

Office:  
8955 Main Street • P.O. Box 219  
Campbellsburg, KY 40011  
Telephones:  
(502) 532-6279 • (502) 532-6280  
1-800-256-2350  
Fax:  
(502) 532-0027



Water Treatment Plant:  
3278 Morton Ridge Road  
Bedford, KY 40006  
Telephone:  
(502) 255-0126  
Fax:  
(502) 255-0347

Mr. Jeff Derouen  
Executive Director  
Public Service Commission  
211 Sower Blvd  
Frankfort, KY 40602-0615

RECEIVED

DEC 23 2009

PUBLIC SERVICE  
COMMISSION

Re: Case No. 2009-00445

Dear Mr. Derouen,

Enclosed is answers to questions from Public Service Commission Staff in regards to Henry District's application for approval of nonrecurring charges.

Sincerely,

A handwritten signature in black ink, appearing to read "James T. Simpson", with a long horizontal line extending to the right.

James T. Simpson  
Chief Operating Officer

Answers:

1. Invoices have been provided for installation of a 5/8 X 3/4 inch regular residential meter. The material cost has been amended down by \$2.06 on materials due to 2009 reduction from supplier. The 6" x 1" tapping saddle is an average size. The District has water lines in the distribution system ranging from 2" to 24" in size.

2. In Section (D) installation labor expense the short side service would require a minimum of two (2) employees, a foreman/equipment operator and a laborer. The two hourly salaries plus benefits were added together and divided by (2) to achieve the hourly rate. I believe that the (2) hours time expense is a very conservative estimate due to the size of the District.

On a long side service three (3) employees were used in the calculations. This is also a very conservative number due to the fact that four (4) employees are needed in most cases when boring under a Federal, State, or County road for obvious safety and traffic control reasons. The same calculation method was used to determine the hourly rate for labor expense.

The size of the District was again a determining factor used in calculating the time for a long side service. The District has over 500 miles of water line in five (5) counties. If you start from the time that the crew leaves the office, arrives at the job site, prepares job site for road bore (i.e. put out construction signs and cones) perform the work and then return to office, the five (5) hours is a conservative estimate. There are many times when it takes eight (8) hours to perform a road bore under a state highway just at the job site alone.

In section (E) installation equipment expense, the hours for both a short side and a long side are the same as in section (D), the size of the District the determining factor.

In section (F.) miscellaneous expense a highway encroachment permit must be obtained before boring under any State or Federal highway. After initial job is completed the District must return to the job site and perform clean up work in order to obtain a release from the State Transportation Department. The one (1) hour time expense is ultra conservative in this instance. Even on County roads we are responsible for repairing county right-of-way even though no permit is required.

B. In section (D.) the hourly rates were determined by the classification of employees required on the job and the number of employees required to perform the job. The hourly rates plus benefits of the employees required to perform the job in arriving at an hourly rate.

The hourly rate does not even include required Division of Water Certification cost or required training cost of certified distribution operators.

In section (E.) installation equipment expense, the cost of equipment needs to be amended down some. The hourly rate on equipment as applied for is as follows:

Backhoe	\$40.00	per hour
Truck and trailer	\$12.50	per hour
Service truck	\$34.00	per hour

These rates were based on one quote from local equipment rates. Copies have been attached. These hourly rates do not include the cost of insurance or any maintenance costs. Even though the District does own their own equipment, the cost of the new meter installation is being requested by an individual who has yet to pay a bill for service. It is true that the existing customer through their rates pay for the District to obtain and maintain necessary to repair and replace existing infrastructure. They should not through their existing rates subsidize an individual requesting a new service for cost associated with the installation of such service. The District believes the hourly equipment rates are more than fair.

3. In section (F.) installation miscellaneous expense the hourly rates for two (2) employees are the same as section (D.). The hourly equipment rates are amended to the rates in section (E.).

In section (H.) administrative expense, the twenty-five (\$25.00) dollar cost covers office staff completing paperwork for the requested service. Time spent calling in to have all other utilities located before excavation, filing and retaining paperwork once job is completed. Applying for highway permits when necessary and applying for release when job is completed. Time spent setting up new account once job is completed into billing system.

The District also has the costs of computers, copiers, billing software, supplies, and office maintenance to retain records associated with administrative expense for a new service connection.

4. In section (F.) miscellaneous expense the cost of site clean-up has been amended. The employee hourly rate is the same as in section (D.). The hourly equipment rate is amended as mentioned in section (E.). The cost of seed and straw has been identified. One hour is very conservative in performing the site clean up due to the size of the District.

