

March 3, 2009

Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, KY 40602

RECEIVED
MAR 11 2009
PUBLIC SERVICE
COMMISSION

Dear Sirs:

2009-00107

Attached please find an original and 10 copies of an Alternative Rate Filing ("ARF") application for Sedalia Water District. A copy of this filing has also been sent to the Office of the Attorney General. In addition to the rate application and supporting documentation, notice to customers, and verification of mailing, please incorporate by reference in this case the Sedalia annual reports on file with the Commission.

Sedalia has attempted to the best of its ability to fully comply with the Commission's ARF filing requirements. However, please consider this a request for waiver of any filing requirements which Sedalia may have inadvertently overlooked, on the grounds that all relevant information has been provided to allow the processing of this case to begin.

Sincerely,



Eric Young
Manager, Sedalia Water District

APPLICATION FOR RATE ADJUSTMENT
BEFORE THE PUBLIC SERVICE COMMISSION

For Small Utilities
Pursuant to 807 KAR 5:076
(Alternative Rate Filing)

Sedalia Water District
Name of Utility

P.O. Box 56

Sedalia, KY 42079
Business Mailing Address

Telephone Number 270 / 748-7040
Area Code Number

I. Basic Information

NAME, TITLE, ADDRESS and Telephone number of the person to whom correspondence or communications concerning this application should be directed:

Name: Mr. Eric Young, Manager

Address: P.O. Box 56
Sedalia, KY 42079

Telephone Number: (270) 748-7040

- | | | | |
|----|---|--------------------------------------|----|
| 1) | Do you have 500 customers or fewer? | <input checked="" type="radio"/> Yes | No |
| 2) | Do you have \$300,000 in Gross Annual Revenue or less? | <input checked="" type="radio"/> Yes | No |
| 3) | Has the Utility filed an annual report with this Commission for the past year and the two previous years? | <input checked="" type="radio"/> Yes | No |
| 4) | Are the utility's records kept separate from any other commonly-owned enterprise? | <input checked="" type="radio"/> Yes | No |

NOTICE: To be eligible for consideration of a rate adjustment under this regulation, you must have answered yes to either question 1 or 2 and yes to both questions 3 and 4 above. If you answer no to questions 3 or 4, you must obtain written approval from the Commission prior to filing this Application. If these requirements are not met, you must file under the Commission's procedural rules, 807 KAR 5:001.

II. Increased Cost Information

(1) The most recent Annual Report will be used as the basic test period data in order to determine the reasonableness of the proposed rates. The Annual Report used as the basis for the 12 months ending December 31, 2007.

a. If you have reason to believe some of the items of revenue and expense listed in the Annual Report will increase or decrease, please list each item, the expected increase or decrease and the adjusted amount. – **Please See Attachment A**

<u>Item Per Annual Report</u>	<u>Amount Per Annual Report</u>	<u>Increase (Decrease)</u>	<u>Adjusted Amount</u>
<u>Revenues:</u>	\$ _____	\$ _____	\$ _____
Total Revenues	\$ _____	\$ _____	\$ _____
<u>Expenses:</u>			
Total Expenses	\$ _____	\$ _____	\$ _____
Revenues Less Expenses	\$ _____	\$ _____	\$ _____

b. Please describe each item that you adjusted on page 2 and how you know it will change. (Please attach invoices, letters, contracts or receipts which will help in proving the change in cost).

Please see Attachment A, and attached invoices and general ledger.

c. Please list your present and proposed rates for each class (i.e., residential, commercial, etc.) of customer and the percentage of increase proposed for each class:

<u>Customer Class</u>	<u>Present Rates</u>	<u>Proposed Rates</u>	<u>Percent Increase</u>
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Please see attached customer notice.

III. Other Information

a. Please complete the following questions:

1) Please describe any events or occurrences, which may have an effect on this rate review that should be brought to the Commission's attention (e.g., excessive line losses, major repairs, planned construction). **Sedalia had major repairs in 2007 for its water tower, which resulted in over 53% line loss. In this application, Sedalia is proposing adjustments to better reflect pro forma operations. In addition, Sedalia's cash position is very low, with cash reserves dwindling to around \$2,700 as of February 2009.**

2) Total number of Customers as of the date of filing: 141

3) Total amount of increased revenue requested: \$9,244

4) Please circle Yes or No:

a) Does the utility have any outstanding indebtedness? Yes No

If yes, attach a copy of any documents such as promissory notes, bond resolutions, mortgage agreements, etc.

b) Were all revenues and expenses listed in the Annual Report for 2007 incurred and collected from January 1 to December 31 of that year? Yes No

If no, list total revenues and total expenses incurred prior to or subsequent to this period and attach

invoices or other analysis which show how amounts were calculated.

- 5) Attach a copy of the utility's depreciation schedule of utility plant in service. Reconcile any differences between total depreciation shown on the Annual Report for 2007 and the amount shown on this schedule. **Attached**
 - 6) If utility is a sewer utility:
 - a) Attach a copy of the latest State and Federal Income Tax Returns. **Not applicable**
 - b) How much of the utility plant was recovered through the sale of lots or other contributions _____ \$ or %? (If unknown, state the reason).
- b. Please state the reason or reasons why a rate adjustment is requested. (Attach additional pages if necessary).

Sedalia's costs have increased since its last rate increase in 2003. In addition, its cash reserves are very low in 2009, and a rate increase is needed for Sedalia to continue to provide good service and perform ongoing maintenance and repairs.

IV. Billing Analysis

The billing analysis is the chart reflecting the usage by the customers as well as the revenue generated by a specific level of rates. A billing analysis of both the current and proposed rates is mandatory for analysis of this rate filing. The following is a step-by-step description which may be used to complete the billing analysis. A completed sample of a billing analysis is also included. Although the sample reflects water usage, it is equally applicable for gas companies using declining block rate design. This billing analysis is not intended for companies using a flat rate design.

a. Usage Table (Usage by Rate Increment)

Information needed to complete the usage table should be obtained from the meter books or other available usage records. The usage table is used to spread total usage into the proper incremental rate step.

Column No. 1 is the incremental steps in the present or proposed rate schedule for which the analysis is being made. Column No. 2 is the number of bills in each incremental rate step. Column No. 3 is the total

gallons used in each incremental rate step. Column Nos. 4, 5, 6, 7, 8, and 9 are labeled to correspond to the incremental rate steps shown in Column No. 1 and contain the actual number of gallons used in each incremental rate step.

Example for completing Usage Table is as follows:

Column No. 1 is incremental rate steps.

Columns numbered 2 and 3 are completed by using information obtained from usage records.

