

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
FARMDALE DISTRICT)	2025-00192
)	

RESPONSE OF FARMDALE WATER DISTRICT
TO THE COMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION DATED SEPTEMBER 5, 2025

SWORN CERTIFICATION AND VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF FRANKLIN)

The undersigned, Randall S “Scottie” Wooldridge, being duly sworn, deposes and states that he, as Chairman of the Board of Commissioners for Farmdale Water District, has personal knowledge of the matters set forth in the items for which he is identified as the witness in Farmdale Water District’s Response to Staff’s Second Request for Information in Kentucky Public Service Commission Case No. 2025-00192, and the information contained therein is true and correct to the best of his information, knowledge, and belief. Further, he certifies that he has supervised the preparation of this Response as required by 807 KAR 5:001, Section 4(12)(d)(2)(b), and that the Response is true and accurate to the best of his knowledge, information, and belief formed after a reasonable inquiry.



Scottie Wooldridge, Chairman
Farmdale Water District

Subscribed, sworn to, and acknowledged before me, a Notary Public in and for said county and state, this 18th day September of 2025.



Notary Public


My Commission Expires: 12-4-26

Notary ID: KYNP62966

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF FRANKLIN)

The undersigned, Jan Sanders, being duly sworn, deposes and states that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge, and belief.


Jan Sanders
Office Manager
Farmdale Water District

Subscribed and sworn to before me, a Notary Public in and before said County
and State, this 18th day of September 2025.

Mary Ann Dailey
Notary Public


My Commission Expires: 02/12/26

Notary ID: KUNP44067

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF FRANKLIN)

The undersigned, Chris Ralph, being duly sworn, deposes and states that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge, and belief.


Chris Ralph
Manager of Field Operations
Farmdale Water District

Subscribed and sworn to before me, a Notary Public in and before said County
and State, this 18th day of September 2025.

Janice K Sander
Notary Public

My Commission Expires: 12-4-26

Notary ID: KYNP62966

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-1

Responding Witnesses: Randall S. Wooldridge, Chris Ralph and Jan Sanders

Q 2-1. Refer to Farmdale District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, General Ledger 2024, for the accounts listed below. Refer also to the Chart listed below.

504 · Supplies	Date	Number	Name	Memo	Amount
	02/13/2024	2934	C.I. Thornburg		\$ 5,442.64
	03/07/2024	2973	C.I. Thornburg	meters	3,427.24
	12/06/2024	3338	Ferguson Water Works		5,789.27
505 · Maintenance & Repairs	Date	Number	Name	Memo	Amount
	03/12/2024	2977	C&S Quality Services, LLC	Tank repairs	\$ 2,400.00
	11/07/2024	3300	Gatewood Water Service		4,465.00
507 · Truck - Maintenance & Repairs	Date	Number	Name	Memo	Amount
	06/14/2024	3096	Frankfort Plant Board	2014 Ford Truck	\$ 12,156.00
511 · Office Supplies	Date	Number	Name		Amount
	11/25/2024	3320	Whitaker Bank		\$ 3,745.84
512 · Office Maintenance	Date	Number	Name		Amount
	10/04/2024	3256	Whitaker Bank		\$ 3,200.86

- For each item listed in the chart above, provide copies of each invoice relevant to each item.**
- For each item listed in the chart above, describe the purchase and state whether each item should have been capitalized.**
- For each item listed in the chart above that Farmdale does not believe should be capitalized, explain the reasoning.**

d. For each item listed in the chart above, if a purchase should have been capitalized, provide the appropriate NARUC useful life for depreciation purposes.

A 2-1a. The requested information is attached to this response as **Attachment 2-1a.**

A 2-1b. Item Number 2934. The C.I. Thornburg (Citco Water) invoice dated January 22, 2024, (Invoice Number S100196403.002) in the amount of **\$5,442.64**, was for 27 new single port transceivers that Farmdale District ordered on September 15, 2022. There was an extraordinarily long wait time for these items to be shipped due to supply chain problems experienced by the manufacturer. These transceivers are the devices which are placed on customer water meters that enable remote reading of the meters. Since these transceivers were ordered, Farmdale District has entered into an agreement with the Frankfort Plant Board wherein Farmdale District purchases its transceivers through the Plant Board's contract with the supplier, thereby obtaining a discounted price on the devices. These 27 transceivers were ordered, received, and placed into use in Farmdale District's system before the agreement with the Frankfort Plant Board was in place. **These items should be capitalized.**

Item Number 2973. The C.I. Thornburg (Citco Water) invoice dated February 23, 2024, (Invoice Number S100247249.001) in the amount of **\$3,427.24**, was for 19 new 5/8 x 3/4-inch customer water meters. These

meters have been placed into service in Farmdale District's system, and they **should be capitalized**.

Item Number 3338. The Ferguson Waterworks invoice dated November 5, 2024 (Invoice Number 0300825) in the amount of **\$5,789.27** was for 600 feet of 6-inch water line and necessary appurtenances to relocate a water line along Benson Creek. **This should be capitalized.**

Item Number 2977. The C & S Quality Services, LLC ("C & S") invoice dated March 7, 2024, (Invoice Number 24.02) in the amount of **\$2,400**, was for repairs made to Farmdale District's 500,000-gallon elevated storage tank known as the Stewart Home Tank. The Stewart Home Tank was inspected by Complete Restoration, LLC in February 2024 and found to be in need of emergency repairs. The bracing on the windage rods was loose and the bolts securing the interior ladder were seriously deteriorated. Windage rods resist the wind and stabilize elevated storage tanks against wind and seismic loads. Farmdale District contracted with C & S to make the necessary repairs. This expense should **not** be capitalized. It did not add to the useful life of the asset. This expense was for maintenance to return the asset to a safe and serviceable condition. More information concerning this repair is contained in Farmdale District's Response to Commission

Staff's First Post-Hearing Request for Information in Case No. 2022-00347.¹

Item Number 3300. The Gatewood Water Service ("Gatewood") invoice dated October 31, 2024, (Invoice Number 2024-10-FD) in the amount of **\$4,465**, was for contract labor and the use of an excavator, dump trailer, and backhoe to address leaks in Farmdale's system during the month of October 2024. Prior to entering into an Assistance Agreement and Mutual Aid Agreement with the Frankfort Plant Board, Farmdale District contracted with Gatewood Water Service when it had need of additional labor to address an emergency situation or when staffing levels were inadequate to meet the daily needs of the District. During the week of October 10, 2024, Farmdale District experienced an unusual number of leaks and requested assistance from Gatewood. Gatewood supplied one employee and equipment over a 7-day period. Farmdale District also requested Gatewood provide assistance to help fix a leak late in the evening on October 25, 2024. This leak was under the roadway. Once again on October 30, 2024, Farmdale District requested assistance with leak repair. This expense was for additional labor needed to efficiently address leaks in

¹ *Electronic Alleged Failure of Farmdale Water District and its individual Commissioners Scottie Wooldridge, Jon Dailey, and Eddie Harrod to Comply with KRS 278.030, 807 KAR 5:006, Section 4(4), 807 KAR 5:006, Section 26, and 807 KAR 5:066, Case No. 2022-00347, Response to Staff's First Post-hearing Request, Item 3 and Exhibit 3 (Ky. PSC filed Apr. 11, 2024).*

the distribution system and should **not** be capitalized. The labor was not for the purpose of installing a capital asset, but for repairs to a capital asset. The repairs did not extend the life of the lines to which they were made. The repairs merely returned the lines to a serviceable condition.

Item Number 3096. The invoice dated June 17, 2024 from the Frankfort Plant Board in the amount of **\$12,156** was for a 2014 Ford F250 truck. The truck is used in Farmdale District's daily operations, and **it should be capitalized.**

Item Number 3320. This entry dated November 25, 2024, in the amount of **\$3,745.84** was for a number of items paid for using Farmdale District's credit card. All of these items are operating expenses and **should not be capitalized.** The individual invoices are included in **Attachment 2-1a.** The items are an oil change, tuition for a series of training classes offered by Kentucky Water Association, cleaning supplies, renewal of the software used to operate the District's GIS mapping system, a calculator, a boot cleaner, two cordless pumps used to pump water out of meter pits, a wrench, batteries and chargers for power tools, a pump used to pump mud from exposed lines, and the monthly fee paid to Intuit QuickBooks for payroll software. The software and support are renewed annually; therefore, they do not have value over more than a single accounting period and should be

expensed not capitalized. The pumps that were purchased are frequently replaced and cannot be predicted to last more than one year with regular use. Farmdale District uses both types of pumps regularly in repairing leaks and installing meters. Employee training costs are usually expensed using Generally Accepted Accounting Principles because employee training does not produce a definable asset with a useful life that the employer controls. All of these items are consumables used in daily operations, or in the case of the oil change, maintenance of a capital asset. They should be expensed, not capitalized.