5. The reconnection charge is actually mislabeled on the heading. This is actually a new connection or transfer charge for a new customer where a meter base already exists. The applied cost remains the same, but the sheet has been amended for clarification.

Enclosed is a copy of the District's existing Tariff associated with this charge. The Tariff was approved 27 years ago at twenty-five dollars. The District believes that cost associated with this item have increased at a minimum of ten dollars (\$10.00).

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF

APPLICATION OF HENRY COUNTY WATER )  
DISTRICT NO. 2 FOR APPROVAL OF ) CASE NO. 2009-00445  
NON RECURRING CHARGES )

AFFIDAVIT

\*\*\*\*\*

Comes the undersigned, after first being duly sworn, and states that in compliance with the Order of November 16, 2009, he, on behalf of Henry County Water District No. Two, assisted in the preparation of the attached responses and that the information contained therein is true and correct to the best of his belief and knowledge after a reasonable inquiry. He further states that he was assisted in responding to these requests for information by James T. Simpson, Chief Operating Officer of Henry County Water District No. Two.

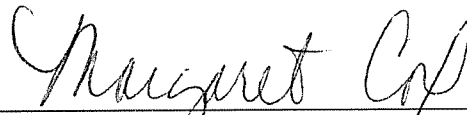
Witness the hand of the undersigned this December 23, 2009.



D. BERRY BAXTER

SUBSCRIBED AND SWORN to before me by D. Berry Baxter this December 23, 2009.

My commission expires 2/14/2012.



NOTARY PUBLIC, KY STATE AT LARGE



TEL: (812) 265-3565  
 FAX: (812) 265-3647  
 www.wallersmeterinc.com

CAMPBELLSBURG, IN 47250

Date: \_\_\_\_\_ Inv. No.: \_\_\_\_\_  
 Due Date: \_\_\_\_\_ Page No.: \_\_\_\_\_

HENRY COUNTY WATER DEPT  
 P.O. BOX 219  
 8056 MAIN STREET  
 CAMPBELLSBURG KY 40311  
 CUST CODE: L-HEH

Ship To/Remarks

HIP VIA: DIRECT      FOB: CP/TW      TERMS: NET 30 DAYS      YOUR #:      OUR #:      SALES REP: ORION MTRS 0000000000

DESCRIPTION ITEM NUMBER	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
M25 CIR, KTR W/ORION UML DP Item #: 0000000000 B31, 5/8 X 3/4, W/CI BOTTOM, W/1P, GAL, STD. SCREWS, W/PLS SHROUD & LID, PRE-ASSEMBLED WITH SERIAL # ON LID, W/ORION DATA PROFILE, UML, 3' WIRE MOUNTING BRACKET TO BE ADAPTED TO THE METER BODIES -- SERIAL # ARE TO BE ON OUTSIDE OF LID METER 023000000000		174.0	149.00	25926.00

*5/8 x 3/4 Radio Read  
METER*

SUB TOTAL	
TAX	
TOTAL	
NET TO PAY	

LOCATION OF ORDER (CIRCLE ONE)  
 Bill Date: 02/02/09  
 Ship Date: 2/16/09

Date Received: \_\_\_\_\_  
 Customer Signature: *[Signature]*

Non stock items are non returnable and freight charges on special order items will be passed to the customer. No authorization or proof of purchase is required for a refund or credit. Customer's financial charges, including interest, are not refundable.



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE  
MADISON, IN 47250

TEL: (812) 265-3565  
FAX: (812) 265-3647  
www.wallersmeterinc.com

INVOICE

Date:   
Due Date:   
Inv. No.:   
Page No.:

HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
8955 MAIN STREET  
CAMPBELLSBURG, KY 40011  
CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA: WILLIAM      FOB:      TERMS: NET 30 DAYS      YOUR #:      OUR #: 0009048420      SALES REP: UK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
PRV-1100DR05C Item #: PRV-1100DR05C				
VNH72-12W-47-44 1"OTS X 1" PVC Item #: 72-MH-12-4744	9.0	9.0	105.10	945.90
<b>SUB TOTAL</b>				945.90
<b>TAX TOTAL</b>				1052.20
<b>NET TO PAY</b>				1052.20

METER YOKE

*Ferry Wood*

LOCATION OF PULLED ITEMS, OR DATED OR OR SIZES (CIRCLE ONE)

Call Date: 6-20 By: *[Signature]*  
Ship Date: 6-20-09

Date Received

Location of Material

We warrant that the items described herein are as shown on the invoice and are free from defects in material and workmanship under normal use and conditions. This warranty is void if the items are not used in accordance with the instructions provided with the items. The warranty does not cover items that are damaged, altered, repaired, or modified in any way. The warranty is limited to the original purchaser of the items and is not transferable. The warranty is void if the items are used for any purpose other than that intended by the manufacturer. The warranty is void if the items are used in any way that is not approved by the manufacturer. The warranty is void if the items are used in any way that is not approved by the manufacturer.



