_\_\_\_\_

Action Taken customer problem 4-19-05 MJS JS  
E 28 of 48

HENRY COUNTY WATER - WORK ORDER

Date 7/8 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# L2-0065-03 Service Adrs. 699 Russell Branch Rd  
Name James Daughtery SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 845-7353  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading 506532  
Serial # 4598942  
Digit 7  
Sequence# \_\_\_\_\_

Complaint 220-3277 (cell)  
HAS very low pressure. He wants his pressure  
tested.

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken talk to him on phone 7-13-05 MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

CALL Him BACK. 85psi at meter

HENRY COUNTY WATER - WORK ORDER

Date 7/27/05 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 91-0505 Service Adrs. 11480 River Rd.  
Name Robert Carter SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 947-0880  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # 3539643  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint NO PRESSURE - even at night  
when backets arent filling  
6.5 psi at meter

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken talk to son on phone 7-29-05 going to replace MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_  
E 29-148

HENRY COUNTY WATER - WORK ORDER

Date 7/13 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# G1 0326 Service Adrs. 8794 Drennon  
Name Troy Blankenship SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 947-7402  
City L-burg State Ky Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint he has no water pressure

OUT Reading \_\_\_\_\_  
Serial # 11851111  
Digit \_\_\_\_\_

Action Taken 16178 MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

*Found & fixed leak  
7-14-05 BKN*

HENRY COUNTY WATER - WORK ORDER

Date 8/30 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# P2-1340 Service Adrs. 24316 Powell Rd  
Name Joe Powell SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 947-5318  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # 4112238  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint low pressure

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken Check pressure at meter 125 psi

Action Taken \_\_\_\_\_ MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

*E 30 & 18*

HENRY COUNTY WATER - WORK ORDER

Date 9/29 Work Date 9/29  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# NO-1065 Service Adrs. 2366 PR RD  
Name Steven Stivers SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint NO WATER

OUT Reading \_\_\_\_\_  
Serial # 10756372

leak on main line

Action Taken \_\_\_\_\_ 17430 MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date 10/5 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 63-1116 Service Adrs. 829 New Cut  
Name Dennis Booth SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 845-4837  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # 11755412  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint low pressure

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

small leak on main line

Action Taken \_\_\_\_\_ MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date \_\_\_\_\_ Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct# AO-0470-D1 Service Adrs. 8103 Sulphur Rd  
Name Charles Pope SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 743-5080 Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Sequence# \_\_\_\_\_

Complaint Please ✓ water pressure is OUT Reading \_\_\_\_\_  
low. Serial # 4721903C

regulators tapped up Digit \_\_\_\_\_  
Action Taken \_\_\_\_\_ MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date 11/25 Work Date 11/25  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Read \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_ Complaint \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

From: Acct# CO-0050 Service Adrs. 7470 Smithfield Rd IN Reading \_\_\_\_\_  
Name Marvin Atchinson SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone 845-2136 Digit \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Sequence# \_\_\_\_\_

Complaint without water - leak @ meter OUT Reading \_\_\_\_\_  
Serial # 10776040

replaced setter vault JTB BB PJ Digit \_\_\_\_\_  
Action Taken 35600 R11 IN-MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_  
11-25-05 out MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

**HENRY COUNTY WATER DISTRICT #2 - Work Order 2**

CAMPBELLSBURG, KY 40011  
502-532-6280

HARGIS MONTGOMERY  
15 WOODSTOCK CIR  
LaGRANGE, KY 40031

ORDER NO: 2  
ACCOUNT: 101766  
LOCATION: 13-44400  
MID:  
ORDER TYPE:

R13 RD LFT GRY TRA RT RS DR 15'

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
12/20/2005			12/20/2005

LOCATION NOTE: R13 RD LFT GRY TRA RT RS DR 15'

OLD METER ID	OLD READING	NEW METER ID	NEW READING
25175704	37356		

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

NO WATER- PLEASE CHECK  
Updated By: LC On: 12/20/2005 Taken By: LISA

*Froze at trailer it is ok  
12-20-05 MJ*

HENRY COUNTY WATER - WORK ORDER

Date 12/8 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# 61-0680-03 Service Adrs. 9601 Castle Hwy  
Name Jennifer Baedon SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone 878-2135  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint no water  
if there problem

OUT Reading \_\_\_\_\_  
Serial # 4502438  
Digit \_\_\_\_\_

Action Taken 12-8-05 MT 07460 R2 IN-MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_  
out MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date 12/2/05 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 15-0092-02 Service Adrs. 9143 LaHunty Rd  
Name Amanda Shortle SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 743-0990  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # 47359761  
Digit \_\_\_\_\_

Complaint No water  
there water at meter 12-2-05

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken her problem MT MF SF MI

Date \_\_\_\_\_ Work Da 12-20-05  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# \_\_\_\_\_ Service Adrs. Louden Ln.  
Name Julie Brent SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading 241200  
Serial # 50-083-82  
Digit 7  
Sequence# \_\_\_\_\_

Complaint Low Pressure

OUT Reading 24220  
Serial # 19-028-442  
Digit 7

Action Taken Changed meter, their problem

IN-MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_  
OUT MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date 12/29/05 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 104978 Service Adrs. 2538 Sulpher Rd.  
Name Howard (Jodie) Powell SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_  
City Sulpher State Ky Zip 40070

Read \_\_\_\_\_  
Complaint

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_  
Sequence# \_\_\_\_\_

Complaint Low water Pressure approx  
(1) week.

OUT Reading \_\_\_\_\_  
Serial # \_\_\_\_\_  
Digit \_\_\_\_\_

Action Taken 50 psi at meter

IN-MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_  
OUT MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

E 35248

Date \_\_\_\_\_ Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name Patricia Mosser SS# \_\_\_\_\_  
Billing Adrs 18<sup>th</sup> Turners Spur Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading 177850  
Serial # 18-456-45  
Digit \_\_\_\_\_

Complaint No water

Sequence# \_\_\_\_\_

OUT Reading \_\_\_\_\_

Action Taken turned meter off they have a IN-MF  
but leak. 12-29-05 B.B. out MF

SF \_\_\_\_\_ MI \_\_\_\_\_  
SF \_\_\_\_\_ MI \_\_\_\_\_

HENRY COUNTY WATER - WORK ORDER

Date 12-12-05 Work Date 12-12-05  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# \_\_\_\_\_ Service Adrs. GILNER Road  
Name Tony Tinsie SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Complaint

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Reading \_\_\_\_\_

Serial # \_\_\_\_\_

Digit \_\_\_\_\_

Sequence# \_\_\_\_\_

Complaint low pressure

OUT Reading \_\_\_\_\_

Serial # \_\_\_\_\_

Digit \_\_\_\_\_

Action Taken 60psi @ meter & 60psi @ outside faucet MF \_\_\_\_\_ SF \_\_\_\_\_ MI \_\_\_\_\_

LM 12/12/05

E 36 of 48

HENRY COUNTY WATER DISTRICT #2 - Work Order 4

CAMPBELLSBURG, KY 40011  
502-532-6280

BILL D CROUCHER  
2933 RADCLIFF RD  
SMITHFIELD, KY 40068

Ph:502-845-4491  
R11 CROS HWY WATCH FOR BLUE UP BANK

ORDER NO: 4  
ACCOUNT: 106614  
LOCATION: 11-35485  
MID:  
ORDER TYPE: OTHER

*replaced by meter received*

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
12/21/2005	12/21/2005	12-21-2005	12/21/2005

LOCATION NOTE: R11 CROS HWY WATCH FOR BLUE UP BANK

OLD METER ID	OLD READING	NEW METER ID	NEW READING
48495095	813100	47-775-248	832,420

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

THE FLANGE FOR THE LID IS BROKEN ON METER. HAS HAD LOW WATER PRESSURE SINCE METER WAS FROZEN AND HE THAWED OUT.  
Updated By: LC On: 12/21/2005 Taken By: *change meter out meter in frozen 12-21-05 My*

*talk to him on phone 12-21-05 they have water now*

C3-0012

HENRY COUNTY WATER - WORK ORDER

Date 1-18-06 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_

Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 1030240 Service Adrs. 9733 Castle Hwy  
Name Melvin Rader SS# \_\_\_\_\_  
Billing Adrs \_\_\_\_\_ Phone 878-0130  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Read \_\_\_\_\_  
Comp \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

IN Re \_\_\_\_\_  
Se \_\_\_\_\_  
D \_\_\_\_\_

Complaint low water pressure

Sequenc \_\_\_\_\_  
OUT R \_\_\_\_\_

5 psi at meter and hydrant Cell phone 750-1050  
Action Taken 61-0730 1-19-06 MJ MF \_\_\_\_\_ SF \_\_\_\_\_

Serial \_\_\_\_\_  
Digit \_\_\_\_\_  
SF \_\_\_\_\_

**HENRY COUNTY WATER DISTRICT #2 - Work Order 48**

CAMPBELLSBURG, KY 40011  
502-532-6280

NANCY GOSSOM  
3688 PATTONS CREEK RD  
PENDLETON, KY 40055

Ph:502-255-7593  
R13 SP

ORDER NO: 48  
ACCOUNT: 109284  
LOCATION: 13-42870  
MID:  
ORDER TYPE:

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
2/7/2006			2/7/2006

LOCATION NOTE: R13 SP

OLD METER ID	OLD READING	NEW METER ID	NEW READING
25175617	20332		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

LOW WATER PRESSURE

Updated By: VSC On: 2/7/2006 Taken By: *ppr Valve is gone bad 2-7-06*

HENRY COUNTY WATER DISTRICT #2 - Work Order 52

CAMPBELLSBURG, KY 40011  
502-532-6280

CHRIS HUNT  
307 SUMMIT RD  
CAMPBELLSBURG, KY 40011

ORDER NO: 52  
ACCOUNT: 101397  
LOCATION: 15-48140  
MID:  
ORDER TYPE: OTHER

R15 BLU TRA LFT RS

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
2/8/2006		2-8-06	2/8/2006

LOCATION NOTE: R15 BLU TRA LFT RS

OLD METER ID	OLD READING	NEW METER ID	NEW READING
10830418	39441		
OLD SERIAL #	39441	NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

VERY LOW WATER PRESSURE

Updated By: CD On: 2/8/2006 Taken By: meter is turning very slow

E 40 of 48

HENRY COUNTY WATER - WORK ORDER

Date 2/13/06 Work Date \_\_\_\_\_  
Class \_\_\_\_\_ Rate Code \_\_\_\_\_ Ethnic \_\_\_\_\_  
Meter Location \_\_\_\_\_  
Sewer Cont \_\_\_\_\_  
Connection \_\_\_\_\_  
Transfer \_\_\_\_\_  
Deposit \_\_\_\_\_  
Disconnect \_\_\_\_\_

IN Acct.# 102104 Service Adrs. 7101 Ridge way  
Name Kenneth ~~Greg~~ SS# \_\_\_\_\_  
Billing Adrs. Bresnan Phone \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Read \_\_\_\_\_  
Complaint \_\_\_\_\_

From: Acct# \_\_\_\_\_ Service Adrs. \_\_\_\_\_ IN Reading \_\_\_\_\_  
Name \_\_\_\_\_ SS# \_\_\_\_\_ Serial # \_\_\_\_\_  
Forward Adrs. \_\_\_\_\_ Phone \_\_\_\_\_ Digit \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Sequence# \_\_\_\_\_  
Complaint low water pressure at air in line OUT Reading \_\_\_\_\_  
Peoria ✓ Serial # 10785834

Action Taken IT 150K 2-14-06 M.J. IN-MF \_\_\_\_\_ Digit \_\_\_\_\_  
SF \_\_\_\_\_ MI \_\_\_\_\_  
out MF SF \_\_\_\_\_ MI \_\_\_\_\_

**HENRY COUNTY WATER DISTRICT #2 - Work Order 102**

CAMPBELLSBURG, KY 40011  
502-532-6280

WENDELL C THOMAS  
4811 LAKE JERICO RD  
SMITHFIELD, KY 40088

ORDER NO: 102  
ACCOUNT: 105883  
LOCATION: 10-33802  
MID:  
ORDER TYPE:

R10 TAN HS RT RS YD BY UTIL POLE

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
3/8/2008			3/13/2008

LOCATION NOTE: R10 TAN HS RT RS YD BY UTIL POLE

OLD METER ID	OLD READING	NEW METER ID	NEW READING
89829394	31936		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

LOW WATER PRESSURE - PLEASE CHECK  
03/07/08 CHECKED PRESSURE 85PSI AT METER  
Updated By: LC On: 3/13/2008 Taken By:

**HENRY COUNTY WATER DISTRICT #2 - Work Order 130**

CAMPBELLSBURG, KY 40011  
502-532-6280

JANINE BATES  
3457 VANCE RD  
TURNERS STAT, KY 40075

ORDER NO: 130  
ACCOUNT: 108334  
LOCATION: 07-22230  
MID:  
ORDER TYPE: OTHER

R7 BRN TRA LFT LC NEAR GVL

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
3/13/2006			3/14/2006

LOCATION NOTE: R7 BRN TRA LFT LC NEAR GVL

OLD METER ID	OLD READING	NEW METER ID	NEW READING
04171576	5688		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

LOW WATER PRESSURE

PHONE 525-0332

03/13/06 THEY HAVE SMALL LEAK. MATT TALKED WITH HER.

Updated By: LC On: 3/14/2006 Taken By:

**HENRY COUNTY WATER DISTRICT #2 - Work Order 159**

CAMPBELLSBURG, KY 40011  
502-532-6280

HAROLD SHOOP  
110 STANTON WAY  
PENDLETON, KY 40055

Ph:502-552-1501  
R13 R BRK RT LS OF DR UNDER FENCE

ORDER NO: 159  
ACCOUNT: 109160  
LOCATION: 13-41395  
MID:  
ORDER TYPE:

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
3/16/2006			3/16/2006

LOCATION NOTE: R13 R BRK RT LS OF DR UNDER FENCE

OLD METER ID	OLD READING	NEW METER ID	NEW READING
99850850	70435		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

CHECK PRESSURE AT HOUSE AND METER. PLEASE LEAVE NOTE WITH RESULTS.

03/14/06 - CHECKED PRESSURE AT HOUSE AND METER - 60PSI AT BOTH.  
Updated By: CD On: 3/16/2006 Taken By:

**HENRY COUNTY WATER DISTRICT #2 - Work Order 457**

CAMPBELLSBURG, KY 40011  
502-532-6280

JOHN BLAIR  
9339 LAGRANGE RD  
LAGRANGE, KY 40031

Ph:502-845-1848  
R12 WHT HS LFT RS

ORDER NO: 457  
ACCOUNT: 106281  
LOCATION: 12-37610  
MID:  
ORDER TYPE:

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
4/26/2006	4/27/2006	4-28-06	4/26/2006

LOCATION NOTE: R12 WHT HS LFT RS

OLD METER ID	OLD READING	NEW METER ID	NEW READING
47775225	4956		
OLD SERIAL #	50060 <del>42222</del>	NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

VERY LOW WATER PRESSURE

PLEASE CHECK OUT.

