NORTHEAST WOODFORD WATER DISTRICT 225-A South Main Street Versailles, Kentucky 40383 859-873-7334

August 12, 2010

RECEIVED

Public Service Commission P.O. Box 487

Frankfort, KY 40062

PUBLIC SERVICE COMMISSION

AUG 19 2010

Re: Case #2009-00356

To the COMMISSION:

Enclosed please find one original and 6 copies of the District's answers to the 3rd information request.

Yours truly,

John S. Davis, Chairman

JSD:pac

cc: Dale Gatewood, Mgr.

Warner Broughman, III, Engineer

Parties of Record

Enclosures

1. Answered by Dale Gatewood, Field Manager

Yes, Northeast Woodford has converted some of its residential meters to automated meter reading (AMR) technology.

- a. See above
- b. 100, invoices attached as Exhibit A.
- c. 2019
- 2. Answered by Warner Broughman, Professional Engineer
 - a. Northeast Woodford does not intend to apply for a Certificate of Public Convenience and Necessity. KRS 278.020 (1) states: except...ordinary extensions of systems in the usual course of business. The replacement of meters is the ordinary course of business.
 - b. Will not apply.
- 3. Board minutes attached as Exhibit B.
- 4. Answer provided by Dale Gatewood
 - a. The District did not know that we could adopt a "rock clause."
 - b. The Exhibit 3, item 2a is for a standard long-side meter. Almost all meters encounter a little rock, if there is larger amounts of rock then it can take a lot more time.
 - c. From 2005 there have been 13 long-side meters set in the District. All of these meters took 16 hours each to the best of my knowledge.
- 5. Answer provided by Dale Gatewood
 - a. It was 18.95% added onto the \$14.00 per hour for employee: 7.65% Social Security + 1.3% Unemployment Insurance + 6.5% Workers Comp + 3.5% Liability Insurance; it was not used for office expenses.
 - b. There is no paper work other than the formula above with insurance and retirement added to make \$18.65 per hour.
 - c. This was an estimate of cost. There is no paper work.
- 6. Answer provided by Dale Gatewood
 - a. No
 - b. District pays \$210 for a short side & \$440 for a long side connection, rock & extra length are additional costs.
 - c. District does not pay only schedule of charges.
 - d. District pays Gatewood Services \$3.00 per month per meter for reading and maintenance.
 - e. Contract was amended in 2002 and 2008
 - f. District minutes provided as Exhibit C
- 7. Answer provided by Dale Gatewood

As for the labor cost, they are as stated. In 2002, we had people that worked by themselves. Now it is almost impossible to get a person to work equipment by themselves. Also, the safety of the work as I understand with the Division of Water training is that we need 2 men for equipment and trench safety.

- Six long side invoices provided as Exhibit D.
- 9. Six long side invoices provided as Exhibit E.
- 10. Estimate of area contractor for long side service provided as Exhibit F.
- 11. Estimate of area contractor for short side service provided as Exhibit G.

Page 2

12. Answer provided by Dale Gatewood.

No. The District does not buy in bulk.

- 13. Invoice from C.I. Thornburg provided as Exhibit H.
- 14. Answer provided by Dale Gatewood

The price list that we supplied in our application is reflective of our cost.

15. Answer provided by Dale Gatewood

No.

16. Answer provide by Dale Gatewood

In 2008, two 5/8 x ¾ meters were set on 6" line and one 1" meter was set on a 4" line.

17. Answer provide by Dale Gatewood

There were three 5/8 x ¾ meters set; two were set on 6" lines and one was set on 8" line.

There was one 1" meter set on 3" line.

- 18. Invoice from C.I. Thornburg for saddles provided as Exhibit I.
- 19. Answer provided by Warner Broughman Don't know.
- 20. Answer provided by Dale Gatewood

Yes, the only time that has been done it is answered in 1.b. of this document.

21. Answer provided by Dale Gatewood

Three

- a. Charles D. Caldwell, 315 Wilkinson Blvd., Frankfort, KY 40601
 Brian Armstrong, 320 Fannin Court, Frankfort, KY 40601
 Ronnie C. Cohorn, 907 Shadrick Ferry, Frankfort, KY 40601
- b. All are full time.
- c. No
- d. None
- e. Gatewood Water Service uses only its own employees.
- 22. Northeast Woodford has no employees.
- 23. Northeast Woodford has no employees.
- 24. No.
- 25. No & No.
- 26. No.
- 27. No.
- 28. Answer provided by Dale Gatewood

Gatewood Water Services owns all the equipment listed.

29. Answer provide by Dale Gatewood

The 10-foot trailer is used only to carry the rod-pusher and its parts. The backhoe is moved on its own wheels and under its own power.

30. Answer provided by Dale Gatewood

2 men.

31. Answer provided by Dale Gatewood

The 15 hours and 35 minutes was rounded up to 16 hours which is two 8-hour days.

32. Answer provided by Dale Gatewood

No.

THE C.I. THORNBURG CO.,INC. PO BOX 2163
4034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NU	MBER
10/27/09	S145162	28.1
REMIT TO:	P	AGE NO.
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 2572		1

BILL TO:

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383 SHIP TO:

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CL	STOMER JOB NU	MBER	WHSE	SALESPERSON	TERMS:	
1053 SALES TICKET NUMBER	DALE GATEWOOD				2	COLDAV	DUB DATE AND CASH DISCOUNT IP APPLICABLE ARE LISTED BELOW.	
SALES FICKET NUMBER	SHIP VIA			DATE SHI	PPED	ORDER DATE		
S1451628.1	CF-CALL FOR			10/27	/09	09/29/09	1 1/2* PINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
	DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
METER, 10 US WHEEL, LESS		- 1	102	102	ea	107.000	10914.00	
MXU TRANSCE BATTERY AND	L 520R SINGLE PORT MET IVER UNIT w/ INTERNAL HOURLY LEAK DETECTION M520R-C1-TC-X-AL		80	. 80	ea	110.000	8800.00	
SENSUS MODEI	520R DUAL PORT METER VER UNIT, w/ INTERNAL HOURLY LEAK DETECTION	,	10	10	ea	138.000	1380.00	
INTERVALS, M #53961537520	1520R-D1-TC-TC-AL 063AL							
		•	•	Aggar 119	09	bg 1/1/25.0	\	
ENT TERMS: NET 30 I	DAYS. PAST DUE ACCOUNTS SUBJECT TO	0 1 1/2%	FINANCE CH	ARGE		SUBTOTAL FREIGHT SALES TAX		
MONTH. ANNUAL PERCE ETURNS ALLOWED WITH LING AND FREIGHT CH	ENTAGE RATE 18%. HOUT PROPER WRITTEN AUTHORIZATION. HARGES. THOSE PROVIDED BY MANUFACTURER.				RESTOC	CING AMT DUE	21094.0	

11/01/09

1053 Page 1 of 1

BILL TO: NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

Terms: NET 30 DAYS

Date	Invoice#	Disc Alw	Invoice Amt	Payments	Amount Due	Invoice#	Amount Due
10/27/09	S1451628.001		21,094.00		21,094.00	S1451628.001	21,094.00

Previous Bal Payments Purchases Service Chgs New Balance 00.0 0.00 21,094.00 21,094.00 21,094.00 Future Current 31 - 60 61 - 90 Over-90 Deposit 21,094.00 0.00 0.00 0.00 0.00 0.00

Unpaid invoices over 30 days are subject to 1.50% - 18.00% annual service charge or maximum state limitations.