**WALLER'S METER, INCORPORATED**

2606 WILSON AVENUE  
MADISON, IN 47250

TEL: (812) 265-3565  
FAX: (812) 265-3647  
www.wallersmeterinc.com

**INVOICE**

9:39 AM  
Date: 11/13/09 Inv. No.: 109168  
Due Date: 12/13/09 Page No.: 3

HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011  
  
CUST CODE: 1-HEN

Ship To/Remarks  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011

SHIP VIA DELIVER      FOB      TERMS NET 30 DAYS      YOUR #      OUR # 0000049932      SALES REP WK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
3" X 1" CC BRASS SADDLE-PVC Item #: S70-0304	12.0	12.0	21.55	258.60
1"CC THR. X CTS PJ CORP STOP Item #: F-1000-4	18.0	18.0	34.35	618.30
18" FLAT SIGMA RING & LID Item #: BELL-18SIG	8.0	8.0	35.00	280.00

*CORPORATION STOP*

SUB TOTAL	2675.68
TAX	0.00
TOTAL	2675.68
NET TO PAY	2675.68



ORDER # 146113  
BACKORDER: 104

WALLER'S METER, INC.  
2606 WILSON AVE  
MADISON, IN 47250  
PH: 812-265-3565 FAX: 812-265-3647

ORDER # 146113  
ENTERED: 05/07/09 10:27 AM  
PRINTED: 05/07/09 10:27 AM  
CUST P.O.:

SHIPPING INST: DELIVER

DELIVER FRIDAY 5/8/09

ORDER: 1-HEN  
HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
1955 MAIN STREET  
CAMPBELLSBURG KY 40011  
(602) 532-6279

# INVOICE



## WALLER'S METER, INCORPORATED

2606 WILSON AVENUE  
MADISON, IN 47250

TEL: (812) 265-3565  
FAX: (812) 265-3647  
www.wallersmeterinc.com

Date: 05/07/09  
Due Date: 06/07/09  
Inv. No.: 195066  
Page No.: 1

HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
1955 MAIN STREET  
CAMPBELLSBURG KY 40011  
CUST CODE: 1-HEN

Ship To/Remarks  
DELIVER

SHIP VIA: DELIVER      FOB:      TERMS: NET 30 DAYS      YOUR #:      OUR #: 0000048113      SALES REP: WK

DESCRIPTION ITEM NUMBER	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
6" SDR17, CLASS 250 PVC PIPE Item #: S17-06	200.0	200.0	4.20	840.00
6" NCH 7571 NJ GATE VALVE L/A Item #: GVM-06	2.0	2.0	417.09	834.18
6" NJ FTG OLAND PACK W/TRANS Item #: 06-TRP	4.0	4.0	12.54	50.16
6" X 1" CC BRASS SADDLE-PVC Item #: 070-0604	8.0	8.0	37.84	302.72

6" x 1" TAPPING SADDLE

SUB TOTAL	1950.66
TAX	0.00
TOTAL	1950.66
NET TO PAY	1950.66

Non-stock items are order items will be required for refu

charges collection & legal fees

ORDER  
BACKORDER!!!

WALLER'S METER, INC.  
2606 WILSON AVE  
MADISON, IN 47250

PH: 812-265-3565

FAX: 812-265-3647

PR 1  
DATE: 09/01/09  
ORDER # 49257  
ENTERED: 7:59 AM  
PRINTED: 09/01/09 10:04 AM  
CUST P.O.:

CUSTOMER: 1-HEN

SHIPDATE TERM: DELTYPE



**WALLER'S METER, INCORPORATED**

2606 WILSON AVENUE  
MADISON, IN 47250

TEL: (812) 265-3565  
FAX: (812) 265-3647  
www.wallersmeterinc.com

**INVOICE**

Date: 10:22 AM  
Due Date: 09/04/09  
Inv. No.: 108022  
Page No.: 2

HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011

HIP VIA FOB TERMS YOUR # OUR # SALES REP

DELIVER NET 30 DAYS 0000049257 WK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
1" CTS PJ COUPLING Item #: C44-44	24.0	24.0	14.16	339.84
1/2" X 300' PET CTS, SDR9, 200# Item #: PE10-300	900.0	900.0	0.39	351.00
1/2" X 24" FRATCO RIBBED, NOTCHED Item #: 18X24F	18.0	18.0	23.88	429.84

