### Application - ORIGINAL

For

Application to Modify Water Utility Tariff of Master Meters for Billing Multi-Unit Residential Properties

2009-00113

Presented to:

Kentucky Public Service Commission 211 Sower Boulevard Frankfort, KY 40602-0615



Filed By:

1400 Rogersville Road Radcliff, KY 40160 Phone: 270/351-3222 Jim Bruce, General Manager www.HCWD.com



March, 2009

#### RECEIVED

#### Hardin County Water District No. 1

Serving Radcliff and Hardin County for Over 50 Years

MAR 16 2009

PUBLIC SERVICE COMMISSION

1400 Rogersville Road Radcliff, KY. 40160

March 13, 2009

Mr. Jeff Derouen
Executive Director – Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615

2009-00113

SUBJECT: Application to Modify Water Utility Tariff of Master Meters for Billing Multi-Unit Residential Properties

Dear Mr. Derouen;

Enclosed please find an original and five (5) copies of the above referenced application. We have sent a copy to Kentucky Attorney General, Jack Conway's office also. This filing is the culmination of several years of seeking a resolution to this issue.

We appreciate your attention to this application and look forward to hearing from you and your staff. If you have any questions, please do not hesitate to call me, our General Manager, Mr. Jim Bruce or the District's attorney, Mr. David Wilson II (Phone: 270/351-4404).

Sincerely,

Brett Pyles, Operations Manager

Brett Pyles

Cf: Mr. David Wilson II, HCWD1 Attorney File

Encl.

1	Application
2	Proposed Tariff
3	Verification
4	Exhibit A – Minutes
5	Exhibit B – Current Master Meter Customers
6	Exhibit C – Powerpoint Presentation
7	Exhibit D – Public Notice
	Exhibit E – Current List MHC Owners
9	
10	

#### BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN THE MATTER OF THE APPLICATION OF HARDIN COUNTY WATER DISTRICT No. 1 FOR	) )
APPROVAL TO MODIFY	) Filing No
WATER UTILITY TARIFF FOR REACTIVATION	)
OF MASTER METERS FOR BILLING MULTI-UNIT	)
RESIDENTIAL PROPERTIES	)
*********	•
APPLICATION	
*********	•

- 1.. Applicant is a duly organized and operating water district organized and existing under the laws of the Commonwealth of Kentucky (KRS 74 ET. SEQ.) and is engaged in the business of treating and selling potable water and maintaining a water distribution system, and owns and operates two sanitary sewer utilities, located within the Ft. Knox military base reservation (Case No. 2004-00422) and within the City of Radcliff (Case No. 2008-00074).
- 2.. The applicant now operates and does business in an existing service area which includes the city limits of the City of Radcliff, the cantonment area of Ft. Knox and encompasses the City of Vine Grove and a portion of Hardin and Meade counties immediately north of Vine Grove, and includes the sewer service area of record filed with the Commission. The entire service area is within the boundaries of the Commonwealth of Kentucky.
- 3.. The address of the applicant is 1400 Rogersville Road, Radcliff, Kentucky 40160 and has a web site address which is www.HCWD.com.
- 4.. Certified copies of the order of the Hardin County Fiscal Court establishing the water district and all amendments thereto are on record with the Public Service Commission and are unchanged as filed with Case No. 97-081.
- 5.. An original and five (5) copies of this application have been filed with the PSC and one (1) copy was delivered to the Kentucky Attorney General.
- 6.. The District proposes to change it's tariff to permit the reactivation of master meters for billing mulit-unit residential properties. A copy of the proposed tariff is included.
- 7.. A copy of the approved minutes from Hardin County Water District's (District) Board of Commissioners (Board) meeting on January 20, 2009, authorizing staff to file this tariff change is attached as **Exhibit A**.
- 8.. A list of current District master metered residential properties (Multi-Unit) is attached as **Exhibit B**. These customers are being billed exactly as the District is requesting ALL customers, with master meters, be billed.
- 9.. A copy of the Power Point Presentation as presented, by staff, to the Board is attached as Exhibit C.

- 10.. A copy of the public notice which will be placed in the Hardin County News Enterprise on March 15, 22 and 29, 2009 is attached as **Exhibit D**.
- 11.. A copy of the notice was mailed to ALL Mobile Home Community owners. A complete list is included as **Exhibit E.**

WHERETO, Hardin County Water Applicant No. 1 request that the Public Service Commission of the Commonwealth of Kentucky consider this filing and tariff change in order to begin master meter billing no later than May 31, 2009. If additional information is required, the Applicant further requests that the Commission contact the Applicant by telephone or electronic mail with contact information being;

#### Attorney;

Mr. David Wilson, II, Esq Attorney, HCWD1 Skeeters, Bennett, Wilson & Pike 550 W. Lincoln Trail Blvd. Radcliff, KY. 40160 Phone: 270-351-4404

email: david.wilson@sbw-law.com

#### Applicant;

Mr. Jim Bruce General Manager, HCWD1 1400 Rogersville Road Radcliff, KY. 40160 Phone: 270-351-3222

email: jbruce@hcwd.com

Dated at Radcliff, Kentucky, this <u>13</u> day of <u>MAPP</u>, 2009.

HARDIN COUNTY WATER DISTRICT No. 1

David T. Wilson II, Attorney at Law

Attorney for Hardin County Water Applicant No. 1

Skeeters, Bennett & Wilson PLC

550 W. Lincoln Trail Blvd., P.O. Box 610

Radcliff, Ky 40160 (270) 351-4404

By:

FOR _	Entire	Area	Ser	<u>ved</u>	
P.S.C.	Ky. No.		1		

First Revision

Sheet No. 7B-1

(Creating new policies which have not previously been approved. Related tariff section; Sheet No. 7, Meter Connection Fees)

Hardin	County	Water	Dist	rict N	Vo.	1

CL	ASSIFICA	ATION	OF	SERY	VICE:
	MASTER	METE	RR	HIII	٧G

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1. Applicability: These rules and policies apply to any existing property which as of the approval date of this tariff have an installed master meter available, and which downstream or sub-meters of the master meter are currently located on private property and which sub-meters were installed by the property owner, and which water lines or mains between the master meter and sub-meters are located on private property and have been installed without approval or review by the Division of Water, nor were installed by the District, nor have been or would be maintained, repaired, replaced or owned by the District.

#### 2. Purpose of Policy:

- a. To charge the property owner for all water, including that water which is being lost or leaking within their private water service lines or water mains, and for all water used for domestic or potable use within their property boundary.
- b. To make these meter locations consistent with the District's tariff, Sheet No. 7, item A.3, which tariff was approved by the Public Service Commission on October 1, 2000 and to bring all properties with an installed master meter in compliance with Public Service Commission regulation; KAR 807, 5:066, Section 12, 1.B, and to treat all multi-unit, residential properties, within the District's service area, consistent and the same.
- c. To ensure that lost water due to a property owner or customers private plumbing leaks does not increase the District's unaccounted for water excessively, or cause a subsidy or added cost to the District's other customers.
- To remove, avoid or decrease obstacles and risks to the District, its employees and the general public which current risks occur daily as a result of meters located on private property which include but are not limited to;
  - i. Raw sewage in potable water meter pits as a result of private leaking sewer lines or above ground sewer connections which can create a significant cross connection or contamination to other water customers connected to the public water system, or that private water system located on private property.
  - ii. Dog bites or attacks due to meters being located inside private fencing or too close to tied up dogs
  - iii. Theft of service and financial loss to the District as a result of persons moving onto private property where the property owner, or their maintenance representative, turns on service to a lot, trailer or building without informing the District; theft of service as a result of a person tampering with or installing a different meter from a different trailer or building without the knowledge of the District.

iv. An employee injury or risk of having to crawl under a mobile home or deck or other structure to read or maintain the meter on private property where the District had no choice

DATE OF ISSUE: April 30, 2009 DATE EFFECTIVE: May 31, 2009

**ISSUED BY** 

Jim Bruce/General Manager Radcliff, Kentucky

FOR <u>Er</u>	tire Area	a Ser	<u>ved</u>
P.S.C. Ky.	No	1	
First Revision	Sheet	No.	7B-2

(Creating new policies which have not previously been approved. Related tariff section; Sheet No. 7, Meter Connection Fees)

Hardin	County	Water	Dist	rict N	Jo. 1

#### CLASSIFICATION OF SERVICE: MASTER METER BILLING

on the location of the meter, nor was informed that a structure or mobile home would be parked or built over the meter.

- e. To provide property owners an option to avoid using a master meter for billing water and sewer use at their property by installing new water and sewer mains, meters and other appurtenances which would be placed within a public utility easement, and be transferred to the District for all future maintenance and replacement, which installation would provide for individual meters to be installed within the easement, and used for direct billing individual dwelling structures.
- 3. <u>Basic Account Policies</u>; The following rules and policies apply to only those customers which this section is applicable:
  - a. All properties served by a master meter, which also has downstream or sub-meters installed on private property and which are currently used for billing purposes, will be changed back to master meter billing effective sixty (60) days after the approval date of this tariff section.
  - b. All customers of the District who have been paying a water bill based on a water meter which has been located on private property, will have their account closed and a final bill calculated, and any deposit held by the District at the time of the final bill will be applied to any balance, and any remaining deposit amount will be returned to that customer. All affected customers will receive written notice of this change within ten (10) days of the effective date of this tariff, and said notice will include the final date which any usage up to including the final day will be included in their final bill.
  - c. Once the effective date is reached, all billing for water passing through the master meter will be sent to the property owner, or their designee.