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

June 9, 2010

A special meeting was called on June 9, 2010, by Chairman Davis to amend the proposed installation fee for meters. Chairman Davis, Secretary Shipp, Treasurer Moore, Field Director Gatewood, and Office Manager Faust met at 10:00 A.M., at 225 South Main Street, Versailles, Kentucky.

The amended rate would include provisions for a rock clause as opposed to having rock removal apply for all meters. Treasurer Moore moved to have amended rates include a rock clause, Secretary Shipp seconded and the motion passed.

Mr. Gatewood reported a failure of a starter switch for a pump which required constant operation as this could cause the tank to overflow. A new switch will be delivered today June 9, 2010. Failure occurred June 7, 2010.

Treasurer Moore and Secretary Shipp gave approval for Chairmen Davis to accept the low bid for the Frankfort Connection Project contingent on receipt of signed easements by Mrs. Jones.

Treasurer Moore moved to pay \$12,391.25 to R.U.D. for bond payment, Secretary Shipp seconded the motion and it passed.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert Shipp,

Secretary



The C.I. Thornburg Co., Inc.

P.O. Box 2163 · Huntington, WV 25722 4034 Altizer Avenue · Huntington, WV 25705 (304) 523-3484 · FAX (304) 523-0510

Date:

4/28/2010

To:

Northeast Woodford County

Attn:

Fred Faust

Re:

Sensus RadioRead Upgrade

Gentlemen,

We are pleased to propose the following for the above referenced project

			U^{v}	
<u>ltem:</u>	Qty	<u>Item Description</u>	Unit Price	Total Price
		Sensus Loyalty Program Pricing		
	975	5/8" x 3/4" Sensus SR TR/PL less housing SLP Program	\$85.00	\$82,875.00
		Residential Water Meters		
	975	5/8" x 3/4" Sensus SR TR/PL less housing	\$107.00	\$104,325.00
		Sensus Meter Transceiver Units (MXU) 2 Watts Power		
	975	M520P Single Port MXU	\$110.00	\$107,250.00
	1	M520P Dual Port Mxu (can transit 2 meters with 1 radio)	\$105.00	\$105.00
	1	M520P Dual Port Mxu (can transit 2 meters with 1 radio) M520P Single Port MXU with Leak detection \(\) for customer	\$115.00	\$115.00
	1	M520P Dual Port Mxu with leak detection	\$125.00	\$125.00
		Sensus Drive-By RadioRead Equipment		
	1	Sensus Vehicle Gateway Base Station		
	1	Dell Notebook computer	was Leass	
	1	Sensus 5501 RF Handheld w/ Charging Stand, Cables and	wat Leasi	
		GPS Programming Module		
	1	AutoRead Software		^
	1	AutoVu Software w/ mapping module		1 64
	2	days Installation and Training of Sensus Software		(4)
		Total for Reading Equipment less meter	المروم	\$28,000.00
i	Budaet F	Pricing based on purchase of 975 new meters and all reading equ	N° ijpment	\$239,575.00

and 400 single port MXUs

Budget Pricing based on purchase of 975 SLP meters and all reading equipment and 400 single port MXUs

Quantities to be determined by Utility. Notes:

SLP pricing is dependant upon trade in of exisiting Sensus,

\$218,125.00

Precision, Rockwell or Invensys Meter body

Payment Terms: Net 30 days.

FOB Terms: Jobsite.

Taxes: Prices quoted are excluding any applicable taxes.

Submittals and drawings: Prices include any required submittal drawings, and blueprint construction

drawings at NO CHARGE.

We appreciate the opportunity to provide you with this quotation, and hope we may be favored with your valued business.

Sincerely,
Jeremy McComas
THE C. I. THORNBURG CO., INC.

** QUOTATION **

S1474970

THE C.I. THORNBURG CO., INC. LEXINGTON BRANCH 740 ENTERPRISE DRIVE LEXINGTON, KY 40510 Page# 1

Bid To:

Ship To:

Acct #1053 NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383 Phone # : 859-873-5989

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

Bid-DateExpr-DateWriterTerms 05/03/10 07/02/10 MORJEF NET 30 DAYS Purchase Order #CTNS / WTPicker	LAWR.OUR TRUCK
Bid-Qty	Unit Price Ext Price
1 METER INSTALLATION BY CITCO LABOR TO INSTALL METER AND RADIO UNIT	40.00ea 40.00
BII	O TOTAL 40.00
Bio	A Amount 40.00

NORTHEAST WOODFORD WATER DISTRICT 225-A South Main Street Versailles, Kentucky 40383 859-873-7334

September 1, 2009

Public Service Commission P.O. Box 615 Frankfort, Kentucky 40602

re: Tariff Revisions

To the COMMISSION:

Enclosed please find our filing for our tariff for tap-on fees. The exhibits are as follows:

- 1) Cost Work Sheet
- 2) Tariff Sheet
- 3) Certification of Notice to Public
- 4) Notice to Public

By a copy of this letter I am notifying the Attorney General of our filing. If you have any questions or need additional information please contact Warner Broughman at (859) 271-1778.

Yours truly,

John S. Davis, Chairman

JSD:pac

Cc: Dale Gatewood, Mgr.