*P.E. Tubing Pipe 1"*

SUB TOTAL	3567.56
TAX	0.00
TOTAL	3567.56
NET TO PAY	3567.56

LOCATION OF PULLED ITEMS:  
Bill Date 09/01/09  
Ship Date 9/4/09

For back items are non-returnable  
order items will be charged 10%  
if required for refund or credit

charges on special  
authorization & proof of purchase  
and finance charges, collection & legal fee

# INVOICE

**WALLERS METER, INCORPORATED**

WILSON AVENUE  
INDIANAPOLIS, IN 47250

TEL: (812) 265-3565  
FAX: (812) 265-3647  
www.wallersmeterinc.com

9:39 AM

Date: 11/13/09 Inv. No.: 109168  
Due Date: 12/13/09 Page No.: 1

HENRY COUNTY WATER DEPT #2  
P.O. BOX 219  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks  
8955 MAIN STREET  
CAMPBELLSBURG KY 40011

SHIP VIA: DELIVER      FOB:      TERMS: NET 30 DAYS      YOUR #:      OUR #: 0000049932      SALES REP: WK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
LENOX HANDSAW BLADE, 12" Item #: HANDSAWBLADE-0	6.0	6.0	9.89	59.34
LENOX HANDSAW BLADE, 18" Item #: HANDSAWBLADE-1	2.0	2.0	12.70	25.40
3/4" RUBBER METER GASKET Item #: GT114	1000.0	1000.0	0.30	300.00
1" SS INSERT STIFFENER, FORD Item #: INSERT-52	200.0	200.0	1.67	334.00
18" X 24" FRATCO RIBBED, NOTCHED Item #: 18X24F	6.0	6.0	23.88	143.28

*INSERT STIFFENERS*

*METER Box*

SUB TOTAL	
TAX	
TOTAL	
NET TO PAY	

*Handwritten notes:*  
11/13/09  
12.0  
18.0  
8.0

*Handwritten notes:*  
ESSURE 90  
3 BARR'S PUM  
4 CORR STOP  
10 X 100

*Handwritten notes:*  
11/13/09

*Handwritten notes:*  
Date Received

**water works supplier**  
 FERGUSON ENTERPRISE  
 1505 RESEARCH DRIVE  
 JEFFERSONVILLE, IN 47130-9613

INVOICE NUMBER	CUSTOMER	PAGE
0053822	1251	1

PLEASE REFER TO INVOICE NUMBER WHEN  
 MAKING PAYMENT AND REMIT TO:

Please contact with Questions:  
 812-282-7703

FERGUSON WATERWORKS #1491  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

00002813 01 AB 0.351 01 TR 012 FRIDCA01 000000  
 COUNTY OF HENRY WATER DISRT 2  
 P O BOX 219  
 CAMPBELLSBURG, KY 40011

SHIP TO:

HENRY COUNTY #2 WATER DISTRICT  
 P O BOX 219  
 CAMPBELLSBURG, KY 40011



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1493	1493	KYE	SHOP	SMF	SNAP LIDS	04/03/09	10 4177

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
---------	---------	-------------	-------------	------------	----	--------

100	100	PPC379SNAP	Happy Spring! We appreciate your business! 18 & 20 SNAP TYPE PLAS MTR BX CVR CALL BEFORE DELIVERY	30.930	EA	3093.00
			INVOICE SUB-TOTAL			3093.00

**PAID**

CK. NO. \_\_\_\_\_  
 DATE \_\_\_\_\_



water works supplier  
 A FERGUSON ENTERPRISE

METER box TOP

*BKW*  
*[Signature]*

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	3,093.00
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All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above. WARRANTY PROVISIONS: SEE REVERSE SIDE **A**

**RENTAL AGREEMENT - READ CAREFULLY**

All of the following are material conditions of this rental agreement.

Renter agrees to:

1. Use this equipment in a reasonable manner, and only for the purpose for which it is intended.
2. Clean the machine after use and return it in the same condition that it was rented or be subject to a cleaning charge.
3. Return the machine to the store in accordance with the time requirements stated below, or pay the overtime rates for hours or part thereof that it is not returned.
4. Will assume full responsibility for this equipment while in my possession. If lost or stolen, will pay full value and, if damaged, will pay full cost of repairs.