Item Number 3256. This entry dated October 4, 2024, in the amount of **\$3,200.86** was for a number of items paid for using Farmdale District's credit card. All of these items are operating expenses and **should not be capitalized**. The individual invoices are included in **Attachment 2-1a**. The items are computer virus protection software, renewal of the software and support used to operate the District's SCADA system, the monthly fee paid to Intuit QuickBooks for payroll software, gasoline for District equipment, and pizza for a District sponsored class instructing fire departments on the proper use of hydrants. The software and support are renewed annually; therefore, they do not have value over more than a single accounting period and should be expensed, not capitalized. All of the remaining items are

consumables used for legitimate operating purposes and should be expensed.

A 2-1c. Please see Response to Item 2-1b above.

A 2-1d. The NARUC useful lives of the items that should have been capitalized are shown below. Attached to this response as **Attachment 2-1d** is the warranty information for the Sensus meters that Farmdale District used to arrive at its suggested useful life for the Sensus meters and transceivers.

Invoice	Item	NARUC Useful Life (Midpoint)	Notes Farmdale Suggested Depreciation Schedule
C.I. Thornburg \$5,442.64	Transceivers for Customer meters	35-45 years (40) For <u>Meters</u>	15 years Based on Warranty Information The NARUC Depreciation Practices for Small Water Utilities dates to 1979, before the use of modern ultrasonic water meters. Ultrasonic water meters have a shorter useful life, often determined by the life of the battery used in the device or the warranty period.
C. I. Thornburg \$3,427.24	Customer Meters	35-45 years (40)	15 years Based on Warranty Information

Invoice	Item	NARUC Useful Life (Midpoint)	Notes Farmdale Suggested Depreciation Schedule
Ferguson Waterworks \$5,789.24	600 feet new Waterline	50-75 years (62.5)	
Frankfort Plant Board	10-year old Ford 5-250	7 years	Farmdale District plans to depreciate this item over 3 years . The truck was 10 years old when it was purchased. It had been well-maintained, but prudence requires planning for a replacement sooner than the NARUC average service life.

Attachment 2-1a

Invoices

Corresponding with General Ledger Entries



Invoice

INVOICE DATE	INVOICE NUMBER
01/22/2024	S100196403.002
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

FARMDALE WATER DISTRICT
100 HIGHWOOD DR
FRANKFORT, KY 40601

FARMDALE WATER DISTRICT
100 HIGHWOOD DR
FRANKFORT, KY 40601

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
3059	jamie			Tony Omohundro		
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Larry Salmons		CALL FOR		NET 30 DAYS	01/22/2024	09/15/2022
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
27ea	27ea	520M M2 MXU SINGLE PORT TRANSCEIVER UNIT TOUCHCOUPLER W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS <div>Tracking Numbers 1Z4119760394345749</div>			199.994/ea	5399.84

Invoice is due by 02/21/2024

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: SIMJAN on 1/23/2024 2:51:28 PM

Subtotal	5399.84
S&H Charges	42.80
Tax	0.00
Payments	0.00
Amount Due	5442.64



Invoice

INVOICE DATE	INVOICE NUMBER
02/23/2024	S100247249.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO. 1 of 1

PAID
3-7-24
CK# 2973

BILL TO:

SHIP TO:

FARMDALE WATER DISTRICT
100 HIGHWOOD DR
FRANKFORT, KY 40601

FARMDALE WATER DISTRICT
100 HIGHWOOD DR
FRANKFORT, KY 40601

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
3059		CHRIS				Jeff Lloyd		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Reed Templeton			UPS GROUND		NET 30 DAYS		02/23/2024	02/19/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
19ea	19ea	5/8"X3/4" SR11 TRPL 100G PL/BTM 5WH ELEC L/HOUSING SX2X538P1GGXS0D W/ SAME SN & ID AMR LL METER					173.898/ea	3304.06
<div>Tracking Numbers</div> <div>1Z4119760398964608</div> <div>1Z4119760396180011</div> <div>1Z4119760395785629</div> <div>1Z4119760398625439</div>								

Invoice is due by 03/24/2024

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: SIMJAN on 2/26/2024 2:30:34 PM

Subtotal	3304.06
S&H Charges	123.18
Tax	0.00
Payments	0.00
Amount Due	3427.24

**WATERWORKS**3726 BISHOP LANE
LOUISVILLE, KY 40218-2904

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0300825	\$5,789.27	9831	1 of 1

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

Please contact with Questions: 502-459-9974

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054**MASTER ACCOUNT NUMBER: 660175****SHIP TO:**FARMDALE WATER DISTRICT
100 HIGHWOOD DR
FRANKFORT, KY 40601FARMDALE WATER DISTRICT
100 HIGHWOOD DR
DELIVERY ADDRESS
FRANKFORT, KY 40601**PAID**

12-6-24

e K # 3338

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1494	1494	KYE	CHRIS RALPH	KFP	6" SDR21 RELOCATE	11/05/24	10 24138
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	IMJTBGPU	6 MJ TRANS BLT GSKT PK L/ GLAND	34.890	EA	69.78	
2	2	SSLCE6	6 PVC WDG REST GLND *ONELOK	43.890	EA	87.78	
1	1	MJ9LAU	6 MJ C153 90 BEND L/A	118.950	EA	118.95	
4	4	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	31.190	EA	124.76	
600	600	SDR21PU	6 SDR21 CL200 PVC GJ PIPE	8.980	FT	5388.00	
INVOICE SUB-TOTAL						5789.27	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****							
Due to the Thanksgiving holiday on Thursday, November 28th, please ensure all payments are submitted by Wednesday, November 27th.							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,789.27
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

C & S Quality Services, LLC

INVOICE NO. 24.02
DATE 3/7/2024
CUSTOMER ID FW
PURCHASE ORDER #

TO Farmdale Water
100 Highwood Drive
Frankfort, KY 40601



PAID

3-12-24

CK# 2977

JOB Elevated Water Tank Repairs

TERMS Net 30

DESCRIPTION	TOTAL
Weld interior ladder at top of Ladder & Tighten X-Rod	\$2,400.00
TOTAL DUE	\$2,400.00

Thank You for your Business!

Submitted By

Jeff Hildebrandt

Make all checks payable to Gatewood Water Service.

SALES ORDER
FRANKFORT PLANT BOARD
FRANKFORT, KY.

6/17 2024

NAME

Farmdale Water District

ADDRESS

TERMS

QUANTITY	ITEMS SOLD	AMOUNT	
	2014 Ford F250	12156	00
	TRUCK# 513		
	Total	12156	00
	Check# 30910		

REMARKS

SOLD BY

ABOVE ITEMS RECEIVED AND WORK SATISFACTORILY COMPLETED

(DATE)

(CUSTOMER'S SIGNATURE)

82798

Invoices

Corresponding to General Ledger Entry

511 – Office Supplies

Dated November 25, 2024



GUEST INFORMATION		VEHICLE INFORMATION	SERVICE CENTER INFORMATION	
Farmdale Water District 100 Highwood Dr Frankfort, KY 40601 9701 farmdalewater@gmail.com 502-223-3562		VIN: 1FT7X2B67EEA49116 KY wd 2014 Ford F-250 Super Duty XL, 8CYL 6.2L, FLEX, MFI (6) LAST VISIT MILEAGE: 103,500 CURRENT MILEAGE: 107,652	VALVOLINE INSTANT OIL CHANGE 040069-FRANKFORT MANAGER: Olivia 1231 US 127 South Frankfort, KY 40601 502-226-2729	
MAINTENANCE CHECKS		SERVICES PERFORMED		
Lubrication Points	Sealed	ITEM DESCRIPTION	QTY	UNIT AMOUNT(\$)
Oil Drain Plug & Gasket	Checked-OK	Full Synthetic Oil Change		101.99
Tire Pressure	Checked-OK	Valvoline 5W20 Full Synthetic Oil API SP	7.00	QT
	Front 70	Valvoline Oil Filter VO88	1.00	EA
	Rear 70	Extra Oil Charge		21.98
Brake Fluid Level	Checked-OK			
Power Steering Fluid Level	Checked-OK			
12V Battery	Checked-OK			
Windshield Wash Fluid Level	Added			
Coolant Reservoir Level	Checked-OK			
Transmission Fluid Level	Sealed			
Oil Service Indicator Light	Reset			
YOUR SERVICE TEAM: CSR: Kodie TOPSIDE: Olivia BOTTOMSIDE: Pete				
COMMENTS				
THANK YOU FOR CHOOSING US HAVE A NICE DAY!		VISA CREDIT *1878, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010		
		Subtotal 123.97 Tax 7.44 Total 131.41 VI (*1878 AP=006390) 131.41 Change Due 0.00		

SAVE \$\$ ON YOUR NEXT VISIT

INV-1: VersionAudi

Kentucky Rural Water Association, Inc.