Warner Broughman, III, Engineer

Enclosures

AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION

Name	lame of UtilityNortheast Woodford Water District					
The f	ollowing is an itemi	zation of exp	enses for	providing a	metered servi	ce connection.
A.	Meter Size					
	5/8-Inch □ 3/	⁄4-Inch □	1-Inch	1 1/2 -1	nch 🗆 2-	·Inch □
	Other (specify) _	5/8	3 x 3/4			
В.	Materials Expens	<u>se</u>				
				Unit Quantity	Cost	Total <u>Cost</u>
1.	Water Meter			1	\$107.00	\$107.00
2.	Meter Yoke			1	\$ 92.05	\$ 92.05
3.	Corporation Stop			1	\$23.12	\$ 23.12
4.	Meter Box and To	p		1_	\$ 76.29	\$76.29
5.	Miscellaneous Fitt	ings		***************************************	May and the same of the same of	****
6.	Other (Itemize)					
	Multi purpose fittir		The paper of the last of the l	2	\$12.76	\$ 25.52
	M X U Transceive	<u>r (, </u>	- Andrews	1	\$110.00	\$110.00
	Saddle		incolune against the dist	1	<u>\$ 55.85</u>	\$ 55.85
	TOTAL MATERIA (add total c		SE.			\$ <u>489.83</u>

C.	Service Pipe Expense			
	Type of Service Pipe PE	Size	of Service Pi	pe <u>3/4</u>
		Unit <u>Quantity</u>	Cost	Total <u>Cost</u>
1.	Short Side Service	5'	\$0.25	<u>\$ 1.25</u>
2.	Long Side Service	60'	\$ 0.25	<u>\$15.00</u>
3.	Casing Long Side	40'	\$ 1.65 2	\$66.00
	AVERAGE SERVICE PIPE EXP (add total cost and divide			\$ <u>41.13</u>
D.	Installation Labor Expense			
		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
1.	Short Side Service	4	\$28.60	<u>\$114.40</u>
2.	Long Side Service	16	\$28.60	<u>\$457.60</u>
	AVERAGE INSTALLATION LAE (add total cost and divide		E	\$ <u>286.00</u>
E.	Installation Equipment Expens	<u>se</u>		
		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
1.	Short Side Service	4	\$40.00 ₇₇	<u>\$160.00</u>
2.	Long Side Service	16	\$45.00	\$720.00

AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)

\$<u>440.00</u>

		Total <u>Hours</u>	Hourly <u>Rate</u>	Total Cost
Inspect	tion	0	17-20-00-00-00-00-00-00-00-00-00-00-00-00-	Anther Vaccion and American American American
Site Cle	ean-Up	1	\$65.00	<u>\$65.00</u>
Other				
AVERA	AGE INSTALLATION M (add total cost)	ISCELLANEO	US EXPENSE	\$ 65.00
Overhe	ead Expense			
1.	nstallation expense (\$_) tin	nes	
	overhead rate (_	%)		\$ <u>N/A</u>
Admin	istrative Expense			
1. (Office expense for esta	blishing a new	account	
	and billing record	d.		\$ 20.00
Total E	xpenses			
Materia	ls Expense			\$ <u>489.83</u> ¢
Service	Pipe Expense			41.13
Installa	tion Labor Expense			<u>286.00</u> (
Installa	tion Equipment Expens	e		440.00
Installa	tion Miscellaneous Exp	ense		65.00
Overhe	ad Expense			N/A
Adminis	strative Expense			20.00
L CONN	IECTION EXPENSE			\$ 1, <u>3</u> 41.90

AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION

Name	e of Utility	Northeast	Woodford Wa	ater District	
The fo	ollowing is an ite	mization of exp	enses for pro	viding a metered	d service connection.
A.	Meter Size				
	5/8-Inch □	3/4-Inch □	1-Inch X	1 1/2 -Inch 🗆	2-Inch □
	Other (specify)				
B.	Materials Expe	<u>ense</u>	Unit <u>Quantity</u>	<u>Cost</u>	Total <u>Cost</u>
1.	Water Meter		1	\$ <u>183.25</u>	\$ <u>183.25</u>
2.	Meter Yoke		_1_	\$184.72	\$184.72
3.	Corporation Sto	op	1	\$ 35.29	\$ 35.29
4.	Meter Box and	Тор	1	<u>\$108.85</u>	<u>\$108.85</u>
5.	Miscellaneous	Fittings	-	***	or representation to the partners.
6.	Other (Itemize)	ı			
	Saddle 8" x 3/4"			<u>1</u> \$55.	<u>85</u> <u>\$55.85</u>
	M X U Transce	iver		1 \$110	<u>0.00</u> \$110.00
	TOTAL MATER (add total		SE		\$ <u>677.96</u>

C.	Servi	ce Pipe	Expense

Type of Service Pipe PE	Size	of Service Pi	pe <u>1" CTS</u>
	Unit <u>Quantity</u>	<u>Cost</u>	Total <u>Cost</u>
Short Side Service	5'	\$0.39	<u>\$ 1.95</u>
Long Side Service	60'_	\$0.39	<u>\$23.40</u>
Long Side Casing	40"	\$1.65	<u>\$66.00</u>
AVERAGE SERVICE PIPE EXP (add total cost and divide			\$ <u>45.68</u>
Installation Labor Expense			
	Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
Short Side Service	4	\$28.60	\$114.40
Long Side Service	16	\$28.60	\$457.60
AVERAGE INSTALLATION LAE (add total cost and divide		E	\$ <u>286.00</u>
Installation Equipment Expens	<u>se</u>		
	Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
Short Side Service	_4	\$40.00	\$160.00
Long Side Service	16	<u>\$45.00</u>	\$720.00
AVERAGE INSTALLATION EQUIPMENT (add total cost and divide		PENSE	\$ <u>440.00</u>

		Total <u>Hours</u>	Hourly <u>Rate</u>	Total <u>Cost</u>
Inspe	ction	0		production of the second
Site C	lean-Up	1	<u>\$65.00</u>	<u>\$65.00</u>
Other				
AVER	AGE INSTALLATION N (add total cost)	MISCELLANEC	OUS EXPENS	E \$ <u>65.00</u>
Overl	nead Expense			
1.	Installation expense (\$) tir	nes	
	overhead rate (%)		\$ <u>NA</u>
Admi	nistrative Expense			
1.	Office expense for esta	ablishing a nev	v account	
	and billing recor	d.		\$ <u>20.00</u>
<u>Total</u>	Expenses			
Mater	ials Expense			\$ <u>677.96</u>
Servi	ce Pipe Expense			<u>45.68</u>
Install	ation Labor Expense			<u>286.00</u>
Install	ation Equipment Expen	se		440.00
Install	ation Miscellaneous Ex	pense		65.00
Overh	ead Expense			<u> N A</u>
Admir	nistrative Expense			20.00
	INECTION EXPENSE			\$ <u>1,534.</u> 6

1" Water Meter

Entire Service Area Community, Town or City

\$1,550.00 (I)

Northeast Woodford Water District	P.S.C. KY No.		
225-A Main Street	3 rd Revised Sheet No.	1	
Versailles, KY 40383	Cancelling P.S.C. KY No.	2002-00332	
	2 nd Revised Sheet No.	1	
CLASSIFICATION OF SERVICE	RATE PER UNIT		
CONNECTION FEE			
5/8" X ¾" Water Meter	\$1,350	.00 (I)	

For sizes other than listed above, the cost shall be the actual cost.