Columns numbered 4, 5, 6, 7, 8, and 9 are completed by the following steps:

Step 1: 1st 2,000 gallons minimum bill rate level
432 Bills
518,400 gallons used
All bills use 2,000 gallons or less, therefore, all usage is recorded in Column 4.

Step2: Next 3,000 gallons rate level
1,735 Bills
4,858,000 gallons used
1st 2,000 minimum x 1,735 bills = 3,470,000 gallons – record in Column 4.
Next 3,000 gallons – remainder of water over 2,000 = 1,388,000 gallons – record in Column 5.

Step3: Next 10,000 gallons rate level
1,830 Bills
16,268,700 gallons used
1st 2,000 minimum x 1,830 bills = 3,660,000 gallons – record in Column 4.
Next 3,000 gallons x 1,830 bills = 5,490,000 gallons – record in Column 5.
Next 10,000 gallons – remainder of water over 3,000 = 7,118,700 gallons – record in Column 6.

Step4: Next 25,000 gallons rate level
650 Bills
15,275,000 gallons used
1st 2,000 minimum x 650 bills = 1,300,000 gallons – record in Column 4.
Next 3,000 gallons x 650 bills = 1,950,000 gallons – record in Column 5.
Next 10,000 gallons x 650 bills = 6,500,000 gallons – record in Column 6.

Next 25,000 gallons – remainder of water over 10,000
= 5,525,000 gallons – record in Column 7.

Step5: Over 40,000 gallons rate level
153 Bills
9,975,600 gallons used
1st 2,000 minimum x 153 bills = 306,000 gallons –
record in Column 4.
Next 3,000 gallons x 153 bills = 459,000 gallons –
record in Column 5.
Next 10,000 gallons x 153 bills = 1,530,000 gallons –
record in Column 6.
Next 25,000 gallons x 153 bills = 3,825,000 gallons –
record in Column 7.
Over 40,000 gallons – remainder of water over 25,000
= 3,855,600 gallons – record in Column 8.

Step6: Total each column for transfer to Revenue Table.

b. Revenue Table (Revenue by Rate Increment)

The Revenue Table is used to determine the revenue produced from the Usage Table. Column No. 1 is the incremental rate steps in the rate schedule for which the analysis is being made. Column No. 2 indicates the total number of bills. Column No. 3 is the number of gallons accumulated in each rate increment (Totals from Columns 4, 5, 6, 7, and 8 of the above usage table). Column No. 4 is the rates to be used in determining revenue. Column No. 5 contains the revenue produced.

Revenue from Present/Proposed Rates
 Test Period from 01-01-XX to 12-31-XX

USAGE TABLE
Usage by Rate Increment

Class: Residential

(1)	(2) Bills	(3) Gallons/Mcf	(4) First 2,000	(5) Next 3,000	(6) Next 10,000	(7) Next 25,000	(8) Over 40,000	(9) Total
First 2,000 Minimum Bill	432	518,400	518,400					518,400
Next 3,000 Gallons	1,735	4,858,000	3,470,000	1,388,000				4,858,000
Next 10,000 Gallons	1,830	16,268,700	3,660,000	5,490,000	7,118,700			16,268,700
Next 25,000 Gallons	650	15,275,000	1,300,000	1,950,000	6,500,000	5,525,000		15,275,000
Over 40,000 Gallons	153	9,975,600	306,000	459,000	1,530,000	3,825,000	3,855,600	9,975,600
Totals	4,800	46,895,700	9,254,400	9,287,000	15,148,700	9,350,000	3,855,600	46,895,700

REVENUE TABLE
Revenue by Rate Increment

(1)	(2) Bills	(3) Gallons/Mcf	(4) Rates	(5) Revenue
First 2,000 Minimum Bill	4,800	9,254,400	\$ 5.00 Minimum Bill	\$ 24,000.00
Next 3,000 Gallons		9,287,000	\$ 2.50 per 1,000 Gal.	23,217.50
Next 10,000 Gallons		15,148,700	\$ 2.00 per 1,000 Gal.	30,297.40
Next 25,000 Gallons		9,350,000	\$ 1.25 per 1,000 Gal.	11,687.50
Over 40,000 Gallons		3,855,600	\$ 0.75 per 1,000 Gal.	2,891.70
Totals	4,800	46,895,700		\$ 92,094.10 Total Revenue

Instructions for Completing Revenue Table:

- (1) Complete Columns No. 1, 2, and 3 using information from Usage Tables.
- (2) Complete Column No. 4 using rates either present or proposed.
- (3) Column No. 5 is completed by first multiplying the bills times the minimum charge.
- (4) Then, starting with the second rate increment, multiply Column No. 3 by Column No. 4 and total.

V. General Information/Customer Notice

1) Filing Requirements:

a. If the applicant is a corporation, a certified copy of its articles of incorporation must be attached to this application. If the articles and any amendments thereto have already been filed with the Commission in a prior proceeding, it will be sufficient to state that fact in the application and refer to the style and case number of the prior proceeding.

b. An original and 10 copies of the completed application should be sent to:

Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

Telephone: 502 / 564 – 3940

c. One Copy of the completed application should also be sent at the same time to:

Office of Rate Intervention
Office of the Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601-8204

2) A copy of the customer notice must be filed with this application. Proper notice must comply with Section 4 of this regulation.

3) Copies of this form and the regulation may be obtained from the Commission's Office of Executive Director; or by calling 502 / 564 – 3940.

4) I have read and completed this application, and to the best of my knowledge all the information contained in this application is true and correct.

Signed

George Cash
Officer of the Company

Title

Chairman

Date

3-5-09

Sedalia Water District
Attachment A - Proposed Pro Forma

Account	2007	Adjustments	Ref.	Adjusted
Operating Revenues	\$36,974	0		\$36,974
Purchased Power	\$6,374	(\$3,266)	A	\$3,108
Chemicals	\$6,297	(\$2,303)	B	\$3,994
Materials and Supplies	\$8,870	(\$5,229)	C	\$3,641
Contractual Services	\$21,898	(\$6,575)	D	\$15,323
Water Testing	\$1,664	0		\$1,664
Insurance	\$2,781	0		\$2,781
Miscellaneous Expenses	\$3,961	0		\$3,961
<i>Total Water O&M Expenses</i>	<i>\$51,845</i>	<i>(\$17,373)</i>		<i>\$34,472</i>
Depreciation Expense	\$17,016	\$814	E	\$17,830
Amortization Expense	0	\$525	F	\$525
Taxes Other Than Income	\$65	0		\$65
Total Operating Expenses	\$68,926	(\$16,034)		\$52,892
<i>Net Income</i>	<i>(\$31,952)</i>	<i>\$16,034</i>		<i>(\$15,918)</i>

Calculation of Revenue Requirement:

\$ 52,892 – Adjusted Operating Expenses

\$ 60,105 – Expenses Divided by 88% Operating Ratio (Revenue Requirement)

(\$ 36,974) – 2007 Revenues

\$ 23,131 – Justified Revenue Increase (62.6% increase)

\$ 9,244 - Requested Revenue Increase (25% revenue increase)

Reference Notes:

A. Purchased Power Expenses were adjusted downward because of abnormal usage during 2007. The 2007 PSC Annual Report reflects line loss of over 53% due to major work done on Sedalia's water tower which caused the pumps to run continuously for extended periods. Because of the unusual electricity usage, Sedalia is proposing to use the 2006 electricity expense of \$3,108 as the pro forma expense because it better reflects normal conditions.

