

Peaks Mill Water District
310 Perkins Lane
Frankfort, Ky. 40601
502-227-5740

August 6, 2010

Public Service Commission
211 Sower Blvd.
PO Box 615
Frankfort, Ky. 40602

RECEIVED

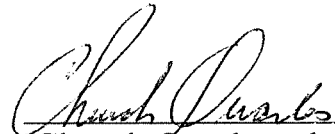
AUG 06 2010

PUBLIC SERVICE
COMMISSION

ATTENTION: Jeff Derouen

RE: Case No. 2009-00365
Application of the Peaks Mill Water District to increase
certain nonrecurring charges. (Third information request)

CONTENTS: ONE ORIGINAL AND SIX COPIES


Church Quarles, chairman

FAX COVER SHEET

PEAKS MILL WATER DISTRICT

310 PERKINS LANE
FRANKFORT, KY. 40601
(502) 227-5740

SEND TO: COMPANY NAME <i>PSC</i>	FROM: <i>Peaks Mill Water District</i>
ATTENTION: <i>Judy Denouer</i> CASE NO: <i>2009-00345</i>	DATE: <i>8/2/10</i>
OFFICE LOCATION <i>211 Sower Blvd</i>	OFFICE LOCATION <i>310 Perkins Lane</i>
FAX NUMBER <i>502 564-1582</i>	PHONE NUMBER <i>502-227-5740</i>

URGENT

REPLY ASAP

PLEASE COMMENT

PLEASE REVIEW

F Y I

Total Pages including cover: 2

Comments

*I spoke with Sam Reed -
Hand copy to follow.*

Peaks Mill Water District
310 Perkins Lane
Frankfort, Ky. 40601
502-227-5740

8/2/2010

Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Ky. 40602-0615

Attention: Jeff Derouen

RE: CASE NO. 2009-00365

The Peaks Mill Water District would like to request an extension in case number 2009-00365. The regular monthly board meeting is to be held tonight, August 2, 2010, at 7:00 PM. The reason for the extension request is that the office manager was out of the office from July 19, 2010 until July 27, 2010 and was unable to collect the information before the August 2, 2010 board meeting, to gain approval of the information to be submitted. We request an extension of seven days. The information will be submitted no later than August 9, 2010, if this is acceptable to the PSC.

A hard copy of this request will be mailed August 2, 2010.
Thank you for your consideration.

Sincerely,



Church Quarles
Chairman

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF PEAKS MILL WATER)
DISTRICT TO INCREASE CERTAIN) CASE NO. 2009-00365
NONRECURRING CHARGES)

COMMISSION STAFF'S THIRD INFORMATION REQUEST
TO PEAKS MILL WATER DISTRICT

Peaks Mill Water District ("Peaks Mill"), pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies of the following information, with a copy to all parties of record. The information requested herein is due 14 days from the date of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Peaks Mill shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to

which Peaks Mill fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request.

1. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 1.

a. State whether Peaks Mill has installed automated meter reading ("AMR") technology on any of its residential meters.

b. If Peaks Mill has not made such installations, state when Peaks Mill anticipates beginning such installations.

c. If Peaks Mill has installed AMR technology on its water meters:

(1) State the number of meters on which the technology has been installed as of the date of this request.

(2) Provide invoices for all purchases of AMR equipment that Peaks Mill has made.

(3) Describe Peaks Mill's present plan to convert its existing meters to AMR technology. Include the expected date when all meters will be converted.

2. State whether Peaks Mill presently intends to apply to the Commission for a Certificate of Public Convenience and Necessity for the purchase and installation of AMR equipment.

a. If Peaks Mill does not intend to apply for a Certificate of Public Convenience and Necessity, explain why not.

b. If Peaks Mill intends to apply for a Certificate of Public Convenience and Necessity, state the date when it anticipates the application will be filed.

3. Provide the board minutes of each meeting in which the use of AMR technology was discussed and approved.

4. Provide all cost analyses, supporting documentation, and presentations made to Peaks Mill's Board of Commissioners regarding the installation and use of AMR technology.

5. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 3, Item 2a, line 6 which begins "On half of the pushes"

a. Explain why Peaks Mill has not revised its filed rate schedules to include a provision requiring the individual customer to be charged the extraordinary costs associated with having to bore through rock.

b. State the total amount of time required to complete a "long-side" setting of a meter when rock is not encountered. Describe the specific actions that must be taken and provide a schedule similar to the one provided in Exhibit 3.

c. State the number of long-side meter installations performed since January 1, 2005 that required 16 or more hours to complete.

6. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 5, Item 3, "Cost of Office Help."

a. Explain the statement "Cost of office help @ \$14.00 per hour with \$18.95%." If the intent is 18.95 percent, then show how and where the percentage is used in calculating expenses for office help, phones, computers, copiers and electricity.

b. Show all calculations, state all assumptions, and provide all work papers for the hourly cost of \$18.65 identified in Exhibit 5.

c. Show all calculations, state all assumptions, and provide all work papers for the "Cost of office, phone, computers, copiers & electric" for the hourly cost of \$9.52 identified in Exhibit 5.

d. What is the name and address of the individual who provides the office help for the district?

e. Why is the labor charge for the backhoe operator stated in 2.b. the exact same labor charge for the office help?