Date of Issue	September 1, 2009	Date Effective	October 1, 2009	
Issued by		Title: <u>C</u>	nairman	
	hn S. Davis			
Issued by the	authority of an Order of	the Public Service	ce Commission of	
Kantucky in Ca	ase No	Dated		

NOTICE TO THE PUBLIC OF CHANGE IN TARIFF WHICH RESULTS IN INCREASED RATES

To the PUBLIC SERVICE COMMISSION, FRANKFORT, KENTUCKY

Pursuant to the Rules Governing Tariffs, I hereby certify that I am the Chairman of the Northeast Woodford Water District, a utility furnishing water service within the Commonwealth of Kentucky, which on the 1st day of September issued its Revised Tariff Sheet Number 1, cancelling Tariff P.S.C. No. 2002-00332 Original Sheet No. 1 and that notice to the public of the issuing of same is being given in all respects as required by Section 8 of said Regulation, as follows:

On the 1st date of September, 2009, the same was exhibited for public inspection at the offices and places of business of the District in the territory affected thereby, to wit, at the following place: 225 South Main, and that the same will be kept open to public inspection at said office and place of business in conformity with the requirements of Section 7 of said Regulation.

That more than 20 customers will be affected by said change by way of an

mat more than 20 castomers min 20 an	outou by cara on	ango by may or an
increase in their rates or charges, and on the	day of	, 2009, there was
delivered to the Woodford Sun, a newspaper of	of general circula	tion in the community in
which the customers affected reside, for public	ation herein onc	e a week for three
consecutive weeks prior to the effective date o	f said change, a	notice of the proposed
rates or regulations, a copy of said notice being	g attached heret	o. A certificate of the
publication of said notice will be furnished to the	e Public Service	ed Commission upon the
completion of the same in accordance with Se		-
•	• • •	•
Given under my hand this 1st day of Sep	otember, 2009.	
	John S.	Davis
	225 Sou	ıth Main St.

Versailles, KY 40383

NOTICE TO THE PUBLIC

Northeast Woodford Water District has filed an application with the Public Service Commission for a proposed rate change for water meter connection fee.

Connection Fee

5/8 x 3/4 water meter

\$1,350.00

1-inch water meter

\$1,550.00

For sizes other than listed above, the cost shall be the actual cost.

The rates contained in this notice are the rates proposed by Northeast Woodford Water District. However, the Public Service Commission may order rates to be changed that differ from these proposed rates. Such action may result in rates for consumers other than the rates in his notice.

Any corporation, association, body politic or person may be motion within thirty (30) days after publication or mailing of notice of the proposed rate changes request leave to intervene: That the motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the request including the status and interest of the party; and intervenors may obtain copies of the application and testimony by contacting the applicant.

The rates are scheduled to take effect October 1, 2009. The application is on file at the offices of the Northeast Woodford Water District, 225 E. Main Street, Versailles, Kentucky and is available for examination during business hours.

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky June 1, 2010

The Northeast Woodford Water District met at 10:00 A.M. At 225 South Main Street, Versailles, Kentucky. Chairman Davis, Secretary Shipp, Treasurer Moore, Field Director Gatewood, Engineer Broughman, and Office manager Faust Attended the meeting.

The meeting opened with Mr. Faust announcing that the K.I.A. will make two annual visits to the District for purposes of updates on various projects and other matters. He also told the Commissioners that the P.S.C. is satisfied with the District's tariff pertaining to water usage by fire departments.

A discussion was held concerning the proposed new rates for meter installations for 5/8 -³/₄ inch meters at \$1350.00 and 1" meters at \$1550.00. It was disclosed that a percentage of the component cost was attributed to rock removal. Since all meter removal installations do not involve rock removal a decision was made to meet on 6/09/10 to develop new rates including a rock clause for rock removal.

Two customers have pass due final bills but yet have live bills with the District. The Commissioners agreed that if the final bills were not paid in a timely manner they would be combined with the live accounts and treated normally.

Mr. Broughman presented the Commissioners with the Automatic Meter Read project profile which will be submitted to K.I.A. for funding

Bids for the Frankfort connection were opened and the low bid was submitted by Twin States Utilities Inc. Contact could not be awarded since all easements have not been received.

Respectfully Submitted,

Hubert Shipp

Secretary

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

May 4, 2010

The Northeast Woodford Water District met at 10:00 A.M, at 225 South Main Street, Versailles, Kentucy, May 4, 2010. Chairman Davis, Secretary Shipp, Treasurer Moore, Field Director Gatewood, Engineer Broughman and Office Manager Faust attended.

Mr. Faust reported that customer Lackland Farm had a \$400.00 over payment of their water bill and requested a refund rather than credit to the bill. Commissioners unanimously agreed to send a check.

Mr. Faust also advised that the P.S.C. wanted a provision in the District's Tariff regarding use of District provided water by the Fire Departments. The P.S.C. sent a copy of a sample tariff, and a comparison was made of the District's existing tariff and the Fire Department's sample and little variation was found. Mr. Broughman will discuss the situation with the P.S.C. to assure that the District's tariff is sufficient as written.

Mr. Faust will obtain pricing for soft-ware and systems that will accommodate the radio read meters.

A discovery of a mix-up in billing has resulted in two customers paying each others bills. After discussing the situation and referring to the P.S.C., the Commissioners concluded that since Chairman Davis was one of the parties involved he should be rescued to avoid any appearance of wrong doing. Mr. Faust will contact the City Government to see if they are willing to adjust the sewer rate accordingly.

The P.S.C. allows only a two year make-up charge, therefore, the Commissioners can only recover payment from the undercharged customer for two years of lost revenue. The District can refund the overcharge to a customer for the full period in question. The final arrangements with amounts of charges and credits will be determined at the next meeting.

Since the District can only bill the make-up charge for two years and would loose considerable revenue, Secretary Shipp suggested that Gatewood Water Services pay the difference as their personnel was responsible for the faulty meter readings. Mr. Gatewood showed where he had attempted to correct the mistake with the Faust Insurance Office in charge of billing. Mr. Faust stated that he would accept half the cost if Mr. Gatewood would agree to pay the remaining half and Mr. Gatewood agreed. Secretary Shipp so moved and Treasurer Moore seconded and the motion passed.

Chairman Davis resumed his role as Chairmen, and Mr. Faust asked the Commissioners if they wanted to change the District Liability Insurance from Ohio Casualty to Auto Owners for a savings of \$500.00 annually. Treasurer Moore moved to accept the new offer,

Secretary Shipp seconded, and the motion passed

Mr. Broughman announced that he is letting bids for the Frankfort Project, and bid opening date will be May 26, 2010, at the Broughman Engineer Office.