B. Chemicals Expenses were adjusted downward because of abnormal usage during 2007. The 2007 PSC Annual Report reflects line loss of over 53% due to major work done on Sedalia's water tower. Because of the unusual chemical usage, Sedalia is proposing to use 2006 chemicals expense of \$3,994 as the pro forma expense because it reflects more normal conditions.

C. Materials and Supplies Expenses were adjusted to remove the following capital expenditures:

Date	Vendor	Amount	For
7/1/07	G&C	\$2,382.54	Hydrant and Related
9/27/07	CSS	\$441.00	12 Meters
10/15/07	CSS	\$918.61	Meters & Couplings
11/27/07	CSS	\$1,487.22	2" Meters, etc.
	Total	\$5,229.37	

D. Contractual Services Expenses were adjusted by \$6,575 to remove a nonrecurring \$1,875 payment to Sedalia's contract operator which occurred during 2007, and also to remove 6 capital expenditures totaling \$4,699.50 related to greater-than-normal maintenance, as follows:

Date	Vendor	Amount	For
4/27/07	J&L Plumbing	\$665.00	Locate Main
6/27/07	J&L Plumbing	\$825.00	Valve Installations
7/1/07	Dale Burnett	\$617.50	Install Tapp Sleeve & Valve
9/27/07	J&L Plumbing	\$1,225.00	Repair leaks
10/15/07	J&L Plumbing	\$637.00	Install 2 meters
11/27/07	J&L Plumbing	\$730.00	Rework Water Lines
	Total	\$4,699.50	

E. Depreciation Expense increased significantly during 2007 due primarily to the expenditure of \$94,957 to refurbish and paint Sedalia's 100,000 gallon elevated water tower. Sedalia depreciated this expenditure over 7 years, resulting in increased depreciation expense of \$13,565 for 2007. In addition, Sedalia is proposing an adjustment of \$814.19 to recover the expenditures removed from Materials and Supplies Expenses and Contractual Services over multi-year periods, as follows:

Materials & Supplies	Vendor & Item	Amount	Estimated Life	Annual Expense
7/1/07	G&C - Hydrant	\$2,382.54	40 years	\$59.56
9/27/07	CSS - 12 Meters	\$441.00	10 years	\$44.10
10/15/07	CSS - Meters, etc.	\$918.61	10 years	\$91.86
11/27/07	CSS - 2" Meters	\$1,487.22	10 years	\$148.72
	Total	\$5,229.37	Adjustment	\$344.24

Contract Services	Vendor & Item	Amount	Est. Life	Annual Expense
4/27/07	J&L Plumbing-Locate Main	\$665.00	10	
6/27/07	J&L Plumbing- Valve Installations	\$825.00	10	
7/1/07	Dale Burnett-Install Sleeve, Valve	\$617.50	10	
9/27/07	J&L Plumbing- Repair leaks	\$1,225.00	10	
10/15/07	J&L Plumbing- Install 2 meters	\$637.00	10	
11/27/07	J&L Plumbing- Rework Water Lines	\$730.00	10	
	Total	\$4,699.50	10	\$469.95

F. Amortization Expense was adjusted to include recovery of rate case expenses of \$1,575 over three years, resulting in an annual expense of \$525.

SADLER WATER DIST

DEPRECIATION SCHEDULE

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7513 ColumnWrite®

Date	Description	Cost	Life	Accum. Depn 12-31-06	2007 Depn	Accum. Depn 12-31-07
1						
2	ORGANIZATION	18944		5407	344	5773
3						
4	LAND + LAND IMPROV	544				
5						
6	STRUCTURES + IMPROV	5440		5444	—	5444
7						
8						
9						
10	WATER SPRINGS	11956		1572	462	112038
11						
12						
13						
14	DIST RES + STAND PIPES	49397		49397	—	49397
15	2007 PAID WATER TOL	94957	7 yrs		13565	13565
16						
17	TRAILS + DITCH IMPROV	65148		50498	1619	52117
18						
19						
20	SEWER	7035		7035	—	7035
21						
22						
23						
24						
25	MATERIALS IN W. DISTRICT	28933		24195	920	25115
26						
27						
28						
29						
30						
31	ASSET PURCH + IMPROV	292		524	—	524
32	2007 COMPAN	400	5 yrs		80	524
33						
34						
35						
36						
37						
38						
39						
40						
		287942.00		158072	17014	175088

INVOICE

G & C Supply Co., Inc.

Water, Sewer & Gas Supplies

Signs And Safety Products

Fire Fighting Equipment

PO Drawer 459, Atwood, TN 38220

(731) 662-7193 or (800) 238-3836

Fax (731) 662-7219

INVOICE	
6261816	
Invoice Date	Page
5/30/2007 10:29:17	1 of 2
ORDER NUMBER	
1261104	
Shipping	
OUR TRUCK	

Bill To:

SEDALIA WATER DISTRICT

P.O. BOX 56

SEDALIA, KY 42079

Ship To:

SEDALIA WATER DISTRICT

C/O ERIC YOUNG

626 ELMOS ROAD

SEDALIA, KY 42079

Customer ID: 4253

PO Number			Terms Description	Due Date	Tracking Number		
DALE			Net 30	06/29/07			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
5/21/2007 10:07:16	3270430	Nick Bryant			SFOSTER		
Quantities			Item ID Item Description	Unit	Unit Price	Extended Price	
Ordered	Shipped	Remaining					
1	1	0	FAST-945-6A 8 X 6 ALL STAINLESS TAPPING SLEEVE FOR CI W/C FLG.	EA	322.3900	322.39	
1	1	0	4751-01-6 6 M&H MJ RESILIENT TAP VALVE (343061)	EA	520.7200	520.72	
1	1	0	D102-6 6 DI MJ 45 ELL L/ACCS. (350144)	EA	81.8200	81.82	
1	1	0	D100-6 6 DI MJ 90 ELL L/ACCS. (350142)	EA	86.1900	86.19	
1	1	0	129-3-36-56 M&H HYD: 3 WAY 3 FT BURY 51/4 V.O., 6" SHOE	EA	1,157.4200	1,157.42	
60	60	0	RR200-6 6 CLASS 200 PVC RR PIPE	FT	3.1500	189.00	
1	1	0	787-5 QT PIPE LUBRICANT	NC	0.0000	0.00	
5	5	0	TGAP-6 6 TRANS.MJ ACCS.PACK FOR PVC	NC	0.0000	0.00	

G & C Supply Co., Inc

Water, Sewer & Gas Supplies

Signs And Safety Products

Fire Fighting Equipment

PO Drawer 459, Atwood, TN 382

(731) 662-7193 or (800) 238-382

Fax (731) 662-7219

INVOICE

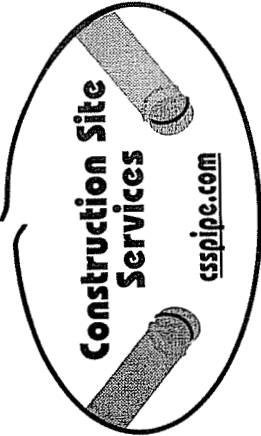
INVOICE	
6261816	
Invoice Date	Page
5/30/2007 10:29:17	2 of 2
ORDER NUMBER	
1261104	

Total Lines: 8

SUB-TOTAL: 2,357.54
TOTAL FREIGHT: 25.00
TAX: 0.00

Thank You!! We Really Appreciate Your Business! FED. I.D. 620912993 **AMOUNT DUE: 2,382.54**

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards



PADUCAH BRANCH
 3209 Cook Street
 Paducah, KY 42003

HARTFORD BRANCH
 525 State Rt. 69 N.
 Hartford, KY 42347

INVOICE

BEGINNING APRIL 1, 2007
 ALL CUSTOMERS WILL

...PADUCAH, KY BRANCH...
 Telephone - 270-443-1759
 Toll Free - 866-443-1759
 Fax # - 270-443-1789

..HARTFORD, KY BRANCH..
 Telephone - 270-298-4545
 Toll Free - 877-298-4545
 Fax # 270-298-4363

5141

Date

9/27/2007

REMIT TO :
 CONSTRUCTION SITE SERVICES
 P.O. BOX 83
 HARTFORD, KY 42347

THANK YOU FROM CSS!

Ship To: Will call

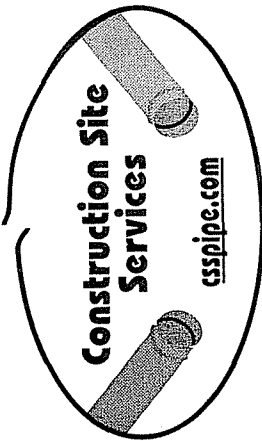
Bill To: Sedalia Water Dept.
 Eric Young
 P.O. Box 56
 Sedalia, Ky. 42079

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
4138		Net 20	10/17/2007		9/27/2007	Will Call	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT / EXT
12	Master Meter, Inc. Cold Water Meter - 5/8x3/4 Multi Jet AWWA C708 spec., Direct Read, Bronze Case, Bottom Load w/Plastic bottom, read in 10 U.S. Gallons, rated at 20 GPM intermittent flow, 1/4 GPM-low flow, 15 GPM - continuous flow (PLEASE NOTE: YOUR TEST RESULTS ARE UNDER THE METER REGISTER LID - 2 REUSABLE STICKERS)	36.75	441.00

Subtotal \$441.00
Sales Tax (0.0%) \$0.00
Total **\$441.00**

CSS is a Certified KY D.O.T. DBE/WBE & HUBZone Company. Mobile #'s are Kathy Wemhoener-270-256-5422 & kathyw@csspipe.com, Greg Chaney, 270-210-9492, Tony Lynch-270-205-6996 & tony.lynch@csspipe.com, & John Adams-270-256-5934 & john.adams@csspipe.com. Alison Saltzman - Hartford landline 270-298-4545 & alison@csspipe.com & Brenda Hardesty - Hartford #, Dan Wemhoener 270-256-9271. Payment terms are shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All of us appreciate very much your business. We invite you to visit our CSS website at ... www.csspipe.com and keep informed as we progress into our (PSS) Pipe Supply Solutions and (MSS) Meter Systems Solutions Divisions.



PADUCAH BRANCH
 3209 Cook Street
 Paducah, KY 42003

HARTFORD BRANCH
 525 State Rt. 69 N.
 Hartford, KY 42347

Invoice

... PADUCAH, KY BRANCH... Telephone - 270-443-1759 Toll Free - 866-443-1759 Fax # - 270-443-1789	BEGINNING APRIL 1, 2007 ALL CUSTOMERS WILL REMIT TO :
.. HARTFORD, KY BRANCH.. Telephone - 270-298-4545 Toll Free - 877-298-4545 Fax # - 270-298-4363	CONSTRUCTION SITE SERVICES P.O. BOX 83 HARTFORD, KY 42347
THANK YOU FROM CSS!	
Date 11/14/2007	

Bill To: Sedalia Water Dept.
 Eric Young
 P.O. Box 56
 Sedalia, Ky. 42079

Ship To: Sedalia Water Dept.
 Eric Young
 P.O. Box 56
 Sedalia, KY 42079

S.O. No.	P.O. Number	Terms	Due Date	Account #	Ship Date	Via	F.O.B.
4837		Net 20	12/4/2007		11/14/2007	Will Call	