#### 4. Transition to Master Meter Billing:

- a. In order to continue to receive service after the effective date, each property owner which property is applicable to this policy and section, will need to provide the District with information as required for all new customers to open an account. A deposit may also be required, in accordance to the District's latest deposit policy and this tariff.
- b. Any water leaks on private property, which will be billed through the master meter, will be the responsibility of the property owner to repair. Water being leaked after the effective date will be included in all billings after that date.
- c. After the effective date is reached and accounts have been established for each master meter in the property owners name, the District will transfer ownership of any water meters currently used for District billing of customers located on private property. These meters may be used for sub-meter billing for those renters, subject to restrictions of this policy. The transfer of ownership shall be made in writing and sent certified mail. The notification will provide a list of each meter including meter diameter, brand of meter, serial number and last test date. Transfer of these meters shall be at no cost to the property owner. Once transfer notification is made, the District shall no longer own these

DATE OF ISSUE:	April 30, 2009	DATE EFFECTIVE: May 31, 2009
ISSUED BY	Ji Blue	• 
Jim B	ruce/General Manager	Radcliff, Kentucky

FOR .	Entire .	Area Served
P.S.C	Ky. No.	1

<u>First Revision</u> Sheet No. <u>7B-3</u>

(Creating new policies which have not previously been approved. Related tariff section; Sheet No. 7, Meter Connection Fees)

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#### CLASSIFICATION OF SERVICE: MASTER METER BILLING

specific meters, maintain test or repair these meters, nor shall any of these meters be used in the future by the District for billing purposes.

#### 5. Alternative to Master Metering:

- a. Any property owner to which this section is applicable will be provided an option to avoid being billed by a master meter, and be able to allow the District to individually bill his/her tenants or occupants within his/her property. Said option or exception shall be executed or approved only as follows;
  - i. The property owner will be required to replace and or install new water and or sewer mains within their private property to current construction standards of the District, and the Division of Water. Said standards will require design by a professional engineer, registered in Kentucky, and plans will require review and approval by both the District and the Division of Water.
  - All costs, including design, inspection, materials and construction will be borne by the property owner.
  - iii. Once installed and accepted by the District, and a one year warranty has passed during which time the property owner will be responsible for all repairs, the owner will then transfer ownership of the facilities to the District. After transfer occurs, the District will then be responsible for all maintenance and replacement of subject facilities.
  - iv. If the facilities being installed lie within a non-public right of way, or within a private road or private property, then the owner will also be required to dedicate a public utility and access easement, which shall be recorded with the County Clerk and Recorder. Said easement shall allow the District to access, work within and maintain all facilities within the easement.
  - v. Once the new facilities are installed, including the installation of water meters within the public easement, then the District will agree to open individual water and sewer accounts direct with each individual dwelling unit, renter, tenant or resident living within the property of the owner. The District will then bill that individual account for all water and sewer charges recorded by that individual meter / customer.
  - vi. Once 100% of all properties within the development are individually metered, the District will agree to de-activate the master meter, and no further billing will occur to the owner through the master meter. This includes any water lost within the property due to leaks and theft of services.

DATE OF ISSUE: April 30, 2009 DATE EFFECTIVE: May 31, 2009

**ISSUED BY** 

Jim Bruce/General Manager Radcliff, Kentucky

#### VERIFICATION

The undersigned, Mr. Aaron B. Pyles, Operations Manager of the Hardin County Water District No.1, hereby verifies that he has personal knowledge of the matters set forth in the enclosed requested tariff

change, and that he is duly designated by the Board of Commissioners of the Hardin County Water District No. 1 to sign and submit this information on its behalf. HARDIN COUNTY WATER DISTRICT No. 1

By laron B. Pyles, OPERATIONS MANAGER **CERTIFICATION** The undersigned, Mr. David T. Wilson II, attorney for Hardin County Water District No.1, hereby verifies the the foregoing was served on Mr. Jeff Derouen, Executive Director, Kentucky Public Service Commission, 211 Sower Boulevard, Frankfort, KY. 40601-8204 and Attorney General, Mr. Jack Conway, ATTENTION Mr. David Spenard, Esq., 1024 Capitol Center Drive, Frankfort, KY, 40601 on this \_\_\_\_\_ Day of March, 2009. Mr. David T. Wilson II, ESQ. Attorney for Hardin County Water District No. 1 STATE OF KENTUCKY COUNTY OF HARDIN I, the undersigned, a Notary Public, do hereby certify that on this 13th day of Morch, 2009, personally appeared before me, Aaron B. Pyles and David T. Wilson, II, who being by me first sworn, subscribed to and acknowledged that they both represent the Hardin County Water District No. 1, a Kentucky Corporation, that they have signed the foregoing document as Operations Manager and Attorney of the Corporation. NOTARY PUBLIC, STATE OF KENTUCKY My Commission Expires; 7. 9.2011

#### January 20, 2009

Chairman Bill Rissel called the meeting to order at 5:30 p.m. with Commissioners, John Tindall, Ron Hockman, and Steve Walton attending. Commissioner William Gossett attended via Video teleconference from Ft. Meyers, Florida. Required public notice of video/teleconference meeting was made by staff. Staff present included Jim Bruce, General Manager; Brett Pyles, Operations Manager; Stephanie Brown, Administrative Assistant; Charlene Easter, Customer Service Manager and attorney, David Wilson. Dinner was provided for the Board and staff. Guests present included;

Leslie Pursley, Rose Grezski, Duvall Mobile Home Park Nicole Spencer, Robert McNeil, Doug Goodman, J.J. Duvall, Duvall Mobile Home Park Jerry Nickeson, Homestead Mobile Home Park Thad Vann, KY Manufactured Housing Institute Joey Bruner, Bruner Rentals Felander Stewart, Duvall Mobile Home Park Virgil Pearman & Glen Dalton Mike DeRuiter, Paradise Mobile Home Park Roger Washburn, Parkside Manor Mobile Home Park Isaac Masden, Masden Mobile Home Park Robert Lynch, Lynch Mobile Home Park Kathy Pragg, Rogersville Mobile Home Park Burnis Bragg, Rogersville Mobile Home Park Phil Cornielson, Golden Rainbow Mobile Home Park Joe Cubbage, Brentwood Estates Harold LeVay, Country Lane Mobile Home Park

(Several other guests were in attendance but did not sign the guest register).

Mobile Home Community Master Meter: Chairman Rissel began by reviewing the most recent meeting of the Board, November 18, 2008, where the Board decided to postpone any decision on this topic until MHC owners had been advised about this meeting, and would be asked to bring any new proposals or suggestions to the Board before a decision were made at the January, 2009 meeting.

Chairman Rissel then asked Mr. Bruce to present a slide presentation regarding the Mobile Home Community Master Metering Analysis update. Mr. Bruce explained the presentation was one that had been used before for the Public Service Commission, Board and MHC owners over the last five years, but had been updated and revised. (A copy of presentation has been filed with minutes). Mr. Bruce also handed out list of 147 current multi-unit, residential properties that were being billed by a master meter. Chairman Rissel then opened the floor for public comment and explained that each member of the public will have five minutes to share their comments with the Board.

J. J. Duvall from Duvall Mobile Home Park addressed the Board and handed out the Customer's Bill of Rights to the Board and suggested that residents of MHC's would lose customer rights offered by the Public Service Commission. Mr. Duvall also said that he believed if park owners become responsible for reading meters and sub-metering and billing their residents, that they would also have to comply with all EPA and State water quality laws, including monthly sampling and testing, at a cost of several thousand dollars per month.

#### Page 2 of 7 - Continued

Ms. Thad Vann, Executive Director of the Kentucky Manufactured Housing Institute, passed out a proposal, dated September 6, 2006, by the Kentucky Manufactured Housing Institute, which had been previously sent to the Board for consideration.

Isaac Masden from Masden Mobile Home Park asked what the amount of water loss throughout the whole water system is and how the staff monitors the amount of lossed water. The staff explained the procedures that are done in order to monitor the leaked water as well as explained the regulations set by the PSC for the amount of leaked water any system may have. The Board also pointed out that the amount of leaked water is included on the Operation Manager's Report, which is included in the Board packet each month.

Phil Corneilson, Golden Rainbow Mobile Home Park, pointed out that part of the problem that indicates high leaks within parks is that there are tenants who are stealing water. He suggested that the District begin to prosecute those who are stealing water. Mr. Bruce explained problems with the District providing payment or credit history of customers to park owners, and that the District did not have adequate staff to compare current renters of 28 MHC's, with up to 1,000 District customers, to current customer billing accounts on a monthly basis.

Virgil Pearman presented the question if the meters were out by the road how would the master meter effect those park owners. The staff explained that the meters would have to be located within an easement, but would check the actual configuration of Mr. Pearman's park to see if it would be affected by master metering. Glen Dalton raised the question regarding sewer charges and how that will be handled as it is based upon the water used.