The Commissioners approved issuing a check to C S X railroad for boring under the Railroad track at Spring Station.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert Shipp

Secretary



Phone: 1-800-634-5644 - Fax: 513-932-4058 - Email: sales@ssi-software.com

 Date
 Rep
 Quote #

 03/24/10
 Brad
 SSIQ1842

Sold To: Northeast Woodford Water

Mary Shyrock 225 A South Main St. Versailles, KY 40383 USA

Phone: (859)873-7334 **Fax:** (859)873-7904

Ship To: Northeast Woodford Water

Mary Shyrock 225 A South Main St. Versailles, KY 40383 USA

Phone: (859)873-7334 **Fax:** (859)873-7904

			P.O. Number	Ship Via
Qty	Description		Unit Price	Ext. Price
		SSI Utility Billing Software		
1	S-EGP-UB	SSI Utility Billing	\$6,600.00	\$6,600.00
2	S-EGP-UB-ADDLI C	SSI Utility Billing Additional License	\$517.00	\$1,034.00
1	S-INT-HH	HandHeld Interface	\$2,200.00	\$2,200.00
1	WRDRC11-ODB	Crystal Reports Standard Edition with one ODBC seat and a startup library of reports	\$595.00	\$595.00
1		DISCOUNT	-\$3,053.50	-\$3,053.50
		Professional Services		
1	S-EGP-INSTALL	Access License (First user)	\$2,086.00	\$2,086.00
2	S-EGP-INSTALLA D	Access License (Add'l user)	\$375.00	\$750.00
3	TRAINING	On-site configuration and training (per day)	\$1,150.00	\$3,450.00
			TOTAL	\$13,661.50



Phone: 1-800-634-5644 - Fax: 513-932-4058 - Email: sales@ssi-software.com

	C C	O O I L
Date	Rep	Quote #
03/17/10	Deedra	SSIQ1835

OHOTE

Sold To: Northeast Woodford Water

Mary Shyrock 225 A South Main St. Versailles, KY 40383 USA

Phone: (859)873-7334 **Fax:** (859)873-7904

Ship To: Northeast Woodford Water

Mary Shyrock 225 A South Main St. Versailles, KY 40383

USA

Phone: (859)873-7334 Fax: (859)873-7904

			P.C). Number	Ship Via
Qty	Description		Unit I	Price	Ext. Price
		PC to Host Software			
1	F1157226	Intel Core 2 Quad 2.5 GHz, 3 GB Ram, 320 GB Harddrive, Floppy Drive, 22X DVDRW SATA Drive, Windows 7 Professional (64 Bit), Microsoft Office SBE 2007, 22" Widescreen LCD Monitor			
1	USR5637	US Robetics 56K USB Modem			
1	14541094	Symantec PcAnywhere 12.5			
1	BK350	Back-UPS CS 350VA			
5	34807	Iomega Prestige External 320 GB Hard Drive for Backups			
1		Installation			
1	DES-1108	8 Port Switch			
		SubTotal			\$2,878.31
		Optional Annual Hardware Maintenance from Harland Technology Services			
1		PC Acting as a Server	\$40	6.25	\$406.25
5		USB External Hard Drives	\$1	0.00	\$50.00
1	HWM-11596	8 Port Switch	\$1	18.75	\$18.75
1	HWM-11766	Modem	\$3	36.25	\$36.25
1	HWM-11594	UPS BK350	. \$3	37.50	\$37.50
		SubTotal			\$548.75
					n .



Quote # SSIQ1835 Sold To: Northeast Woodford Water

Mary Shyrock 225 A South Main St. Versailles, KY 40383

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Unit Price	Ext. Price
	-
TOTAL	\$3,427.06
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	Unit Price TOTAL

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

March 23, 2010

Immediately following the adjournment of the annual meeting, scheduled for 7:00 P.M, at 225 South Main Street, Versailles, Ky., Chairman Davis called for a regular meeting which served for the April regular meeting. Chairman Davis, Secretary Shipp, Treasurer Moore, Field Director Gatewood and Office Manager Faust attended the meeting.

Mr. Davis presented the Commissioners with a \$250.00 bill from the Lexington, Fayette Urban County Government to have the right to serve the District's customers residing in Fayette County. The Commissioners approved payment.

Mr. Faust has been requested by the Versailles, Midway, Woodford County Planning and Zoning Commission to discontinue water service to three houses owned by Mr. Bill Dance. Mr. Dance owns several rental properties in the area and all are served by one master meter. The Commissioners agreed to have Mr. Faust advise the Planning and Zoning Commission that they will have to resolve this issue with the three houses with Mr. Dance.

Mr. Faust also told the Commissioners that the Auto Read Meters would require a new computer and he will inquire as to cost and present the facts at the May meeting.

A discovery has been made that two meter readings of Mr. John Davis and Mr. J.R. Hisle have been crossed and applied to the wrong account and the error has existed for seven years. The Commissioners will discuss the best and fairest correction at the May meeting.

A customer complained that his December 2009 bill was higher than the two subsequent ones. The reading of his March bill showed it to be less than his December amount and a decision was made to mail the customer minimum bills to correct the problem.

Mr. Faust requested a \$.10 per meter increase in his basic rate, raising the per meter rate to \$2.25, and the Commissioners approved.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert Shipp, Secretary

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

February 07, 2006

The Northeast Woodford Water District held its regular monthly meeting February 7, 2006, at 225 South Main Street, Versailles, Kentucky, at 10:00 A.M. John Davis, Larry Moore, Hubert Shipp, Dale Gatewood, Sandy Broughman and Fred Faust attended the meeting.

Mr. Faust reported that the Commissioner's W2 Tax Forms had been prepared and appropriate taxes paid.

The date for the annual meeting was set for March 28, 7:00 P.M. at the District's office at 225 South Main Street, Versailles, Kentucky.

The procedure for handling late payments was discussed. A customer had complained about the short turn around to avoid the late payment fee. Secretary Shipp noted it was the customers responsibility to pay the bill on time. The customer complaining uses a bank payment plan and in some instances requires up to six days to process. Sec. Shipp pointed out that the bank payment plan is a convenience the customer desires, therefore, the customer must accept the responsibility of paying the late fee when applied. A unanimous decision was made to leave the method of applying the late pay fee as is.

Chairman Davis reported on the informal conference by the P.S.C., held on January 12, 2006, to inform and assist the City of Versailles in their rate case to the wholesalers of water .via The South Woodford Water District and the Northeast Woodford Water District. The P.S.C. gave the City of Versailles 30 days to respond.