THANKS,  
LISA

Updated By: L1 On: 4/26/2006 Taken By: MJ good pressure at meter 175 to 120 ps!

**HENRY COUNTY WATER DISTRICT #2 - Work Order 624**

CAMPBELLSBURG, KY 40011  
502-532-6280

JEFFREY WAYNE NOEL  
13393 RIVER RD  
PORT ROYAL, KY 40058

ORDER NO: 624  
ACCOUNT: 104496  
LOCATION: 07-20930  
MID:  
ORDER TYPE:

R7 FROM M-BOX 13298 BY POLE 84

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
5/25/2006			5/25/2006

LOCATION NOTE: R7 FROM M-BOX 13298 BY POLE 84

OLD METER ID	OLD READING	NEW METER ID	NEW READING
42869051	9716		
OLD SERIAL #		NEW SERIAL # <i>Same</i>	<i>102210</i>

*5-25-06*

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

HAS VERY LOW WATER PRESSURE  
Updated By: VC1 On: 5/25/2006 Taken By:

*OK 5.25.06*

HENRY COUNTY WATER DISTRICT #2 - Work Order 551

CAMPBELLSBURG, KY 40011  
502-532-6280

SHARON OR BRAD CHURCH  
228 DOE RIDGE RD  
BEDFORD, KY 40006-8823

ORDER NO: 551  
ACCOUNT: 102073  
LOCATION: 14-47520  
MID:  
ORDER TYPE:

R14 2ND HS LFT LS

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
5/12/2006			5/12/2006

LOCATION NOTE: R14 2ND HS LFT LS

OLD METER ID	OLD READING	NEW METER ID	NEW READING
48435964	41866		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

WATER PRESSURE IS BAD  
TOOK 45 MINUTES TO FILL TUB

310-9461

Updated By: VC1 On: 5/12/2006 Taken By: *talk to him on phone 5-12-06 MJ*

*E 47 of 48*

**HENRY COUNTY WATER DISTRICT #2 - Work Order 569**

CAMPBELLSBURG, KY 40011  
502-532-6280

DEBORAH GRANAY  
733 THORNHILL DR  
PENDLETON, KY 40055-8928

ORDER NO: 569  
ACCOUNT: 101840  
LOCATION: 14-45840  
MID:  
ORDER TYPE:

*255-7006*

R14 LOG HS RT DR 10' B4 GATE POST

ISSUE DATE	BEGIN DATE	DATE CLOSED	PRINT DATE
5/17/2006		<i>5-18-06</i>	5/17/2006

LOCATION NOTE: R14 LOG HS RT DR 10' B4 GATE POST

OLD METER ID	OLD READING	NEW METER ID	NEW READING
10830416	16453		
OLD SERIAL #		NEW SERIAL #	

EXPENSE	DESCRIPTION	EXPENSE	AMOUNT
MATERIAL		MAT. \$	.00
EQUIPMENT		EQUIP. \$	.00
EMPLOYEES		LABOR \$	.00
LABOR HRS		TRAVEL \$	.00
MISC EXP		MISC. \$	.00

REMARKS:

FLUSH LINE

WATER PRESSURE IS LOW

Updated By: VC1 On: 5/17/2006 Taken By: *me and Barry put a new regulator on a meter 5-18-06*

**HCWD2 Projects Funded through General Rates and/or New Debt**

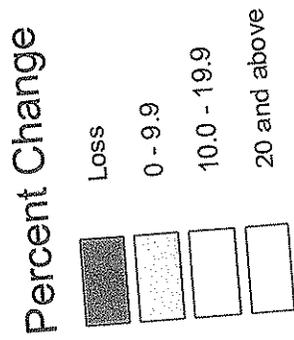
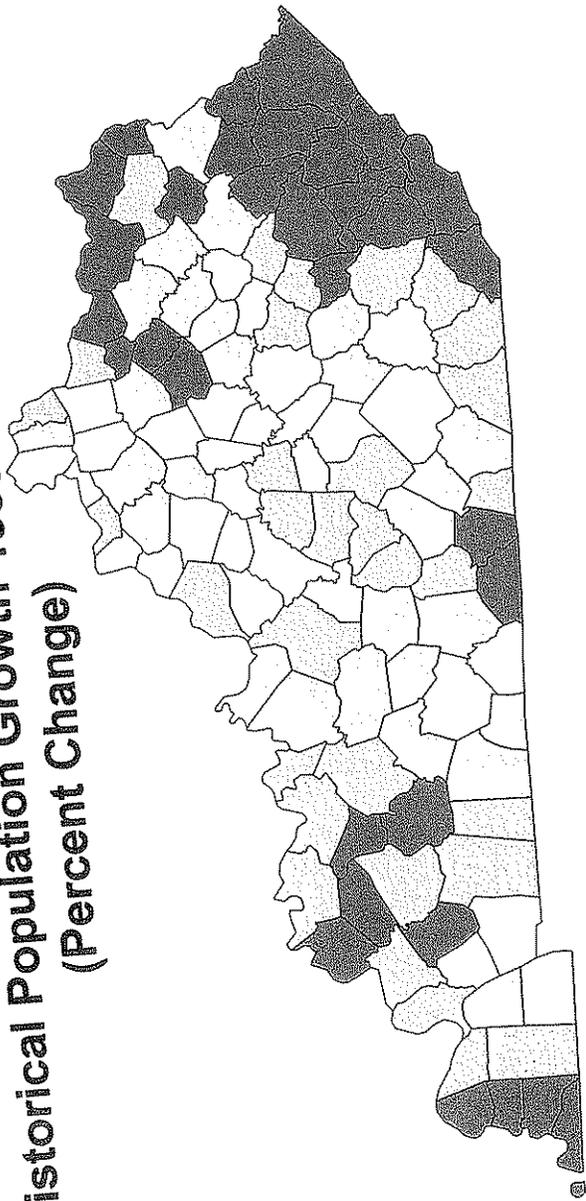
<u>YEAR</u>	<u>PROJECT NAME/LOCATION</u>	<u>PROJECT TYPE</u>
2002	Carmon Road	Upsize
2002	Elm Drive	Unserved extension
2002	Hickory Road	Loop closure
2002	Hieatt Lane	Unserved extension
2002	Highway 395 Elmburg	Unserved extension
2002	Joes Branch	Unserved extension
2002	Sweeney Road	Unserved extension
2003	Ballardsville Road	Unserved extension
2003	Bishop Lane	Loop closure
2003	Chandler Road	Loop closure
2003	Franklinton Connector	Upsize
2003	Heron Creek Phase 1	Unserved extension
2003	KY 157	Upsize
2003	KY 193	Upsize
2003	Carmon North	Loop closure/upsized
2003	KY 55 North	Upsize
2003	KY 55 Phase 1	Upsize
2003	KY 574	Loop closure
2003	Lake Road	Loop closure/upsized
2003	Lockport Connector	Loop closure
2003	Long Branch	Loop closure
2003	Morton Road	Unserved extension
2003	Organ Creek	Unserved extension
2003	Providence Road	Loop closure
2003	Valhalla Road	Unserved extension
2004	Bush Lane	Unserved extension
2004	Flood Road	Upsize
2004	Fox Run	Unserved extension
2004	Happy Ridge	Loop closure
2004	Long Branch	Unserved extension
2004	New Cut Road	Unserved extension
2004	Valley View Drive	Unserved extension
2004	Sweeney-Watkins Lane	Loop closure
2005	Dawkins Lane	Unserved extension
2005	Jackson Connector	Loop closure
2005	KY 55 Phase 2	Replace bad line
2005	St. Estes	Unserved extension
2005	Union Church Road	Loop closure
2006	Arnold Lane	Unserved extension
2006	Fox Run Road	Unserved extension
2006	Lake Sherwood	Unserved extension

NOTE: Unserved extensions are funded 50/50 by contributions from new customers on lines

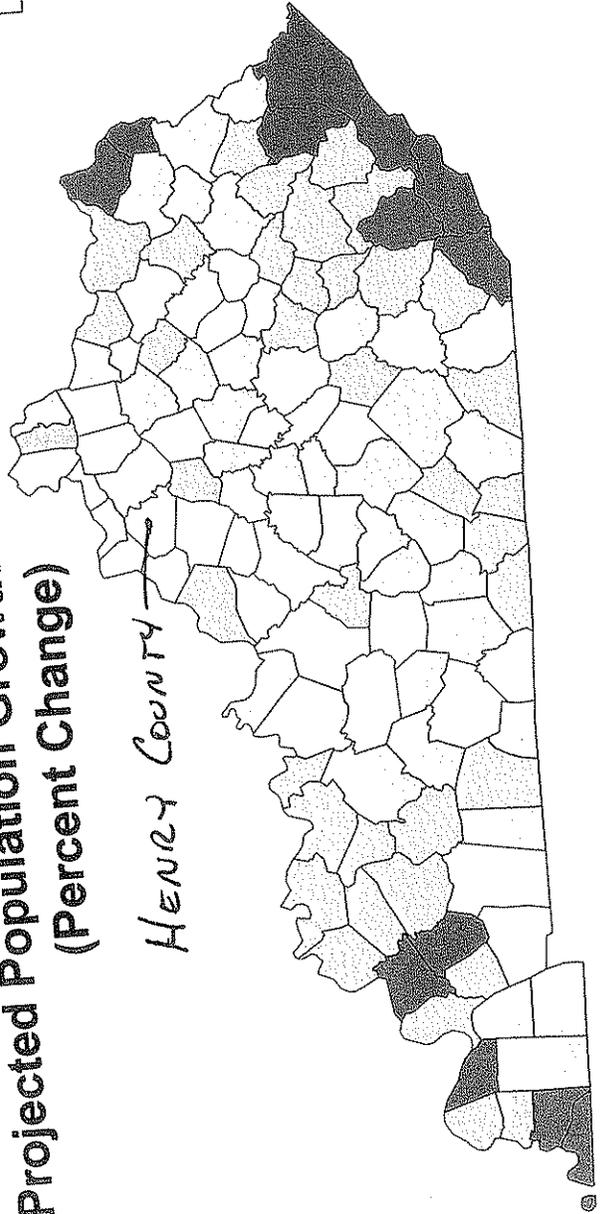
*Appendix F*



**Historical Population Growth 1980-2000  
(Percent Change)**



**Projected Population Growth 2000-2020  
(Percent Change)**



*Henry County*





TETRA TECH, INC.

April 21, 2004

Thomas Dorman, Executive Director  
Public Service Commission  
211 Sower Boulevard  
Frankfort, Kentucky 40602

Re: *Neville Complaint - Commission Staff Advisory Opinion  
Offsetting Improvement Charge (OIC)  
Henry County Water District No. 2 (HCWD2)*

Dear Mr. Dorman,

We had expected to be contacted by the Commission Staff to discuss the questions raised in the Neville complaint, and were surprised to receive the advisory opinion. We believe that several issues central to the function of the tariff and the nature of plat certification may have been misunderstood, and we hope the issuance of the advisory opinion does not preclude further consideration.

Mr. Neville's standing to bring a complaint in this circumstance remains a mystery to the District. He is not being assessed the OIC; it is to be paid by Mr. Raisor, the landowner who is creating the new tract. If Mr. Neville believes he should not have to reimburse Mr. Raisor the cost of the OIC, it is an issue between buyer and seller. If Mr. Neville feels water service should not have to be certified at all, it is an issue he can take to the Planning Commission, although they have previously made their position clear.

In its advisory opinion, the Commission Staff suggests that no Offsetting Improvement Charge can be assessed on the proposed tract because the tariff does not "extend to property divisions for solely agricultural purposes..." Commission Staff notes that, unlike residential, commercial, and industrial use, agricultural use is not mentioned in the tariff, and further states "the absence of any reference to agricultural subdivision suggests that the water district has no legal authority to assess the charge for such property division."

We must first explain that plat certifications are not made to the buyers or sellers of land in accordance with their stated intentions; they are made to the Henry County Planning and Zoning Commission in accordance with their requirements, which are for residential service.

Henry County's agricultural land use zones all permit a residence (or residences) on agricultural land; the number of residences depends on subzone and acreage. There is no "solely agricultural" classification which prohibits the existence or construction of a residence. HCWD2 has not been presented with a plat on which we could certify water for solely agricultural, non-residential purposes. Before approving the creation of a new tract, the Planning Commission requires the water district's unconditional certification that residential service can and will be provided.

The plat certification we are being asked to sign is therefore straightforward, and it will obligate us to provide a residential meter on this tract if and when requested, not just by Mr. Raisor, who is subdividing his land to create the tract, or by Mr. Neville, who proposes to purchase it, but by any other future owner. As long as the new tract exists as a separate entity, it can be conveyed as such, and along with it will be conveyed the HCWD2 water certification. The stated intentions of a potential purchaser do not reduce this required level of commitment or its hydraulic impact. We are not certifying water to Mr. Neville in accordance with his intentions, but to the tract itself, indefinitely, in accordance with Planning and Zoning Commission requirements.

The HCWD2 tariff begins by stating:

*It is the policy of the District that development should pay to offset its hydraulic impact on the water distribution system, rather than such costs being paid by the District's customers. Development shall be defined as any previously unserved lot or lots, or other unserved tract of land, or any proposed commercial or industrial use of land.*

Since the property in question is a previously unserved tract of land, it is explicitly covered by the tariff definition of development, and must therefore offset its hydraulic impact. The reason commercial and industrial uses are mentioned in the tariff is not to provide a comprehensive listing of the subcategories of development. The tariff mentions commercial and industrial usage in order to expand the definition of development beyond the concept of "previously unserved." This is because a new business or industrial use could significantly increase the impact of a previously served tract.

The reason we do not break out "agricultural" users is that a farm may include a residence (now or in the future), or a residence plus field irrigation systems, or several dairy barns, or seasonal tenant housing, or various water-intensive crops in irregular rotation, or other possibilities too numerous and too fluctuating to evaluate accurately and representatively. However, we do know this with certainty: the average farm in the HCWD2 service area consumes twice as much water as the average residential customer. Therefore when HCWD2 requires a new "agricultural" tract to pay the residential OIC of \$980, we have given the farmer the benefit of being grouped with residential customers. When service is certified for a tract of land, the District must always assume that a meter will be requested and that residential usage, at a minimum, will be provided, because that is what the Planning Commission specifically requires of us.

To avoid overdrawing his account, a person who writes a check subtracts it from his balance whether the check has actually cleared the bank yet or not. When HCWD2 certifies water to a tract, we must reduce the regulatory design capacity of the system to accommodate that reserved demand. Further, we must either install distribution system improvements, or refuse to allow new meters, in any area of the District where our actual usage, combined with our certified commitments of usage, would result in pressures below state regulations. Therefore the hydraulic impact (the "discernible effect" in the language of the advisory opinion) is the same whether the usage is current consumption or future commitment. Plat certification of water for a new tract creates this impact at the level of residential usage.