Joe Cubbage from Brentwood Estates pointed out that the park owners do not want to go into the water business and that they do not have the authority to turn a tenants water off if they do not pay their bill. Secretary Tindall asked how other park owners through the State handle tenants not paying utility bills. Thad Vann answered that a park owner cannot turn off the water and can only choose to evict those tenants as a remedy for non-payment of the utility bill portion of lot rent.

Leslie Persley who is a resident of a mobile home park pointed out that he does not want to be responsible for paying for other tenants water bills.

Kathy Bragg from Rogersville Mobile Home Park asked why the parks were originally taken off of the master meter to begin with and pointed out that there must have been a problem with the master meters, which resulted in parks having individual meters. Ms. Bragg asked the staff what that problem was. Mr. Bruce responded that there is not a member of the staff who was employed by District when the mobile home parks were taken off of the master meter and that there are no records within the District or with the PSC regarding the reason why the parks were taken off of a master meter.

Mr. Bruce informed those present that there was not a filing with the PSC to change the District tariff, allowing the mobile home parks to be taken off of a master meter and to begin sub metering. Mr. Bruce stated that the only reason's mentioned in the District records is to relieve the park owners of paying the bills themselves instead of the tenants, and to increase revenues to the District as a result of more minimum bills paid by renters, and he did not believe the decision was made to solve any problem, but instead to provide benefits to park owners and the District. Ms. Bragg pointed out that the park owners

#### Page 3 of 7 - Continued

would be able to charge anything they want to the tenants and asked if the park owners would have the right to take a deposit for water.

Roger Washburn from Parkside Manor Mobile Home Park reiterated Ms. Bragg's point that he felt there had been a problem with the master meters in the past, which resulted in the District to begin submetering the mobile home parks. Mr. Washburn also pointed out that going to a master meter will put a strain on the operators or maintenance section for each park and asked what the District will do for the park owners.

Holly McGuiggin from Duvall Mobile Home Park pointed out that many of the tenants living in MHC's are on fixed incomes and will not be able to afford having to pay a portion of other tenants' water bills.

Burnis Bragg, Rogersville Mobile Home Park, informed the Board that his main concern would be the quality of the water for the residents of the parks. Mr. Bragg agreed that the park owners need to make it a priority to make the meters accessible for the District employees to be able to readily access the meters. Mr. Bragg also thanked the Board and staff for their patience and the time spent on this subject

Harold LeVay from Country Lane Mobile Home Park pointed out to the staff and Board that the leaks that he has had in the past have been a result of flexible lines coming from the meters and those lines are deteriorating. Mr. LeVay also challenged the owners to fix the leaks within their parks. Mr. Bruce agreed that the type of setter (meter holder) used in Mr. LeVay's park were unusual and problematic, but that the District would continue to be responsible to repair or provide parts for meters and connections within the meter pit, until such time a tariff change was approved.

Joey Bruner, owner of Raizor Mobile Home Park, informed the Board that he regularly checks his master meter and there are not any leaks within his park. Mr. Bruner also challenged those park owners to do the same and if there are leaks within the park, the park owners should repair those leaks.

Felandra Stewart, Duvall Mobile Home Park, also stated that she does not want to pay other people's bills or does not want to be required to pay higher rent.

Les Persley asked the staff if the meters were to need repair and maintenance who would be responsible. Mr. Bruce stated that if the District does go to master meter billing, the sub-meters would then be the responsibility of the park owners and ownership of said meters would be transferred from the District to the owners, along with all records of meter date, type and last test date and test results.

After all public comments were offered, Chairman Rissel closed the public comment section of the meeting and informed the Board that there will be a five minute break at 6:56 pm.

Chairman Rissel reconvened the meeting at 7:04 pm and asked Mr. Bruce to address some of the issues brought up during the public comment portion of the meeting. Mr. Bruce addressed several topics including; testing for water quality, that he did not believe water quality delivered to the renter would change; a third party meter testing fee could be added to the District's tariff; problems and costs related to the District prosecuting the theft of water as the time in court is not worth the amount paid; that the PSC's did have knowledge that switching to lot meters had occurred, but had never received a request from the District to consider or approve of this change; that tenants water bills would not increase unless

#### Page 4 of 7 - Continued

a park averages the bills and there were large leaks occurring within the park; that if a MHC already has meters located along a main and public roads, that master metering would not be needed; and the issue of the flexible meter setters at one of the parks. Mr. Bruce also handed out a report showing the latest water loss reports by park name.

Secretary Tindall pointed out that over the last 12 months there has been over nine million gallons of leaked water that other customers were paying for and although there has been progress made to repair leaks, there is potential for more leaks to occur and not be repaired, resulting in an even higher amount of leaked water.

Treasurer Gossett stated that the District has been working on this issue for many years and suggested that the meters be moved out to the road, to allow better accessibility for District employees.

Commissioner Hockman pointed out that the amount of water leaked in the mobile home parks has decreased considerably and that the District had worked out a compromise with the park owners but the PSC did not approve the new tariff, and that he felt the District could re-file its original tariff for the new PSC Commissioners to reconsider.

Chairman Rissel asked the District's attorney, David Wilson, to explain what the options are that the District may take regarding the Master Meter tariff filing. Mr. Wilson explained that the District had two options that they could elect to take. The first is to strictly go to master meter billing. The second is to continue to bill through sub-meters, but also begin billing park owners for leaked or stolen water & sewer services, and to seek judgements against those park owners who do not pay for the leaked water. Mr. Wilson pointed out that by seeking judgement, this would allow the District to possibly gain money as well as allow the park owners to still have the individual meters read each month.

Chairman Rissel pointed out that this does not address the meter accessibility problem and asked if it were possible to turn off those customers whose meter was not accessible until it does become accessible. Mr. Bruce and Mr. Wilson responded that they understood the PSC would not allow MHC renters, who pay a bill directly to the District, to be turned off because their park owner did not pay for his/her leaked water bill.

The Board discussed an option of changing to master meter billing but giving the owners the opportunity to move relocated unaccessible meters to the road or utility easement, and install new water and sewer mains to the District's current design standards, and granting easements for access to the meter. If these actions were completed, then there would be no need for master metering.

After all discussion Treasurer Gossett made a motion directing staff to develop a tariff that would allow any park owner who is willing to bring their mobile home park up to the District's standards such as that for a subdivision and provide appropriate easements within six months after PSC approval, will not have to go to master meter billing, but otherwise will be billed off of the master meter until the District's standards are met. The motion was seconded by Secretary Tindall. During discussion on the motion, Commissioner Hockman stated that he could not support the motion as this would negatively affect his friends, neighbors and MHC renters, and he felt there were still other options to the District available.

#### Page 5 of 7 - Continued

Chairman Rissel asked if there was a consensus from the Board to again open the floor to public comment regarding the motion passed. Chairman Rissel opened the floor to public comment at 7:47 pm.

Mr. Thad Vann from the Kentucky Manufactured Housing Institute informed the Board that this motion would require both a large process and funding, and that the District may incur other legal defense costs as a result of the tariff change being considered. Mr. Vann asked what construction standards the Board was referring to. Kathy Bragg stated that if there was a large park with a large number of lots the time frame would not be feasible. Burnis Bragg informed the Board that the majority of park owners do not have the money to rehabilitate the whole water system in the parks in order to bring them up to standards.

After all public comments were offered Chairman Rissel closed the floor to public comment and called for a vote on the suggested motion. The motion was passed with Commissioner Hockman voting no. Those present from the public left the meeting at this time.

Chairman Rissel asked Mr. Bruce to review the General Manager's Report. Mr. Bruce informed the Board that there will need to be a Special Board Meeting to discuss the budget and that an e-mail will be sent possible dates for the meeting. Mr. Bruce informed the Board that the wholesale agreement with Louisville Water Company has been put on hold as the contract can change depending on the outcome of the Ft. Knox Water Privatization Bid.

Chairman Rissel asked Mr. Pyles to review the Operation's Manager's Report. Mr. Pyles answered all questions from the Board.

<u>Project Bid Awards - Ft. Knox Sewer and Storm Water</u>: Mr. Pyles informed the Board that the staff has received bids for various projects for the Ft. Knox Sewer and Storm Water utility systems. The first project is the ASL Warehouse Storm Water Relocation Project that will replace and relocate 310 feet of corrugate metal pipe with about 400 feet of concrete pipe and the installation of three catch basins. The low bidder for this project was Gary Clifford Enterprises, who has completed satisfactory work for the District in the past. Secretary Tindall made a motion to award the ASL Warehouse Project to Gary Clifford Enterprises. The motion was seconded by Commissioner Hockman and passed.

The second project was the IBCT Project Phase 1 and Phase 2 that will replace and rehabilitate approximately 11,820 feet of main sewer line and 58 manholes where there has been excessive inflow an infiltration problems, that will service new facilities for two Infantry Brigade Combat Teams. Secretary Tindall made a motion to award Phase 1 / Line 1 for the IBCT Project to Stewart and Richey Construction for \$137,059.96, Phase 1 / Line 2 to National Water Services for \$150,704.00, Phase 2 / Line 1 to National Water Services for \$412, 029.00, Phase 2 / Line 2 to Stewart and Richey Construction for \$132,379.09 and Phase 2 Line 3 to Stewart and Richey Construction for \$196, 624.27 with a total for Stewart and Richey Construction \$466,063.32 and for National Water Services \$562,733.00. Commissioner Walton seconded the motion and it passed.