Mr. Gatewood reported on a leak instance on Wells Lane involving a customer stating that he was advised to have a plumber repair the leak. The customer claims the leak was not his responsibility and wants the District to pay the plumbers bill. Mr. Gatewood explained that an adjoining meter that had a leak on the Districts side caused water to settle in the complaining customers meter box causing him to think the leak was not his responsibility. Mr. Faust will write a letter to the customer explaining the misunderstanding and that he, the customer is responsible for the bill.

Due to higher gasoline prices and over-all cost of doing business, Mr. Gatewood requested a \$.15 increase per meter for his rates. The Commissioners unanimously agreed. The increase raises Mr. Gatewood's rates from \$2.55 to \$270 per meter.

Mr. Broughman has been unable to set a time for the meeting with Mr. Jones, and will continue to schedule a meeting to discuss an easement for Woodlake Drive property.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert Shipp,

Secretary

Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

February 1, 2005

The Northeast Woodford Water District met February 1, 2005, at 10:00 A.M. at the District Office located at 225 South Main Street, Versailles, Kentucky. Chairman Davis, Treasurer Moore, Secretary Shipp, Engineer Broughman and Field Director Gatewood attended the meeting.

Mr. Davis opened the meeting with a discussion of the Frankfort Project, addressing the letter he had written to the Frankfort Water Board (see attached letter.) The Commissioners agreed to proceed with the construction as outlined in the attached letter.

Mr. Gatewood requested a \$.15 increase per meter to offset higher gasoline cost and other business expenses. The Commissioners unanimously agreed.

Mr. Gatewood reported that the meter location for Woodstock Farm seems to be in agreement by both parties.

Mr. Davis advised those present that an attempt to collect a final bill payment of \$62.20 had failed and the Commissioners agreed to absorb the cost and make no further collection effort.

The annual meeting was set for March 28, 2005, at 7:00 P.M. at the District's office. Since the annual meeting is so close to the date of the April meeting, the regular meeting for April has been waived.

Commissioner Shipp pointed out that there was no charge for a meter in the Preliminary Estimate for the Frankfort Project #3, for 2005. Mr. Broughman advised that the Frankfort Water Board would furnish the meter and installation, however, the District would furnish the meter box and this cost had not been included in the estimate. Mr. Broughman will amend the Preliminary Estimate to include the meter box.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert Shipp Secretary The Northeast Woodford Water District 225 South Main Street Versailles, Kentucky

January 8, 2002

The Northeast Woodford Water District met January 8, 2002, at 10:00 A.M. at 225 North Main Street, Versailles, Kentucky. Chairman Davis, Treasurer Hedden, Secretary Shipp, Field Manager Gatewood and Engineer Broughman attended the meeting.

Mr. Gatewood requested an increase in his per meter charge for routine business (reading maintenance, cut offs, etc) from \$2.10 per meter to \$2.34 per meter. The increase is based on rate of inflation over the past years. The commissioners agreed to discuss the request and give their decision at the February 5, 2002, meeting.

Mr. Gatewood reported that he has not obtained the cost of providing adequate and safe parking for vehicles at the pump station site, but will pursue this matter to a conclusion.

The rerouting of the overflow from tank #1 on Big Sink Road has been completed.

Further discussion in the Bobby Carl matter revealed that the Sloans were not willing to grant a right-of-way through their property to the Carl property.

There appears to be two alternatives remaining. (1) Obtain a right-of-way from two landowners that would result in a creek crossing, or (2) proceed with a condemnation clause of the Sloan property. The first alternative is cost prohibitive. The District's attorney will discuss the condemnation proceedings.

Mr. Broughman reported to the Commissioners that the Paynes Mill Red Road Old Frankfort Pike expansion project has been approved by the State, in the amount of \$60,000.00. The District agreed to provide \$36,000.00, leaving \$30,000.00 to be provided by potential customers. Mr. Broughman will arrange a meeting with the potential customers and report back to the District. Having no further business, the meeting was adjourned.

Respectfully Submitted.

Hubert Shipp Secretary Frankfort's jurisdiction. After much discussion it was agreed to place the meter as requested.

Mr. Faust reported that the new billing system had been installed and the next statements (April, 2000) will be on the new system.

Having no further business, the meeting was adjourned.

Respectfully Submitted,

Hubert W. Shipp Secretary

Northeast Water District 225 South Main Street Versailles, Kentucky

May 10, 2000

The Northeast Woodford Water District held a regular monthly meeting May 10, 2000, at 10:00 A.M. at 225 South Main Street. There was no regular monthly meeting for April 2000.

Present at the meeting were Commissioners Davis, Hedden and Shipp. Also present was Field Manager, Dale Gatewood and Office Manager Fred Faust.

In the matter of old business, Commissioner Shipp moved to accept Gatewood's request for new meter and leak repair rates. Commissioner Hedden seconded the motion and it passed. The new rates will be: Short meters \$150.00; Long Meters \$300.00 and leak repairs \$150.00. Rates will be effective immediately.

Mr. Gatewood reported that he was called to the residence at 444 Quail Run to repair the water meter. The meter had been damaged by a contractor installing a natural gas line to the residence. After some discussion, the Commissioners agreed to bill Columbia Gas for the mater repair.

Having to further business, the Commissioners unanimously agreed to adjourn.

Respectfully Submitted,

Next meeting will be held February 27, 1997 at 2:30 P.M. at the District Office, 223 South Main Street, Versailles, Ky.

Hubert W. Shipp

Secretary

Northeast Woodford Water District March 4, 1997

The regular monthly meeting of the Northeast Woodford Water District was held Tuesday, March 4, 1997, at the district office, 225 South Main Street, Versailles, Ky. The meeting was originally scheduled for February 27, 1997, but due to conflicting dates of one of the participants was rescheduled for the March 4 date.

Present at the meeting were commissioners; Steele Davis, Chairman; Sam Hedden, treasurer, and Hubert Shipp, Secretary. Mr. Fred Faust, District Manager, Mr. Sandy Broughman, Engineer, Mr. Gene Floyd, A.S.D.A., and Mr. Joe Hoffman, Attorney.

The reading of previous meeting minutes was dispensed in order to get to more pressing business.

Chairman Davis suggested that March 25, 1997, at 7:00 P.M. be set for the regular annual meeting at the district office, 225 South Main, Versailles, Ky. This date would allow adequate time for public notification in the local newspaper, The Woodford Sun in the March 13th and 20th issues. Motion by Mr. Hedden to accept date was seconded by Mr. Shipp and the motion passed unanimously.

Chairman Davis advised the board that customer credit deposits had been distributed through 1983, and suggested further distribution through 1993. General consensus was to proceed with distribution in form of a credit on customer bills.