*Quote Only*

**Craig's**  
**Rental Center**  
 U.S. 227 • P. O. Box 388  
 Carrollton, KY 41008  
 (502) 732-8008

PURCHASE/ORDER NO. \_\_\_\_\_ RENTAL CONTRACT NO. **083591**

EQUIPMENT TO BE USED AT: \_\_\_\_\_  
 DATE AND TIME DUE IN: \_\_\_\_\_

RENTED TO: Henry County Water Dist  
 CURRENT ADDRESS: \_\_\_\_\_  
 PREVIOUS ADDRESS: \_\_\_\_\_

DRIVER'S LICENSE		DATE IN	<input type="checkbox"/> AM	<input type="checkbox"/> PM
AUTOMOBILE LICENSE		DATE OUT	<input type="checkbox"/> AM	<input type="checkbox"/> PM
STATE	NUMBER	TOTAL		
TELEPHONE NO.				

EMPLOYED BY: \_\_\_\_\_ OTHER IDENTIFICATION: \_\_\_\_\_  
 # \_\_\_\_\_  
 DOB \_\_\_\_\_

QTY	ITEMS RENTED	RENTAL RATE	RENTAL PERIOD	ESTIMATED RENT	CHARGES:	ADVANCE	ADDITIONAL
ID#			MINIMUM HOUR	24 hr	DEPOSIT		
ID#	Casa Backhoe	190.00	DAY	Day	RENT		
ID#		780.00	WEEK	7 DAY	CLEANING		
ID#			MINIMUM HOUR	40 hr	DAMAGE WAIVER		
ID#			DAY		COUPON		
ID#			WEEK		DEL/PU		
ID#	DIAMOND OUT		MINIMUM HOUR		MDSE		
ID#	DIAMOND IN		DAY		SUB-TOTAL		
ID#	TOTAL		WEEK		TAX		
ID#	HR IN		MINIMUM HOUR		TOTAL		
ID#	HR OUT		DAY		REFUND		
ID#	TOTAL		WEEK				

CHECKED OUT BY	MERCHANDISE AND SUPPLIES	UNIT PRICE	QTY OUT	CHARGE	QTY IN	REFUND
	<u>Del. Backhoe</u>	70.00	2	140.00		
CHECKED IN BY						

I have read and understand the terms and conditions on both sides of this Rental Agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

Lessor Signature **X**

EQUIPMENT RECEIVED SUBJECT TO CONDITIONS ON REVERSE SIDE. There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