QTY	ITEM #/DESCRIPTION	UNITS	\$AMT / EXT
2	MJ13-1AA-AAA-2 2" Flat Glass Water Meter AWWA C708 spec. Multi-Jet., Direct Read, reads in 100 U.S. Gallons, bronze case, 17" laying length, 2-bolt elliptical flanged ends, rated 150PSI, 2 GPM to 160 GPM flow range, Max intermittent @ 200 GPM, wt = 24#	387.50	775.00
5	VBH72-7W-47-33 Ford 5/8x3/4 coppersetter, ball valve inlet x single-check outlet, 7" high w/lockwing, 3/4"CTS-Packjoint inlet conn. x 3/4" PVC compression outlet conn.	78.55	392.75
5	F1000-3 FORD 3/4" brass corporation stop - CC taper saddle thread x 3/4"CTS-PJ (packjoint) compression outlet for copper / copper tube size PE (.875"OD)	18.07	90.35
4	Brass 313-708 2" meter flange, 2-bolt elliptical	26.85	107.40
4	Finger Drop-In 2-bolt hole Style GT-141 RED-RUBBER 2" x 1/8" thick Meter gasket for water service only	1.59	6.36
2	FS202-7.60 x CC3 6" x 3/4"CC Ford painted ductile body double width service saddle w/range of 6.84-7.60" (fits 6"C900, DI, CI, AC/ME and AC/RB) & SS Back strap & Buna N Gasket	45.72	91.44
8	Stainless Steel 304 5/8 x 2 1/4" Hex Head Bolt course thread (fits 2" meter setting)	2.14	17.12
8	304 Stainless 5/8" Hex Head Nut only (course thread)	0.85	6.80

Subtotal \$1,487.22

Sales Tax (0.0%) \$0.00

Total **\$1,487.22**

CSS is a Certified KY D.O.T. DBE/WBE & HUBZone Company. Mobile #'s are Kathy Werhoner-270-256-5422 & kathyw@csspipe.com, Greg Chaney, 270-210-9492, Tony Lynch-270-205-6996 & tony.lynch@csspipe.com, & John Adams-270-256-5934 & john.adams@csspipe.com. Alison Saltzman - Hartford landline 270-298-4545 & alison@csspipe.com & Brenda Hardesty - Hartford #, Dan Werhoner 270-256-9271. Payment terms are shown above. Past-due accounts are subject to 1-1/2% finance charge from due date which equates to 18% per annum. Warranties are limited to those provided by our manufacturers. Returns are allowed with proper written authorization and may be subject to restocking, handling, and or freight charges. All of us appreciate very much your business. We invite you to visit our CSS website at ... www.csspipe.com and keep informed as we progress into our (PSS) Pipe Supply Solutions and (MSS) Meter Systems Solutions Divisions.

INVOICE

2468

VTENANCE CO.

apei Rd.
KY 42069

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237 • 50 +
380 • 00 +
617 • 50 G+

1 or Dist

DATE	ORDER NO.
7-1-07	
SHIP TO	
Bypass Tapp + Fire Hydrant @ Tank	

SALESPERSON	DATE SHIPPED	QUANTITY	DESCRIPTION	SHIPPED VIA	F.O.B. POINT	TERMS	UNIT PRICE	TOTAL
		2 1/2 hrs	Two men locate main + install				50.00	125.00
		2 1/2 hrs	B.A.K.hoe Tapp Shovel + Vapor				30.00	75.00
		2 1/2 hrs	Service Tr.				15.00	37.50
								237.50
		4 hrs	Two men				50.00	200.00
		4 hrs	B.A.K.hoe				30.00	120.00
		4 hrs	Service Tr.				15.00	60.00
								380.00

Thank You!

Special Water Dept
 Call List - Revenue Fund
 December 31, 2007

Prepared By _____ initials _____
 Approved By _____

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Page 1 of 6

2007	CK NO	Total Amt	Constructing	Water Treatment EXPENSE	Mother Renovation Balance	Insurance	
1	103 G+C	1208	17870	✓			
2	104 George Cook	1209	5000	✓			
3	104 School Tax		10763				
4	104 Jimmy Williams	1210	1000	✓			
5	104 School Tax		10163				
6	104 Jimmy Williams	1211	5000	✓			
7	104 School Tax		6957				
8	104 Michael B. Lobs	1212	5000	✓			
9	105 Postmaster	1213	6900	✓			
10	107 Micro Bio Labs	1214	2900	✓		2900	
11	113 Mc Coy & McCoy	1215	10000	✓		10000	
12	113 Micro Bio Labs	1216	2900	✓		2900	
13	113 WKR RT	1217	6481	✓			
14	113 Rypert & R-J	1218	4410	✓			
15	118 Norm Davis	1219	4000	✓			
16	126 WKR & CC	1220	33238	✓			
17	126 ADC	1221	32730	✓			
18	131 Post master	1222	5400	✓			
19	131 Bob & Darius	1223	15000	✓			
20	201 Karen Ballantyne	1224	7800	✓		7800	
21	217 Champion FLBC	1225	33000	✓	33000		
22	205 Hamilton NSI		3911	✓			
23	212 Louie	1226	6411	✓			
24	217 WKR Roco	1227	30660	✓			
25	217 ADC	1228	47850	✓			
26	217 G+C Supply	1229	36400	✓			
27	217 USR Blue Bay	1230	32393	✓			
28	227 Karen Ballantyne	1231	7800	✓		7800	
29	126 Company	1231	9441	✓			
30	301 Micro Bio Lab	1232	13350	✓		13350	
31	301 WKR RT	1233	4410	✓			
32	302 Micro Bio Lab	1234	19900	✓		19900	
33	302 Postmaster	1235	7200	✓			
34	317 WKR RT	1236	4393	✓			
35	317 WKR Roco	1237	34663	✓			
36	317 Micro Bio	1238	3325	✓		3325	
37	323 Jimmy Ray	1239	23500	✓	23500		
38	323 Young Blood	1240	6228	✓			
39	327 Micro Bio Labs	1241	10025	✓		10025	
40	327 ADC	1242	37350	✓			
			781889	56500	62400	15600	

6	7	8	9	10	11	12	13
Utilities	Supplies & Expense	Sales Tax	Liabilities	Motor Vehicle & Supplies	School Tax	Transportation	Sundry
			Units	\$		Other A/c	
					17870		
							5000
					10763		
					100		
					10163		5000
							5000
	6900				6957		
							5000
				6481			
		44142					Computer 4000
			3485	33238			
32730							
	5400						
	15000						
	700						NSIP 3211
			3192	30660	6411		
47885							
					36400		
					32393		
						9441	
				4410			
	72000						
			3638	4393			
				34662			
					6228		
37350							
117965	35200	44142	14329	113845	100302	37320	58211