Mr. Pyles informed the Board that the bid opening for the Muldraugh Main Sanitary Sewer Rehabilitation Project has been moved to January 30 after finding that Kentucky prevailing wages would apply to this project.

#### Page 6 of 7 - Continued

The last project was the Eisenhower and 7<sup>th</sup> Avenue 18" Sewer Line Replacement Project that will consist of replacing approximately 2,500 feet of vitrified clay pipe with eighteen and twenty one inch PVC sanitary sewer pipe and eight manholes. This has commonly been called the "Twin 15's" due to two parallel lines running next to each other that are a source of heavy I & I problems. Mr. Pyles explained that this project will proceed only if there is funding left from the IBCT project. Commissioner Walton made a motion for staff to award the Eisenhower and 7<sup>th</sup> Avenue 18" Sewer Line Replacement project to TSI Paving and the motion was seconded by Commissioner Hockman and passed.

<u>Project Bid Award - Horseshoe Court Main Water Line Replacement Project</u>: Mr. Bruce presented the Board with the bids that were received for the Horseshoe Court Main Water Line Replacement Project. This project consists of replacing approximately 1,100 feet of 2" cast iron pipes and galvanized fitting with 6" C-900 PVC water line and one hydrant. This line is currently located under new storm drain tiles and the gas and sewer line in this area and services 13 customers. All the services to the customers will be replaced. Secretary Tindall made a motion to award the Horseshoe Court Main Water Line Replacement Project to TSI Paving for a Not to Exceed cost of \$37,500, contingent on the third reference. The motion was seconded by Commissioner Walton and passed.

Material Bid Award - Ft. Knox/Radcliff Lateral Materials: Mr. Bruce informed the Board that the staff has received bids for cure in place pipe lateral lining material that Veolia will use to fulfill their contract of completing 3,600 feet of laterals per year at Ft. Knox. Once the minimum quantity were reached, Veolia would complete additional lateral lining throughout the system for no added costs, except for the cost of the materials that the District provides. Commissioner Walton made a motion to award the annual CIPP lining material bid to Perma-Liner and the motion was seconded by Secretary Tindall and passed. (Commissioner Hockman abstained from voting citing that he had a relative who works for Veolia).

<u>Surplus Sale</u>: Mr. Bruce informed the Board that the District has an old wood storage building that is not longer needed at the water plant due to the new construction, six old basin aerator motors, floats and impellers, as well as two 500 gallon poly tanks, that can be declared as surplus. Secretary Tindall made a motion to declare a wood storage building and basin aerators as well as two 500 gallon poly tanks as surplus property and authorize staff to advertise and accept bids for sale and sell to the highest bidder and provide the Board a report of the sale price with proof of payment and deposit of same at the earliest convenience. The motion was seconded by Commissioner Hockman and passed.

<u>Election of Officers</u>: Mr. Bruce informed the Board that the Board's current by-laws in Article 6, requires the election of officers at each January meeting. Commissioner Hockman made a motion to nominate the current slate of officers for the same offices for the 2009 year, and to close nominations and elect the slate by proclamation. The motion was seconded by Commissioner Walton and passed

Chairman Rissel asked for a motion to accept the December 16, 2008 Regular Meeting Minutes. Treasurer Gossett made a motion to approve the minutes. The motion was seconded by Commissioner Hockman and passed.

#### Page 7 of 7 - Continued

Adjourn: Being no further business before the Board, Commissioner Hockman made a motion to adjourn at 8:26 p.m and it was seconded by Commissioner Walton and passed.

(Minutes submitted by Ms. Stephanie Brown)

#### APPROVAL OF MINUTES

I hereby certify that the foregoing minutes were duly approved by the Board of Commissioners of the Hardin County Water District No. 1 at a meeting held on the date shown below:

HARDIN COUNTY WATER DISTRICT No.1

Mr. John Tindall, Secretary

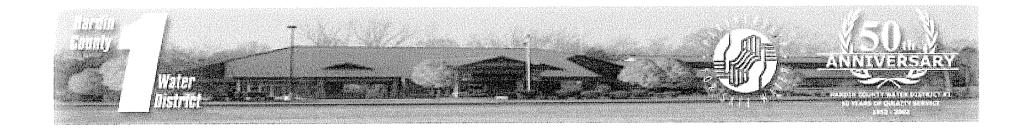
Date Approved

#### Exhibit B

Class	LastNameFirst	ServiceLocation	Street
MULTIPLE	COONS, COMER M	2359 BOUNDARY	BOUNDARY
^4ULTIPLE	KLS PROPERTIES	101 BRAXTON	BRAXTON
<b>JLTIPLE</b>	KLS PROPERTIES	105 BRAXTON	BRAXTON
MULTIPLE	FIRST CAPITAL BANK OF KENTUCKY	102 BRAXTON	BRAXTON
MULTIPLE	ALLSTATE BUILDERS, INC	107 BRAXTON	BRAXTON
MULTIPLE	FIRST CAPITAL BANK OF KENTUCKY	100 BRAXTON	BRAXTON
MULTIPLE	KLS PROPERTIES	103 BRAXTON	BRAXTON
MULTIPLE	BUSH, JAMES	438 BROOKWOOD	BROOKWOOD
MULTIPLE	MORGAN, KIMBERLY	10 BROWNS	BROWNS
MULTIPLE	PETERS, THERESA J.	1961 DIXIE #4	DIXIE
MULTIPLE	PETERS, THERESA J.	1969 DIXIE	DIXIE
MULTIPLE	HAIRE, JOYCE K	1872 DIXIE	DIXIE
MULTIPLE	CAIN, ROBERT S.	844 DIXIE	DIXIE
MULTIPLE	DUNAWAY, DAVID L	363 DUNAWAY	DUNAWAY
MULTIPLE	LANE, EMILIA	613 ELDER	ELDER
MULTIPLE	JENKINS, BRENT	343 ELM	ELM
MULTIPLE	RADCLIFF PARTNERSHIP	1494 ELM	ELM
MULTIPLE	LOGSDON SERVICE INC	1304 ELM #MASTE	ELM
MULTIPLE	FRANKLIN ASSET MGMT CO	285 ELMWOOD	ELMWOOD
MULTIPLE	THREE BEARS PROPERTY MGT	615 FALLING SPRINGS	FALLING SPRINGS
MULTIPLE	STEWARD MANOR	495 FOX RIDGE #A BLD	FOX RIDGE
MULTIPLE	STEWARD MANOR	475 FOX RIDGE #C BLD	FOX RIDGE
MULTIPLE	STEWARD MANOR	455 FOX RIDGE #E BLD	FOX RIDGE
MULTIPLE MULTIPLE	STEWARD MANOR	450 FOX RIDGE #D BLD	FOX RIDGE
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LTIPLE	ATWOOD, RAY	26 HILLTOP	HILLTOP
MULTIPLE	PETERSON, DANNY C.	109 HILLTOP	HILLTOP
MULTIPLE	ALLSTATE BUILDERS	101 HURSTFIELD	HURSTFIELD
MULTIPLE	ALLSTATE BUILDERS, INC	106 HURSTFIELD	HURSTFIELD
MULTIPLE		104 HURSTFIELD	HURSTFIELD
MULTIPLE	KLS PROPERTIES	102 HURSTFIELD	HURSTFIELD
MULTIPLE	KLS PROPERTIES	100 HURSTFIELD	HURSTFIELD
MULTIPLE	KLS PROPERTIES	103 HURSTFIELD	HURSTFIELD
MULTIPLE	NETWORK REALTY	108 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	KLS PROPERTIES	110 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	FIRST CAPITAL BANK OF KENTUCKY	112 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	GOLD CITY REALTY	114 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	FIRST CAPITAL BANK OF KENTUCKY	116 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	GOLD CITY REALTY	118 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	KLS PROPERTIES	120 HURSTFIELD DR.	HURSTFIELD DR.
MULTIPLE	ORACLE CONSTRUCTION, LLC	100 INNOVATION	INNOVATION
MULTIPLE	ORACLE CONSTRUCTION, LLC	200 INNOVATION	INNOVATION
MULTIPLE	ORACLE CONSTRUCTION, LLC	300 INNOVATION	INNOVATION
MULTIPLE	ORACLE CONSTRUCTION, LLC	400 INNOVATION	INNOVATION
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MULTIPLE	RENZO CONSTRUCTION LLC	800 INNOVATION	INNOVATION
MULTIPLE	RENZO CONSTRUCTION LLC	701 INNOVATION	INNOVATION
MULTIPLE	RENZO CONSTRUCTION LLC	900 INNOVATION	INNOVATION
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LTIPLE	RENZO CONSTRUCTION LLC	1100 INNOVATION	INNOVATION
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MULTIPLE	KLS PROPERTIES	101 KENILWORTH	KENILWORTH
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MULTIPLE MORAN, NA MULTIPLE MORAN, NA MULTIPLE HUGHES, JA MULTIPLE HUGHES, JA MULTIPLE HUFFMAN, F MULTIPLE MORAN, NA MULTIPLE MERRITT, DI MULTIPLE WATERS, JA MULTIPLE WATERS, JA MULTIPLE WATERS, JA MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE GAGEL, JAM		880 MILLCREEK	MILLCREEK
LTIPLE HOUSING AUMULTIPLE VINSON, WAMULTIPLE D&E MOBIL MULTIPLE HUGHES, JAMULTIPLE HUFFMAN, FOULTIPLE MORAN, NATULTIPLE MORAN, NATULTIPLE MORAN, NATULTIPLE MORAN, NATULTIPLE MERRITT, DIMULTIPLE MATERS, JAMULTIPLE WATERS, JAMULTIPLE MORAN, TOIMULTIPLE BARLOW, DIMULTIPLE ALEXANDER MULTIPLE ALEXANDER MULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE GAGEL, JAM	R, TIMOTHY SHAWN	713 MILLCREEK	MILLCREEK
MULTIPLE VINSON, WAMULTIPLE D& EMOBIL MULTIPLE HUGHES, JAMULTIPLE HUFFMAN, FMULTIPLE WELLER, WIMULTIPLE MORAN, NAMULTIPLE MORAN, NAMULTIPLE MITZA, JJMULTIPLE MERRITT, DIMULTIPLE MERRITT, DIMULTIPLE WATERS, JAMULTIPLE WATERS, JAMULTIPLE MORAN, TOIMULTIPLE ALEXANDER MULTIPLE ANGUS, CHAMULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE GAGEL, JAM	R, TIMOTHY SHAWN	713 MILLCREEK	MILLCREEK
MULTIPLE VINSON, WAMULTIPLE D & E MOBIL MULTIPLE HUGHES, JAMULTIPLE REMAX WAL MULTIPLE HUFFMAN, F MULTIPLE WELLER, WI MULTIPLE MORAN, NA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE WATERS, JAMULTIPLE WATERS, JAMULTIPLE MORAN, TOI MULTIPLE WATERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ANGUS, CHAMULTIPLE ANGUS, CHAMULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE D & J RENTA MULTIPLE GAGEL, JAM	UTH OF RADCLIFF	480 MURRAY	MURRAY
MULTIPLE D & E MOBIL MULTIPLE HUGHES, JA MULTIPLE REMAX WAL MULTIPLE HUFFMAN, F MULTIPLE WELLER, WI MULTIPLE MORAN, NA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE WATERS, JA MULTIPLE WATERS, JA MULTIPLE WATERS, JA MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  *"''LTIPLE GAGEL, JAM		540 NAVAHO	NAVAHO
MULTIPLE HUGHES, JAMULTIPLE REMAX WALMULTIPLE HUFFMAN, FMULTIPLE WELLER, WIMULTIPLE MORAN, NAMULTIPLE MITZA, JJMULTIPLE MERRITT, DIMULTIPLE WATERS, JAMULTIPLE WATERS, JAMULTIPLE WATERS, JAMULTIPLE MORAN, TOIMULTIPLE MORAN, TOIMULTIPLE MORAN, TOIMULTIPLE SMITH, CHRMULTIPLE SMITH, CHRMULTIPLE BARLOW, DIMULTIPLE ALEXANDERMULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPTMULTIPLE D& JRENTAMULTIPLE GAGEL, JAM		101 NAVAHO	NAVAHO
MULTIPLE REMAX WAL MULTIPLE HUFFMAN, F MULTIPLE WELLER, WI MULTIPLE RENFRO, KII MULTIPLE MORAN, NA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ""'LTIPLE GAGEL, JAM		374 OAK #MASTE	OAK
MULTIPLE HUFFMAN, F MULTIPLE WELLER, WI MULTIPLE RENFRO, KII MULTIPLE MORAN, NA' MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ""'LTIPLE GAGEL, JAM		848 OAK	OAK
MULTIPLE WELLER, WI MULTIPLE RENFRO, KII MULTIPLE MORAN, NA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE WATERS, JA MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  MULTIPLE GAGEL, JAM		754 OAK	OAK
MULTIPLE RENFRO, KII MULTIPLE MORAN, NA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  **''LTIPLE GAGEL, JAM		1051 OAK #1-6	OAK
MULTIPLE MORAN, NATA MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JAMULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE D & J RENTA MULTIPLE GAGEL, JAM		1108 OAK #2	OAK
MULTIPLE MITZA, J J MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE PETTIGREW MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE DERUITER 8 MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ""'LTIPLE GAGEL, JAM		485 PHILLIPS	PHILLIPS
MULTIPLE MERRITT, DI MULTIPLE DYER, CHAF MULTIPLE WATERS, JA MULTIPLE PETTIGREW MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ""'LTIPLE GAGEL, JAM	TALIE 1563	1563 PRESTON	PRESTON
MULTIPLE DYER, CHAFMULTIPLE WATERS, JAMULTIPLE PETTIGREW MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE SMITH, CHRMULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE D & J RENTAMULTIPLE GAGEL, JAM	VEDDIE	141 PRINCIPAL #65,66 1006 RED HILL	PRINCIPAL PED LILL
MULTIPLE WATERS, JAMULTIPLE PETTIGREW MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  *"''LTIPLE GAGEL, JAM		257 ROGERSVILLE	RED HILL
MULTIPLE PETTIGREW MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ***''LTIPLE GAGEL, JAM		363 ROGERSVILLE	ROGERSVILLE
MULTIPLE KANTERMAN MULTIPLE MORAN, TOI MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA PORTUGIA MARCO DE CARROLLO DE C		203 ROGERSVILLE 1&2	ROGERSVILLE
MULTIPLE MORAN, TOI MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA ***''LTIPLE GAGEL, JAM		75-8 SAFARI	ROGERSVILLE 1&: SAFARI
MULTIPLE DERUITER & MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA A'''LTIPLE GAGEL, JAM		1201 SALTSMAN	SALTSMAN
MULTIPLE SMITH, CHR MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA ***''LTIPLE GAGEL, JAM		1153 SALTSMAN	SALTSMAN
MULTIPLE BARLOW, DI MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA "''LTIPLE GAGEL, JAM		1129 SALTSMAN	SALTSMAN
MULTIPLE ALEXANDER MULTIPLE ANGUS, CHA MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  "'' LTIPLE GAGEL, JAM		730 SCENIC	SCENIC
MULTIPLE ANGUS, CHAMULTIPLE BIBLE BAPT MULTIPLE D & J RENTA  ""'LTIPLE GAGEL, JAM		902 SCENIC	
MULTIPLE BIBLE BAPT MULTIPLE D & J RENTA ***''LTIPLE GAGEL, JAM		724 SEMINOLE	SCENIC SEMINOLE
MULTIPLE D & J RENTA  *"'LTIPLE GAGEL, JAM		156 SHELBY	SHELBY
"" 'LTIPLE GAGEL, JAN		376 SMITH #maste	SMITH
		425 SMITH #MASTE	SMITH
TIDLE ELICIVINOES	R, THOMAS W.	734 SOUTHLAND	<del></del>
		283 SPRING #A	SOUTHLAND SPRING
	BUILDERS, INC	101 STOCKTON	STOCKTON
MULTIPLE KLS PROPE		100 STOCKTON	STOCKTON
MULTIPLE KLS PROPE		110 STOCKTON	STOCKTON
MULTIPLE NETWORK F		105 STOCKTON	STOCKTON

List of Cu	rrent HCWD1 Master Metered Res	sidential Properties (Multi-U	Jnit)
<u>Class</u>	<u>LastNameFirst</u>	<u>ServiceLocation</u>	<u>Street</u>
MULTIPLE	ALLSTATE BUILDERS, INC	103 STOCKTON	STOCKTON
"" ILTIPLE	EMERALD CITY REAL ESTATE	108 STOCKTON	STOCKTON
LTIPLE	NETWORK REALTY	104 STOCKTON	STOCKTON
MULTIPLE	KLS PROPERTIES	102 STOCKTON	STOCKTON
MULTIPLE	EMERALD CITY REAL ESTATE	107 STOCKTON	STOCKTON
MULTIPLE	KLS PROPERTIES	109 STOCKTON	STOCKTON
MULTIPLE	KLS PROPERTIES	111 STOCKTON	STOCKTON
MULTIPLE	KLS PROPERTIES	106 STOCKTON	STOCKTON
MULTIPLE	CAMPBELL, BETTY	851 VINE	VINE
MULTIPLE	JACKSON, MELISSA	1550 VINE	VINE
MULTIPLE	CECIL, W. R. (VINE ST APTS)	820 VINE	VINE
MULTIPLE	FARRELLY, WANDA H.	810 VINE	VINE
MULTIPLE	PRICE, CARL W	264 VINE	VINE
MULTIPLE	PROFFITT, RONNIE	4570 VINE GROVE	VINE GROVE
MULTIPLE	CULBREATH, MAURICE R	620 WILMA	WILMA
MULTIPLE	ZSEGER, JOZSEF	369 WILSON	WILSON
MULTIPLE	SISCO RENTALS	381 WILSON	WILSON
MULTIPLE	DICKENS, KATHERINE M	1439 WILSON	WILSON
MULTIPLE	BARTELS, SELA MAE	1741 WILSON	WILSON
MULTIPLE	BELCHER, SHELBY	735 WILSON	WILSON
MULTIPLE	GAGEL, JOAN C.	783 WILSON	WILSON
MULTIPLE	ST CHRISTOPHER SCHOOL	1181 WILSON	WILSON
MULTIPLE	T F ASSOCIATES	1017 WILSON	WILSON
MULTIPLE	WOOLEY, MARK C	1404 WILSON	WILSON
MULTIPLE	WOOLEY, MARK C	1384 WILSON	WILSON
MULTIPLE	KIM, POK SU	1257 WILSON	WILSON
^"' 'LTIPLE	GEORGE VIVIAN RENTALS	1019 WILSON	WILSON
LTIPLE	MID-WEST REALTY INVESTMENT	863 WILSON	WILSON
MULTIPLE	JARSTFER, JASON L	320 WOODLAND	WOODLAND
MULTIPLE	IRELAND APTS	421 WOODLAND	WOODLAND
MULTIPLE	TESORO MOBIL HOME PARK LLC	225 WOODSIDE #MASTE	WOODSIDE