## FEMA's Schedule of Equipment Rates

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$18.50
8202	Chipper, Brush	Chipping Capacity	12 In	to 100	Trailer Mounted.	hour	\$26.00
8203	Chipper, Brush	Chipping Capacity	15 In	to 125	Trailer Mounted.	hour	\$37.00
8204	Chipper, Brush	Chipping Capacity	18 In	to 200	Trailer Mounted.	hour	\$55.00
8210	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$95.00
8211	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$145.00
8212	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$145.00
8712	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY		Truck Mounted.	hour	\$16.00
8713	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY		Truck Mounted.	hour	\$21.50
8220	Compactor			to 10		hour	\$11.75
8221	Compactor, towed, Vibratory Drum			to 45		hour	\$18.50
8222	Compactor, Vibratory, Drum			to 75		hour	\$28.00
8223	Compactor, pneumatic, wheel			to 100		hour	\$33.00
8225	Compactor, Sanitation			to 300		hour	\$110.00
8226	Compactor, Sanitation			to 400		hour	\$185.00
8227	Compactor, Sanitation			535		hour	\$260.00
8228	Compactor, towed, Pneumatic, Wheel		10000 lbs		Include prime mover rate	hour	\$7.50
8229	Compactor, towed, Drum Static		20000 lbs		Include prime mover rate	hour	\$12.25
8500	Crane	Max. Lift Capacity	8 MT	to 80		hour	\$31.00
8501	Crane	Max. Lift Capacity	15 MT	to 150		hour	\$65.00
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	\$100.00
8503	Crane	Max. Lift Capacity	70 MT	to 300		hour	\$175.00
8504	Crane	Max. Lift Capacity	110 MT	to 350		hour	\$230.00
8496	Crane, Truck Mntd	Max. Lift Capacity	24000 Lbs		include truck rate for total cost	hour	\$10.00
8497	Crane, Truck Mntd	Max. Lift Capacity	36000 Lbs		include truck rate for total cost	hour	\$16.00
8498	Crane, Truck Mntd	Max. Lift Capacity	60000 Lbs		include truck rate for total cost	hour	\$30.00
8195	Cutter, Brush	Cutter Size	8 ft	to 150			\$100.44
8196	Cutter, Brush	Cutter Size	8 ft	to 190			\$111.25
8197	Cutter, Brush	Cutter Size	10 ft	to 245			\$127.79
8670	Derrick, Hydraulic Digger	Max. Boom Length	60 Ft		Includes hydraulic pole alignment attachment. Include truck rate	hour	\$21.00
8671	Derrick, Hydraulic Digger	Max. Boom Length	90 Ft		Includes hydraulic pole alignment attachment. Include truck rate	hour	\$39.00
8580	Distributor, Asphalt	Tank Capacity	500 Gal		Trailer Mounted. Includes burners, insulated tank, and circulating spray bar. Truck Mounted. Includes burners, insulated tank, and circulating spray bar.	hour	\$13.00
8581	Distributor, Asphalt	Tank Capacity	1000 Gal		Trailer Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$20.00
8582	Distributor, Asphalt	Tank Capacity	4000 Gal		Trailer Mounted. Includes burners, insulated tank, and circulating spray bar. Include truck rate.	hour	\$25.00
8250	Dozer, Crawler			to 75		hour	\$35.00
8251	Dozer, Crawler			to 105		hour	\$45.00
8252	Dozer, Crawler			to 160		hour	\$70.00
8253	Dozer, Crawler			to 250		hour	\$110.00
8254	Dozer, Crawler			to 360		hour	\$150.00
8255	Dozer, Crawler			to 565		hour	\$270.00
8256	Dozer, Crawler			to 850		hour	\$380.00
8260	Dozer, Wheel			to 300		hour	\$65.00
8261	Dozer, Wheel			to 400		hour	\$125.00
8262	Dozer, Wheel			to 500		hour	\$175.00
8263	Dozer, Wheel			to 625		hour	\$235.00
8280	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel. Includes bucket.	hour	\$20.50
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Crawler, Truck & Wheel. Includes bucket.	hour	\$44.00

FEMA's Schedule of Equipment Rates

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8522	Scraper	Scraper Capacity	23 CY	to 365		hour	\$145.00
8523	Scraper	Scraper Capacity	34 CY	to 475		hour	\$215.00
8524	Scraper	Scraper Capacity	44 CY	to 600		hour	\$270.00
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	\$155.00
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	\$180.00
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	\$200.00
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	to 75	Does not include truck	hour	\$42.00
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	\$80.00
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	\$125.00
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	\$140.00
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$3.60
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$8.00
8630	Sprayer, Seed	Working Capacity	750 Gal	to 30	Trailer & truck mounted Does not include Prime Mover.	hour	\$10.75
8631	Sprayer, Seed	Working Capacity	1250 Gal	to 50	Trailer & truck mounted Does not include Prime Mover.	hour	\$16.50
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	Trailer & truck mounted Does not include Prime Mover.	hour	\$31.00
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$4.20
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$60.00
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	\$95.00
8425	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$3.70
8455	Spreader, Sand	Mounting	Tailgate, Chassis			hour	\$3.30
8456	Spreader, Sand	Mounting	Dump Body			hour	\$5.50
8457	Spreader, Sand	Mounting	Truck (10yd)			hour	\$7.50
8440	Striper	Paint Capacity	40 Gal	to 22		hour	\$9.25
8441	Striper	Paint Capacity	90 Gal	to 60		hour	\$20.50
8442	Striper	Paint Capacity	120 Gal	to 122		hour	\$41.00
8445	Striper, Truck Mntd	Paint Capacity	120 Gal	to 460		hour	\$85.00
8446	Striper, Walk-behind	Paint Capacity	12 Gal			hour	\$3.80
8157	Sweeper, Pavement			to 110		hour	\$55.00
8158	Sweeper, Pavement			to 230		hour	\$85.00
8590	Trailer, Dump	Capacity	20 CY		Does not include Prime Mover.	hour	\$8.00
8591	Trailer, Dump	Capacity	30 CY		Does not include Prime Mover.	hour	\$14.00
8600	Trailer, Equipment	Capacity	30 Tons			hour	\$10.25
8601	Trailer, Equipment	Capacity	40 Tons			hour	\$12.50
8602	Trailer, Equipment	Capacity	60 Tons			hour	\$15.00
8603	Trailer, Equipment	Capacity	120 Tons			hour	\$27.00
8640	Trailer, Office	Trailer Size	8' x 24'			hour	\$1.70
8641	Trailer, Office	Trailer Size	8' x 32'			hour	\$1.75
8642	Trailer, Office	Trailer Size	10' x 32'			hour	\$2.60
8610	Trailer, Water	Tank Capacity	4000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$11.00
8611	Trailer, Water	Tank Capacity	6000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$14.00
8612	Trailer, Water	Tank Capacity	10000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$16.50
8613	Trailer, Water	Tank Capacity	14000 Gal		Includes a centrifugal pump with sump and a rear spraybar.	hour	\$20.50
8650	Trencher			to 40	Walk-behind, Crawler & Wheel Mounted Chain and Wheel.	hour	\$13.00
8651	Trencher			to 85	Walk-behind, Crawler & Wheel Mounted Chain and Wheel.	hour	\$28.00
8290	Trowel, Concrete	Diameter	48 In	to 12		hour	\$5.25
8680	Truck, Concrete Mixer	Mixer Capacity	13 CY	to 300		hour	\$90.00
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	\$42.00
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	\$60.00