Seawall Water Log

CASE FILE - RAINWATER FUND

December 31, 2007

Page 2 of 6

Initials	D:
Prepared By	
Approved By	

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2007	OK	Total	Contractors	Water	Martin	Insurance
	NO	Per		Expense	Balance	
		781889	56500	62400	156000	
327	USA Blue-Burn 1243	13614	✓			
328	Karow Ballons 1244	86600	✓		86600	
328	G+C 1245	37860	✓			
328	Champion Plumbers 1246	44500	✓	44500		
404	Postmark 1247	5223	✓			
406	Jimmy Ray 1248	3500	✓	3500		
416	Products Surt 1249	10080	✓			
416	WKR 1250	4412	✓			
411	Micro Back-BS 1251	4825	✓		4825	
416	Bobst Arms 1252	2709	✓			
416	WKR 1253	30563	✓			
416	Key Service Trans 1254	7234	✓			
416	General Corp 1255	5000	✓			
416	Jimmy Williams 1256	5000	✓			
416	Mickley Arms 1257	5000	✓			
417	Young Bloods 1258	3537	✓			
417	ADC 1259	7420	✓			
419	Jimmy Ray 1260	7500	✓	7500		
425	ADC 1261	31250	✓			
425	USA Blue-Burn 1262	7399	✓			
428	Karow Ballons 1263	80000	✓		80000	
419	Community ^{125-Tax} 295/201	13000	✓			
419	Community ^{125-Tax} 295/203	10499	✓			
419	Community ^{125-Tax} 295/210	9503	✓			
506	Jimmy Ray 1264	5500	✓	5500		
509	J+L Plumbers 1265	66500	✓	66500		
510	Hammorsmiths 1266	87900	✓			
510	Cont. by D20 1267	15362	✓			
510	USA Blue-Burn 1268	5600	✓			
510	Postmark 1269	2800	✓			
510	WKR 1270	4412	✓			
519	Jimmy Ray 1271	3500	✓	3500		
520	Micro Back Loss 1272	34825	✓		34825	
520	ADC 1273	44830	✓			
520	WKR 1274	22000	✓			
525	ESTS. Co. Sub 1275	1900	✓			
525	Young Bloods 1276	1459	✓			
525	Karow Ballons 1277	80000	✓		80000	
530	Jimmy Ray 1278	2600	✓	2600		
		1616829		213000	102050	306000

6	7	8	9	10	11	12	13
Number	GRIVEN SUPPLIES EXPENSE	SALES TAX	OTHER REVENUE	MATERIALS & SUPPLIES	GENERAL EXPENSE	TRANS OPERATE	SUNDRY
117965	35200	4414	14189	100362	37324		58211
				13614			
				37860			
	5223						
			4412				Adv 1515 10000
			3130	2709			
			30063				
		7234					Camp 500 County 500 Comm 500
				3537			
7420							
31250							
				7399			
					13005		
					10499		
					9503		
	405						Debit 8750
15362							
				5652			
	2800						
			4412				
46830			238				
			22900				
				1968			
				1459			
218827	43628	51376	19817	174394	70331		170791

Sabalina Water Dist

Cash Disb - Revenue Buil Pg 3 of 4

December 31, 2007

Prepared By	Initials
Approved By	

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2007	CK #	Total PMT	Contractors	Water Testing Expenses	Meter Reading & Billing	Insurance
	Balance Forward	1616029	213000	102050	396000	
5 31	Postmaster 12 79	13000	✓			
6 6	Jimmy Ray 12 80	3500	✓	3500		
6 6	Wal Mart 12 81	13360	✓			
6 8	Postmaster 12 82	6560	✓			
6 8	WKRT 12 83	4412	✓			
6 11	Eric Young Reimburse phone 12 84	2098	✓			
6 11	WKRT 12 85	5412	✓			
6 11	Microbac 12 86	8300	✓	8300		
6 11	G+C Supdy 12 87	42452	✓			
6 11	Microbac 12 88	1600	✓	1600		
6 11	Eric Young Reimburse gas for pump 12 89	500	✓			
6 12	Wal Mart 12 90	1999	✓			
6 23	Karen Ballard 12 91	80000	✓		80000	
6 23	WKRECC 12 92	18159	✓			
6 23	Continental Hydrolyne 12 93	22354	✓			
6 23	Microbac 12 94	1725	✓	1725		
6 23	Lanes Mobile John 12 95	7102	✓			
6 23	ADC 12 96	28300	✓			
6 27	Postmaster 12 97	5740	✓			
6 29	Wal Mart 12 98	2033	✓			
7 1	G+C Hybrid Supplies 12 99	238254	✓			
7 2	Microbac 13 00	3450	✓	3450		
7 2	CSS 13 01	7967	✓			
7 2	Jimmy Williams pie 13 02	412	✓			
7 2	KY State Treasurer 13 03	11118	✓			
7 2	WKRT 13 04	11562	✓			
7 5	Darwin Noffsinger 13 05	52847	✓	52847		
7 7	Eric Young eBay charges 13 06	20000	✓			
7 10	Commercial Waste 13 07	19920	✓			
7 10	ADC 13 08	41145	✓			
7 13	J+C plumbing on base 13 09	82500	✓	82500		
7 12	KLC 14 00	278100	✓			278100
7 19	Duffy Roland 14 01	12000	✓	12000		
7 28	WKRT 14 02	7658	✓			
7 28	KY State Treas 14 03	2130	✓			
7 28	WKRECC 14 04	63469	✓			
7 28	Regal Answering Serv 14 05	10000	✓			
7 28	J+C Plumbing 14 06	122500	✓	122500		
7 28	Dale Burnett 14 07	61750	✓	61750		
		2931417	548697	1117125	476000	278100

Chemicals	Office Supplies Expense	Sales Tax	Utilities Kwh \$	Materials & Supplies	School Tax	Transfers to operating account	Sundry
218827	43628 13000	51376	1981 75632	174394	70331		170791
	13860 6560		4412 2098 5412	42452			
	1999			500			
22354			1999 18159				
28300	5740 2033			7102			
				238254			
				7967 412			
		11118					
			11562				
			20000 19920				
41145	7070						
			7658				
		2130					
		6750	63469				
			10000				
310626	86320	64620	28373 338322	471281	70331		170791