51 Old Porter Pike
Bowling Green, KY 42103 US
MEADOR@KRWA.ORG



SALES RECEIPT

BILL TO
Jan Sanders
Farmdale Water District
100 Highwood Drive
Frankfort, KY 40601

SHIP TO
Jan Sanders
Farmdale Water District
100 Highwood Drive
Frankfort, KY 40601

SALES 11744
DATE 10/21/2024

PAYMENT METHOD
QuickBooks Payments -
xxxxxxxxxxxx1878

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2024	For Fee Training-UMI	UMI Six Course Program (All Six Courses) (Chris Ralph)	1	795.00	795.00

UMI Six Course Program (All Six Courses) : 1/1/2024
Paid by x1878 via QuickBooks Payments: Payment ID MSB244885193

TOTAL 795.00

BALANCE DUE \$0.00

PAID

PAID
10-26-24

CC

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1008819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043. 1-888-538-4801.

For more info, visit us at Walmart.com
or call 1-800-955-5263. For more info, visit us at Walmart.com
For more info, visit us at Walmart.com



WM Supercenter
502 S. 11th St. Mgr. ADAM
1101 LEONARDWOOD RD
FRANKFORT KY 40601
Phone: 502-506-0000 FAX: 502-506-0166

ITEM 5011 2
101 5011 5011 0001 7050 9114



5011 5011 5011 0001 7050 9114 5.67 T
5011 5011 5011 0001 7050 9114 14.98 0

SUBTOTAL 20.65
TAX 0.34
TOTAL 20.99
VISA TEND 20.99
CHANGE DUE 0.00

ITEM 1011 1011 1011 0001 7050 9114
TOTAL PURCHASE
ITEM 1011 1011 1011 0001 7050 9114
VISA TEND 20.99
CHANGE DUE 0.00
TOTAL PURCHASE 20.99
TOTAL PURCHASE 20.99
TOTAL PURCHASE 20.99



Get free delivery
from this store
with Walmart+

* See Walmart.com for details

Now playing You Can Trust Every Day.
11:04:24 12:54:24



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 07/21/2024
To: Farmdale Dist
Organization: Farmdale Water District
Fax #: Phone #: 5022233562

From: Francisco L Mejia
Fax #: Phone #: + 19093694281 Ext. 4281
Email: fmejia@esri.com

PAID
10-17-24

CC

Number of pages transmitted
(including this cover sheet): 3

Quotation #26225954
Document Date: 07/21/2024

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



380 New York St
Redlands, CA 92373-8118
Phone: (909) 793-2853

Invoice : 94823825
Order : 4755648
Customer : 712962
Customer PO : CC WATER
P.O. Date :
End User : 712962
Project :

Document date : 10/18/2024
Delivery :

Farmdale Water District

Bill to:

Farmdale Water District
100 Highwood Dr
Frankfort KY 40601-9701

'Invoice'

Page : 1

Ship to:

Farmdale Water District
100 Highwood Dr
Frankfort KY 40601-9701

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 10/20/2024 End Date: 10/19/2025	700.00
1010	1	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 10/20/2024 End Date: 10/19/2025	400.00
Item Subtotal			1,100.00
Amt. Paid Visa/1878			1,100.00-
Total:			USD 0.00


Order Summary

Order placed October 24, 2024 Order # 114-1681136-6529801

Ship to
Farmdale Water District
100 HIGHWOOD DR
FRANKFORT, KY 40601-9701
United States

Payment method
Visa ending in 1878
[View related transactions](#)

Order Summary
Item(s) Subtotal: \$60.27
Shipping & Handling: \$0.00
Total before tax: \$60.27
Estimated tax to be collected: \$3.62
Grand Total: \$63.89



Canon P170-DH-3 Printing Calculator

Sold by: Shoplet

Supplied by: Other

Return window closed on November 27, 2024

\$60.27

Order Summary

Order placed October 24, 2024

Order # 114-2766984-6485029

Ship to

Farmdale Water District
100 HIGHWOOD DR
FRANKFORT, KY 40601-9701
United States

Payment method

Visa ending in 1878

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$20.89
Shipping & Handling:	\$0.00
Total before tax:	\$20.89
Estimated tax to be collected:	\$1.25
Grand Total:	\$22.14



Bore Baby Boot Scrubber – Outdoor Heavy Duty Boot Scraper Brush & Shoe Mud Cleaner

Sold by: BoreBaby

Return window closed on November 24, 2024

\$20.89

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Order Summary

Order placed October 23, 2024 Order # 114-5336804-7412250

Ship to

Farmdale Water District
100 HIGHWOOD DR
FRANKFORT, KY 40601-9701
United States

Payment method

Visa ending in 1878
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$260.09
Shipping & Handling:	\$0.00
Total before tax:	\$260.09
Estimated tax to be collected:	\$15.61
Grand Total:	\$275.70



Serta Bryce Executive Office Chair, Ergonomic Computer Desk Chair with Patented AIR Lumbar Technology, Comfortable Layered Body Pillows for Cushioning, SertaQuality Foam, Bonded Leather, Gray
Sold by: Amazon.com
Supplied by: Other
Return window closed on November 29, 2024
\$260.09

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Order Summary

Order placed October 29, 2024

Order # 114-8166702-6277825

Ship to

Farmdale Water District
100 HIGHWOOD DR
FRANKFORT, KY 40601-9701
United States

Payment method

Visa ending in 1878

[View related transactions](#)**Order Summary**

Item(s) Subtotal:	\$474.80
Shipping & Handling:	\$0.00
Total before tax:	\$474.80
Estimated tax to be collected:	\$28.48
Grand Total:	\$503.28



REED 08140 CP15-38B Pump Stick Cordless Power Water Pump

Sold by: AmericanProducersSupply

Supplied by: Other

Return window closed on December 4, 2024


2 \$237.40

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Order Summary

Order placed October 29, 2024 Order # 114-2049505-5573010

Ship to	Payment method	Order Summary	
Farmdale Water District 100 HIGHWOOD DR FRANKFORT, KY 40601-9701 United States	Visa ending in 1878 View related transactions	Item(s) Subtotal:	\$87.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$87.98
		Estimated tax to be collected:	\$5.28
		Grand Total:	\$93.26
			
SZhuidaxing szhdxsy,2pcs Adjustable Ratcheting Wrench, Adjustable Ratchet Wrench for 6-22mm Screw, Adjustable sleeve wrench,Portable labor-saving wrench,Adjustable wrench, Sold by: SZhdxsyyxgs			
2 Return window closed on November 30, 2024			
\$43.99			

Order Summary

Order placed October 31, 2024 Order # 114-3815152-8905831

Ship to	Payment method	Order Summary	
Farmdale Water District 100 HIGHWOOD DR FRANKFORT, KY 40601-9701 United States	Visa ending in 1878 View related transactions	Item(s) Subtotal:	\$269.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$269.98
		Estimated tax to be collected:	\$16.20
		Grand Total:	\$286.18

	DEWALT 20V MAX Lithium-Ion Battery 2-Pack and Charger, 5.0 Ah, Battery Starter Kit (DCB205-2c) Sold by: Industrial Tools Return window closed on December 5, 2024 \$134.99
	DEWALT 20V MAX Lithium-Ion Battery 2-Pack and Charger, 5.0 Ah, Battery Starter Kit (DCB205-2c) Sold by: Industrial Tools Return window closed on December 7, 2024 \$134.99

Order Summary

Order placed November 6, 2024

Order # 114-5631537-7009807

Ship to

Farmdale Water District
100 HIGHWOOD DR
FRANKFORT, KY 40601-9701
United States

Payment method

Visa ending in 1878

[View related transactions](#)**Order Summary**

Item(s) Subtotal:	\$401.93
Shipping & Handling:	\$0.00
Amazon Discount:	-\$22.94
Total before tax:	\$378.99
Estimated tax to be collected:	\$24.12
Grand Total:	\$403.11



Multiquip Bon Submersible Electric Pump - 73 GPM 2" Discharge (35-318)

Sold by: Hearthshire

Supplied by: Other

Return window closed on January 31, 2025

\$401.93

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Farmdale Water District
100 Highwood Dr
Frankfort, KY 40601

Commissioners:

Scottie Wooldridge- Chairman
Jonathon Dailey- Secretary
Eddie Harrod- Treasurer

Telephone

(502)223-3562

www.farmdalewaterdistrict.com

September 17, 2025

To Whom It May Concern:

October 4, 2024 and November 25, 2024 payment for the Intuit QB Payroll Monthly Per Employee Fee Usage Fee. Farmdale has this fee to QuickBooks automatically charged to its credit card every month. There is no invoice. The receipt for payment is emailed to Farmdale District's auditor's office. Farmdale District is not in possession of the October and November 2024 receipts, but I am including a copy of the March 2024 receipt to illustrate what is received in regard to this payment and to document that the amount paid each month is \$50.88. This is a fee Farmdale pays to use QuickBooks software to process its payroll each month.