## FEMA's Schedule of Equipment Rates

Cost Code	Equipment	Specification	Capacity/Size	HP	Notes	Unit	Rate
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	\$75.00
8723	Truck, Dump	Struck Capacity	18 CY	to 400		hour	\$75.00
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	\$115.00
8690	Truck, Fire	Pump Capacity	1000 GPM			hour	\$75.00
8691	Truck, Fire	Pump Capacity	1250 GPM			hour	\$90.00
8692	Truck, Fire	Pump Capacity	1500 GPM			hour	\$95.00
8693	Truck, Fire	Pump Capacity	2000 GPM			hour	\$105.00
8694	Truck, Fire Ladder	Ladder length	75 FT			hour	\$145.00
8695	Truck, Fire Ladder	Ladder length	150 FT			hour	\$170.00
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200		hour	\$25.00
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275		hour	\$28.00
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	to 300		hour	\$31.00
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380		hour	\$55.00
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	\$55.00
8731	Truck, Garbage	Capacity	32 CY	to 325		hour	\$60.00
8800	Truck, Pickup				Transporting people.	mile	\$0.57
8801	Truck, Pickup		½ Ton			hour	\$19.00
8802	Truck, Pickup		1 Ton			hour	\$25.00
8803	Truck, Pickup		1¼ Ton			hour	\$27.00
8804	Truck, Pickup		1½ Ton			hour	\$29.00
8805	Truck, Pickup		1¾ Ton			hour	\$34.00
8790	Truck, Tractor	4 x 2	30000 lbs	to 220		hour	\$38.00
8791	Truck, Tractor	4 x 2	45000 lbs	to 310		hour	\$55.00
8792	Truck, Tractor	6 x 4	50000 lbs	to 400		hour	\$70.00
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	Include pump and rear spray system.	hour	\$38.00
8781	Truck, Water	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	\$50.00
8620	Tub Grinder			to 440		hour	\$95.00
8621	Tub Grinder			to 630		hour	\$140.00
8622	Tub Grinder			to 760		hour	\$175.00
8623	Tub Grinder			to 1000		hour	\$320.00
8753	Vehicle, Recreational			to 10		hour	\$3.50
8750	Vehicle, Small			to 30		hour	\$8.00
8761	Vibrator, Concrete			to 4		hour	\$1.15
8770	Welder, Portable			to 16	Includes ground cable and lead cable.	hour	\$6.50
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	\$16.00
8772	Welder, Portable			to 50	Includes ground cable and lead cable.	hour	\$22.50
8773	Welder, Portable			to 80	Includes ground cable and lead cable.	hour	\$31.00



# COPY

Form for filing Rate Schedules

For Henry, Carroll, Oldham & Trimble  
Community, Town or City

Counties  
P.S.C. NO. 2

Original SHEET NO. 2-A

Henry County Water District No. 2  
Name of Issuing Corporation

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

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

### CLASSIFICATION OF SERVICE

	RATE PER UNIT
* Transfer fee (terminating old customers and instating new customers)	\$25.00
* Connection fee (placing out of service meter into service)	\$25.00
<del>Service charge on returned checks</del>	<del>\$ 5.00</del>
<del>* Reconnection fee (for reconnecting of paid delinquent accounts)</del>	<del>\$25.00</del>
* (necessitating trip to meter, based on average cost, where there is four county coverage and approximately 225 miles of water lines)	
10% penalty of total bill imposed after 10th of month	

C 7/94

DISTRICT NOW HAS  
OVER 500 MILES OF  
WATER LINE IN FIVE  
COUNTIES.