Obviously, if the Planning and Zoning Commission modified its requirements in accordance with the stated intentions of a subdivider or potential purchaser, and approved the creation of new tracts without requiring water certification on plats, there would be no HCWD2 involvement. But the Planning Commission knows that it would be too costly, impractical, unreliable, and haphazard to attempt to police future land use after the fact of subdivision. The Planning Commission has therefore refused to make certification exemptions based on the intended use or non-use of those who subdivide property.

Mr. Thomas Dorman  
April 21, 2004  
Page 3 of 3



The HCWD2 tariff specifically allows for an OIC refund in the case of consolidation; it does not state that this consolidation will be economical in all situations. However, Mr. Neville's estimated consolidation cost of \$6,000 can only be explained by the need for a resurvey of his existing farm. The cost of consolidation itself would be considerably less.

The Commission Staff states that Mr. Neville has contracted with the federal government to limit the use of his land to agricultural purposes. This contract cannot include a tract which he has yet to acquire, a tract which in fact does not yet exist. Neither can this contract rescind Henry County Planning and Zoning requirements concerning the creation of that tract.

What Mr. Neville says he intends to do, and what he requires in terms of water, are not the controlling considerations. The water district is being asked to provide what the Planning Commission requires. We must certify to them unconditionally, on a plat of record, that we will stand ready to provide residential water service to the new tract's current owner, and to all other owners along the tract's future chain of title. That certification, in itself, creates hydraulic impact on the system, which must be offset. We are being asked to commit our capacity to the tract, not to Mr. Neville.

We hope the clarifications we have provided are adequate to permit the Commission Staff to modify its advisory opinion. Please let us know if we can be helpful in any other way in resolving this issue.

Sincerely,

Tom Green  
[tom.green@tetrattech.com](mailto:tom.green@tetrattech.com)

pc: Gerald Wuetcher, PSC Assistant General Counsel  
David Spenard, Assistant Attorney General  
William Peyton, Henry County Planning and Zoning Administrator  
James Simpson, HCWD2 Chief Operating Officer  
Berry Baxter, Attorney for HCWD2

PMFPA\2003\03299-HCWD PSC Assist\WORK PRODUCTS - FINAL\Correspondence\APR 04 response Dorman cc Wuetcher.doc

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on, January 8, 2002.

Those in attendance are shown by the attached attendance sheet.

The minutes for the December 11, 2001 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Buchanan, seconded by Commissioner Richardson and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Mark, from Tru Check, was in attendance and gave the Commissioners a report concerning the services his company provides and how pleased they are to be working with the District.

Superintendent Danny Waford reported that Reynolds was in the process of cleaning Well #4 at the present time. In addition, while they had been at the well field a gasket on Well #6 had blown and they repaired that as well. He made a request of the District's engineers, Commonwealth Technology, that they consider doing a test well prior to digging the new wells that are going to be located in the well field. The reason for this is that the wells closer to the river tend to have much higher manganese content and it seemed to Mr. Waford that if the well was located further away from the river it would reduce the manganese. Dan Shoemaker of Commonwealth Technology commented that while this is true, as the wells are moved away from the river the hardness of the water increases. The treatment plant is not designed to do anything for hardness and it was CTI's position that since the District can address manganese at the plant that it would be better to locate the wells near the river.

The Chief Operating Officer then requested that Superintendent Waford explain the proposal concerning fiber glass well caps. Mr. Waford explained that the District may want to purchase these items as these cover the wells and keep them from freezing during periods of time when the wells are not in use. He is going to explore this more fully and advise the Board at a subsequent meeting.

Assistant Superintendent James Simpson reported that he and his crew had repaired three leaks and set one meter in the previous month. In addition, he and Barry Woods had been working to secure easements for the new project and he felt that the work was approximately 40% completed and had been going smoothly so far. Mr. Simpson then inquired of Mr. Shoemaker as to when the District is going to take over the Campbellsburg system. Mr. Simpson was concerned as to who would be responsible for making repairs that will be necessitated when the line contractors hit lines located in the Campbellsburg service area. Mr. Shoemaker responded that it would be his recommendation that the District enter into an Interlocal Agreement involving Campbellsburg, the Henry County Fiscal Court and the City of New Castle which would more fully explain and address the responsibilities of the various parties. It would be Mr. Shoemaker's suggestion that the

District be responsible for all line improvements and the administration of the contract in Campbellsburg and, as such, it would fall on District personnel to see that any repairs be made during construction. Mr. Shoemaker further noted that no one associated with the Campbellsburg system can fully explain where the lines within that system are located so it is going to be a headache. However, it was his opinion that the District's personnel are better suited to make these repairs in the long run than those of the City of Campbellsburg.

Second Assistant Superintendent Barry Woods reported that he and his crew set five meters and repaired six leaks in the previous month. In addition, he climbed the towers and inspected them in the previous month. They also fixed a broken hydrant in front of the high school. He further reported that they had removed and replaced a fake meter that had been placed in a meter vault by a former customer and that this had come to the District's attention through the efforts of Tru Check. He further noted that he and his crew had done some cleanup and repairs of equipment and in the shop in the previous month.

Plant Operator Bill Allen reported that the clarifier on Unit #3 is leaking water. It is anticipated that this will be drained in the next week or so and an effort will be taken to determine what the problem is and where the leak is coming from. He won't fully know the situation until the clarifier is drained. Mr. Shoemaker suggested that they may have photographs of the clarifier unit that could help in this process and he volunteered to get this information to Mr. Allen. Commissioner Powell inquired if this would be a warranty item and it was Mr. Shoemaker's opinion that this was outside of any warranty period. Mr. Allen further reported that the security system costs approximately \$6,100.00 and it is in the process of being installed.

Dan Shoemaker of CTI reported concerning the monthly update for December 2001, a copy of which is attached hereto. He further told the Commissioners that it was his understanding that very little progress had been made with regard to the line improvement contract and the tariff that had been submitted to the Public Service Commission. At this point the District's attorney, D. Berry Baxter, explained the status as he understood it and the District can expect to receive written questions that need to be answered concerning both of these situations within the next week to ten days. Mr. Shoemaker then advised the Commissioners concerning the status of the funding for the upcoming project and stated that it is his opinion that the District could use an additional \$500,000. To completely perform all of the recommended items in the project. He made an effort after our last meeting to obtain this additional money from Community Development Block Grants with the balance being given to the District from Rural Development. Unfortunately, due to some problems with the governmental bureaucracy this effort had to be suspended at the present time although he is still of the opinion that the District could use the additional money and he will continue to work on receiving same although he does not want to interfere with the funding as it now stands. He further advised the Commissioners that he still hoping that the project can be bid in the spring.

The District's attorney, D. Berry Baxter, reported concerning his contacts with the Public Service Commission. In addition, he advised the Commissioners that despite a

court order that the attorney for the Santa Cruz Cattle Company submit a motion to the Court that this motion had yet to be received. He asked the Commissioner for their input as to how this situation should be handled based upon the fact that Mr. Dwenger seemed to be taking the position that the District was responsible installing any line that may be necessary to reach his property. It was the feeling of the Board that whatever legal steps that need to be taken in order to adequately defend the District should be undertaken as quickly as possible.

The District's Accountant, Darrell Morris, was present and advised the Commissioners that he was in the process of completing inventory for the year end and that the audit should commence the first week of February.

The Chief Operating Officer, Don Heilman, reported as follows:

1. The District has received a request for a leak adjustment from Mrs. McAllister. The Chief Operating Officer explained that the leak occurred in the Fall of 2000 and the repair did not take place until the Fall of 2001 and the requested leak adjustment was December of 2001. After some discussion, the Board determined that it was necessary to give the adjustment to Mrs. McAllister based upon a current reading of the adjustment policy and an adjustment of \$66.02 was given for the year 2002. Thereafter, the Board amended the policy to require that any request for a leak adjustment pursuant to the policy must be made within 45 days of discovery of the leak. All other prior terms of the policy must be complied with. In addition, the meter in question must be read at the time that the leak is discovered and the adjustment policy only applies to water which has passed through the meter prior to that meter reading. A motion was made by Commissioner Hughes, seconded by Commissioner Brewer to amend the policy as set out hereinabove and passed.

2. He called the Commissioners' attention to CTI's billings for the previous month.

3. He called the Commissioners' attention to the letter received from Governor Paul Patton approving funding for the District's upcoming project.

4. The Eminence project has submitted a request for bids.

5. He advised the Commissioners that it was necessary to elect new officers to the Board for the year 2002. Thereafter a motion was made by Commissioner Buchanan, seconded by Commissioner Hughes as passed to re-elect William Van Hawkins as Chairman and Merle Brewer as Secretary/Treasurer.

6. He asked the Commissioners to ratify his actions in executing a contract with CSX, a copy of which is attached hereto and made a part hereof. Thereafter, a motion was made by Commissioner Brewer, seconded by Commissioner Nelson and passed to ratify his actions.

7. He then asked the Commissioners to ratify his execution and entry into of a contract with CTI. A motion was made to ratify his actions and adopt the contract by Commissioner Powell, seconded by Commissioner Richardson and passed.

8. He then asked the Commissioners to ratify his actions in sending a letter to the PSC, a copy of which is attached hereto, letter was addressed to Vicki Ray. A motion was made by Commissioner St. Clair, seconded by Commissioner Barrickman to ratify the letter.

No Commissioners or staff had a report.

There being no further business to come before the Board a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed to adjourn.

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CHAIRMAN

ATTEST:

---

SECRETARY

C:\MyFiles\HCWD #2\Minutes January.wpd

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on, February 12, 2002.

Those in attendance are shown by the attached attendance sheet.

The minutes for the January 8, 2002 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Richardson, seconded by Commissioner Powell and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

John Smith, from Reynolds, was in attendance to assist the Superintendent in discussing the condition of the well field. Superintendent Danny Waford reminded the Commissioners about the cleaning of Well No. 4 which had been discussed at the previous month's meeting. Mr. Smith then took the floor and recommended that two test wells be installed in order to determine where a new permanent well would be located. One test will be up stream of the existing well field and one would be down stream. In order to install these test wells, acquisition of additional property may be required. A new well as constructed would give approximately 1500 gallons per minute of flow. In addition, Mr. Smith advised that when Well No. 4 was cleaned, it was determined that the gravel pack located around the well has deteriorated and is allowing sand infiltration. The structure of the well itself is adequate, however, the sand infiltration problem cannot be fixed. The well was constructed in 1967 and the average life a well is approximately 35 years. Well No. 4 will need to be replaced at an estimated cost of \$75,000.00. This well produces 400 gallons per minute. The result is that Well No. 4 is no longer able to be utilized and will be taken out of service. Mr. Smith then inquired if the District wanted to proceed with the test boring and Tom Green of Commonwealth Technology advised the Commissioners that the cost of the test boring would be recapped into the project. A work order would be presented that would include the work to be performed by Reynolds and some work of CTI. He further advised the Commissioners that the test wells will cost about \$8,000.00 per well. Thereafter, a motion was made to approve the work order, a copy of which is attached hereto, subject to the recommendations of Commonwealth Technology. Said motion being made by Commissioner Buchanan, seconded by Commissioner Richardson and passed. Mr. Smith further recommended that the District give some consideration to altering the pumping sequence to improve the "pump curve".

Thereafter, Superintendent Danny Waford continued and advised the Commissioners that the well test results were included in the Commissioner's packets, a copy of which is attached hereto and made a part hereof.

Assistant Superintendent James Simpson reported that he and his crew had repaired fourteen leaks and set nine meters in the previous month. In addition, he estimated that approximately 64 percent of the easements have been secured.

Second Assistant Superintendent Barry Woods reported that he and his crew set

three meters and repaired nine leaks in the previous month. In addition, they had laid approximately 2000 feet of the Happy Ridge line and had hit rock which had slowed down the installation of this line. In addition, they had repaired and replaced the coaxial wire on the Lacie Tank and changed out several meters. He further advised the Commissioners that the new backhoe had blown a gasket and was out of service and that they were waiting to have same repaired.

Plant Operator Bill Allen advised the Commissioners that the gate security system has been completely installed and that it is a call box type system. In addition, Ed Zupp of Electromechanical Solutions will be placing the system on generator so that in the event of a power failure the system would remain operational. He further advised the Commissioners that the Number 3 clarifier is leaking due to a failure of the under drain support. A support leg has an angle iron that has pulled out. This problem has been investigated by Commonwealth Technology and it appears that the forces being exerted on this support are excessive. It is the opinion of our engineers that this is a design defect and it should be the responsibility of the manufacturer to repair. In addition, it has come to Mr. Allen's attention that the Number 1 clarifier is also leaking although he cannot say that the problem is identical to the problem in Unit 3 at present. After some discussion about how to handle the matter, Mr. Allen advised that he would inform the Commissioners of how to proceed at the next monthly meeting.

Tom Green of Commonwealth Technology was present and advised the Commissioners consistent with his monthly update, a copy of which is attached hereto. In addition, he advised the Commissioners that the location for the proposed raw water line appears to be good and they are proceeding with acquisition of the necessary property in order to install that line. Finally, he asked the Commissioners to approve Hubert Construction as the contractor for the U.S. 421/KY 55 transmission main. It is the opinion of Commonwealth Technology that Hubert is qualified to do the work according to the attached documents. Thereafter, a motion was made by Commissioner Powell, seconded by Commissioner Brewer and passed to approve selection of Hubert as the contractor.

The District's attorney, D. Berry Baxter, reported concerning the pending situations involving Cecil Whitaker and Randall Stivers. He further advised the Commissioners concerning the upcoming meeting with the Public Service Commission relative to the offsetting improvement charge Chris McGehee and Billy Bob Coomes.

The Chief Operating Officer, Don Heilman, reported as follows:

1. He requested approval to construct a shed behind the District office for the purpose of storing equipment and straw that is regularly utilized in clean up. He asked the Commissioners to review the bid documents, copies of which are attached hereto. Thereafter, a motion was made by Commissioner Nelson to approve construction of the shed at a cost of \$6,887.00 per the bid of Gosman, Inc. which motion was seconded by Commissioner Richardson. Thereafter, the motion was amended to allow the Chief Operating Officer to spend up to an additional \$3,000.00 for the installation of five doors on the proposed shed. After some discussion, this motion was approved.

2. He called the Commissioners' attention to the office staff meeting minutes.

3. He advised the Commissioners that the audit was well underway and was moving along smoothly.

4. Due to some difficulty with scheduling, the District's employees have yet to engage in CPR classes, but these will be scheduled in the near future.

5. He advised the Commissioners concerning the status of the Conrad Easement which appeared to be moving along as well.

Lynda Wilson reported that a customer had called and asked water to be shut off and expected someone from the District to be present at a certain time. Due to other commitments, no one was able to appear at the customer's residence as promised and a plumber sat at her residence waiting at her residence and he charged the customer for this time. The customer is asking for a \$60.00 credit on her bill and awarding of this credit was left up to the Chief Operating Officer.

No Commissioners had a report.

There being no further business to come before the Board a motion to adjourn was made by Commissioner Barrickman, seconded by Commissioner St. Clair and passed to adjourn.

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CHAIRMAN

ATTEST:

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SECRETARY

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*Jennings*

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on, March 12, 2002.

Those in attendance are shown by the attached attendance sheet.