# Hardin Gounty Water District No. 1

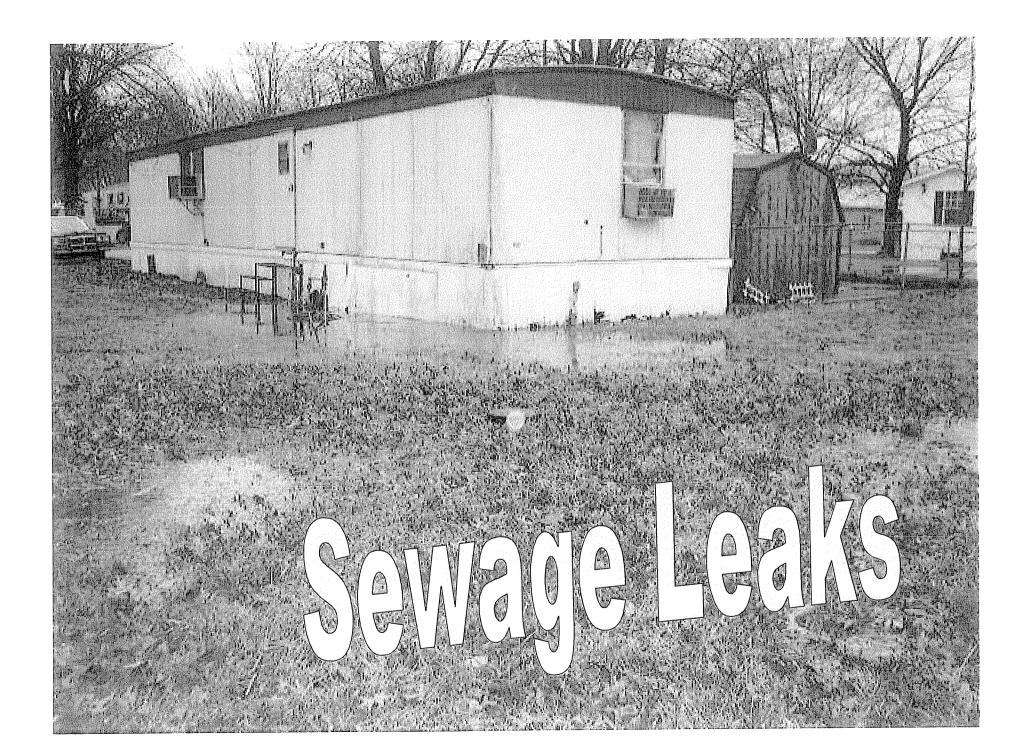
## MHC Master Metering Analysis Update - Jan, 2009



## MHG Master Metering Analysis Update - Jan, 2009

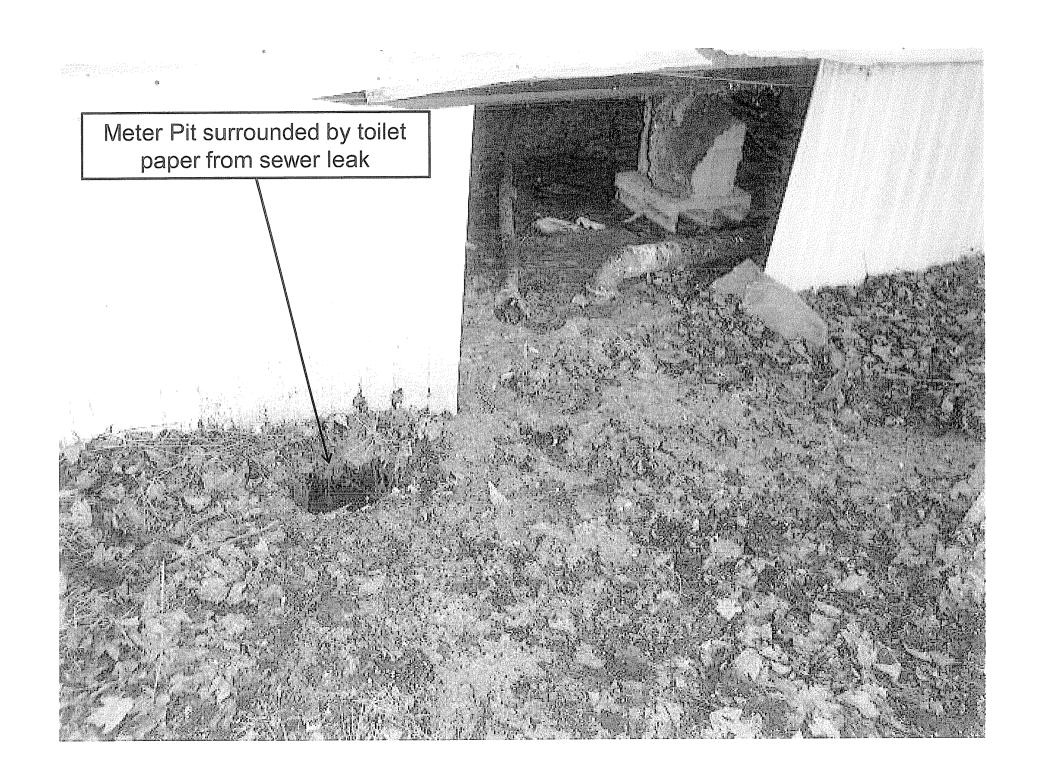
Review of Problems Encountered With Lot Metering

- 1. Leaked / Unbilled Water & Sewer
- 2. Access to Meters for reading / service
- 3. Sewer leaks / contaminated water
- 4. Dogs
- 5. Number of Delinquent Turn-offs
- 6. Theft of Services (non-accounts)