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Sedalia Water Dist
 Cash Disb - Revenue Fund
 December 31, 2007

pg 4 of 4

Prepared By	Initials
Approved By	

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2007	ck #	Total Pmt	Contractor	Water Testing Expenses	Meter Reading & Billing	Insurance	
	Balance Forward	2931417	548097	117125	476000	278100	
7 28	Continental Hydrodyne 14 08	11500	✓				
7 30	ADC 14 09	7950	✓				
7 30	CSS 14 10	42283	✓				
7 30	Karen Ballard 14 11	80000	✓		80000		
8 1	Kentuck Joe's Trees 14 12	27500	✓	27500			
8 8	CSS 14 13	14545	✓				
8 8	Lanes Mobile John 14 14	7102	✓				
8 8	ADC 14 15	44590	✓				
8 8	Commercial Waste 14 16	12000	✓				
8 8	Microbac 14 17	29350	✓	29350			
8 8	Eric Young ^{Reimb} _{offersup} 14 18	5098	✓				
8 9	Postmaster 14 19	2641	✓				
8 11	Dec Rentals ^{back hoc} 14 20	20034	✓	20034			
8 12	Bob + Ann's 14 21	245	✓				
8 11	Bena Young ^{Reimb} _{paper} 14 22	8178	✓				
8 13	Youngbloods 14 23	13409	✓				
8 14	WK RECC 14 24	57541	✓				
8 14	ADC 14 25	2650	✓				
8 28	WKRT 14 26	7807	✓				
8 27	Postmaster 14 27	16400	✓				
8 28	Regal Answering 14 28	10000	✓				
8 28	J + C Plumbing 14 29	28000	✓	28000			
8 28	Continental Hydrodyne 14 30	8300	✓				
8 28	Microbac 14 31	1725	✓	1725			
8 28	Karen Ballard 14 32	195000	✓		195000		
9 4	Walmart ^{metal} _{asterisk} 14 33	21590	✓				
9 1	Bob + Ann's 14 34	644	✓				
9 4	Jimmy Williams 14 35	15000	✓				
9 4	George Cook 14 36	15000	✓				
9 4	Mickey Grooms 14 37	15000	✓				
9 5	Eric Young ^{Bonus} 14 38	187500	✓		187500		
9 10	ADC 14 39	52190	✓				
9 10	Microbac 14 40	3350	✓	3350			
8 30	E-Tax 3378610	10394	✓				
9 6	E-Tax 3393204	12065	✓				
9 10	Commercial Waste 14 41	12000	✓				
9 10	USA Blueboot 14 42	18966	✓				
9 10	Lanes Mobile John 14 43	7102	✓				
9 10	KY State Treasurer 14 44	4416	✓				
		3960482		623631	151550	938500	278100

Chemicals	Office Supplies Expense	Sales Tax	Utilities KWH \$	Materials + Supplies	School Tax	Transfers to operating account	Sundry
310620	863.20	64624	281 338322	471081	70331		170791
11500							
7950							
				42283			
				14545			
				7102			
44590		12000					
	5098						
	2641						
				245			
13409	8178						
			6108	57541			
2650							
				7807			
	16400			10000			
8300							
				21590			
				644			
							15000
							15000
							15000
52190							
					10394		
					12065		
			12000				
				18966			
				7102			
		4416					
451215	118637	81040	341 425670	583558	92790		215791

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Sudaria Water Dist

CASH DisB - Revenue Funds p50124

December 31, 2007

Labels	
Prepared By	
Approved By	

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2007	CK #	Total Pmt	Contractors	Water Testing Expenses	Meter Readings & Billing	Insurance
	Balance Forward	3960482	623631	151550	938500	278100
9 16	J+C Plumbing 14 45	63700	63700			
9 27	Regal Answer Serv 14 46	10000				
9 13	EC-3422709	9403				
9 13	EC-3422576	9403				
9 27	Karen Ballard 14 47	70000			70000	
9 27	Post Master 14 48	6560				
9 28	WKRECC 14 49	55695				
9 28	Continental Hydrodyne 14 50	22356				
9 28	ADC 14 51	18135				
9 28	Microbac 14 52	1600		1600		
9 28	KY State Treas 14 53	6595				
9 28	WKRT 14 54	7171				
9 28	Microbac 14 55	1725		1725		
10 1	J+C Plumbing 14 56	25000	25000			
10 1	Postmaster 14 57	820				
10 3	Jimmy Ray 14 58	30000	30000			
10 15	CSS 14 59	91861				
10 15	Microbac 14 60	5050			5050	
10 20	KY State Treas 14 61	9909				
10 20	Regal Ans Serv 14 62	10000				
10 20	WKRECC 14 63	19298				
10 26	Karen Ballard 14 64	70000			70000	
10 28	Continental Hydrodyne 14 65	15400			15400	
10 31	WKRT 14 66	8431				
10 31	KRW A 14 67	32500				
10 31	ADC 14 68	28310				
10 31	Jimmy Ray 14 69	3500	3500			
11 6	Microbac 14 70	4925		4925		
11 6	Commercial Waste 14 71	24000				
11 24	Youngbloods 14 72	5512				
11 20	Eric You 14 73	14877				
11 27	Karen Ballard 14 74	70000			70000	
11 27	ADC 14 75	58215				
11 27	J+C Plumbing 14 76	42500	42500			
11 27	Regal Ans Serv 14 77	10000				
11 27	CSS 14 78	148722				
11 27	Continental Hydrodyne 14 79	8300				
11 27	Postmaster 14 80	7380				
11 29	Walmart 14 81	11980				
		4999355	788331	159800	1168950	278100

6	7	8	9	10	11	12	
meals	Office Supplies Expense	Sales Tax	Utilities KWH	Materials + Supplies	School Tax	Transfers to Operating account	Sundry
451215	118637	81040	341 425670	583558	92790		215791
			10000		9403		
					9403		
	6560						
			590 55695				
22356							
18135							
		6595					
		7171					
	820						
				91861			
		9949					
			10000				
			19275 19298				
			8431				
28310							32500
			24000				
				5512			
				14877			
58215							
			10000				
				148722			
8300							
7380							
				11980			
593911	126017	104755	563094	856510	111596		248

Sudaria Water Dist

Cost Dist - Revenue Fund PG & E

Balance 31, 2007

Prepared By	Initials	Date
Approved By		

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2007	CK #	Total Pmt	Contractors	Water Testin. Expenses	Meter Reading & Billing	Insurance
		49993.55	788331	1598.00	11689.50	2781.00
10/18		30.85 ✓				
10/18		7.00 ✓				
12/3	1482	14.77 ✓				
12/3	1483	77.33 ✓				
12/5	1484	287.98 ✓				
12/5	1485	75.98 ✓				
12/19	1486	358.50				
12/19	1487	120.00				
12/19	1488	730.00	730.00			
12/19	1489	411.09				
12/19	1490	100.00				
12/19	1491	66.50		66.50		
12/19	1492	150.00				
12/19	1493	150.00				
12/19	1494	150.00				
12/20	1495	8.20				
12/20	1496	700.00			700.00	
12/24	1497	17.29				
12/24	1498	150.00	150.00			
12/24	1499	120.00	120.00			
12/28	1500	82.00				
12/28	1501	78.50				
6/08	1270	(2412)				
7/11		70.70				
8/14		(20.70)				
11/29	1491	(62)				
		53834.80	888331	1664.50	12389.50	2781.00