Chairman Davis informed those present that Mr. Dale Gatewood had asked for an increase to \$2.00 per meter for work performed at all locations. He is presently paid \$1.65 per meter for services in Stonegate, Homestead and Lanes View subdivisions, and \$1.85 per meter for rural meters. After some discussion it was suggested that a contract with Mr. Gatewood be secured for the benefit of both parties. Mr. Davis will request that Mr. Gatewood submit a contract retroactive to January 1, 1997, for approval by the Commission.

Mr. Floyd advised the group that work on the new tank was proceeding on schedule and that the electrical work should be completed the week of March 2, 1997. Mr. Floyd had a request from the supplier of equipment for the new pump station for assistance in obtaining compensation for material. Mr. Broughman stated that he would discuss the situation with Day Excavating to obtain payment for the equipment.

Mr. Broughman submitted an invoice from Caldwell Tanks for \$10,323.00. This included \$2,220.00 for painting the sign on the tank which had not been completed. A decision was made to adjust the invoice by deleting the \$2,220.00 due to lack of completion of the sign painting and pay the balance.

Mr. Hoffman told the meeting he had received a request from the Attorney representing the plaintiff in the Lanes View law suit to meet with a responsible representative of the District. The Attorney wanted to know what criteria was used in placement of water meters. Mr. Hoffman and Mr. Gatewood will discuss the criteria used with the Attorney for the plaintiff.

Next monthly meeting is scheduled for March 26, 1997, 2:30 P.M., 225 South Main Street, Versailles, Ky.

The meeting was adjourned by unanimous consent.

Respectfully Submitted

Hubert Shipp
Secretary

The Northeast Woodford Water District met at The Fred Faust Building, Versailles, on December 19, 1989.

All commission members were present. Mr. Dale Gatewood was also in attendance.

Mr. Kittinger read the minutes of the previous meeting and they were approved.

The meeting began with a review of delinquent accounts. Mr. Gatewood reported that a major leak was discovered in Homestead Subdivision. The line was located 7' deep and apparently had been leaking since its installation. It has been repaired and its is hoped that this will significantly reduce the District's water loss. He also pointed out that there is a lack of values in customer service if water would have to be shut off in the rear of the Neighborhood.

Mr. Gatewood then requested a raise in rates fro servicing the water meters in Stonegate and Homestead Subidivisions. His request was for \$1.65/month per meter. After discussion, Mr. Kittinger madethe motion to approve the \$1.65/month rate per meter for servicing the Stonegate and Homestead Subdivisions. Mr. Hedden seconded and it was passed by unanimous vote.

 $\operatorname{Mr.}$ Hedden reported that construction bond was due by the end of the year.

The commission closed the meeting by discussing procedures for handling frozen lines in anticipation of cold weather.

The meeting adjourned by common consent.

John Kittinger,

Secretary

11 June, 1985 continued.

The proposed irrigation system for the lawn at Ashbrook Farm was reviewed and the request refused on the basis of inability of the District to supply water for this extensive type of system, which is prohibited.

No reply has been received from the contract submitted to Security Tank Co. Another inquiry is to be made by Mr. Hedden.

There was a discussion of installation of a chlorine booster for the water system and it was decided to consult with Mr. Hanks, of the City of Georgetown about the nature of problems of water chlorination.

Mr. Hedden moved the meeting adjourn.

Motion carried.

Tell Dans Steele Davis Secretary.

Joe Foley Chairman.

The Northeast Woodford Water District met at the District Office 1 July, 1985. All commissioners were present along with an accountant, Mr. Hensley.

The minutes were read and approved.

Mr. Hensley, of Allen, England and Hensley CPA, presented an accounting of the District financial operations for 1983 and 1984 and explained his report, along with a letter of approval of the District records.

The report of Mr. Hensley was received and ordered forwarded to the FHA.

There was a review of delinquent accounts.

Payment was authorized in amount of \$2500 to Allen, England and Hensley for the accounting service to the District.

Mr. Hedden moved the meeting adjourn.

Motion carried.

Tele Dans Steele Davis

Secretary.

Joe Foley Chairman.

The Northeast Woodford Water District met at the Tank Site 6 August, 1985.

All commissioners were present.

The minutes were read and approved.

There was a discussion of the proposed contract with the Gatewood Water Service to maintain the Distirict.

The painting of the tpower was postponed until the fall when there is possibility of cooperating with the Franklin County Water Districts in securing a better contract with the painting contractor.

Meeting adjourned by common consent.

Illi Vans Steele Davis

Secretary.

Joe Foley Chairman.

The Northeast Woodford Water District met for a called meeting at the Tank Site on 8 August, 1985.

All commissioners were present with Mr. Gatewood of Gatewood Water Service.

Mr. Gatewood discussed two types of chlorination systems: the dry chemical type costing at cost of \$1000 and the V-100, gas injected at \$1800.

He submitted a proposed schedule of charges for District maintenance of \$2.00 per meter for rural and \$1.00 per meter for Stonegate - each a monthly charge totally, making \$610 each month.

No decision was made and the meeting adjourned by common consent.

Steele Davis Secretary.

Joe Foley Chairman The Northeast Woodford Water District met for a called meeting at the District Office on 14 August, 1985.

All commissioners were present with Dale Gatewood.

The minutes of the previous meetings were read and approved.

There was a discussion of the proposed contract for maintenance of the District by the Gatewood Water Service.

A second bid, as a substitute, was offered by Mr. Gatewood.

Complete care and stated charges for repairs was offeref for \$1.85 per meter in outlying rural area and .50¢ per meter in Stonegate, or \$536.75 per month. The numbers of the meters is to be reviewed annually.

Mr. Davis moved the bid be accepted and approved.

The motion carried and service will begin 10 August, 1985 with reading of meters and testing of water samples.

The meeting adjourned by common consent.

Will Dans Steele Davis Secretary.

Joe Foley Chairman.

The Northeast Woodford Water District met at the Tank Site 10 Sept. 1985.

All commissioners were present.

The minutes were read and approved.

The Versailles Water System is cooperating with Mr. Gatewood in upgrading the chlorine content of water supplied by the city to the District.

Repairs on the District lines on the Aiken Road and the Payne's Mill Road have been completed by Mr. Gatewood.

There was a discussion of overdue accounts and Mr. Gatewood instructed to remove meters of those delinquent customers.

Mr. Hedden moved the meeting adjourn.

Motion carried.

Tele Nam Steele Davis Secretary.

Joe Foley Chairman.

The Northeast Woodford Water District met at the Tank Site 3 October, 1985. All commissioners were present.

The minutes were read and approved.

There was a discussion of problem of builders tapping the District lines while doing construction and when watering grass while establishing sod on lots. Ashbrook Farm has been informed that the District cannot supply water for the proposed lawn irrigation requested.