The minutes for the February 12, 2002 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Jennings, seconded by Commissioner Nelson and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Superintendent Danny Waford advised the Commissioners that Reynolds had been in the well field and had bored ~~six~~ test wells. Results of the test will be presented at the next monthly meeting. He further advised the Commissioners that the District's personnel had all been re-certified in CPR.

Second Assistant Superintendent Barry Woods was not present and the Superintendent presented his report. He advised the Commissioners that Mr. Woods and his crew had repaired ten leaks and set one meter in the previous month. In addition, they had installed 1560 feet of the Happy Ridge line had changed out meters and had repaired equipment. In addition, he advised the Commissioners that the additional \$3,000.00 allocated by the Commissioners for the installation of doors on the proposed shed behind the District Office is not an adequate amount of money to have this work done and at present, the doors will not be installed.

Assistant Superintendent James Simpson reported that he and his crew had repaired eight leaks and set three meters in the previous month. In addition, they had worked on installing the Sweeney Lane and Carmen Road line extensions. He further advised the Commissioners that he was still in the process of attempting to secure easements for the upcoming project.

Plant Operator Bill Allen advised the Commissioners that there had been a meeting at the Treatment Plant with the manufacturer of the clarifier. Attached hereto and made a part hereof is a letter that was received from that manufacturer which proposes how to solve the problem. There is additional correspondence also attached hereto. Thereafter, a motion was made by Commissioner Buchanan, seconded by Commissioner Jennings and passed to accept the manufacturer's proposal as to a resolution to the situation.

Dan Shoemaker of Commonwealth Technology was present and advised the Commissioners consistent with his monthly update, a copy of which is attached hereto. He further discussed the proposed interlocal agreement that will need to be entered into for the purposes of administering the project.

Darrell Morris, the District's accountant, was present and discussed the Annual Audit

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Report, copy of which is attached hereto and made a part hereof. He advised the Commissioners that they should be very pleased with the current state of the District.

The District's attorney, D. Berry Baxter, asked the Commissioners to ratify an amendment to the proposed tariff as set out in the attached document. A motion to amend the tariff was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed.

The Chief Operating Officer, Don Heilman, reported as follows:

1. He asked the Commissioners to ratify his execution of a work order that had been presented by Commonwealth Technology. A motion was made by Commissioner Brewer, seconded by Commission Jennings and passed to that effect.

2. Arrangements had been made to acquire property for the installation of a booster station the specific terms of which are set out in the attached contract with Kathy McAllister. He asked for the Commissioners approval of this arrangement and thereafter, a motion was made by Commissioner Richardson, seconded by Commissioner Hughes and passed to ratify this action.

3. He advised the Commissioners that at his direction, a letter had been sent to Tommy Ralston by the District's attorney advising Mr. Ralston that his proposed uses of the well field land was incompatible with the District's use of the property. As Mr. Ralston had been asked to refrain from farming the property, the District's attorney advised that he had received a response from Attorney Perry Arnold asking what the District's specific complaints were and the District's attorney was directed to respond to Mr. Arnold in conjunction with Commonwealth Technology.

4. The chairman had received a request from a magistrate asking for filling hydrants in the Gestville portion of the District's service area. The District's engineer responded that this may not be feasible at the present time, but that the hydraulic feasibility of this would be investigated and the magistrate would be advised.

5. The Chief Operating Officer presented Commonwealth Technology's monthly expenses to the Commissioners for their review.

6. The Chief Operating Officer requested a motion to transfer hourly employees, Brandi Baxter and Dusty Brown from this status to full time employees with benefits. Thereafter, a motion was made by Commissioner Jennings, seconded by Commissioner Nelson and passed that this personnel change be implemented.

7. He further presented the monthly loss report to the Commissioners that showed a loss for January of 2002 at 11.4 percent.

No staff or Commissioners had a report.

There being no further business to come before the Board a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed to adjourn.

\_\_\_\_\_  
CHAIRMAN

ATTEST:

\_\_\_\_\_  
SECRETARY

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Form for filing Rate Schedules

Henry Oldham, Trimble  
 For Carr and Shelby Counties  
 Community, Town or City

P.S.C. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CANCELLING P.S.C. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

Henry County Water District No. Two  
 Name of Issuing Corporation

CLASSIFICATION OF SERVICE

	RATE PER UNIT
<p><b>OFFSETTING IMPROVEMENT CHARGE</b></p> <p>It is the policy of the District that development should pay to offset its hydraulic impact on the water distribution system, rather than such costs being paid by the District's customers. Development shall be defined as any previously unserved lot or lots, or other unserved tract of land, or any proposed commercial or industrial use of land. This rule shall not apply to lots in subdivisions for which the District has previously certified water availability. This rule shall apply equally to all areas of the District's service area, regardless of county.</p> <p>Development shall be required to offset its hydraulic impact on the system's minimum daily water pressures by means of water line improvements to the distribution system. The cost of these offsetting improvements, per unit of peak flow in gallons per minute, shall be calculated biennially by the District's accountant and engineer as the average cost per unit of peak flow resulting from all hydraulic improvement projects evaluated during the preceding four years. These projects shall be evaluated in terms of their resultant improvement in minimum daily pressures, and the increase in gallons per minute of peak flow which can be accommodated by virtue of these improvements. The total cost of these projects, divided by the total associated increase in peak flow in gallons per minute, shall determine the charge per gallon per minute of peak flow to be paid by development. The results of this biennial calculation shall be submitted to the District's Board of Commissioners for their review and approval.</p> <p>Residential development shall be charged on the basis of one gallon per minute of peak flow per lot. Water service to individual lots shall not be provided until the Offsetting Improvement Charge has been received. The District shall not certify water availability on final plats until the Offsetting Improvement Charge for the entire subdivision has been received.</p> <p>Commercial and Industrial developments shall be evaluated by a specific engineering analysis of their peak flow, to which the gallon per minute charge shall be applied. Water service to Commercial and Industrial developments shall not be provided until the Offsetting Improvement Charge has been received.</p> <p>All developments shall require a Preliminary Hydraulic Analysis to identify offsetting improvement projects. These projects shall be added to the database of hydraulic improvements for biennial average calculation of the Offsetting Improvement Charge per gallon per minute of peak flow.</p> <p>Offsetting Improvement Charges shall be placed in an escrow account and shall be used only for water line projects which improve hydraulic conditions in the distribution system. At the end of each year the District shall submit to the Public Service Commission a list of all Offsetting Improvement Charges collected, and an accounting of all expenditures from said escrow account for hydraulic improvement projects. Such projects shall be prioritized by the District on the basis of hydraulic need and cost-effectiveness.</p>	

DATE OF ISSUE 8/13/02

DATE EFFECTIVE 8/13/02

ISSUED BY William R. Stegman  
 Name of Officer

TITLE Chairman

Issued by authority of an Order of the Public Service Commission of Kentucky  
 in Case No. \_\_\_\_\_ dated \_\_\_\_\_

Form for filing Rate Schedules

Henry. Oldham, Trimble,  
For Carroll and Shelby Counties  
Community, Town or City

P.S.C. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CANCELLING P.S.C. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

Henry County Water District No. Two  
Name of Issuing Corporation

CLASSIFICATION OF SERVICE

	RATE PER UNIT
<p>The Offsetting Improvement Charge shall apply in cases where the proposed development would not reduce pressures below the required 30 psi state minimum. In cases where pressures would be reduced below the minimum level, the developer shall make improvements to the distribution system to the extent necessary to specifically offset the development's impact. Such improvements shall be made by the developer in lieu of the Offsetting Improvement Charge.</p>	

DATE OF ISSUE 3/13/02

DATE EFFECTIVE 3/13/02

ISSUED BY William P. Stevens  
Name of Officer

TITLE Chairman

Issued by authority of an Order of the Public Service Commission of Kentucky  
in Case No. \_\_\_\_\_ dated \_\_\_\_\_

12052

*Jenny*

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on April 9, 2002.

Those in attendance are shown by the attached attendance sheet.

The minutes for the March 12, 2002 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Richardson, seconded by Commissioner Buchanan and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Representatives from the Trimble County Fire Department were present and they expressed a concern about the availability of water to fight fires within their fire protection district. They made inquiry as to how they could get water during a fire emergency. It was explained to these representatives that the Henry County Water District does not provide fire protection nor does the District provide fire hydrants. It was suggested that these individuals contact the Trimble Fiscal Court to explore options such as dry hydrants being installed in farm ponds.

Superintendent Danny Waford reported that the new storage building behind the office was completed. Due to the expense of the doors being installed, they had chosen to proceed without having bay doors placed on the building at the present time. In addition, the new Eminence line is under construction and the results of the well tests have been received. Location of the new well will be determined by District personnel in conjunction with the District's engineers after reviewing the test results. In addition, the superintendent reported for Second Assistant Superintendent Barry Woods who was not present. He advised the Commissioners that Mr. Woods and his crew had repaired seven leaks and set four meters in the previous month. In addition, they had spotted existing lines for the Eminence project and they had worked on securing easements.

Assistant Superintendent James Simpson reported that he and his crew had repaired nine leaks and set seven meters in the previous month. In addition, they had completed the spring flushing program, had secured almost all of the necessary easements for the upcoming project, and completed a small line extension in Pendleton.

Plant Operator Bill Allen reported that the number three clarifier is back on line as of April 9, 2002. There is still a concern about how to remove the medium from the other clarifiers that need to be repaired and he is discussing possible resolutions with Steve Vogelsburg of Commonwealth Technology. In addition, the gate signs came in and have been installed.

Tom Green of Commonwealth Technology was present and reported pursuant to the Engineers Report, a copy of which is attached hereto and made a part hereof. He advised the Commissioners that Commonwealth Technology had in conjunction with the District's attorney, D. Berry Baxter, address the concerns of Tommy Raiston in the letter

which is attached hereto. Commonwealth Technology had further sent a letter to the District concerning the five customers per mile tariff policy. In the previous month, they had prepared at the request of the Commissioners a letter to Mike Fisher, a magistrate in Henry County, concerning Mr. Fisher's request for a water hydrant in the Gest area of Henry County. As previously reported, the filter leak had been reviewed by Commonwealth Technology. Also work had been performed on the finance packet. Commonwealth Technology had dealt with the PSC regarding the offsetting improvement charge tariff and the special contracts; had performed some calculations relative to the Lacie Pump Station and had done work in the well field. At this point, the district's attorney, D. Berry Baxter, advised the Commissioners that a resolution needed to be adopted for the Kentucky Infrastructure Authority and said resolution was read to the Commissioners. A motion was made by Commissioner Powell, seconded by Commissioner Hughes and passed that the resolution, a copy of which is attached hereto, be adopted. In addition, the District's attorney asked the Commissioners to adopt a statement of agreement to utilize Kentucky Uniform System of Accounting and Cost Based Rates at which point, said statement was read to the Commissioners and a motion was made by Commissioner Jennings, seconded by Commissioner Nelson, and passed adopting the statement. The statement and the resolution were delivered to Mr. Green for inclusion in the packet that must be sent to KIA. Mr. Green then asked the Commissioners to authorize a new work order number 2 on project 0417 the Henry County regional water project. This is more specifically explained in the letter to the District from Dan Shoemaker, a copy of which is attached hereto. A motion was made by Commissioner St. Clair, seconded by Commissioner Richardson, and passed authorizing the Chairman to execute this new work order.

As a part of the required documents for the regional water project, the Chief Operating Officer, Donald Heilman, informed the Commissioners that Darlene West had spoken with Kevin Keller of KIPDA. A letter had been drafted to the Division of Community Development relative to this project and addressed to Ventra Mapp, a copy of which is attached hereto. After some discussion, the contents of the letter concerning costs overruns being borne by the Henry County Water District and the letter itself were approved by the Board of Commissioners after a motion by Commissioner Powell, seconded by Commissioner Brewer.

Darrell Morris, the District's accountant, was present and advised the Commissioners that the Budget Committee had met and its proposed budget had been sent to the various counties as required.

The Chief Operating Officer, Don Heilman, reported as follows:

1. Three members of the District's staff went to 3D Distribution School and two of those operators passed the test to get their licenses as 3D operator. At present, the District has nine 3D Distribution Operators and seven 4A Plant Operators.

2. At this point, Mr. Waford asked the Chief Operating Officer concerning the fill hydrant that had been requested by Trimble County he commented that the Fire Department should know that any fill hydrant would be installed if hydraulically possible at

the Fire Department or Trimble County's expense and that maintenance would be their responsibility as well.

3. The District has received an accident claim from an individual who claims to have been injured by the District's negligence. This claim had been turned over to the District's insurance company to defend.

4. An appraisal had been received for the property that was to be purchased for the booster station as required by Community Development Block Grant. This appraisal had been provided to the engineers.

5. He called the Commissioner's attention to a letter received from Jay Hoffman, a copy of which is attached hereto and had been sent to the Commissioners in their packets.

6. He further called the Commissioner's attention to newspaper articles relative to the Martin County water system and the Oldham County Water District relative to areas of interest to the Commissioners.

Thereafter, Commissioner Jennings advised the Board that Tommy Ralston had asked him to get further clarification of the District's objections to his use of the area around the well field. This matter was discussed in detail with Tom Green of Commonwealth Technology who indicated that he would forward additional correspondence to Mr. Ralston explaining the District's position.

The District's attorney, D. Berry Baxter, reported that he had sent a letter concerning the Ralston situation to attorney Perry Arnold in the previous month, a copy of which is attached hereto. In addition, he had discussions with David Spennard of the Attorney General's Office and Jerry Weutcher of the Public Service Commission relative to the District's off setting improvement charge tariff and despite these conversations he was unable to advise the Commissioners as to any change in the status of these matter and the District continues to wait for a final resolution.

There were no staff reports.

At this point, Assistant Superintendent James Simpson inquired if the five customers per mile policy of the District as set out in the District's tariff remained in full force and affect and he was advised that same did, in fact, remain in full force and affect until it was repealed or otherwise changed by the Commissioners.

A motion was then made by Commissioner Powell, seconded by Commissioner Jennings, and passed to move the meeting into Executive Session to discuss a pending legal matter. On returning from Executive Session, no action was taken.

There being no further business to come before the Board a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Neison and passed to

adjourn.

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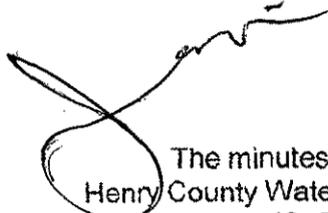
CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on November 12, 2002.

Those in attendance are shown by the attached attendance sheet.

The minutes for the October 8, 2002 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Powell, seconded by Commissioner Clark and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Jay Hoffman of Wet Dry Tank Inspection was present and in conformity with his letter, a copy of which is attached hereto, recommended that the District's storage tanks be inspected on a rotating basis. The Superintendent Danny Waford advised the Commissioners that the Division of Water requires that each tank within the system be inspected once every five years. Thereafter, Commissioner Jennings made a motion to accept Mr. Hoffman's proposal concerning tank inspection which motion was seconded by Commissioner Nelson and passed.