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

NOV 29 1982

PURSUANT TO 807 KAR 5:011,  
SECTION 9(1)

BY: J. Plackson

DATE OF ISSUE September 24, 1981

DATE EFFECTIVE November 9, 1982

ISSUED BY William Van Hawkins  
Name of Officer

TITLE Chairman, Board of Water  
District Commissioners

Issued by authority of an Order of the Public Service Commission of Kentucky  
in Case No. 8043 dated September 24, 1981.

**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility HENRY COUNTY WATER DISTRICT #2

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch     3/4-Inch     1-Inch     1 1/2 -Inch     2-Inch

Other (specify) \_\_\_\_\_

**B. Materials Expense**

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>149</u>	<u>149</u>
2. Meter Yoke	<u>1</u>	<u>105.10</u>	<u>105.10</u>
3. Corporation Stop	<u>1</u>	<u>34.35</u>	<u>34.35</u>
4. Meter Box and Top	<u>1</u>	<u>54.81</u>	<u>54.81</u>
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)			
<u>6" X 1" TAPPING SADDLE</u>	<u>1</u>	<u>31.34</u>	<u>31.34</u>
<u>INSERT STIFFENERS FOR P.E.</u>	<u>2</u>	<u>1.67 EA</u>	<u>3.34</u>
<u>TUBING</u>	_____	_____	_____

TOTAL MATERIALS EXPENSE \$ 383.94  
(add total cost)

**C. Service Pipe Expense**

Type of Service Pipe P.E. Tubing Size of Service Pipe 1"

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Short Side Service	<u>30'</u>	<u>.39 per Foot</u>	<u>11.70</u>
2.	Long Side Service	<u>100'</u>	<u>.39 per Foot</u>	<u>39.00</u>

AVERAGE SERVICE PIPE EXPENSE \$ 25.35  
(add total cost and divide by 2)

**D. Installation Labor Expense**

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>2</u>	<u>48.54</u>	<u>97.08</u>
2.	Long Side Service	<u>5</u>	<u>74.37</u>	<u>371.85</u>

AVERAGE INSTALLATION LABOR EXPENSE \$ 234.46  
(add total cost and divide by 2)

**E. Installation Equipment Expense**

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>2</u>	<u>86.50</u>	<u>173</u>
2.	Long Side Service	<u>5</u>	<u>86.50</u>	<u>432.50</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$ 302.75  
(add total cost and divide by 2)

**F. Installation Miscellaneous Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	_____	_____
2. Site Clean-Up	<u>1</u>	_____	_____
3. Other			
<u>(2) EMPLOYEES</u>	_____	<u>48.54</u>	_____
<u>EQUIPMENT</u>	_____	<u>86.50</u>	_____
<u>SEED &amp; STRAW</u>	_____	_____	<u>15.00</u>
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			<u>\$ 150.00</u>

**G. Overhead Expense**

1. Installation expense (\$ \_\_\_\_\_) times  
overhead rate (\_\_\_\_%) \$ - 0 -

**H. Administrative Expense**

1. Office expense for establishing a new account  
and billing record. \$ 25.00

**I. Total Expenses**

Materials Expense	<u>\$ 383.94</u>
Service Pipe Expense	<u>23.85</u>
Installation Labor Expense	<u>234.46</u>
Installation Equipment Expense	<u>302.15</u>
Installation Miscellaneous Expense	<u>150.00</u>
Overhead Expense	<u>- 0 -</u>
Administrative Expense	<u>25.00</u>

**TOTAL CONNECTION EXPENSE \$ 1120.00**

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: CONNECTION AND TRANSFER FEE

1. Field Expense:

A. Materials (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

B. Labor (Time and Wage)

(1) SERVICE DEPT. EMPLOYEE (1) HOUR 20.00

**Total Field Expense** \$ 20.00

2. Clerical and Office Expense

A. Supplies

1  
\$ \_\_\_\_\_

B. Labor

3.00

**Total Clerical and Office Expense** \$ 3.00

3. Miscellaneous Expense

A. Transportation

\$ 12.00

B. Other (Itemize)

COST INCLUDES FUEL - MAINTENANCE  
- INSURANCE - ECT.  
\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense** \$ 12.00

**Total Nonrecurring Charge Expense** \$ 35.00