6 7 8 9 10 11 12 13

Chemicals	Office Supplies Expense	Sales Tax	Utilities KWH \$	Materials + Supplies	School Tax	Transfers to Operating Account	Sundry
593911	126017	104755	563094	856510	111596		248291
	3085						
	700						
		1477					
			7733				
				28798			
	7598						
35850							
			12000				
			214241109				
			10000				
							15000
							15000
							15000
	820						
				1729			
	8200						
			7850				
			<4412>				
	7070						
	<1020>						
					<62>		
629761	146420	106232	637374	882975	111596		293291

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SADDLER WATER DISTRICT

WORKING PAPER

December 31, 2007

Prepared By	Initials
Approved By	

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		1-01-07		2007		12-	
		TRIAL Balance		Cash Rec -	Cash Disb	TRIAL	
		Dr	Cr	Dr	Cr	Dr	
1	WATER PLANT - INSURV	192585.00		101500.00	6543.50	287941.50	
2	ACCUM DEPRN		158672.00				
3	CASH - Revenue Fund	289644		51780.03	53834.80	8416	
4	- OPEN FUND	1000.00		124852.08	116930.73	89213	
5	- Debt Service	01				01	
6	Notes Payable		3344.00				
7	CUSTOMER - WATER DEPOSIT		1000.00				
8	CONTR ENT AID - CUSTOM		34554.00				
9	CONTR SUPPL - STATE GRANT				118368.58		
9	RETAINED EARNINGS	48855				48855	
10	WATER SALVS - RES				35544.61		
11	- COMM				1429.69		
12	WATER RUNDING - BILMINT			12389.50		12389.50	
13	INSURANCE			2781.00		2781.00	
14	AID ✓			1000.00		1000.00	
15	ACCTG + LOCAL			875.00		875.00	
16	OFFICE SUPPL + POSTAGE			1469.20		1469.20	
17	SALIS TAX			1062.32		1062.32	
18	UTILITIES			6373.74		6373.74	
19	MATERIALS + SUPPLIES			8869.75		8869.75	
20	SCHOOL TAX			1115.95		1115.95	
21	WATER TREATMENT			1664.50		1664.50	
22	DEPRECIATION						
23	INSURANCE CLAIM						
24	COMMISSIONS W&F			1200.00		1200.00	
25	DUES			325.00		325.00	
26	TRANSPORTATION						
27	CONTRACTORS			8883.31		9508.3	
28	CHEMICALS			6297.61		6297.61	
29	CURT + LIC						
30	PSC ASS - REG FEE						
31	CONTINUING EDX						
32	INTL. ON			14805.73	14805.73	-0-	
33							
34							
35	INCOME - LOSS	196970.00	196970.00	347397.64	347397.64	352252.8	
36							
37							
38							
39							
40							

7		8		9		10		11		12		13	
2 Lines		A.D.S		INCOM		EXPENSE		Returned		Balance		Adm	
Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
										78794.50			
158072.00			③ 17016.00									175088.00	
	⑤ 21178.28		④ 29.37							299058 ✓			
										892135 ✓			
										01 ✓			
3344.00												3344.00	
1000.00												1000.00	
34554.00												34554.00	
118208.58												118208.58	
										<488.55>			
35544.61						35544.61							
1429.69						1429.69							
						12389.50							
						2781.00							
						100.00							
						875.00							
	④ 29.37		① 659.5			1460.53							
			② 1062.32			—							
						6373.74							
						8869.75							
			② 1115.91			—							
						1664.50							
	③ 17016.00					17016.00							
						1200.00							
						325.00							
						9508.31							
						6297.61							
	① 659.5					659.5							
352252.88	119289.60	119289.60											
										31952.59			<31952.59>
						68926.89				68926.89			<32441.14>
												32441.14	
												332294.58	332294.58

NOTICE

Sedalia Water District is filing an application with the Public Service Commission to increase its rates for water service. Sedalia is requesting a rate increase of 25%, although it believes it can justify a much larger rate increase. However, to reduce the burden upon its customers, Sedalia is instead requesting the smaller rate increase.

Monthly Rates

Current

First 2,000 gallons \$12.14 Minimum Bill
 Next 8,000 gallons 3.12 Per 1,000 Gallons
 Over 10,000 gallons 2.29 Per 1,000 Gallons

Proposed

First 2,000 gallons
 Next 3,000 gallons
 Next 10,000 gallons

Rate

\$15.18 Minimum Bill
 3.90 Per 1,000 Gallons
 2.87 Per 1,000 Gallons

Gallon Usage	Current Rates	Proposed Rates	Increase	Percentage
2,000	\$12.14	\$15.18	\$3.04	25.0%
3,000	\$15.26	\$19.08	\$3.82	25.0%
4,000	\$18.38	\$22.98	\$4.60	25.0%
5,000	\$21.50	\$26.88	\$5.38	25.0%
6,000	\$24.62	\$30.78	\$6.16	25.0%
7,000	\$27.74	\$34.68	\$6.94	25.0%
8,000	\$30.86	\$38.58	\$7.72	25.0%
9,000	\$33.98	\$42.48	\$8.50	25.0%
10,000	\$37.10	\$46.38	\$9.28	25.0%
15,000	\$48.55	\$60.73	\$12.18	25.0%
20,000	\$60.00	\$75.08	\$15.08	25.1%
25,000	\$71.45	\$89.43	\$17.98	25.2%
30,000	\$82.90	\$103.78	\$20.88	25.2%
35,000	\$94.35	\$118.13	\$23.78	25.2%
40,000	\$105.80	\$132.48	\$26.68	25.2%
50,000	\$128.70	\$161.18	\$32.48	25.2%
75,000	\$185.95	\$232.93	\$46.98	25.3%
100,000	\$243.20	\$304.68	\$61.48	25.3%
150,000	\$357.70	\$448.18	\$90.48	25.3%

The rates contained in this notice are the rates proposed by Sedalia Water District. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic, or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the utility office at Sedalia Water District, P.O. Box 56, Sedalia, KY 42079. Upon request from an intervenor, the utility shall furnish to the intervenor a copy of the application and supporting documents.

Sedalia Water District

Written Statement of Verification

I, George Cook, being the Chairman of Sedalia Water District, do hereby
verify that the attached notice of proposed rate increase was mailed to Sedalia's
customers on 3-02, 2009.

George Cook
George Cook, Chairman

3-12-09
Date

Subscribed and sworn to before me by George Cook, Chairman of Sedalia Water
District on this 3-12-09, 2009

My Commission Expires March 12, 2012

[Signature]
Notary Public
In and for said County and State