Superintendent Danny Waford reported that the line to Eminence is still presenting some problems for the District. Apparently, there is substantial build up in the existing line and he has been consulting with Tom Green of Tetra Tech concerning repairs that would be appropriate for that line. This is located on the line from the Pleasureville booster to Eminence. It is reducing flow substantially. The line in question was installed in 1937 and is approximately 9,000 feet long. It is hoped that Tom Green will have a proposed solution at the District's next regularly scheduled meeting. Mr. Waford further reported that Reynold's has been testing the well and that he will have a report concerning this next month.

Assistant Superintendent James Simpson reported that he and his crew had set six meters in the previous month and made seven line repairs. In addition, they had worked with the inspector for the regional project.

Second Assistant Superintendent Barry Woods reported that he and his crew had set seven meters and made three line repairs in the previous month. In addition, they had flushed out the six inch sections on the Eminence line and did some clean up work on Joe's Branch and other areas. In addition, they worked on securing an easement in Lockport.

Plant Operator Bill Allen reported that the manganese level in the new well had dropped to normal levels so this is not an area of concern at present. He further reported that Filter 1 and Filter 3 are back in service and that Filter 2 will be repaired soon after the sanitary survey by the Division of Water. He also advised that Commissioners that another high service pump had failed at the Treatment Plant. This is the pump on Filter 3 and it was discovered that all three pump motors have the wrong bearings for the application.

*Merrick Bldg.*

This will be remedied by installing new bearings and he will advise the Commissioners of the price at the next meeting. The expense of this will be born by the District at first, because it is extremely important to get this repair done although Mr. Allen is investigating who should be responsible for the error. The Chief Operating Officer further advised the Commissioners that while the District had billed ODI for the filter repairs, the \$8,000.00 promised by ODI had yet be received.

At this time Mickey Turner from Trimble County entered the meeting and asked for the opportunity to address the Commissioners. He advised the Board that he was selling off property on Button Road as a part of a subdivision that he has located in that area of Trimble County. He further advised the Commissioners that he had previously sought service for this area and that this request for service had been denied. Tom Green had performed a hydraulic analysis and based upon the new policy in place concerning the offsetting improvement charge and which subdivisions would predate imposition of such charge, this matter was referred to Mr. Green for resolution.

David Duttlinger of Tetra Tech was present and advised the Commissioners that he would be submitting a draft of the proposed plant to be installed on the Treatment Plant in honor of William Van Hawkins in the very near future. He further advised the Commissioners concerning Reynold's proposal to drill an additional well at the well field. In order to drill this auxiliary well which would not be placed in service and to place a cap on same the cost would be \$47,415.00 and the cost to abandon Well 4, which needs to be taken out of service, would \$5,950.00. Thereafter, a motion was made by Commissioner Buchanan, seconded by Commissioner Powell and passed to accept Reynold's proposal. He further advised the Commissioners that he had received a quote concerning the demolition of the elevated tank in Campbellsburg. Currens had given a price of \$32,295.00 to do the work and Mr. Duttlinger had made a proposal that we accept Currens price, but that the District pay for a portion of this price and that Campbellsburg be responsible for a portion thereof to be included in the interlocal agreement between District and Campbellsburg. Thereafter, a motion was made by Commissioner Hughes, seconded by Commissioner Barrickman and passed to accept Mr. Duttlinger recommendation. He further advised the Commissioners that he had received the right of way permit from Trimble County to do the necessary work on the project in that area. Finally, Mr. Duttlinger introduced David Lykins, the project inspector, and Mr. Lykins advised the commissioners that Mr. Reynold's was on site and he gave the Commissioners an update as to the status of the project. It was Mr. Lykins opinion that things were proceeding as scheduled at present.

The District's attorney, D. Berry Baxter, presented the Campbellsburg Agreement to the Commissioners and after their review, a motion was made by Commissioner Powell, seconded by Commissioner Richardson and passed authorizing execution of this agreement.

The District's accountant, Darrell Morris, was present and he asked the Commissioners to approve the budget proposal, a copy of which is attached hereto. A motion was made by Commissioner Richardson, seconded by Commissioner St. Clair and

passed to approve the proposed budget. He further discussed the proposal to refinance the District's debt, a copy of which is attached hereto by letter dated October 10, 2002. This issue will be addressed further in the future.

The Chief Operating Officer, Donald Heilman, reported as follows:

1. The reimbursement for mileage expense for District employees had been increased to \$.35 per mile.

2. The budget committee had recommended the purchase of new trucks for District personnel to utilize and the Chief Operating Officer advised the Commissioners that this could be done through the state bidding power since the District is a member of the Kentucky Retirement System. Thereafter, after some discussion, a motion was made by Commissioner St. Clair to purchase two new trucks pursuant to the Chief Operating Officer's recommendation seconded by Commissioner Nelson and passed.

3. The Chief Operation Officer asked the Commissioners to ratify the attached resolution to move forward with refinancing the 1996 Rural Development debt. A motion was made by Commission Clark, seconded by Commissioner Powell and passed to do same.

4. He advised the Commissioners that their monthly stipend had been increased to \$225.00 per month.

5. The cost of start up for the regional project had been billed to KIA for reimbursement and the District anticipated getting that money in the near future.

No Commissioners presented any report.

Darlene West reported that she had met with Lorraine Hawkins, the City Clerk in Campbellsburg, concerning when the meters for Campbellsburg should last be read by City Personnel and that they were in agreement that this should take place on December 20<sup>th</sup> in order to result in a smooth transition between the two government agencies.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner Barrickman, seconded by Commissioner St. Clair and passed.

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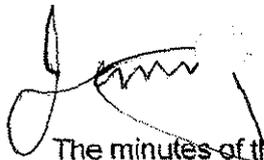
CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on February 11, 2003.

Those in attendance are shown by the attached attendance sheet.

The minutes for the January 14, 2003 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Nelson, seconded by Commissioner Powell and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Superintendent Danny Waford reported that a hole had developed in the bowl of the New Castle tank and that this tank will require major work in order to be repaired completely. The hole has been patched by Jay Hoffman, but when spring arrives, the District will need to consider performing extensive repairs to this item. Thereafter, Mr. Hoffman reported about what repairs were undertaken and recommended that these repairs take place as soon as possible, but he advised the Commissioners that this tank would need to remain in service until at least July or August when the new 500,000 gallon tank goes on line. He further advised the Commissioners that it is possible that more temporary repairs will be needed. Mr. Waford continued his report by advising the Commissioners that the Number 3 Well has been cleaned and is back on line. The production from this well has been more than adequate. He further advised the Commissioners that a small accident had taken place near lines located on Highway 146 when the District's back hoe turned over in a pond. Clean up of the accident was performed by American Environmental and this clean up was reviewed by the appropriate state agencies which approved what was done.

Assistant Superintendent James Simpson reported that he and his crew had set four meters in the previous month and made 19 line repairs. He further advised that he and his crew had continued working with the Contractors particularly in Campbellsburg to assist in locating the District's lines. He advised that District personnel's work had been slowed due to inclement weather.

Second Assistant Superintendent Barry Woods reported the he and his crew had set five meters and made 19 line repairs in the previous month. He further advised that they had performed work around the shop including repairing two utility trailers, working on the District's truck, and installing a new tarp for the dump truck. He further advised that they had set a new utility pole at the Pleasureville tank and that members of his crew had walked lines locating numerous small leaks that will need to be repaired over the next few months.

Plant Operator Bill Allen was not present, however, the Chief Operating Officer presented his report and directing the Commissioner's attention to information attached relative to fluoridating the water and the on going problems with the pumps for the filter.

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Tom Green of Tetra Tech was present and reported pursuant to his monthly update, a copy of which is attached hereto and he further commented concerning the Reynold's monthly update which is also attached. He further discussed in conjunction with the District's Attorney, D. Berry Baxter, the problem that has arisen concerning the definition of an application in the PSC's recent Order. With that in mind, a motion was made by Commissioner Hawkins, seconded by Commissioner Powell and passed directing the District's engineer and the District's attorney to prepare a motion requesting the Public Service Commission clarify what constitutes an application to provide the District with some type of bright line to determine how to handle this problem.

The District's attorney, D. Berry Baxter, had no additional report.

The District's Accountant, Darrell Morris, was present and reported to the Commissioners that they had finished the audit field work, but they were waiting for some additional documents in order to able to finalize the audit report.

The Chief Operating Officer, Donald W. Heilman, reported as follows:

1. He advised the Commissioners that the District had received a good report from the Division of Water, a copy of which had been provided to the Commissioners for their review. He commended the staff for their hard work.

2. He provided the Commissioners with a letter of appreciation that had been received by the District.

3. He directed the Commissioners' attention to a Change Order #3 that had been submitted by Reynolds with regard to the project and asked that a motion to approve this Change Order be passed. After some discussion, this matter was tabled and will be addressed at the District's meeting in March.

4. He provided the Commissioners with the Monthly Loss Report.

5. He advised the Commissioners that the committee that had been appointed by the Chairman to address the personnel policy had met and that these revisions had been reviewed by the District's attorney. He asked the Commissioners for a motion to approve amending the personnel policy in conformity with the attached revisions and such a motion was made by Commissioner Buchanan, seconded by Commissioner Powell and passed. This amendment becomes effective on February 11, 2003.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed.

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CHAIRMAN

ATTEST:

\_\_\_\_\_  
SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 was held at the office of the District at the hour of 7:30 p.m., on June 10, 2003.

Those in attendance are shown by the attached attendance sheet.

The minutes for the May 13, 2003 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Powell, seconded by Commissioner Hawkins and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Superintendent Danny Waford advised the Commissioners that in the previous month he had spent a substantial amount of time working with and assisting the contractor on the Regionalization Project.

Assistant Superintendent James Simpson reported that he and his crew had repaired twelve lines in the previous month and set two meters. In addition, they had completed the spring flushing and had completed changing over the meters in Campbellsburg from the old lines to the new lines. As for his work on the Regionalization Project, Mr. Simpson advised that they needed one more easement in order to complete the Eminence line.

Second Assistant Superintendent Barry Woods reported that he and his crew had set 7 meters in the previous month and had repaired 9 leaks. In addition, they had worked 11 days on Sweeney Lane and had approximately 250 feet of line left to install. In addition, they had performed inspections for the contractor, finished the clean-up on the Franklinton Tank Line, which is now completed and completed the Lockport extension which was being flushed as of the meeting.

Plant Operator Bill Allen advised the Commissioners that the Number 2 Filter is in the process of being repaired. The media needs to be replaced to the filter in order to put it back on line.

Jay Hoffman of Wet/Dry Tank Inspection advised the Commissioners that he had inspected the Franklinton Tank in the previous month. In his opinion, this tank is in good shape and has approximately five years left before repairs will be necessary. He further advised that the painters are nearly done painting the new New Castle tank and that with one more good stretch of weather, the painting will be completed. The contractor has asked for a 30 day extension that will give them a completion deadline in October. This could cause the District problems in repairing the tank at 1606 before bad weather begins in the fall. Mr. Hoffman further advised the Commissioners that it was possible that the 1606 tank may have a lead based coating, which will add to the remediation cost. He is currently waiting for test results on paint chips to determine if lead is present.

The District's engineers were present and David Duttlinger provided the monthly summary of work performed by Tetra Tech. In addition to information contained on the monthly summary, Mr. Duttlinger advised the Commissioners that while clean-up crews are on sight for Reynolds, clean-up is proceeding slowly. He further introduced Holly Nicholas of Tetra Tech to the Board who is a specialist in making applications for loans and grants. Ms. Nicholas then introduced herself to the Board and went over the biography that she had provided to the Commissioners, a copy of which is attached hereto.

Tom Green of Tetra Tech then went over the balance of the work summary and advised the Commissioners that he had also worked on satisfying the additional Public Service Commission requirements imposed when the Commission approved the offsetting improvement charge tariff. At this point, Mr. Green and the District's attorney, D. Berry Baxter discussed the impact of the Public Service Commission ruling in the previous month on questions raised about the District offsetting improvements charge tariff and what it means to be an applicant pursuant to that tariff. Mr. Green then discussed a proposal that he will be presenting to the Commissioners for their approval to purchase and install a Global Positioning Satellite System to assist district personnel in locating company assets. This proposal will be discussed in more detail in July.

The District's attorney, D. Berry Baxter, reported regarding a meeting that he conducted at the treatment plant with Plant Operator Bill Allen and a consulting engineer concerning the issues involving the pump bases. As the Commissioners will recall, there have been numerous problems with keeping the pumps aligned and it is believed that this is directly related to the size of the pump motor bases. Mr. Baxter advised that while this seems to be an obvious issue, he is unable to secure an appropriate opinion to allow him to pursue with litigating this point at present. He would continue to consult with Mr. Allen to determine how to proceed with regard to this matter. He further advised the Commissioners he was seeking direction about how to secure the last easement for the Eminence line and that while the Commissioners had indicated a desire to have this done in advance of June 13, 2003, it did not appear that this would occur since district personnel had attempted to voluntarily secure this easement and that there was not enough time to have this done in advance of the June deadline. Mr. Baxter advised the Commissioners he would await instructions from district personnel on this point.

The District accountant, Darrell Morris, was present to discuss revisions that were made to the personnel policy at the meeting with the staff. Those revisions are contained in the attached sheets and thereafter a motion was made by Commissioner Hawkins, seconded by Commissioner Nelson and passed to make the additional revisions to the policy as proposed with said revisions becoming effective July 1, 2003.

Thereafter a discussion was held with Office Manager, Darlene West concerning her proposal that the office be closed on Saturday and that it remain open during lunch on regular business days. After a detailed discussion concerning this point, a motion was made by Commissioner St. Clair, seconded by Commissioner Clark that the office be closed on Saturday, with extended hours during lunch on regular business days. This motion passed.

The Chief Operating Officer, Don Heilman reported as follows:

1. Insurance had denied the District's claim regarding the back-hoe which fell into a pond and the District was required to "eat" this expense. The bills associated with this have already been paid.

2. He provided the Commissioner with a copy of the Public Service Commissions inspection report.

3. He asked the Commissioners for a resolution for authority to make line extensions and the District attorney was directed to prepare such resolution and return it to the Commissioners at the next scheduled meeting.

4. He presented the annual Water Quality Consumer Report that had been prepared by Bill Allen, relative to water served by the District to the general public and applauded Bill's effort in preparing this report.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner Barrickman, seconded by Commissioner St. Clair and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. 2 was held at the District's Treatment Plant at the hour of 7:30 p.m., on July 8, 2003.

Those in attendance are shown by the attached attendance sheet.