Sincerely,



Jan Sanders, Office Manager
Farmdale Water District

Payment receipt

Doris Webb, thank you for your payment.

Customer account: *2612
Payment date: Mar 14, 2024
Payment total: \$50.88
Payment method: Credit card
*1878
Reference #: P1-93079616
Payment authorization code:
014746

Payment details

Qty	Item	Payment
		(includes sales tax)
	Intuit QB Payroll Monthly Per Employee Fee Usage Fee:	\$50.88
	Total payment:	\$50.88

Note: Payroll Per Employee Fees are billed in arrears, so this payment includes Payroll usage from the previous billing cycle.

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Invoices

Corresponding to General Ledger Entry

512 – Office Maintenance

Dated October 4, 2024

PAID IN FULL

DUPLICATE

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC.
1001 DELAPLAIN RD.
GEORGETOWN, KY 40324
T:502 863-9700 F:502 863-9750

INVOICE NO.	INVOICE DATE
2665-1025230	04/16/24
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936350 Atlanta, GA 31193-6350	

SOLD TO: COD ACCOUNT
1001 DELAPLAIN ROAD
GEORGETOWN, KY 40324

SHIP TO: FARMDALE WATER DISTRICT
100 HIGHWOOD DRIVE
ATTN: JAMIE ROBERTS
FRANKFORT, KY 40601

*Scada
Tech Support*

US-MAIL

ACCOUNT NO. P3-00005 COD ACCOUNT		JOB NAME AND ADDRESS SCADA SYSTEM SUPPORT				CUSTOMER ORDER NO. PP-CC			
SALESPERSON 3362 ZC			SHIPPING INFORMATION PREPAID			SHIP VIA EMAIL			SHIP DATE 08/26/23
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER R	DISC.	EXTENSION	C/D	
1	AB 9800-ECAUTOA	1-4 SELF-ASSIST AUTOMATION SUP	1	648.00	E		648.00		
1	AB 9800-ECHMICOM	SELF-ASSIST HMI SOFTWARE	1	741.65	E		741.65		
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO				MERCHANDISE SALES TAX 6.000 SHIPPING CHARGE		1389.65 83.38 .00			
NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE				TOTAL DUE		1473.03			

8-13-25
CL 9



Farmdale Water <farmdalewater@gmail.com>

Renewed peace of mind - your Norton product subscription renewal details enclosed.

1 message

Norton <no-reply@email.norton.com>
Reply-To: Norton <ecom_mktg_reply@nortonlifelock.com>
To: farmdalewater@gmail.com

Sat, Aug 17, 2024 at 9:04 AM

View online

DO NOT REPLY TO THIS MESSAGE. If you require Customer Service or Technical Support, please go to
www.norton.com/cs



Thank you for choosing us

Your subscription includes:**Device Security**

- Protection for PCs, Mac®, Android™ and iOS devices.
- Protection for 1 device.
- 10 GB of secure PC cloud backup.
- Secure VPN online privacy for 1 device.
- Dark Web Monitoring¹.

[Learn more](#)**Virus Protection Promise**

A live Norton expert is available to help keep your device virus-free, and if not, will give you a refund².

Your subscriptions were renewed on **August 17, 2024.**

Your credit card listed below was automatically charged **USD 100.69** on **August 17, 2024** for another year of protection.

ORDER INFORMATION**Order Number:** AP1544833150**Product Serial Number:** V66QYRPCKCXR**Manage my Subscription**

To cancel your subscription, please sign in to your [account](#) and visit the My Subscriptions tab. We're happy to [chat](#) with you about your subscription - please contact [Member Services & Support](#). See our [Refund Policy](#) for terms & conditions.

PAID IN FULL

DUPLICATE

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC.
1001 DELAPLAIN RD.
GEORGETOWN, KY 40324
T:502 863-9700 F:502 863-9750

INVOICE NO.	INVOICE DATE
2665-1027850	08/27/24
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936350 Atlanta, GA 31193-6350	

SOLD TO: COD ACCOUNT
1001 DELAPLAIN ROAD
GEORGETOWN, KY 40324

SHIP TO: FARMDALE WATER DISTRICT
1001 DELAPLAIN ROAD
GEORGETOWN, KY 40324

US-MAIL

ACCOUNT NO. P3-00005 COD ACCOUNT		JOB NAME AND ADDRESS SCADA SYSTEM SUPPORT				CUSTOMER ORDER NO. PP-CC	
SALESPERSON 3362 ZC		SHIPPING INFORMATION PREPAID		SHIP VIA EMAIL		SHIP DATE 08/26/24	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	C/D
1	AB 9800-ECAUTOA	1-4 SELF-ASSIST AUTOMATION SUP	1	667.00	E	667.00	
1	AB 9800-ECHMICOM	SELF-ASSIST HMI SOFTWARE	1	782.60	E	782.60	
<p style="text-align: right;">PAID 8-27-24 CL</p>							
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO			MERCHANDISE 1449.60 SALES TAX 6.000 86.98 SHIPPING CHARGE .00	
			NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE 1536.58	

Farmdale Water District
100 Highwood Dr
Frankfort, KY 40601

Commissioners:

Scottie Wooldridge- Chairman
Jonathon Dailey- Secretary
Eddie Harrod- Treasurer

Telephone

(502)223-3562

www.farmdalewaterdistrict.com

September 17, 2025

To Whom It May Concern:

October 4, 2024 and November 25, 2024 payment for the Intuit QB Payroll Monthly Per Employee Fee Usage Fee. Farmdale has this fee to QuickBooks automatically charged to its credit card every month. There is no invoice. The receipt for payment is emailed to Farmdale District's auditor's office. Farmdale District is not in possession of the October and November 2024 receipts, but I am including a copy of the March 2024 receipt to illustrate what is received in regard to this payment and to document that the amount paid each month is \$50.88. This is a fee Farmdale pays to use QuickBooks software to process its payroll each month.

Sincerely,



Jan Sanders, Office Manager
Farmdale Water District

Payment receipt

Doris Webb, thank you for your payment.

Customer account: *2612
Payment date: Mar 14, 2024
Payment total: \$50.88
Payment method: Credit card
*1878
Reference #: P1-93079616
Payment authorization code:
014746

Payment details

Qty	Item	Payment
		(includes sales tax)
	Intuit QB Payroll Monthly Per Employee Fee Usage Fee:	\$50.88
	Total payment:	\$50.88

Note: Payroll Per Employee Fees are billed in arrears, so this payment includes Payroll usage from the previous billing cycle.

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Farmdale Water District
100 Highwood Dr
Frankfort, KY 40601

Commissioners:
Scottie Wooldridge- Chairman
Jonathon Dailey- Secretary
Eddie Harrod- Treasurer

Telephone
(502)223-3562
www.farmdalewaterdistrict.com

September 17, 2025

To Whom It May Concern:

On October 4, 2024, payment was remitted for two purchases made using the Farmdale Water District credit card for which no receipt is available. Both purchases were made on August 28, 2024, and both were operating expenses for Farmdale Water District.

1. A purchase of \$7.72 from Evergreen Market in Frankfort, Kentucky was made for gasoline to operate District owned equipment that was being used in the field.
2. A purchase of \$31.96 from Little Caesar's Pizza in Frankfort, Kentucky was made to provide food at an evening class that Farmdale District was conducting for local fire departments. Proper operation of a fire hydrant was demonstrated to the fire departments to aid them in their fire suppression efforts and reduce damage to the District's hydrants.