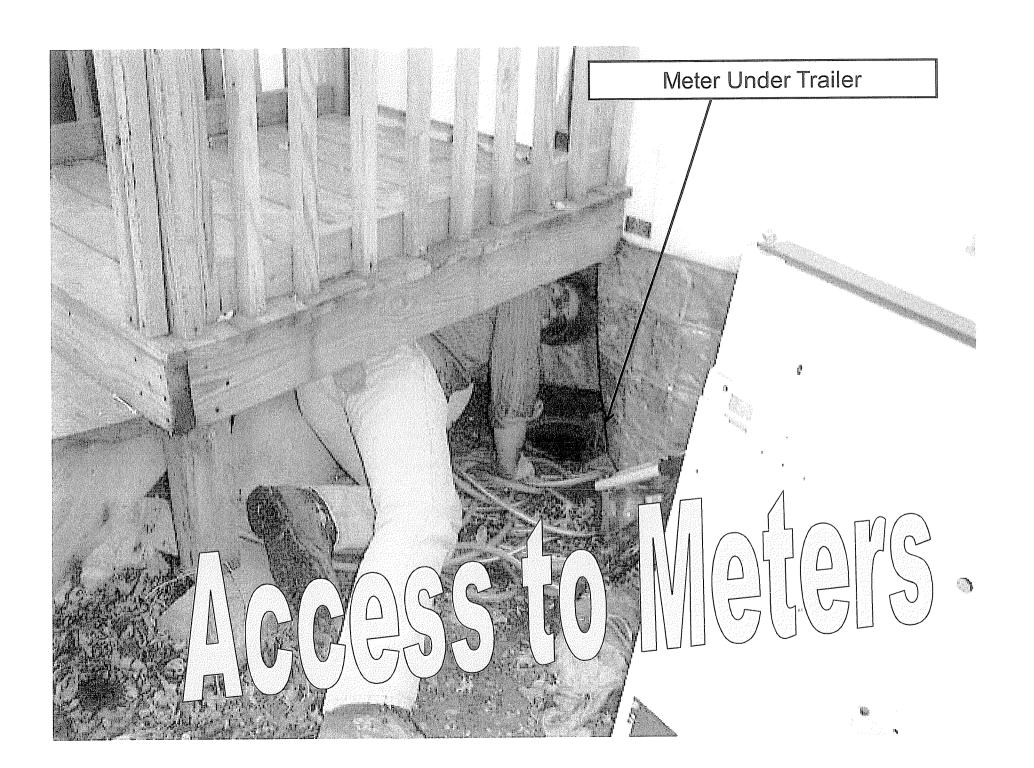


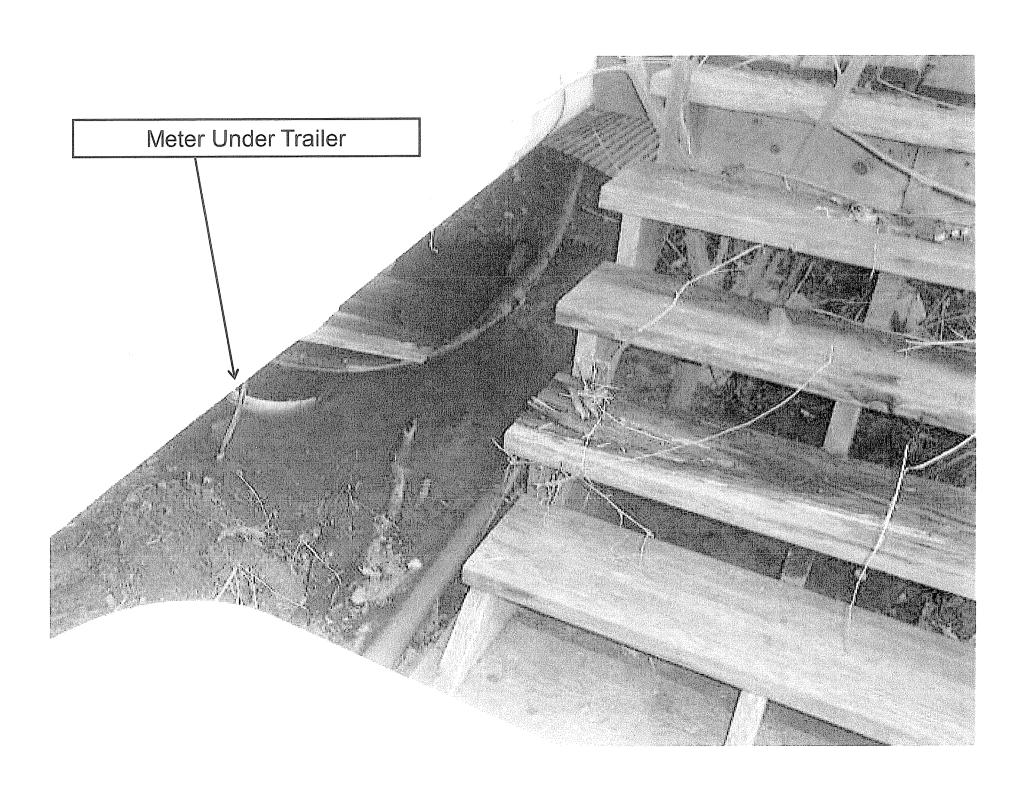


### Evidence Submitted to PSC...

## Of 67 Samples Collected Between 2003 and 2007

100% Positive for Fecal or e-coli





· Dogs

Meters

DOGS JEGINS

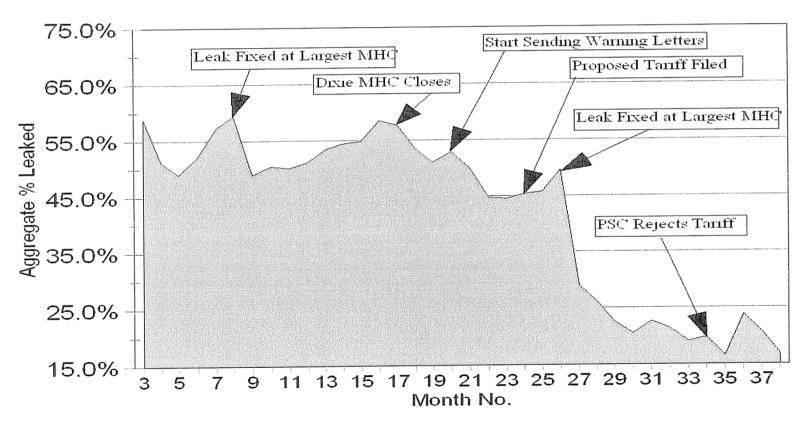
## ...Last Week (Three trips to read)



## History of Water Leaks Last 38 Months

% Water Lost - Feb 06 ~ Dec 08

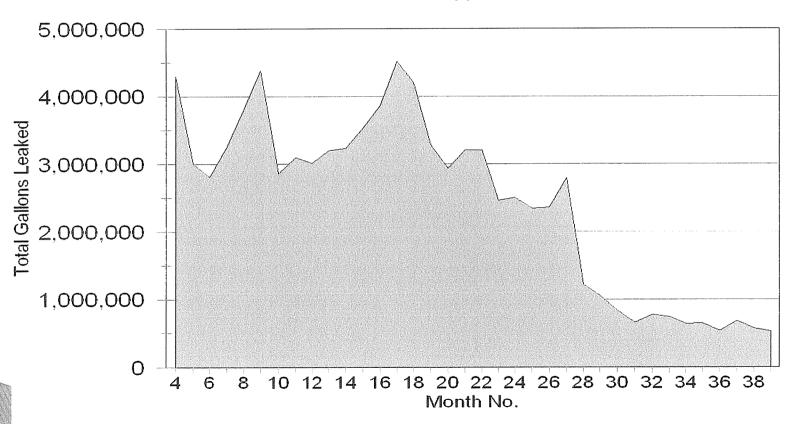
26 MHC's - 32 Mnths - Approx 28k Rdngs



### History of Water Leaks Last 38 Months

#### Gallons Water Lost - Feb 06 ~ Dec 08

26 MHC's - 32 Mnths - Approx 28k Rdngs

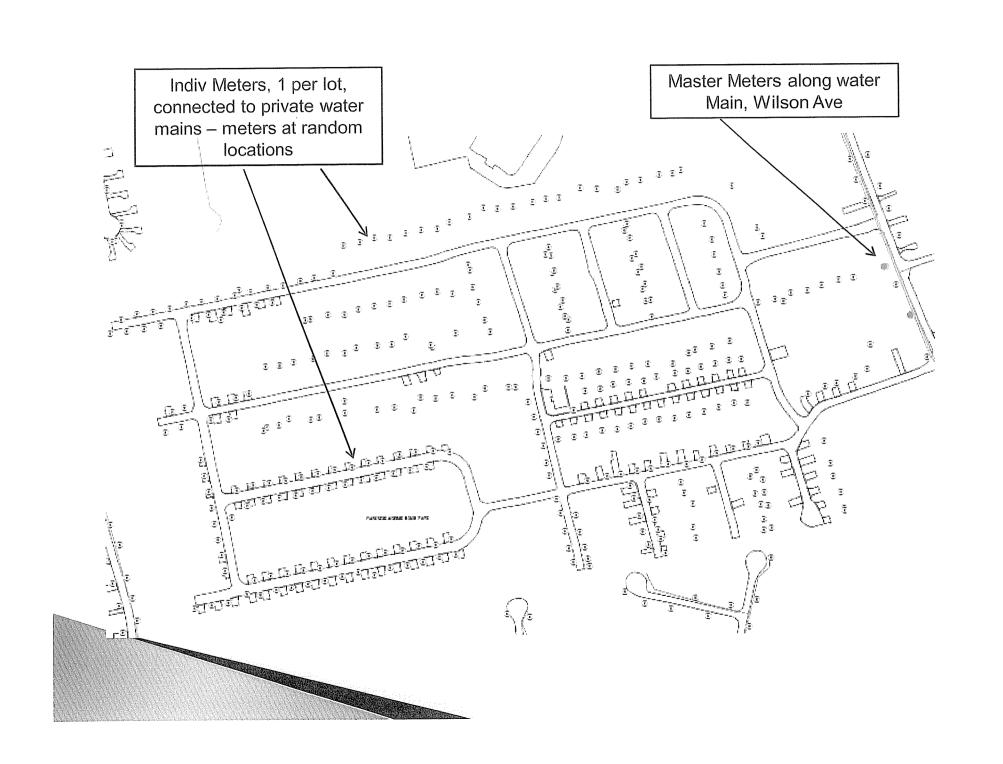


## December 2008 - Latest Statistics

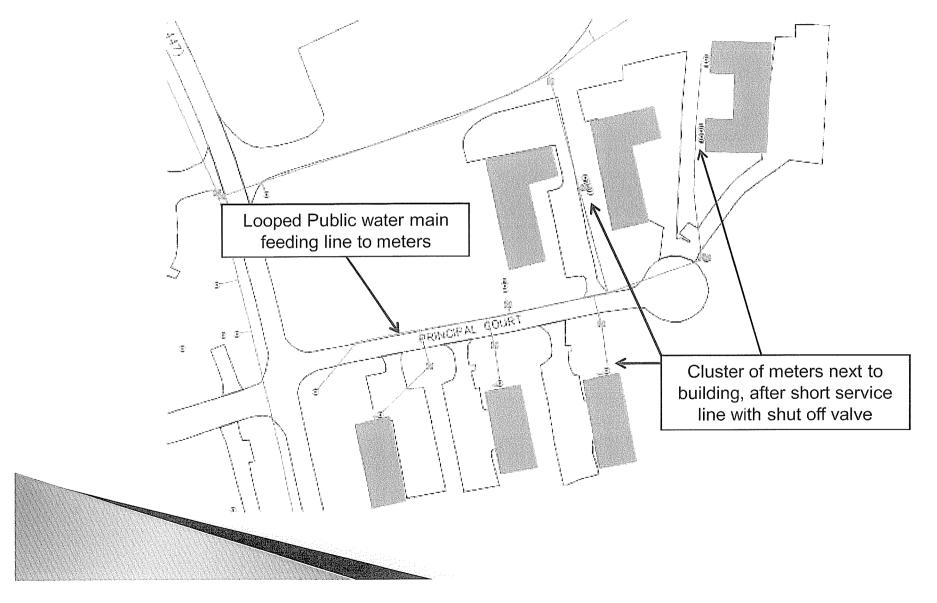
- 17% Leak Rate Combined
- 825 Indiv lots billed, in 25 MHC's
- MHC percent leak rates ranged from 0% to 95%
- Total gallons leaked = 528,300
- Annual dollar value of leaked amount (W&S) = \$50,000
- Found 3 renters getting water without an established account