The minutes for the June 10, 2003 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Jennings, seconded by Commissioner Powell and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Superintendent Danny Waford reported that the problems with the High Service Pumps continue and that the repairs that are required to the pump bases need to be made as soon as possible. Plant operator Bill Allen reported that he was in the process of getting firm price quotes and David Duttlinger of Tetra Tech advised the Commissioners that the price to replace the base on Pump #2 was \$7500.00. This information is reflected in the packet that had previously been provided to the Commissioners. He further advised the Commissioners that if all three (3) bases were placed at one time, there would be a cost savings of \$550.00 per base. In addition, Mr. Duttlinger advised that it would cost a like amount to install each base. Commissioner Buchanan then inquired if the District had sought competitive bids and Plant Operator Bill Allen responded that it was his recollection that the Commissioners had agreed to use Overly Hautz to do this work. Thereafter, the Commissioners discussed the possibility of entering into litigation to recover from the manufacturer of the bases for the expense associated with having these bases replaced. The District's Attorney, D. Berry Baxter, expressed an opinion that it would cost approximately \$25,000.00 to litigate such a case and there was no guarantee of a favorable result. With that information, a motion was made by Commissioner Powell, seconded by Commissioner Buchanan and passed that the District retain an expert witness to give an opinion as to causation, that the District proceeds to purchase and install one pump base as quickly as possible with the other bases to be considered after the expert has had an opportunity to review the situation.

Assistant Superintendent James Simpson reported that he and his crew had made thirteen line repairs and set one meter in the previous month. They had also performed clean-up, changed over some meters to the new lines in Campbellsburg and on Highway 55 and had swapped out old meters for new meters in various locations.

Second Assistant Superintendent Barry Woods reported that he and his crew had set six meters in the previous month and made eleven line repairs. In addition, the line in Lockport had clean samples, but was not yet operational because a joint had blown out and need to be repaired.

In addition to the information contained hereinabove, Plant Operator Bill Allen had no other report.

David Duttlinger of Tetra Tech asked the Commissioners to turn their attention to the Engineer's report, a copy of which is attached hereto, and Mr. Duttlinger went over the summary with the Commissioners. He then turned the floor over to Tom Green, who reported that he had been performing work pursuant to PSC directive and was in the process of making revisions to our Tariff that would need to be submitted to the PSC by the end of July. He further presented information which is attached hereto, concerning the possibility of using GPS in locating the Districts assets and he hoped to have some type of report for the Commissioners in the very near future.

Dan Shoemaker of Tetra Tech advised the Commissioners that additional funds may become available from the Kentucky Infrastructure Authority to make improvements to the Districts' system and that they would remain on top of this situation in an effort to try to collect whatever money might be available for the District.

At this point, Mr. Simpson raised a concern about the impact fee. He was concerned that the cost of implementing the fee, including attorney's fees and engineering costs, outweighed the amounts being collected. The Commissioners then engaged in discussion concerning the fee and asked Tetra Tech to provide a cost analysis.

The District's attorney, D. Berry Baxter, reported that he had written a letter to Lexington Industrial disputing and contesting the bill and he was waiting to hear back concerning that.

The District's accountant, Darrell Morris, was present and had no report.

Pam Ball reported for Don Heilman that the interest payments on the District's bond issues had been made in a timely manner and that it takes approximately \$82,000.00 per month to make these bond and interest payments.

Jay Hoffman of Wet/Dry reported that unfortunately, the Fallen Timber tank, has a lead-based coating. This will require containment when this tank is repaired and he estimates the cost of this project will be between \$175,000 and \$200,000. In addition, the new tank will not be in service for several weeks and this may delay repairs to the fallen timber tank.

The Chairman asked the Commissioners to adopt a resolution authorizing a second person to be able to execute checks as there have been some difficulty due to the recent illness of Mr. Heilman in paying amounts that the District owed. Thereafter a motion was made to authorize the Chairman, the Secretary Treasurer and the Chief Operating Officer to be able to execute on all accounts held at the United Citizens Bank and Trust Company. Said motion was made by Commissioner Buchanan, seconded by Commissioner Hughes and passed. In addition, Commissioner Buchanan made a motion to authorize Mr. Simpson to execute plats on behalf of the District and said motion was seconded by Commissioner Hughes and passed.

The District was then presented with a resolution, a copy of which is attached hereto

from the Kentucky Infrastructure Authority. Said resolution was read to the Commissioners by the District's attorney, D. Berry Baxter, and after reading said resolution, a motion was made by Commissioner Powell, seconded by Commissioner Richardson and passed to adopt the resolution.

At this point, the Chairman presented gifts to Superintendent Danny Waford, who is retiring effective August 1, 2003 for his thirty (30) years of excellent service to the Henry County Water District No. 2 and its customers.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. #2 held at the office of the District at the hour of 7:30 p.m., on August 12, 2003.

Those in attendance are shown by the attached attendance sheet.

The minutes for the July 8, 2003 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Jennings, seconded by Commissioner Powell and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

The Chairman allowed the Commissioners to review a plaque that had been presented to the District as a safety award relevant to the regionalization project and also a card that had been received from the family of Darlene West in appreciation for all that the District and its employees did during their time of recent loss.

The District's engineers, Tetra Tech, were present and presented their report. First, Dan Shoemaker advised the Commissioners that the regionalization project was wrapping up and that a few loose ends needed to be addressed. The contractor had asked for an extension with regard to some areas of the contract and the start-up at the well field may be delayed due to the late delivery of some equipment. David Duttlinger had proposed that Danny Waford be hired on a contract basis to assist with the start-up due to his knowledge of the distribution system in that area. Jimmy Simpson commented that it was his opinion that the contractor should only be given an extra thirty (30) days to complete the cleanup on the project. At the point of the meeting, they were already ten (10) days past due and this would result in them having an additional forty (40) days total. A punch list had been provided to the contractor of things that needed to be done but it did not appear that the contractor was moving in a reasonable fashion and Mr. Simpson felt that the thirty (30) days would be a motivator. In addition, Mr. Shoemaker advised the Commissioners that the District had not given the contractor a substantial completion date so the warranty on the contractor's work had not yet begun to run. Mr. Shoemaker commented that he felt that the time extension on the undelivered equipment was reasonable and that a thirty (30) day extension on the cleanup would also be fair. A motion was made by Commissioner Jennings, seconded by Commissioner Hawkins and passed that the contractor be given an additional forty (40) days from August 2, 2003, to complete their work. Attention is called to the letter from Reynolds attached hereto and made a part hereof.

Tom Green of Tetra Tech next commented that he had provided the Commissioners a copy of the Offsetting Improvement Charge's cost breakdown. To date, the engineers' charges total about \$46,000.00 and Mr. Simpson commented that, in his opinion, to this point the District has spent approximately a dollar to get a dollar in this process. Mr. Green further advised the Commissioners that he perform work on other miscellaneous items for the District including preparation of the response to the tariff information that was sent to the Public Service Commission and working with the Oldham County Water District about how to certify water availability in L'Esprit.

The District's attorney, D. Berry Baxter, advised the Commissioners concerning the work that he had perform in the previous month. First of all, in response to the request made by Pearce Concrete by Attorney Jim Williamson, which is contained in the Commissioner's packet, Mr. Baxter had sent a letter asking what specifically Pearce felt they were entitled to be reimbursed for after consulting with Mr. Green and Mr. Simpson. Additionally he had communicated with Lexington Industrial's Collection agent and asked the Commissioners if they would be willing to pay a portion of the amounts outstanding to Lexington Industrial to resolve this matter. Specifically, it had been requested that they authorize the District to pay the larger of the two bills which was approximately \$9,000.00. The Commissioners declined to provide Mr. Baxter with such authorization and directed him to convey that to the collection agent. Finally, he had prepared the tariff sheets and forwarded same to the Public Service Commission on July 24, 2003.

The District's accountant, Darrell Morris, was present and had no report.

Darlene West reported for the office staff that Brandi Baxter had recently quit and that the District had placed an ad in the paper to fill this position. To date, the District has received forty (40) resumes and staff was working through those resumes to try and find appropriate candidates to interview.

James Simpson reported on the work that had been performed by the distribution staff in the previous month. He advised the Commissioners that there had been 13 leaks which had been repaired and 6 meters had been set. In addition, he had signed 3 plats, worked on meter change over and clear up. He further advised the Commissioners that the District had received an award from KIPDA for the regional project and the District was in the running to receive a statewide award for the way that the project had proceeded. He further advised the Commissioners that there was excess received from the project award in the amount of \$600,000.00 and wanted some direction as to how the District should proceed with utilizing these funds. He advised the Commissioners that these funds could not be turned back in to the State as the District would receive a penalty for not utilizing these funds and would have to pay an interest penalty. With that being said, Mr. Shoemaker commented that the District should prioritize its needs in not only utilizing these funds but in attempting to get other grant money and asked the Commissioners to give some thought as to how this should work.

Barry Woods reported that he and his crew has set 15 meters in the previous month and repaired 9 leaks. In addition, they had placed the new raw water line from the well field to the plant in service; had repaired a 12 inch leak on Morton Ridge Road; placed the Sweeney Lane line in operation and performed some clean up. They had also changed out some old meters and did some meter testing. As an annual requirement, the District is under an obligation to place pressure recorder in certain locations to determine pressure throughout the system and some of this work was performed by Mr. Woods' crew in the previous month. He advised the Commissioners that the blue truck needed to go to Lexington to get repaired although it is still having problems with its clutch. He further advised that he was in the process of checking the booster station and making repairs for problems experienced due to lightening in the storms in the previous month.

Plant Operator Bill Allen advised the Commissioners about the high service pump situation and that the quote, a copy of which is attached hereto and made a part, to install the new pump base was in the amount of \$12,400.00. The gentleman involved in making this installation would be willing to be an expert on the high service pump situation if the District's board felt it was appropriate to proceed in this manner. After some discussion it was determined that they would proceed with the installation of the pump base.

Jay Hoffman of Wet Dry Tank Inspection advised the Commissioners that he was meeting with the tank contractors in the next week and that bids to repair the 1606 tank will be opened on September 3, 2003. The Division of Water had approved the plans to make the repairs on the tank.

No Commissioners had any reports.

The Chairman reported that the employees had made a request to change from Option One to Option Two on the Blue Cross Blue Shield. The option pays more medications and it total it will cost the District \$447.00 per month to change this option. After some discussion, it was agreed that this decision would be left up to the employees and a motion was made by Commissioner Hughes, seconded by Commissioner Buchanan and passed to authorize the expenditure of the additional funds if the employees elect to change their plan.

Pat Powell, a customer, had filed a complaint. She lives on Carmon Road and has asserted that due to construction she had large pressure variations in her home which resulted in \$450.00 in repairs that needed to be made. After some discussion, motion was made by Commissioner Powell, seconded by Commissioner Jennings and passed that the District pay for these repairs.

Thereafter, a motion was made to authorize the Chairman, Merle Brewer, and/or the Secretary Treasurer, Dale Jennings, to execute all necessary documents to operate the Henry County Water District #2 including all documents with public agencies, private entities and any banks with which the District does business.

Thereafter, a motion was made by Commissioner Clark, seconded by Commissioner Barrickman and passed to proceed to executive sessions to discuss the personnel matter.

When returning from executive session, the Commissioners took the following action. A motion was made by Commissioner Buchanan, seconded by Commissioner Powell and passed to elevate James Simpson to the position of Chief Operating Officer on an interim basis and Barry Woods to Superintendent on an interim basis. Mr. Simpson will receive the current Superintendent salary and Mr. Woods will receive the current Assistant Superintendent salary. In addition, Mr. Allen will be named Plant Superintendent and the District was authorized to hire Danny Waford on an emergency basis if needed during this interim period. The motion required that this situation will be reviewed in no later that six (6) months. This motion passed unanimously.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner Barrickman, seconded by Commissioner St. Clair and passed.

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CHAIRMAN

ATTEST:

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SECRETARY  
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OFFSETTING IMPROVEMENT CHARGE TARIFF – ENGINEERING COSTS

At the direction of the District, CTI worked on researching and writing a new OIC tariff from June 1999 until November 1999 when the PSC told us to postpone submitting our tariff and use special contracts instead.

OIC tariff billings for this period \$1843

From November 1999 until October 2001 we did no direct work on the tariff. However, work related to the interim HCWD Developer Policy, including the database of hydraulic projects and costs per gpm, was eventually incorporated into the OIC tariff. All other PSC related charges were either in connection with the series of PSC-approved special contracts in which developers made improvements to the distribution system, or for the preparation of HCWD reports required by PSC Administrative Case 385-Fire Protection and Case 386-Main Extension Policies.

Interim work leading to OIC tariff – 2000 billings \$262  
Interim work leading to OIC tariff – 2001 billings \$2633

In October 2001, the PSC suggested we stop using special contracts and submit our tariff. We reviewed the newly issued PSC system development charge report, drafted the tariff, consulted with the HCWD Board and with Berry Baxter, and submitted the OIC tariff to the PSC.

From October 2001 to Dec 31, 2001 total OIC tariff related billings \$5550

In 2002, we responded to all PSC interrogatories regarding the pending tariff, met in Frankfort, made revisions, and when the tariff was finally approved, worked with HCWD personnel to develop and implement the policies by which the tariff would be applied. Total 2002 billings under project 2116 for "PSC Assistance" were \$27,487. However, this amount included \$5625 in billings for non-tariff PSC work preparing responses to three special contract cases and the Stivers case.

2002 billings for OIC tariff work \$21,862

From Jan 1, 2003 to June 30, 2003 we have worked on policy issues relating to the application of the OIC, requested "previous applicant" clarification by petition to the PSC, built a database of all subdivisions approved by past actions of the District, updated the cost per gpm database to include offsetting improvements for all proposed developments in calendar years 2001 and 2002, and developed revisions to the tariff as requested by the PSC in their original ruling in July 2002.

2003 billings for OIC tariff work \$14,090

OIC Tariff June 1999 – June 2003

TOTAL ENGINEERING CHARGES \$46,240

The minutes of the meeting of the Board of Water District Commissioners of the Henry County Water District #2 held at the office of the District at the hour of 7:30 p.m. on April 13, 2004.

Those in attendance are shown by the attached attendance sheet.

The minutes for the March 9, 2004 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Hawkins, seconded by Commissioner Jennings and passed. The monthly financial report had been previously sent to the Commissioners for their review and a copy of that report is attached hereto and made a part hereof.

Tom Green of Tetrtech was present and presented the attached report concerning engineering services provided.

Mr. Green further discussed in detail the complaint filed against the District with the Public Service Commission by Mr. Neville. The response to the Complaint, which is not formal at this time, was shared with the Commissioners as drafted by Mr. Green.

The District's Attorney, D. Berry Baxter was present and had no report. Jay Hoffman was also present and had no report. There was no report from the office staff.

Superintendent Barry Woods reviewed the attached monthly service report with the Commissioners. In addition to the numbers contained in the report, Mr. Woods reported that there were 31 cleanups and 17 leak repairs performed, and his crews laid line for eleven (11) days on Bush Watkins Line.

Mr. Woods further reported on the following matters:

1. The two required property owners in Pleasureville are ready to sign the options for the new tank site.
2. They had worked with Deborah Janes, who was present at the previous month's meeting to resolve her concerns. Her old meter had been swapped out which revealed a leak but the flow from the leak was reduced by the new meter.
3. A two inch line in Lockport that was installed by Reynolds had developed a leak. This was repaired by Reynolds.
4. A line in Jericho to the Lake had developed significant calcium buildup. The district's personnel had worked to resolve the situation and would continue to try to address same.
5. The fencing had been installed at the well field with gates.
6. Well #2 had been placed back in service and was working well.