Sincerely,



Chris Ralph, Field Manager
Farmdale Water District

Attachment 2-1d

Meter Warranty Information

Sensus Limited Warranty

Sensus will repair or replace non-performing:

- RadioRead® MXU (Model 505C, 510R and 520R) and Batteries,
- FlexNet Water or Gas SmartPoint Modules (configured to the factory setting of six transmissions per day) and batteries,
- Residential Electronic Register with hourly reads
- iPERL System Batteries, and/or the iPERL System flowtube, the flow sensing and data processing assemblies, and the register ("iPERL System Components") with hourly reads

at no cost for the first ten (10) years from the date of Sensus shipment, and for the remaining ten (10) years, at a prorated percentage, applied towards the published list prices in effect for the year product is accepted by Sensus under warranty conditions according to the following schedule:

Years	Replacement Price	Years	Replacement Price
1-10	0%	16	55%
11	30%	17	60%
12	35%	18	65%
13	40%	19	70%
14	45%	20	75%
15	50%	>20	100%

Note: Software supplied and licensed by Sensus is warranted according to the terms of the applicable software license agreement. Sensus warrants that network and monitoring services shall be performed in a professional and workmanlike manner.

XIV. Return...

Sensus' obligation, and Customer's exclusive remedy, under this Sensus Limited Warranty is, at Sensus' option, to either (i) repair or replace the product, provided the Customer (a) returns the product to the location designated by Sensus within the warranty period; and (b) prepay the freight costs both to and from such location; or (ii) deliver replacement components to the Customer, provided the Customer installs, at its cost, such components in or on the product (as instructed by Sensus).

The return of products for warranty claims must follow Sensus' Returned Materials Authorization (RMA) procedures. Water meter returns must include documentation of the Customer's test results. Test results must be obtained according to AWWA standards and must specify the meter serial number. The test results will not be valid if the meter is found to contain foreign materials. If Customer chooses not to test a Sensus water meter prior to returning it to Sensus, Sensus will repair or replace the meter, at Sensus' option, after the meter has been tested by Sensus. The Customer will be charged Sensus' then current testing fee. Sensus SmartPoints modules and MXU's returned must be affixed with a completed return evaluation label. For all returns, Sensus reserves the right to request meter reading records by serial number to validate warranty claims.

For products that have become discontinued or obsolete ("Obsolete Product"), Sensus may, at its discretion, replace such Obsolete Product with a different product model ("New Product"), provided that the New Product has substantially similar features as the Obsolete Product. The New Product shall be warranted as set forth in this Sensus Limited Warranty.

THIS SECTION XIV SETS FORTH CUSTOMER'S SOLE REMEDY FOR THE FAILURE OF THE PRODUCTS, SERVICES OR LICENSED SOFTWARE TO CONFORM TO THEIR RESPECTIVE WARRANTIES.

XV. Warranty Exceptions and No Implied Warranties...

This Sensus Limited Warranty does not include costs for removal or installation of products, or costs for replacement labor or materials, which are the responsibility of the Customer. The warranties in this Sensus Limited Warranty do not apply to goods that have been: installed improperly or in non-recommended installations; installed to a socket that is not functional, or is not in safe operating condition, or is damaged, or

is in need of repair; tampered with; modified or repaired with parts or assemblies not certified in writing by Sensus, including without limitation, communication parts and assemblies; improperly modified or repaired (including as a result of modifications required by Sensus); converted; altered; damaged; read by equipment not approved by Sensus; for water meters, used with substances other than water, used with non-potable water, or used with water that contains dirt, debris, deposits, or other impurities; subjected to misuse, improper storage, improper care, improper maintenance, or improper periodic testing (collectively, "Exceptions."). If Sensus identifies any Exceptions during examination, troubleshooting or performing any type of support on behalf of Customer, then Customer shall pay for and/or reimburse Sensus for all expenses incurred by Sensus in examining, troubleshooting, performing support activities, repairing or replacing any Equipment that satisfies any of the Exceptions defined above. The above warranties do not apply in the event of Force Majeure, as defined in the Terms of Sale.

THE WARRANTIES SET FORTH IN THIS SENSUS LIMITED WARRANTY ARE THE ONLY WARRANTIES GIVEN WITH RESPECT TO THE GOODS, SOFTWARE LICENSES AND SERVICES SOLD OR OTHERWISE PROVIDED BY SENSUS. SENSUS EXPRESSLY DISCLAIMS ANY AND ALL OTHER REPRESENTATIONS AND WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES AS TO FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NON-INFRINGEMENT AND TITLE.

SENSUS ASSUMES NO LIABILITY FOR COSTS OR EXPENSES ASSOCIATED WITH LOST REVENUE OR WITH THE REMOVAL OR INSTALLATION OF EQUIPMENT. THE FOREGOING REMEDIES ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES FOR THE FAILURE OF EQUIPMENT, LICENSED SOFTWARE OR SERVICES TO CONFORM TO THEIR RESPECTIVE WARRANTIES.

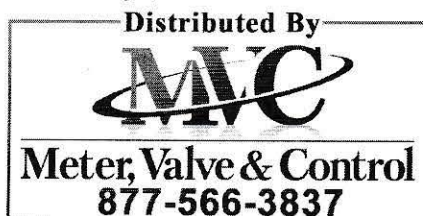
XVI. Limitation of Liability...

SENSUS' AGGREGATE LIABILITY IN ANY AND ALL CAUSES OF ACTION ARISING UNDER, OUT OF OR IN RELATION TO THIS AGREEMENT, ITS NEGOTIATION, PERFORMANCE, BREACH OR TERMINATION (COLLECTIVELY "CAUSES OF ACTION") SHALL NOT EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER TO SENSUS UNDER THIS AGREEMENT. THIS IS SO WHETHER THE CAUSES OF ACTION ARE IN TORT, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY, IN CONTRACT, UNDER STATUTE OR OTHERWISE.

AS A SEPARATE AND INDEPENDENT LIMITATION ON LIABILITY, SENSUS' LIABILITY SHALL BE LIMITED TO DIRECT DAMAGES. SENSUS SHALL NOT BE LIABLE FOR: (I) ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; NOR (II) ANY REVENUE OR PROFITS LOST BY CUSTOMER OR ITS AFFILIATES FROM ANY END USER(S), IRRESPECTIVE OF WHETHER SUCH LOST REVENUE OR PROFITS IS CATEGORIZED AS DIRECT DAMAGES OR OTHERWISE; NOR (III) ANY IN/OUT COSTS; NOR (IV) MANUAL METER READ COSTS AND EXPENSES; NOR (V) DAMAGES ARISING FROM MAINCASE OR BOTTOM PLATE BREAKAGE CAUSED BY FREEZING TEMPERATURES, WATER HAMMER CONDITIONS, OR EXCESSIVE WATER PRESSURE. "IN/OUT COSTS" MEANS ANY COSTS AND EXPENSES INCURRED BY CUSTOMER IN TRANSPORTING GOODS BETWEEN ITS WAREHOUSE AND ITS END USER'S PREMISES AND ANY COSTS AND EXPENSES INCURRED BY CUSTOMER IN INSTALLING, UNINSTALLING AND REMOVING GOODS. "END USER" MEANS ANY END USER OF ELECTRICITY/WATER/GAS THAT PAYS CUSTOMER FOR THE CONSUMPTION OF ELECTRICITY/WATER/GAS, AS APPLICABLE.

The limitations on liability set forth in this Agreement are fundamental inducements to Sensus entering into this Agreement. They apply unconditionally and in all respects. They are to be interpreted broadly so as to give Sensus the maximum protection permitted under law.

To the maximum extent permitted by law, no Cause of Action may be instituted by Customer against Sensus more than TWELVE (12) MONTHS after the Cause of Action first arose. In the calculation of any damages in any Cause of Action, no damages incurred more than TWELVE (12) MONTHS prior to the filing of the Cause of Action shall be recoverable.



Sensus Limited Warranty

G-500 R17

I. General Product Coverage

Sensus USA Inc. ("Sensus") warrants its products and parts to be free from defects in material and workmanship for one (1) year from the date of Sensus shipment and as set forth below. All products are sold to customer ("Customer") pursuant to Sensus' Terms of Sale, available at: <http://sensus.com/TC/> ("Terms of Sale").