### Question - Why Were Apartments Not Included in PSC Filing?

- Apartment meters clustered together, not one per lot
- Meters not found under cars, decks, trailers or in dog runs
- Structures cannot be moved over meter, or moving causes sewer leaks
- Shorter sub-mains to meters, much fewer leaks
- Never master-metered when built
- Rarely have theft of service (hard to identify which meter to which apartment)
- Never had sewage leaking into meter pits
- No history of people turning on water W/O account
- Much less feet of line upstream of meter to leak



## Typical Apartment Metering



## Question – What is most common method of billing MHC's?

#### Based on local research, we found;

- Louisville Water Company uses Master Metering
- City of Elizabethtown uses Master Metering
- HCWD2 Mostly uses Master Metering, but MHC's with meter/lot have meters located along main county or state roads
- We found 10 MHC's between Muldraugh, and in county between Radcliff and Etown 78% were master metered

## Question – What is most common method of billing MHC's?

Residential Multi-Unit, Master Metering....

HCWD1 serves 147 other residential, multi-unit (duplexes, apartments, MHC's) with master meters already. There are another 25 master metered commercial properties (shopping centers, office complexes)

## Question - What is most common method of billing MHC's?

Page 292, Maximizing & Other Revenue Possibilities for Park Owners...

"....Where permitted, recoup administration fees for reading water meters, computing, printing and distributing water bills."

"Development, Marketing, and Operation of Manufactured Home Communities"

Allen, Wiley, Hicks & Owens (John Wiley & Sons, 1994) – Book purchased through Manufactured Housing Institute

### Staff Recommendation....

- Re-File Tariff to switch to Master Metering with these conditions / features;
  - Advance Public Notice to Park Owners and renters (holding HCWD1 account (of Tariff Filing and how to intervene)
  - Include advance, extra public notice if a park will be turned off for non-payment (door hangers?)
  - Include provision for Park Owners to charge same Meter Charges in lot rent, if reading individual meters (\$5.02/month/meter)
  - Include provision that Park Owners cannot re-sell water or sewer services for more than what they pay to HCWD1
  - HCWD1 would give all existing meters to Park Owners

 HCWD1 would assist current Park Owners with spreadsheet to assist with sub-metering billing to renters (one time assistance)



# Hardin County Mater District No. 1

#### Exhibit D

#### PUBLIC NOTICE PROPOSED TARIFF CHANGE

HARDIN COUNTY WATER DISTRICT No. 1

1400 Rogersville Road Radcliff, KY. 40160 Phone: 270-351-3222

Notice is hereby given that the Hardin County Water District No. 1 (District) by motion dated January 20, 2009 of its Board of Commissioners has filed an Application with the Kentucky Public Service Commission (PSC) seeking approval to make changes to the District's tariff in accordance with PSC Tariff Change regulations. The tariff change affects reactivation of master meters for billing multi-unit residential properties.

Notice of Right to Intervene: District customers are advised that any corporation, association, body politic or person may by motion within thirty (30) days after publication of this notice request leave to intervene. Motions to intervene shall be submitted to the Kentucky Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, KY. 40602; ATTN: Mr. Jeff Derouen, Executive Director, and set forth the grounds for the request including the status and interest of the party. Intervenors may obtain copies of the Application by contacting the District at the address or phone listed above and said Application shall be available for public inspection at the District offices. For any questions or additional information contact, Mr. Jim Bruce, General Manager. Submitted by: Mr. William J. Rissel, Chairman, on behalf of the Hardin County Water District No. 1, Board of Commissioners.

### Manufactured Housing Community Owners & Contact Information

MHC	Owners/Mangers	Phone Numbers	Location	Mailing Address (if different)	
Golden Rainbow Mobile Home Park	Phil Corneilson	351-2299	360 W. Hill St.	318 B W. Hill St. Radcliff, KY 40160	
Masden Mobile Home Park	Terry Cheryl Masden (Managers)	502-643-9380-Terry Cell	Morgan St.	137 Morgan St. Radcliff, KY 40160	
	Isaac & Joy Masden (Owners)	502-833-4315-Isaac, 351-5250 (Office)			
Yarwood	Jerry Nickeson	351-1376	1190 S. Dixie Blvd.	P.O. Box 2006 Convington, KY 41012	
	Rebecca Arthur	351-1376			
	Jenny Broome	351-1376	400 No-4h	D.O. Bay 2006 Convinctor KV 41012	
Homestead	Jerry Nickeson	351-1376	406 North	P.O. Box 2006 Convington, KY 41012	
	Rebecca Arthur	351-1376			
	Jenny Broome	351-1376	000 EL B.	200 El D D B EK IVV 40400	
Brentwood Estates	Joe or Michelle Cubbage (Owners) Kathy Clemons (Manager)	352-7264,	369 Elm Rd.	369 Elm Road Radcliff, KY 40160	
Brack Enterprises	Earl Cato	351-3105	871 N. Wilson Rd.	220 N. Dixie Radcliff, KY 40160	
245 Globe	Earl Cato	351-3105	245 Globe	220 N. Dixie Radcliff, KY 40160	
D & J Rentals	Wallace Goodman	351-1996, 272-7248	376 Smith St.	P.O. Box 952 Radcliff, KY 40169-0952	
D & J Rentals	Wallace Goodman	351-1996, 272-7248	652 Millcreek Rd.	P.O. Box 952 Radcliff, KY 40169-0952	
D & J Rentals	Wallace Goodman	351-1996, 272-7248	616 Millcreek Rd.	P.O. Box 952 Radcliff, KY 40169-0952	
Duvall Mobile Home Park	Jay Duvall	351-5225	1255 S. Wilson Rd. Office		
	J. J. Duvall	300-8470 J.J. Cell			
Falling Springs Mobile Home Park	Dan Exler	351-0132, 570-543-2795	615 Falling Springs Road		
Farmers Rentals	Tommy or Laura	352-2900, 268-7480	1093 Hill St.		
Lynch Mobile Home Park	Bobby Lynch	351-9220	1574 S. Wilson Rd.		
Hill St. MHP	Joey Bruner	270-547-8888			
Raisor MHP	Joey Bruner	270-547-8888		160 Vessels Rd. Vine Grove, KY 40160	
Oak Hill MHP	Charles Jones	351-4625, 270-877-5508	1349 Hill St.	1489 Dixie Radcliff, KY 40160	
1343 Dixie	Charles Jones	351-4625, 270-877-5508		1345 Dixie Radcliff, KY 40160	
Paradise Mobile Home Park	Richard Deruiter	351-4247	1445 Hill St.	1445 Hill Lot 52 Radcliff, KY 40160	
	Mark Deruiter	351-4247			
Parkside Mobile Home Park	Wiseman Homes	351-6300	1855 S. Wilson Rd.	2393 Alumni Dr. Suite 203 Lexington, KY 40517	
Park Valley Community	Darrel Roppel	351-1376, 502-375-1200	1674 S. Dixie Blvd.	429 E. Eastland St. Gallatin, TN 37066	
Rogersville Mobile Home Park	Kathy Bragg	307-2523	Pearl, Graham, Allen	601 Clifford Dr. Elizabethtown, KY 42701	
	Burnie Bragg	737-5094			
Woodland Mobile Home Park	Cato Realty	351-3105	1501 N. Dixie Blvd.	220 N. Dixie Radcliff, KY 40160	
Woodview Mobile Home Park	Mary Wilson	351-1313	1304 W. Elm Rd.		
	Robert Roberson	351-0960			
	Frank Logsdon Logsdon Services	272-7425			
Combs Mobile Home Park	Pearman & Dalton Inc.		Combs Lane	1601 N. Logsdon Parkway Radcliff, KY 40160	
2600 Knox	Larry Rector		2600 Knox Ave.		
Country Lane Mobile Home Park	Harold LeVay		133 Country Lane		
2010 Hill	Ben Allen		115 Krystal Lane	107.0	
455 Rogersville	Hendrix Porter		455 Rogersville	167 Cabridge Court Vine Grove, KY 40175	
1170 Waterfield	William Sommerfield		1170 Waterfield	2771 Centerpoint Rd. Sonora, KY 42776	
Southland Mobile Home Park	MRE, Inc.		Southland	123 1/2 Nicholas St. Elizabethtown, KY 42701	
JC Apts.	Robert & Linda Larison		225 Woodside	7404 Cool Breeze Ct Weekiwachee, FL 34607	

Additional Contact:

Thad Vann