7. While repairing Well #2, Reynolds also repaired Well #7.

8. Efforts continue to repair the new valve system at the well field but this was not interfering with the operation of the Well.

9. The Chief Operating Officer also point out the monthly loss report for February 2004 had been correct to reflect a loss in that month of 8.6% not the 15% reflected in the original report.

Daniel Lane was present to the Treatment Plant report. He advised the Commissioners that they were still experiencing problems with the WEG motors in the High Service Building. These motors continue to have problems with overheating. Gotterdam Electric is still working on the problem at no expense to the District. It is the opinion of District personnel that the motor design. The motors may be replaced at no charge by WEG. He further reported that motors two and three were running with normal tolerance. In addition, he reported that a representative from Crom came and looked at the storage tank at the plant. They have agreed to paint the tank free but will not commit to a specific time. They want to save mobilization costs and will perform the work when they are in the area on another job. They will be applying a different coating in an effort to avoid this problem in the future. Mr. Lane also advised that on April 15 they will conduct chlorine safety training at the plant and the employees will be attending recertification classes at Butler Park on April 20 and 21. He further advised that staff continued to perform routine maintenance at the plant.

Mr. Woods also advised the Commissioners that a request had been received to provide water to a low pressure area on Highway 421 to a historic site. No action was taken on the request.

The Chief Operating Officer, James Simpson, reported on the following:

1. The District had undergone it's annual PSC inspection and received an excellent report, a copy of which is attached hereto.

2. He discussed the Neville complaint. In addition, he asked the Commissioners who was responsible for the impact fee. A motion was made for by Commissioner Buchanan, seconded by Commissioner Jennings and passed that the owner of the property dividing same shall be responsible for the payment of the impact fee.

3. Henry County Planning and Zoning advises that approximately twenty (20) new subdivisions are in the planning stages.

4. The City of Campbellsburg was awarded \$750,000 to fund its sewer project. In the Spring of 2006.

5. The District is experiencing pressure problems in the Pleasureville area and is close to being in violation of DOW regulations. He advised that this situation needs to be

remediated. He advised of three (3) options: build a new tank at the cost of \$400,000 which may have difficulty in being filled due to line restrictions, construct a new line and tank at a cost of \$700,000 or install 3600 feet of 6 inch line on Union Church Road that would be a short term fix. It would take District personnel about seven months to install with existing equipment. He suggested that this was the best short term fix and asked for permission to rent the needed equipment to install the line and to be allowed to hire contract labor to assist. A motion was made by Commissioner Powell, seconded by Commissioner Nelson and passed to do the Union Church loop with the logistics to be worked out later.

6. Mr. Simpson further reported that to date Reynolds had been paid all amounts due under the contract except for \$383,000. Reynolds has asked that all this be released except for \$40,000 and Mr. Simpson agreed that this would more than cover the remaining work that needs to be done. Commissioner Jennings made a motion to release the excess retainage, seconded by Commissioner Richardson and passed.

7. The District had received a request from Dennis Raisor to perform the audit in 2004. He proposed an estimated fee not to exceed \$17,885. Darrell Morris had charged more than \$32,000 for the past two years. A motion was made by Commissioner Buchanan, seconded by Commissioner Powell and passed to award the work to Mr. Raisor pursuant to his proposal.

There being no further business to come before the Board, a motion was made by Commissioner St. Clair, seconded by Commissioner Barrickman that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two was held at the District's office at the hour of 7:30 p.m., on May 11, 2004.

Those in attendance are shown by the attached attendance sheet.

The minutes for the April 13, 2004, meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Clark, seconded by Commissioner Powell and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Steve Vogelsburg of Tetra Tech presented the attached engineer's report for April of 2004. In addition, he and the Chief Operating Officer, James Simpson discussed the Highway 55 Upsize project. Seven (7) bids were submitted for this project and pending review and approval by Tetra Tech, Mr. Simpson was requesting authorization from the Commissioner's to accept a bid on this project. Thereafter, a motion was made by Commissioner Powell, seconded by Commissioner Hawkins and passed to award the contract to the low bidder reflected on the attached bid sheet and to authorize the Chief Operating Officer and the Chairman to execute any necessary documents to enter into the appropriate contracts with regard to this project, pending the approval of the bids by Tetra Tech.

The District's attorney D. Berry Baxter reported concerning several matters. First, he advised the Commissioners that at this point he could not advise them as to the status of the Kallenberger/Dwenger lawsuit. As the Commissioners recall, the last action taken was entry of an Order by the Court that ordered that no water easement existed across the Kallenberger property. The result of this would be that the water to the Dwenger property would need to be taken out of service and Mr. Baxter advised the Commissioners that he had contacted counsel for both Dwenger and Kallenberger to try to determine the status of this matter. Mr. Baxter further advised that he continues to receive telephone calls from NCO Financial regarding the account of Lexington Industrial and that despite his repeated conversations with that collection agency concerning the status of this matter that they continue to contact him to discuss payment of this account. Mr. Baxter told the Commissioners that he had sent another letter to NCO and asked that they quit communicating with him concerning this matter. Finally, Mr. Baxter discussed his conversations with Tom Green of Tetra Tech concerning the Neville complaint that had been filed with the Public Service Commission. After some discussion with the Commissioners and the Chief Operating Officer, Mr. Baxter advised that he would not be taking any additional action on this matter pending a response from the Public Service Commission.

Dennis Raisor of the Accounting Firm Raisor, Zapp and Woods was present to introduce himself to the Commissioners. As the Commissioners will recall it was the pleasure of the Board to retain Mr. Raisor and his firm to perform the audit for the year 2004.

Jay Hoffman of Wet Dry Tank Inspection was present and advised the Commissioners that the contractor had not yet begun work on the 1606 Tank due to weather concerns, but he felt sure this work would commence within the next thirty (30) days.

There was no report from any office staff.

Superintendent, Barry Woods presented the report from the distribution staff, including the attached monthly service report. In addition, the distribution staff performed thirty-four (34) clean-ups in the previous month. Mr. Woods further advised the Commissioners that the fencing at the well field was completed, that he had inspected the wells and all are operational at present. In addition, there had been two (2) twelve (12) inch line leaks in the previous month, one on Morton Ridge Road and one in the old raw water line. In addition, he had located nine (9) lines in the previous month; had performed work on the telemetry system and had attempted to get the necessary easements on Union Church Road. He was having difficulty with one of these easements and it is his position that the District will likely need to install the waterline in the Right of Way. In addition, Mr. Woods advised that there had been more problems with the line in the Drennon area. This was due to the water loading station causing problems and stress on those lines. Finally, Mr. Woods advised that there had been an accident at the Treatment Plant. A car had gone through the fence and this will need to be repaired.

No Commissioners had any reports.

The Chief Operating Officer further discussed the Neville complaint and again it was agreed to allow the matter to wait for attention from the Public Service Commission.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two held at the District's office at the hour of 7:30 p.m., on January 11, 2205.

Those in attendance are shown by the attached attendance sheet.

The minutes for the December 14, 2004, meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Powell, seconded by Commissioner Nelson and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

James Hoskins of Hoskins & Son Contracting was present and presented his position concerning the recent liquidated assessed by the District as a result of the line improvement project along Jackson Road. He further inquired of the Commissioners if any other contractors had ever been assessed for being over the required number of days on a contract with the District. He further complained that he could not get water from the Fallen Timber Tank to fill the line and that the tank contractor could not work due to rain and wind. Mr. Hoskins expressed that he feels that he is being treated unfairly compared to other contractors. Superintendent Woods commented that Mr. Hoskins and his crew missed a large number of days at the beginning of the project when there was good weather and they just otherwise failed to appear. Mr. Woods further pointed to the attached sheet that shows that Hoskins missed seventy-two (72) days of the one hundred forty-two (142) days that were available for him to work on the project. This was reiterated by Commissioner Powell, who further pointed out that the contractor had overrun the contract deadline by forty-five (45) days and had overrun the extension that he was given until November 23, 2004. Mr. Hoskins responded that he was held up due to crossing the old line at Sunny Side Road and due to having to cross an oil pipeline. He claims that he lost four (4) days due to that situation. Superintendent Woods commented that he believes that there was only one (1) day lost due to the problem with the oil company. Mr. Hoskins then complained that he was told that the day to complete the project was not a deadline, but that it was only a guideline although he acknowledges that he knew when the actual deadline was. In light of the fact that Mr. Hoskins had not brought any documentation with him to support his claims concerning the alleged delays, the Chairman asked him to submit documentation to the Board and they would be glad to consider same and would reconsider his claim that the liquidated damages not be assessed.

Bill Osborne of Carrollton Utilities was present on behalf of the West Carroll Water District. West Carroll is involved in a 1.3 million dollar project and needs a revised Water Purchase Contract with the District to reflect a minimum of forty (40) years. West Carroll is need of an extension to 2045, which would add eleven (11) years to the existing contract. The Chief Operating Officer commented that they greatly exceed the two hundred thousand gallons per month in the purchase agreement and Tom Green of Tetra Tech advised the Commissioners that this needs to be addressed in a revised contract, but that the Supplemental Water Purchase Contract could be executed in order to expedite the funding of the West Carroll Project. Thereafter a motion to execute the Supplemental

Water Purchase Contract was made by Commissioner Powell, seconded by Commissioner Buchanan and passed. Mr. Osborne did advise the Commissioners that he did not anticipate any new demands due to the project.

Chuck Johnson of Country Time was present and advised the Commissioners that they are seeking to develop a fifteen (15) acre tract on the Smithfield/Giltner Road and that they had recently appeared at Planning and Zoning without having the Water District's approval stamp on their plat. The plat was not approved due to lacking the Water's District's approval stamp. He advised the Commissioners that he needs increased pressure to be able to develop the property. Tom Green advised Mr. Johnson of the options that the District is currently exploring to relieve the pressure problems in this area of the system and the Chief Operating Officer advised Mr. Johnson that it would be six to ten months before anything could be in place to alleviate this problem.

Tom Green of Tetra Tech reported pursuant to the attached Engineer's Report. He further provided the Commissioners with a copy of draft of a Water Purchase Agreement that needs to be executed with the City of Eminence which will be addressed at our next monthly meeting and he advised the Commissioners that he believes that, based upon his recent calculations, the off setting improvement charge needs to be reduces from \$980.00 per lot to \$950.00 per lot.

The District's attorney, D. Berry Baxter, reported that pursuant to the Board's instructions at our previous meeting he had sent a letter to James Hoskins advising him of the District's intention to assess liquidated damages . A copy of that letter is attached hereto and made a part hereof. He further advised the Commissioners concerning the conversations he had with Mr. Hoskins and that the invitation for Mr. Hoskins to appear at this meeting had been extended not only by the Chief Operating Officer but also by the District's counsel.

The District's accountant was not present.

Superintendent Barry Woods reviewed the monthly service report with the Commissioners, a copy of which is attached hereto. He further went over the monthly crew reports turned in by each of the crew leaders, copies of which are attached hereto. He further advised the Commissioners that the purchase of the tank site properties in Pleasureville had been completed and that the deeds had been returned to the District's counsel for recording. He also advised the Commissioners that he had fixed several pressure problems in Pleasureville over the previous month that had been caused by ice as well as addressing as problem with a regulator in Drennon.

Plant Operator Bill Allen was present and advised the Commissioners that the new high service pump motors should be delivered by March 1, 2005. He further advised the Commissioners that a 12 inch check valve had failed and that he had to order the necessary parts to repair this valve. He asked the Commissioners for permission to stock some parts to make these repairs. He further advised the Commissioners that Gerald Littrell of the Division of Health, Fluoride Division, had made a request for pump feed

modifications by installing what is known as a day tank. Bill is currently addressing this situation.

The Chief Operating Officer had no report nor did any of the Commissioners or staff.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two held at the District's office at the hour of 7:30 p.m., on July 12, 2005.

Those in attendance are shown by the attached attendance sheet.

The minutes for the June 14, 2005 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Jennings, seconded by Commissioner Clark and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

There were no guests present.

The Chief Operating Officer presented the engineer's report, a copy of which is attached hereto and incorporated herein by reference. After reviewing the engineer's report, it was the unanimous decision of the Board to have the Chairman send a letter to the Public Service Commission advising of the <sup>expiration</sup> ~~exploration~~ of the Districts offsetting improvement charge tariff and asking to extend the terms of said tariff.

Jay Hoffman of Wet/Dry Tank Inspections was present and advised the Commissioners that the bid documents and specifications for the Vance Tank had been sent to the State for approval and that he anticipated bid opening occurring on August 9, 2005. Superintendent, Barry Woods, inquired of Mr. Hoffman as to when the tank contractor was going to come back and touch up the Fallen Timber Tank. Mr. Hoffman advised that he had some difficulty running down the contractor, but he would continue to make every effort to contact him to get this work finalized.

The District's attorney, D. Berry Baxter, had no report.

Superintendent Barry Woods reported that the creek crossing at Drennon had been placed back in service and is operational. It took approximately 300 feet of casing and 400 feet of 6 inch pipe to cross the creek. He further advised the Commissioners that the Union Church extension is under construction. In the previous month, the various crews tested all of the big meters located within the District and during the course of this testing found that the 3 inch meter at the plant had failed and will need to be replaced. He further advised the Commissioners that the No. 7 well had an actuator problem and will require repairs and the No. 2 well had been cleaned and the District's contractor was still trying to determine what the cause of low flow in that well. Further, the #2 pump needed repairing and the costs of those repairs was \$10,813.00.

The Chief Operating Officer, Jimmy Simpson, reported for the plant and advised the Commissioners that the new high service pumps were running regularly at less than 100 degrees. This is in contrast to the old pumps which typically ran at a temperature of nearly double what the new pumps operate. He further advised that pressure washing had commenced on the ground storage tank and that Crom will be on site to repaint this tank

at the end of July. For the Commissioners' information, the District had pumped 70 million gallons in the previous dry month.

The Chief Operating Officer continued with his report and advised the Commissioners concerning the status of the Highway 55 upsize project. In particular, he called the Commissioners' attention to correspondence that he had with the contractor, Hoskins & Son by letter dated May 31, 2005. He further advised the Commissioners that Mr. Hoskins and his company, during the course of the installation, had cut two Bellsouth cables at a cost of \$2,177.15 and that this amount had been withheld from the final payment due to Hoskins & Son. After some discussion, it was agreed that this matter would be turned over to legal counsel to try to secure payment to Bellsouth on Mr. Hoskins' certificate of insurance. Mr. Simpson further advised that the balance of the final payment due to Mr. Hoskins, with the exception of the liquidated damages withheld and the amounts due for cable repairs for Bell South, had been paid. He asked the Commissioners for a motion to ratify this payment. Thereafter a motion to ratify was made by Commissioner Buchanan, seconded by Commissioner St. Clair and passed. The Chief Operating Officer continued and advised the Commissioners that the overflow problem with the New Castle tank would require installation of new parts and these were currently on order. He further advised the Commissioners that the District had no plans of asking for water conservation at present and the final issue raised by Mr. Simpson involved a memorandum received from the Department of Home Land Security which requires the adoption of a Resolution by the District adopting the National Incident Management System. A copy of the draft Resolution is attached hereto and made a part hereof. After some discussion, a motion was made by Commissioner Bohannon, seconded by Commissioner Hawkins and passed that the District adopt this Resolution and that the Chairman and Secretary be authorized to execute same.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner Barrickman, seconded by Commissioner St. Clair and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two held at the office of the District at the hour of 7:30 p.m. on August 9, 2005.