II. SR II® and accuSTREAM™ 5/8", 3/4" & 1" Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for five (5) years from the date of Sensus shipment or until the registration shown below, whichever occurs first. Sensus further warrants that the SR II meter will perform to at least AWWA Repaired Meter Accuracy Standards for fifteen (15) years from the date of Sensus shipment or until the registration shown below, whichever occurs first:

	New Meter Accuracy	Repair Meter Accuracy
5/8" SR II Meter and accuSTREAM Meter	500,000 gallons	1,500,000 gallons
3/4" SR II Meter and accuSTREAM Meter	750,000 gallons	2,250,000 gallons
1" SR II Meter and accuSTREAM Meter	1,000,000 gallons	3,000,000 gallons

III. SR® 5/8", 3/4" & 1" Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for one (1) year from the date of Sensus shipment. Sensus further warrants that the 5/8", 3/4" and 1" SR meter will perform to at least AWWA Repaired Meter Accuracy Standards for fifteen (15) years from the date of Sensus shipment or until the registration shown below, whichever occurs first:

	Repair Meter Accuracy
5/8" SR Meter	1,500,000 gallons
3/4" SR Meter	2,250,000 gallons
1" SR Meter	3,000,000 gallons

IV. SR 1-1/2" & 2" Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for one (1) year from the date of Sensus shipment. Sensus further warrants that the 1-1/2" and 2" SR meter will perform to at least AWWA Repaired Meter Accuracy Standards for ten (10) years from the date of Sensus shipment or until the registration shown below, whichever occurs first:

	Repair Meter Accuracy
1-1/2" SR Meter	5,000,000 gallons
2" SR Meter	8,000,000 gallons

V. PMM® 5/8", 3/4", 1" Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for one (1) year from the date of Sensus shipment. Sensus further warrants that the 5/8", 3/4", and 1" PMM meter will perform to at least AWWA Repaired Meter Accuracy Standards for fifteen (15) years from the date of Sensus shipment or until the registration shown below, whichever occurs first:

	Repair Meter Accuracy
5/8" PMM	1,500,000 gallons
3/4" PMM	2,000,000 gallons
1" PMM	3,000,000 gallons

VI. PMM 1-1/2", 2" Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for one (1) year from the date of Sensus shipment. Sensus further warrants that the 1-1/2", and 2" PMM meter will perform to at least AWWA Repaired Meter Accuracy Standards for ten (10) years from the date of Sensus shipment or until the registration shown below, whichever occurs first:

	Repair Meter Accuracy
1-1/2" PMM	5,000,000 gallons
2" PMM	8,000,000 gallons

VII. iPERL™ Water Management Systems...

that register water flow are warranted to perform to the accuracy levels set forth in the iPERL Water Management System Data Sheet (IPL-110), available at www.sensus.com.

com/iPerl or by request from 1-800-METER-IT, for twenty (20) years from the date of Sensus shipment. The iPERL System warranty does not include the external housing.

VIII. Maincase...

of the SR, SR II and PMM in both standard and low lead alloy meters are warranted to be free from defects in material and workmanship for twenty-five (25) years from the date of Sensus shipment. Composite and E-coated maincases will be free from defects in material and workmanship for fifteen (15) years from the date of Sensus shipment.

IX. Sensus "W" Series Turbo Meters, OMNI™ Meters and Propeller Meters...

are warranted to perform to AWWA New Meter Accuracy Standards for one (1) year from the date of Sensus shipment.

X. Sensus accuMAG™ Meters...

are warranted to be free from defects in material and workmanship, under normal use and service, for 18 months from the date of Sensus shipment or 12 months from startup, whichever occurs first.

XI. Sensus Registers...

are warranted to be free from defects in material and workmanship from the date of Sensus shipment for the periods stated below or until the applicable registration for AWWA Repaired Meter Accuracy Standards, as set forth above, are surpassed, whichever occurs first:

5/8" thru 2" SR, SR II, PMM, accuSTREAM Standard Registers	25 years
5/8" thru 2" SR, SR II, PMM, accuSTREAM Encoder Registers	10 years
Electronic Communication Index (ECI)	10 years
All HSPU, IMP Contactor, R.E.R. Elec. ROFI	1 year
Standard and Encoder Registers for: "W" Turbo and Propeller Meters	1 year
OMNI Register with Battery	10 years

XII. Sensus Electric Meters...

are warranted to be free from defects in material and workmanship for one (1) year from the date of Sensus shipment. Spare parts and components are warranted to be free from defects in material and workmanship for one (1) year from the date of Sensus shipment.

Repaired or refurbished equipment repaired by Sensus is warranted to be free from defects in material and workmanship for ninety (90) days from the date of Sensus shipment or for the time remaining on the original warranty period, whichever is longer.

XIII. Batteries, iPERL System Components, AMR and FlexNet™ System AMI Interface Devices...

are warranted to be free from defects in material and workmanship from the date of Sensus shipment for the period stated below:

Electronic TouchPads	10 years
RadioRead® MXU (Model 505C, 510R or 520R) and Batteries	20 years*
Act-Pak® Instrumentation	1 year
TouchRead® Coupler and AMR Equipment	1 year
FlexNet Water or Gas SmartPoint™ Modules and Batteries	20 years*
Hand Held Device	1 year
Vehicle Gateway Base Station	1 year
FlexNet Base Station (including the Metro and M400 base stations)	1 year
Echo Transceiver	1 year

XIII. Batteries, iPERL System Components, AMR and FlexNet™ System AMI Interface Devices... (continued)

Remote Transceiver	1 year
iConA and FlexNet Electricity SmartPoint Module	1 year
iPERL System Battery and iPERL System Components	20 years*
Residential Electronic Register	20 years*

(continued)



FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-2

Responding Witness: Robert Miller

Q 2-2. Refer to Item 1a. 2024 General Ledger, and Item 1b. 2024 Trial Balance, Account 514 Retirement. Reconcile the difference between the general ledger amount of \$69,161 and the trial balance amount of (\$14,628).

A 2-2. See Exhibit 2-2, filed separately as 2-2_Payroll_Worksheet_2024

The two auditor's adjustments listed below were made to take account #514 retirement from \$69,161.08 in the General Ledger to (\$14,627.55) in the audited Trial Balance. In file 2-2_Payroll_Worksheet_2024, the "Retirement" tab shows how the auditor calculated what account #514 should be, which is the employer portion of the retirement expense for each eligible employee, which came to \$27,957.45. Therefore, in journal entry #35, the auditor credited #514 retirement by \$41,203.63 to bring it from the original \$69,161.08 to their calculated \$27,957.45.

Then, because Farmdale District is part of Kentucky Public Pensions Authority ("KPPA"), the auditor was required to record the District's portion of the state retirement system's net pension liability, which is what journal entry #36 refers to. The net pension liability, deferred inflows of

resources, and deferred outflows of resources are determined by a chart provided by KPPA, and the difference (which in this case was a credit of \$42,585) is adjusted to account #514 pension expense, making that account now (\$14,627.55).

<u>J/E</u>	<u>Account</u>		<u>Debit</u>	<u>Credit</u>
35	Accrued Payroll Taxes	206	79,699.60	
	Accrued Pension	210	42,730.12	
	Misc.	410	5,165.96	
	Retirement	514		41,203.63
	Salaries & Wages	501		22,070.72
	Payroll Taxes	502		64,321.33
	To gross up payroll			
36	Net Pension Liability	224	45,132.00	
	Deferred Inflows of			
	Resources – Pension	231	5,539.00	
	Pension Expense	514		42,585.00
	Deferred Outflows of			
	Resources – Pension	191		8,086.00
	To adjust pension liability			

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-3

Responding Witnesses: Scottie Wooldridge and Robert Miller

Q 2-3. Refer to Item 1b. 2024 Trial Balance, Account 537 Contract Labor. Provide an explanation for the amount of \$13,268. Also, state why this account was not listed in the 2024 general ledger.


A 2-3. The \$13,268 appearing in Account 537 Contract Labor in the 2024 Trial Balance consists of **\$5,138.50** paid to a contract employee for assistance in obtaining the easements necessary for the AC line replacement project that is currently underway and **\$8,130** paid to a contract employee to read customer meters. The contract employee who assisted with easements contacted customers, explained the need for the easement, witnessed and notarized the easement documents at the customer's residence and at their convenience. The contract employee who read the customer meters was employed to do so after the full-time employee who was responsible for meter reading quit. The contract employee was not a Farmdale employee but was familiar with the meter reading system used by Farmdale and was able to immediately step in to perform those duties temporarily. Farmdale District has now assigned meter reading to another full-time employee.

The \$8,130 in labor expense for the contract employee to read meters appears in the General Ledger Account Number 69800 Uncategorized Expenses. The total amount is divided into multiple entries under the memo titles of “Labor (meter reading),” “Labor/meter reading” and “Labor.”