The Security Tank Co. is planning to clean and paint the tank and tower this fall, about the middle of October.

The meeting adjourned by common consent.

Steele Davis

Secretary.

Joe Foley Chairman.

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Customer's order no phone	date 9/28/07			
name Northeast Woodford address 225 A South Main St	1 4728/07			
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received by	keep this slip for re	eference		

Cruse Excavating & Backhoe, Inc.



P. O. Box 267 Waco, Kentucky 40385 Quote

Number: E101

Date: May 23, 2010

Bill To:

Warner A Broughman I III and Associates

Description	Amount
Install 1 inch Radio Read meter set, main same side of road as meter set, materials & labor	900.00
1 inch meter set across road from main	1,100.00
Mobilization Fee	300.00
Equipment to be used: Truck & lowboy, Backhoe or mini excavator, service truck, Air compressor, Air pig for bores under pavement	
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ESTIMATE

CRUSE EXCAVATING
2909 ROBINSVILLE LOOP
RICHMOND KY 40475

PHONE:859-582-7856





WARNER A. BROUGHMAN III

	DESCRIPTION	OTV/HOURE	PATE	Aviorit
WB	Install 3/4 radio read meter set. main same side of road as meter set, materials &	1.00	\$700.00	\$700.00
	abor			
WB	3/4 inch meter set across road from main	1.00	\$900.00	\$900.00
WB	Mobilization Fee	1.00	\$300.00	\$300.00
	Equipment to be used: Truck & Lowboy, Backhoe or mini excavator, service truck, air compressor, air pig for bores under pavement.		and provided the same of the s	

En C

THE C.I. THORNBURG CO., INC. PO BOX 2163 **4034 ALTIZER AVENUE HUNTINGTON, WV 25705** 304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER		
08/17/09	S1446313.1		
REMIT TO:		PAGE NO.	
THE C.I. THORNBURG P.O. BOX 2163 HUNTINGTON, WV 2572	1		

BILL TO:

SHIP TO:

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	(CUSTOMER JOB NUM	MBER	WHSE	SALESPERSON	TERMS:	
1053	dale				2	COLDAV	DUB DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA			DATE SHIF	PPED	ORDER DATE	1 1/25 PTV	
S1446313.1	CF-CALL FOR			08/17	/09	08/17/09	1 1/2% PINANCE CHARGE ADDED ON PAST DUB ACCOUNTS.	
	DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
18"x24" WHI' BOX	TE PE CORRUGATED METE	R	4	4	ea	26.440	105.76	
18" VESTAL : METER BOX R	RMC-18L w/SN NON-REC ING & COVER w/SMALL N		4	4	ea	53.350	213.40	
YOKE, METER	" H-1470-2 COPPER MET	ECK	4	4	ea	102.800	411.20	
1"x300' CTS	T w/ 3/4" CTS COMP EN: 200# PE3408 ENDOPOLY Y POLYETHYLENE TUBING		300	300	ft	0.390	117.00	
	America	and the second				GLDEOTRA!	247	
MENT TERMS: NET 30	DAYS. PAST DUE ACCOUNTS SUBJECT	TO 1 1/2	: FINANCE C	HARGE		SUBTOTAL FREIGHT	0.	
MONTH. ANNUAL PER RETURNS ALLOWED WI DLING AND FREIGHT	THOUT PROPER WRITTEN AUTHORIZATIO	N. RETUR	N MATERIAL	SUBJECT TO	RESTO			

☑ 003/003

** QUOTATION **

S1488297

THE C.I. THORNBURG CO., INC. LEXINGTON BRANCH 740 ENTERPRISE DRIVE LEXINGTON, KY 40510

Page# 1

Bid To:

Ship To:

Acct #1053 NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383 Phone # : 859-873-5989

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

Bid-DateExpr-DateWriterTerms 08/16/10 10/15/10 ROBTHO NET 30 DAYS Purchase Order #CTNS / WTPickerLoader		Ship Via LAWR.OUR TRUCK Delivered By			
Bid-Qty-	-			Unit Price Ex	t Price

1	6"x3/4"CC ROMAC 202U-7.60x3/4"CC D SERVICE SADDLE (6.63" - 7.60")	S		49.77ea	49.77
	3/4" H-15000 CCxFLARE CORP STOP 5/8"x3/4"x7" H-1470-2 COPPER METER YOKE with ANGLE METER VALVE INLET, DUAL CHECK VALVE OUTLET, 3/4" CTS			22.75ea 102.80ea	22.75 102.80
	END CONNECTIONS 18"x24" WHITE PE CORR METER BOX 18" VESTAL RMC-18L w/SN NON-REC CI METER BOX RING & COVER w/SMALL NUT 32-023			26.44ea 53.35ea	

1	6"x1"CC ROMAC 202U-7.60x1"CC DS SERVICE SADDLE (6.63" - 7.60")			49.77ea	49.77
	1" H-15000 CCxFLARE CORP STOP 1"x10" H-1404-2 METER YOKE w/ DUAL CHECK VALVE OUTLET			34.65ea 157.90ea	34.65 157.90
2	1" H-14227 MPxCTS COMPRESSION END CONNECTION			15.98ea	31.96
	18"x24" WHITE PE CORR METER BOX 18" VESTAL RMC-18L w/SN NON-REC CI METER BOX RING & COVER w/SMALL NUT 32-023			26.44ea 53.35ea	
		BID	TOTAL		609.18
		Bid	Amount		609.18

Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.

S1488292

THE C.I. THORNBURG CO., INC.
LEXINGTON BRANCH
740 ENTERPRISE DRIVE
LEXINGTON, KY 40510

Page# 1

Bid To:

Ship To:

Acct #1053 NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383 Phone # : 859-873-5989

NORTHEAST WOODFORD WATER DIST 225A SOUTH MAIN ST VERSAILLES, KY 40383

Bid-DateExpr-DateWriterTermsShip ViaShip Via						
Bid-Qty-		Unit Price Ext Price				
	6"x3/4"CC ROMAC 202U-7.60x3/4"CC DS	49.77ea 49.77				
1	SERVICE SADDLE (6.63" - 7.60") 4"x3/4"CC ROMAC 202U-5.40x3/4"CC DS	37.76ea 37.76				
1	SERVICE SADDLE (4.50" - 5.40") 3"X3/4"CC AYM 3891 HINGED BRASS	29.88ea 29.88				
	SERVICE SADDLE for IPS PVC PIPE					
•	BID TOT	AL 117.41				
	Bid Amo	unt 117.41				

xtras not listed or spelled out are not included in pricing.
e reserve the right to correct clerical errors.
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