Those in attendance are shown by the attached attendance sheet.

The minutes for the July 12, 2005, meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Richardson, seconded by Commissioner Powell and passed. The monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached and made a part hereof.

There were no guests present.

Tom Green of Tetra Tech, Inc., was present and presented the attached monthly engineering report. In addition, he advised the Commissioners that he would follow up with Pilot since there has been no response concerning previous correspondence sent to them for the purpose of discussing another off setting improvement for their location in Pendleton.

Dan Shoemaker of Tetra Tech, Inc., was also present and advised the Commissioners that in his opinion it is necessary for the district to be pro active in attempting to secure money for future projects. He wanted the Commissioners to know that he had been communicating with the Chief Operating Officer concerning prioritizing projects and getting this information out to the appropriate legislators. The Chief Operating Officer mentioned that, in his opinion, those priorities are in the area of Jericho and Pendleton as well as Pleasureville.

The District's attorney, D. Berry Baxter, advised the Commissioners that in the previous month he had prepared and filed tariff sheets regarding the offsetting improvement charge, had discussed the Eminence contract with Tom Green and had addressed issues with Bell South concerning the cables that had been cut by Hoskins & Son.

The District's accountant, Dennis Raisor, was present and had no report.

Jay Hoffman, of Wet/Dry Tank Inspection, advised the Commissioners that in the previous month the District had advertised for bids on the Vance Road tank and that those bids are to be opened on August 19, 2005. He further advised that the touch up had been completed at the 1606 Fallen Timber tank and that the contractor had moved on to the Highway 42 tank to do some touch up at that location. This latter touch up was done at the request of the Division of Water who was concerned about the condition of that tank. Mr. Hoffman further advised the Commissioners that at the time the 42 tank gets replaced it will require lead abatement which will add to the cost of that project.

Superintendent Barry Woods provided the Commissioners with an over review of the monthly service report and further advised that the various crews have completed the Union Church project with the exception of disinfection of the lines, had another leak at the Drennon Creek crossing, had made repairs of wash outs using money received from FEMA, had installed flush outs in various subdivision and had changed out meters. In addition, Mr. Woods advised the Commissioners that he had personally dealt with several minor problems at the well fields and clear well and repaired a leak at the Pleasureville booster. Mr. Woods further wanted the Commissioners to be aware that the ram hoe that they had authorized District personnel to purchase several years ago had been extremely helpful but they were having issues with it breaking down from time to time. He wanted the Board to consider purchasing a new piece of equipment for \$16,900.00 and the Commissioners asked that Mr. Woods explore having the existing ram hoe rebuilt and Mr. Woods was directed to get a price for that service.

Plant Operator, Bill Allen, advised the Commissioners that the paint had been delivered to repaint the ground storage tank and he hoped that this work would be performed within the next few days. He further advised the Commissioners that the pump motors were operating at less than 105 degrees.

Chief Operating Officer, James Simpson, advised the Commissioners that the Giltner Road connector is the next project that will be tackled by district personnel when the Union Church line is finished. In addition, he advised that there had been no additional word concerning any issues involving Tim Smith and Organ Creek Road. He also advised the Commissioners that he was able to reduce the District's insurance premium liability by \$17,500.00 with the assistance of the District's insurance agent.

No Commissioners had any reports.

There being no further business to come before the Board a motion was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

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The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two held at the District's office at the hour of 7:30 p.m., on April 11, 2006.

Those in attendance are shown by the attached attendance sheet.

The minutes for the March 14, 2006 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Clark, seconded by Commissioner Hawkins and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

Magistrate Mike Fisher was present and was recognized by the Chairman.

Dan Shoemaker of Tetra Tech was present and presented the monthly engineering report, a copy of which is attached hereto and made a part hereof. In addition, he presented the Commissioners with a draft of a letter that had been prepared by Tom Green to forward to the Public Service Commission relative to the District's pending request to extend the offsetting improvement charge tariff. Mr. Green had prepared this letter after discussions with the District's attorney, D. Berry Baxter, who further undertook to explain to the members of the Board the upside and downside in sending this letter to the Public Service Commission. Mr. Baxter specifically commented that sending the letter could actually spur the Public Service Commission to take negative action against the District since the District has already placed the Commission on notice of its tariff request and it could result in the District being obligated to repay amounts charged since the tariff expired. Mr. Baxter reminded the Commissioners concerning previous situations with the Public Service Commission when these types of acts occur. Mr. Baxter further commented that it was also possible that the Public Service Commission could take positive action and could appreciate the fact that the District continues to remind the Public Service Commission of the pending tariff request and the fact that the District has continued to act in good faith by placing the Commission on notice of its continued enforcement of the tariff during the revue period. After discussion by the members of the Board a motion to authorize the Chairman to execute the letter and forward it to the Public Service Commission was made by Commissioner Jennings, seconded by Commissioner Richardson and passed.

Mr. Shoemaker continued to his report by advising the Commissioners concerning the current status of efforts to receive grant money from the legislature during the 2005-2006 legislative session. In particular, he called the Commissioners attention to the attached sheet from the budget that provides that the District will receive \$400,000.00 in grant money for two (2) different projects, the first being \$100,000.00 for a Cemetery Hill Road extension and the second being \$300,000.00 for water system improvements. As this is grant money, the District will be required to use this money for the project designated and will be required to account for the funds expended with any money that is unused on the particular project being returned to the state.

The District's attorney, D. Berry Baxter, advised the Commissioners that he had received the form from the Kentucky Department of Insurance regarding the life insurance premium issue and he would be completing that form and sending it to the Department of Insurance to see if the District could straighten out this problem. He further reported that there were no real developments on the Henry County Water District #2 vs. Tim Smith, et al. case, but that he would keep the Commissioners advised of any developments as they occur.

The District's accountant, Dennis Raisor, was present and provided the Commissioners with an overview of the audit completed as of December 31, 2005, a copy of that audit report is attached hereto and made a part hereof. Mr. Raisor advised the Commissioners that there were no significant changes in the District's financial position from the previous year and that he did not find any problems which he needed to call to the District's attention. At this point, Dan Shoemaker wanted to call the Commissioners attention to the fact that while it may not be necessary at the present time they will need to consider the possibility of a small rate increase in the near future. Mr. Shoemaker reminded the Commissioners that the District had not raised rates since the mid-1990's and that with inflation and other expenses that the District and its ability to maintain depreciation would become marginal in the near future.

Jay Hoffman, of Wet Dry Tank Inspection was present and advised the Commissioners that the signage had been placed on the Vance Tank and that this project was essentially done. After some discussion, a motion was made to allow the Chief Operating Officer to pay retainage held by the District owed to the tank contractor upon his satisfaction that the work was done in a proper manner, this motion was made by Commissioner Hawkins, seconded by Commissioner Clark and passed.

Superintendent, Barry Woods, reviewed the monthly service report with the Commissioners and further advised that in the previous month the crews had set meters and performed some clean up. In addition, the employees responsible for setting up the GPS locating system had performed work with regard to that project in the previous month and it appears that that system is going to be extremely beneficial to District field personnel. He further advised that Jay Armstrong's crew laid some lines in the previous month and that they continued working on these small projects. The Superintendent continued and advised the Commissioners that the District had experienced some storm damage during the previous month. Power had been off at the well field and plant for about twenty-one (21) hours and it appeared that the well field had a power surge that caused some damage to the wells. Well #7 took the most damage and it remained off line as of the date of the meeting. Mr. Woods did comment that even though the well field and plant were without power for the twenty-one (21) hour period of time, the District had adequate water supply during that period to serve the customers of the system. At the end of that time period, there were a few customers that were experiencing low pressure, but for the most part, everyone still had water.

Plant Operator, Bill Allen, reported that the power outage discussed by Superintendent Woods caused District personnel to reassess the District's needs during

an emergency situation. Based upon directives received from the Chief Operating Officer and Superintendent, he had begun looking into all possible ways of supplying energy to the plant and well fields when the electricity goes down. He advised the Commissioners that the existing generator at the plant could be reconfigured to keep the plant operating and he was looking into the cost of having that done. In addition, there is no generator located at the well field and he presented several options as to how this could be remedied and addressed. He estimated the cost of any system that would be installed or utilized at the well field to be in the neighborhood of \$215,000.00 and he understood that it might be possible to receive some grant money for this project from the Department of Homeland Security through an agency in Frankfort.

Mr. Allen continued with the plant report by advising the Commissioners that a VFD had malfunctioned causing damage to high service motor #1. This was the rebuilt US motor that had been placed on line and that the District had acquired for \$4,000.00. The cost to rewind this motor would be \$3,700.00, or the motor could be completely replaced with a new motor for the cost of \$6,500.00. The District would receive a \$500.00 payment for the scrap associated with the US motor making the net cost \$6,000.00. Thereafter, Commissioner Nelson made a motion to purchase a new motor at the cost of \$6,500.00 to replace the burned out motor #1, seconded by Commissioner Hawkins and passed.

The Chief Operating Officer, James Simpson, presented his report and advised the Commissioners that Tom Green of Tetra Tech had spoken with Bill Osborne of West Carroll Water District concerning the contract amendment. Mr. Osborne advised that West Carroll was not necessarily interested in amending the contract and that they had taken steps to reduce their water usage to remain below the existing contract. Mr. Simpson further reported that the Public Service Commission had done their annual review and that the District had received a perfect score with no deficiencies. In the previous year, the District had three (3) minor deficiencies all of which were corrected and no new problems were found. He further advised the Commissioners that he had met with John Bastin from DES in Frankfort regarding the potential Homeland Security grant referenced by Plant Operator Allen. Based upon his discussions with Mr. Bastin, the District would be asking for a \$250,000.00 for a generator. However, he understood from his discussion with Mr. Bastin that these types of proposals might receive more favorable consideration if the District would authorize contribution of ten percent (10%) of the cost to purchase the generator. Thereafter, a motion was made by Commissioner Bohannon, seconded by Commissioner Richardson to approve requesting the money from DES with the District making a ten percent (10%) contribution to the cost.

No Commissioner had any reports.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Barrickman and passed that the meeting be adjourned.

The minutes of the meeting of the Board of the Water District Commissioners of the Henry County Water District No. Two held at the District's office at the hour of 7:30 p.m., on June 13, 2006.

Those in attendance are shown by the attached attendance sheet.

The minutes for the May 9, 2006 meeting had been previously sent to the Commissioners for their review. A motion was made to approve the minutes by Commissioner Clark, seconded by Commissioner Nelson and passed. A copy of the monthly financial report had been previously sent to the Commissioners for their review. A copy of that report is attached hereto and made a part hereof.

There were no guests present.

Tom Green of Tetra Tech, Inc., was present and presented the monthly engineering report, a copy of which is attached hereto and made a part hereof. In addition, he discussed the pending offsetting improvement charge case before the Public Service Commission and asked the Commissioners to adopt two (2) resolutions. The resolutions provide as follows:

#### **Policy on the Upsizing of Water Mains**

We reaffirm that the basis of our criteria for the location and upsizing of water mains is hydraulic adequacy, which we monitor with field measurements and a comprehensive computerized hydraulic model of the system:

Minimum daily pressures: as pressures approach the regulatory minimum of 30 psi, the need to upsize lines or close loops becomes critical, particularly in smaller lines (6" and less) where moderately higher flowrates can produce disproportionately greater pressure losses. Headloss per 1000' of line is an engineering measure which tells us where pressure is being depleted at the most wasteful rates in inadequate diameter lines throughout the system.

Growth patterns: Certain areas are being developed more heavily. A pipe of marginally adequate diameter in a growth area would be replaced before a similarly marginal pipe in an area of no growth.

Cost-effectiveness: Specific solutions to any given problem are always addressed from the standpoint of cost-effectiveness. As a practical matter, problems which can be quickly and inexpensively solved are sometimes addressed before situations which require major expenditures.

#### **Policy on General Rates and Depreciation**

We believe that minor replacement expenditures should be budgeted into general rates and such work undertaken on a yearly basis as needed, based on an estimate of such replacement costs by operations personnel.

We disagree with the concept of including major depreciation expense in general water rates, because existing customers have already paid the rates which over the years have built the system. Charging these same customers again for depreciation imposes a double burden on them in order to provide new facilities as required by future customers. We believe it is more reasonable to allow future rate increases and debt to provide funding for major infrastructure replacement projects.

A motion was made by Commissioner Powell, seconded by Commissioner Nelson and passed that these resolutions be adopted.

The District's attorney, D. Berry Baxter, was present and advised the Commissioners that he is appearing before the Circuit Court in Oldham County to secure a trial date with regard to the pending case of Henry County Water District #2 vs. Smith and he will advise the Commissioners of the trial date. Further, he advised the Commissioners that he had received a notice while he was out of his office to schedule the case of Kalenberger vs. Dwenger and Henry County Water District #2 for a pretrial. He was unsure at the time of this meeting, the purpose of this pretrial conference and had contacted the Plaintiff's attorney to determine the status, without response. He will keep the Commissioners advised of developments as they occur.

Jay Hoffman, of Wet Dry Tank Inspection was present but he had not report.

Superintendent, Barry Woods was not able to be present, however, his report was presented by the Chief Operating Officer, who advised that all easements for the Pleasureville portion of the upcoming project had been acquired and that the District lacked two (2) easements in the Jericho area for that portion of the project. In addition, Spring flushing had been completed, two (2) hydrant's had been replaced in Pleasureville and the crews had engaged in usual work during the previous month including clean-up. Further information is contained in the monthly service report, a copy of which is attached hereto.

Plant Operator, Bill Allen was not able to be present, however, the Chief Operating Officer presented a report in his absence. He advised the Commissioners that lightning had damaged the decant pumps and that those had been repaired. In addition, normal maintenance had been performed at the Plant in the previous month. He further advised the Commissioners that one of the WEG motors had been sold for \$3,000.00, which money was used to defray the cost of purchasing a new motor for the high service building. The new motor had not yet arrived, but it is expected to be delivered soon. He further advised the Commissioners that Well No. 7 remains out-of-service.

The Chief Operating Officer, James Simpson also asked the Commissioners to allow Mr. Lane to remain on the District's health insurance policy during the course of his illness and for the District to continue to pay his premiums. Thereafter, a motion was made by Commissioner Powell, seconded by Commissioner Hawkins and passed to allow that action to occur.

There being no further business to come before the Board, a motion to adjourn was made by Commissioner St. Clair, seconded by Commissioner Nelson and passed that the meeting be adjourned.

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CHAIRMAN

ATTEST:

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SECRETARY

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