The \$5,138.50 for assistance in obtaining easements does not appear in the General Ledger because the account from which this expense was paid was new and had been opened, as required by Farmdale's lender, Rural Development, to pay the costs of the AC line replacement project. A copy of the cancelled check and a statement from the contract employee regarding receipt of payment is attached to this response as **Attachment 2-3**.

Attachment 2-3

Record of Contract Labor Expense

FARMDALE WATER DISTRICT NEW CONSTRUCTION ACCOUNT 100 HIGHWOOD DRIVE FRANKFORT, KY 40601		73 416/421 1003
DATE <u>10-18-24</u>		
PAY TO THE ORDER OF <u>Yvonne Pader</u>	<u>\$5138.50</u>	
<u>Five thousand one hundred thirty-eight and 50/100</u>		DOLLARS
 Whitaker Bank A Subsidiary of Whitaker Bank Corporation of Kentucky 122 West Main Street The Woodlands, Kentucky 40061 Member FDIC		VOID AFTER 90 DAYS <u>Eddie Hand</u> <u>Director</u>
MEMO		1003

1003 \$5,138.50 10/29/2024

October 3, 2024

Yvonne Poole
256 Michael Blvd.
Frankfort, Ky. 40601

For Services provided for
Farmdale Water District
100 Highwood Drive
Frankfort, KY. 40601

Farmdale Water Line Replacement
Easement work and Mileage
161 Hours at \$30.00 per hour= \$4,830.00
Reimbursement for Mileage
617 Miles at \$.50 miles = \$308.50

Total Amount due \$5,138.50

This is to certify that with the payment stated above, I will have been paid by the Farmdale Water District all sums to which I am entitled for services rendered to date in connection with A.C. Water Line Replacement Project.


Yvonne Poole


Farmdale Water District


HMB Professional Engineers

Funding Agency

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-4

Responding Witness: Randall S. Wooldridge

Q 2-4. Refer to Farmdale District's response to Staff's First Request, Item 11c.

- a. Provide 2024 training verification for Mr. Harrod and Mr. Wooldridge.**
- b. Provide the training verification for Mr. Dailey following his appointment in 2023.**

A 2-4a. On October 21, 2024, the Commission entered a final Order in Case No. 2024-00230. Ordering paragraph two provides, "The water district commissioners listed in Tab 3 of the Notice of Filing, filed on September 25, 2024, shall receive up to six hours of water district management training to satisfy the annual training requirements." Mr. Harrod and Mr. Wooldridge's names appear in Tab 3 of the Notice of Filing. The Commission's final Order in Case No. 2024-00230 and the Notice of Filing, complete with all tabs, **was provided in Exhibit 1-11c to Farmdale District's Response to Commission Staff's First Request.** The Exhibit appears at the end of the responses to the various items and is bookmarked

within the Response. The attendance roster is bookmarked within the Exhibit. Attached to this response as **Attachment 2-4a** is the attendance roster that appeared in Tab 3 of the Notice of Filing. Mr. Harrod and Mr. Wooldridge attended water district commissioner training on August 26, 2024. Their names have been highlighted on the roster.

A 2-4b. Mr. Dailey, Mr. Harrod, and Mr. Wooldridge attended water district commissioner training conducted by Commission Staff in December 2023. Documentation of this was also provided in Exhibit 1-11c to Farmdale District's Response to Staff's First Request and is bookmarked for convenience. In ordering paragraph two of its final Order in Case No. 2023-00410, the Commission ordered, "Those individuals appearing in the list of attendees attached to this Order as Appendix B shall receive the credit for the number of hours that they attended the training." Attached to this response as **Attachment 2-4b** is the attendance roster from the December 5-6, 2023 training. Mr. Dailey's name and the 12 hours of training he completed have been highlighted.

Attachment 2-4a

KRWA

Water District Commissioner Training

August 26, 2024

Attendance Roster

Water District Commissioners in Attendance
Kentucky Rural Water Association Annual Conference
Water Commissioner Training Program
August 26, 2024
Central Bank Center
Lexington, Kentucky

Last Name	First Name	Water District	Number of Hours Attended
Ingram	David	Breathitt Co. Water District	6
Spicer-Campbell	Cheryl	Breathitt Co. Water District	6
Thorpe	Bobby	Breathitt Co. Water District	6
Conn	Stanley	Daviess Co. Water District	6
Fiefhaus	Harry	East Clark Co. Water District	6
Morphew	Rhonda	East Clark Co. Water District	6
Segress	Kenny	East Clark Co. Water District	6
Vaughn	Craig	East Clark Co. Water District	6
Minton	Dennis	East Laurel Water District	3
Dockins	Harris	East Logan Water District	6
Taylor	Tim	East Logan Water District	6
Click	Daniel	Estill Co. Water District #1	6
Johnson	Robert	Estill Co. Water District #1	6
Stickney	Jack	Estill Co. Water District #1	6
Harrod	Ed	Farmdale Water District	6
Wooldridge	Scottie	Farmdale Water District	6
Brooks	Keith	Grayson Co. Water District	6
Cain	Nancy	Grayson Co. Water District	5
Fowler	Debbie	Green River Valley Water District	6
Glass	Leland	Green River Valley Water District	6
Eastridge	Pat	Larue Co. Water District #1	4
Rakes	Cody	Marion Co. Water District	6
Cleaver	Silas	Nicholas Co. Water District	5
McDonald	Phillip	Nicholas Co. Water District	5
Tincher	David	Nicholas Co. Water District	5
Hume	Ronnie	South Anderson Water District	6
Neat	Ollie	South Anderson Water District	6

Attachment 2-4b

Commission Staff
Water District Commissioner Training
December 5-6, 2023
Attendance Roster

2023 Public Service Commission Water Training Dec. 5-6, 2023		
In-House		
PSC Attendance List - Case No. 2023-00410		
Name	Utility	Hours Earned
Baker, Tim	South Anderson Water District	6
Barnett, Johnny	McCreary County Water District	11
Brown, Eddie W.	East Casey County Water District	6
Cecil, Robert	North Nelson Water District	6
Cox, Eddie	Jessamine County Water District #1	6
Cunningham, Lacey	Oldham County Water District	12
Dailey, Jonathan	Farmdale Water District	12
Daniels, Donnie	Southern Water & Sewer District	6
Darr, Cindy	Muhlenberg County Water District #3	12
Dean, George	Jessamine County Water District #1	12
Griffis, Byron	McCreary County Water District	11
Hamilton, Brandon	East Casey County Water District	12
Harrod, Eddie	Farmdale Water District	12
Hawkins, Daniel	South Anderson Water District	6
Holland, Gary E.	Northern Kentucky Water District	12
Jones, Jeremiah	McCreary County Water District	6
Jones, Joanna	Kirksville Water Association, Inc.	12
King, William	McCreary County Water District	6
Koenig, Brittany H.	Garrard County Water Association, Inc.	12
Long, Wayne	Kirksville Water Association, Inc.	12
Miller, Jared	McCreary County Water District	10
Morris, Wayne	U.S. 60 Water District of Shelby and Franklin Counties	6
Owens, Ashley N.	Kirksville Water Association, Inc.	12
Owens, Paul A.	Kirksville Water Association, Inc.	12
Powell, Bobby	Kirksville Water Association, Inc.	12
Rose, Russell D.	Oldham County Water District	12
Ross, Jimmy	McCreary County Water District	12
Spradlin, Christopher	McCreary County Water District	11
Strunk, Sammy	McCreary County Water District	12
Taylor, Derrick	McCreary County Water District	12
Tooley, Ben	Muhlenberg County Water District #3	12
Trammell, Billy	McCreary County Water District	11
Troxell, Jeremy	McCreary County Water District	6
Troxell, Tyler	McCreary County Water District	12
Waits, Carl	Jessamine County Water District #1	6
Watters, Christopher C.	McCreary County Water District	12
Watters, Rick	McCreary County Water District	11
West, Alexander	McCreary County Water District	11
Whitaker, Stephen W.	McCreary County Water District	6

Page 3

In-House

[illegible]

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-5

Responding Witness: Randall S. Wooldridge

Q 2-5. Refer to Farmdale District's response to Staff's First Request, Item 11c. Provide verification that Mr. Dailey reimbursed the district \$1,200 of salary overpayment for the 2024 year.

A 2-5. Mr. Dailey's check reimbursing Farmdale District was deposited into Farmdale District's operating account. A copy of the deposit record is attached to this response as **Attachment 2-5**.

Attachment 2-5

Deposit Record
Dailey Reimbursement

DEPOSIT RECORD COPY

FARMDALE WATER DISTRICT
GENERAL ACCOUNT
EDDIE HARROD, TREASURER
 100 HIGHWOOD DR. FRANKFORT, KY 40601



Whitaker Bank

A Subsidiary of Whitaker Bank Corporation of Kentucky
 1305 US 127 South
 Frankfort, Kentucky 40601
 Member FDIC

DATE

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS (ATTACH SEPARATELY)		1200	00
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE REENTER TOTAL HERE		1200	00

J. D. Taylor
(Owner/President)
(Salary)

000000

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-6

Responding Witness: Randall S. Wooldridge and Robert Miller

Q 2-6. Refer to Farmdale District's response to Staff's First Request, Items 1-5e and 1-10a. Response 1-5e states that "[t]here were no overtime hours worked due to vacant positions that would be eliminated when the vacant positions are filled." Reconcile that response with the response to Item 1-10a that approved overtime in May and July of 2025 for meter replacement and multiple staffing changes through 2024-2025. Quantify how much overtime is non-recurring vs. vacancy backfill.

A 2-6. Because Farmdale District manually reads its purchase and zone meters daily, there will be overtime hours for doing this on weekends and holidays. Approximately 6 hours of overtime a week is due to the on-call field employee reading the purchase and zone meters on Saturday and Sunday. Farmdale also incurs overtime expenses when lines break after hours, or a leak repair cannot be accomplished within normal working hours. When a line break occurs during normal working hours Farmdale District continues repair operations until the leak is repaired. Likewise, if a leak occurs after hours, the Farmdale on-call employee will respond, assess the situation, and notify the Field Supervisor what help is required to fix the problem. The

Field Supervisor then contacts the number of employees necessary, and work begins immediately repair the line.

Filling vacant positions will mean fewer overtime hours paid to each employee who works on-call hours, but it will not eliminate the need for overtime expense to address after hours leaks and perform weekend and holiday reading of purchase and zone meters. Field employees rotate on-call responsibilities, so filling vacancies means each employee will work fewer overtime hours because the number of weeks per year that employee will be responsible for on-call duty will be reduced. However, the overall expense to Farmdale for on-call purchase and zone meter reading will remain the same. Farmdale District expects it will incur **342 hours** of overtime expense each year to read its purchase and zone meters on Saturdays, Sundays and holidays. There is no accurate way for Farmdale District to predict the number of overtime hours that will be necessary to respond to line breaks.

Farmdale District did approve the use of overtime in the spring and summer of 2025 to meet the August 31, 2025 deadline for replacing all of its customer meters that were not in compliance with the meter-testing regulations. This was a unique situation brought about by the need to meet a deadline.

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-7

Responding Witness: Robert Miller

Q 2-7. Refer to Farmdale District's response to Staff's First Request, Item 3, Water Rate Model Excel document, Rate Tab and Existing Billing Analysis Tab. The Rates tab is missing certain detailed rates and usage from the Billing Analysis tab: 11 Res 3/4" with/Trailer, 12 Res 1" w/1 trailer, 13 Res 3/4" w/2 trailers, 21 Comm 3/4", 22 Comm 1", and 34 Four Apts. Provide an updated water rate model document with a corrected Rates tab to include the noted rates from the Billing Analysis tab formatted appropriately on the Rates tab.

A 2-7. See Exhibit 2-7 filed separately as 3_Water_Rate_Model_Corrected.

The Rates tab of the Water Rate Model has been corrected to add these rate classifications listed in the Existing Billing Analysis tab:

3/4" w/ Trailer

1" w/ Trailer

3/4" w/ 2 Trailers

Stewart Home

4 Apartments

The Rates tab was not changed to add these rate classifications because they were already listed as the rate schedule does not differentiate between residential and commercial accounts:

21 Comm 3/4"

22 Comm 1"

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-8

Responding Witness: Robert Miller

Q 2-8. Refer to Farmdale District's response to Staff's First Request, Item 3, Water Rate Model Excel document, Rates tab and Existing Billing Analysis Tab. The Existing Billing Analysis tab is missing the Water Loss Surcharge Rate from the Rates tab. Provide an updated water rate model document including a corrected Billing Analysis tab containing the Water Loss Surcharge that matches the rates tab amounts formatted appropriately.

A 2-8. The Existing Billing Analysis tab does not include the Water Loss Surcharge Rate from the Rates tab because the Water Loss Surcharge Rate proposed in the Alternative Rate Filing application does not have a current approved surcharge. As such, it would be inappropriate to include the surcharge in the Existing Billing Analysis.

FARMDALE WATER DISTRICT

Case No. 2025-00192

Response to Commission Staff's Second Request for Information

Question No. 2-9

Responding Witness: Randall Wooldridge

Q 2-9. Refer to Farmdale District's response to Staff's First Request, Item A1-19. Attachment 1-19 does not include updated cost justification sheets for Meter Test Request. Provide cost justification sheets to support the nonrecurring charge Meter Test Request.

A 2-9. Farmdale District obtains meter testing services from the Frankfort Plant Board ("FPB") and pays FPB's fee as specified in FPB's tariff for customer-requested meter tests. Attached to this response as **Attachment 2-9**, is the Cost Justification Sheet and the applicable page from FPB's tariff. Additionally, FPB's tariff can be viewed at: <https://fpb.cc/fpb-tariff>.

To calculate the transportation cost involved with the Meter Test Request, Farmdale District assumed traveling from Farmdale's office to its customer meter that is farthest from the FPB meter testing lab, transporting the meter to FPB, and returning the meter to the customer's residence. This encompasses 56.6 miles:

11 miles from Farmdale District's office to customer's residence;
17.3 miles from customer's residence to FPB;
17.3 miles back to customer's residence; and
11 miles back to Farmdale's office =
56.6 miles

Attachment 2-9

Meter Test Request
Cost Justification Sheet

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: **Meter Test Request**

1. Field Expense:

A.	Materials (Itemize)	\$ _____
B.	Labor (Time and Wage)	
	<u>1.5 hours @ 19.42/hr (Average wage field employee)</u>	<u>\$ 29.13</u>
	Total Field Expense	\$ _____

2. Clerical and Office Expense

A.	Supplies	\$ _____
B.	Labor	_____
	Total Clerical and Office Expense	\$ _____

3. Miscellaneous Expense

A.	<u>Transportation</u> (\$0.70 x 56.6 miles) <i>11 Miles from office to customer farthest from the Frankfort Plant Board's Meter-Testing Lab, 17.3 miles from customer's home to FPB lab, 17.3 miles from lab back to customer's home, and 11 miles return to office, using 2025 federal milage rate</i>	<u>\$ 39.62</u>
B.	Other (Itemize)	
	<u>Fee assessed by Frankfort Plant Board (FPB), which performs actual meter testing and provides certified test results</u> <u>See attached tariff page 21 from FPB's current tariff</u>	<u>\$ 50.00</u>
	Total Miscellaneous Expense	<u>\$ 89.62</u>
	Total Nonrecurring Charge Expense	<u>\$ 118.92</u>

Deposit	5/8" or 1" - \$215.00
	3" – \$1,000.00
Rate	\$7.88 per 1,000 gallons – above 7,500 gallons
Minimum Bill	\$59.10 – includes first 7,500 gallons
Service Charge	\$58.00 per Request

10. Meter Testing:

If the accuracy of the metering devices so tested is within the standards as set by the American Water Works Association (AWWA), the amount deposited shall be retained by the Plant Board. If the accuracy is outside the AWWA Standards, the amount deposited by the customer shall be refunded and an appropriate adjustment to this bill shall be made for the period of time during which the inaccuracy is known to have existed, but in no case longer than 12 months.

5/8" or 3/4"	\$104.00
1" through 2"	\$104.00
Larger than 2" and all Compound meters	\$178.00

A water provider, for instance a water district, may request meter testing services by contacting FPB. The water provider shall deliver the meter to and pick up the meter from the Plant Board water meter testing facility located at 305 Hickory Drive, Frankfort Kentucky. FPB shall test and provide a certification with the test results indicating if the meter passed or failed.

5/8", 3/4", or 1"	\$50.00
Larger than 1"	Actual cost for time and equipment

11. Water Loading Station:

Loading Station Service is available to Water Haulers or other customers using the Filter Plant's Water Loading Station facilities.

Rates Effective 8/1/17	\$7.88 per 1,000 Gallons
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