7. Refer to Peaks Mill's March 10, 2010 response to Commission Staff's Second Information Request. The contract that is dated January 2, 1987 states that Mr. Gatewood would be paid \$4,190 per month. The cover letter states that the contractual amount has been revised and Peaks Mill currently pays Mr. Gatewood \$4,190 per month.

a. State the monthly amount that Peaks Mill agreed to pay Mr. Gatewood per month to read the water meters and to provide general maintenance when the contract between the water district and Mr. Gatewood was executed on January 2, 1987.

b. Provide the minutes of the meeting of Peaks Mill's Board of Commissioners in which the contract between the water district and Mr. Gatewood was first approved.

c. State each date on which the amount set forth in the contract between the water district and Mr. Gatewood was revised and the revised amount. For each revision, provide the minutes of the meeting of Peaks Mill's Board of Commissioners in which the revised amount was approved.

d. Provide a list and describe the duties that are included in general maintenance.

e. How many hours per week does Gatewood Water Services work for Peaks Mill?

f. In addition to working for Peaks Mill, state the name and address of any individuals or other entities that Dale Gatewood or Gatewood Water Services do work for.

g. State the beginning and ending times for each day of the week that Gatewood Water Services actually works for Peaks Mill.

h. Does Gatewood Water Services work for Peaks Mill continuously between the beginning and ending hours each day?

8. In Case No. 2002-00153,¹ Peaks Mill applied for revisions to its current connection fees and represented that a short-side installation of a 5/8" x 3/4" meter required four hours of labor and that a long-side installation of a 5/8" x 3/4" meter

¹ Case No. 2002-00153, Application to Revise Non-Recurring Charges of Peaks Mill Water District (Ky. PSC May 23, 2002).

required 12 hours of labor. In its present application, Peaks Mill states that a long-side installation requires 16 hours of labor. Explain why current installations require more hours of labor than those performed in 2002.

9. The cost justification form for a 5/8" x 3/4" meter filed in Case No. 2002-00153 listed the average installation labor expense as \$120.00, the average installation equipment expense as \$260.00, and the site cleanup expense as \$25.00, for a total of \$405.00. In its current application, Peaks Mill lists for a 5/8" x 3/4" meter the average installation labor expense as \$286.00, the average installation equipment expense as \$440.00, and the site cleanup expense as \$65.00, which totals \$791.00. State the basis for the 95-percent increase in the past seven years.

10. Refer to Peaks Mill's March 10, 2010 response to Commission Staff's Second Information Request at the document entitled "Additional Fees to be charged."

a. State when Peaks Mill's Board of Commissioners approved the current schedule of fees.

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the schedule was discussed and/or voted upon.

11. a. Provide a summary of the fees Peaks Mill paid Gatewood Water Services prior to the current schedule.

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the fee schedule was discussed or voted upon.

12. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a long-side service installation.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation.
14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service.
15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service.
16. State whether Peak's Mill or its contractor receives bulk discounts when purchasing supplies identified in the quote filed as Exhibit 1 to Peaks Mill's filing of December 3, 2009. If yes, identify those bulk prices.
17. Provide the most current invoice from the purchase of meter installation equipment from the C.I. Thornburg Co., Inc. ("CI Thornburg").
18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.
19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.
20. Provide the number of new services for each meter size that were added in 2008.
21. Provide the number of new services for each meter size that were added in 2009.
22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle.

23. State whether Peaks Mill agrees that KRS 424.260 requires Peaks Mill to publish a newspaper advertisement for bids for meter reading and general maintenance services if the cost of those services exceeds \$20,000.

24. State whether Peaks Mill or its contractor receives bulk discounts when purchasing supplies. If yes, identify the item and the bulk price received.

25. How many employees does Gatewood Water Services have?

a. List the name, address, and job description of each employee of Gatewood Water Services.

b. Which of the employees of Gatewood Water Services are full-time and which are part-time?

c. Do any of the employees of Gatewood Water Services work for any other entity that Dale Gatewood or Gatewood Water Services has any interest in through ownership or management? Owned by or managed by an affiliate of Dale Gatewood or Gatewood Water Services? If so, name the other entity and the employee(s).

d. How many independent contractors does Gatewood Water Services hire for meter installations?

e. Explain the additional labor expenses listed for social security, unemployment, workers compensation, and liability insurance for independent contractors used by Gatewood Water Services.

26. How many employees does Peaks Mill have?

a. List the name, address, and job description of each employee of Peaks Mill.

b. Which of the employees of Peaks Mill are full-time and which are part-time?

c. Do any of the employees of Peaks Mill work for any other entity that Dale Gatewood or Gatewood Water Services has any interest in through ownership or management? Owned by or managed by an affiliate of Dale Gatewood or Gatewood Water Services? If so, name the other entity and the employee(s).

27. Does Peaks Mill own a full-size backhoe? A Model 1925 New Holland backhoe?

28. Does Peak Mill own a rod-pushing machine?

29. Does Peak Mill own a 10-foot trailer? A 16-foot trailer?

30. Does Peak Mill own a 3/4-ton Chevy pickup?

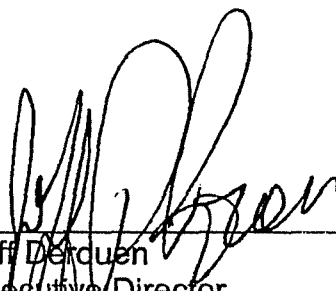
31. Which equipment listed in Items 27-30 does Gatewood Water Services own?

32. Why is a 16-foot trailer used to haul the Model 1925 New Holland backhoe when setting short-side meters but a 10-foot trailer used for hauling a full-size backhoe and a rod-pushing machine when setting long-side meters?

33. How many men are used in setting a short-side meter?

34. If two men are used to set a long-side meter and the total time worked equals 15 hours and 35 minutes, why is it necessary for the work to take two days?

35. If the work setting a long-side meter is done in one day, would there still be the need to put up fencing for the night and remove fencing in the morning? If yes, explain why.



Jeff Darduen
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, Kentucky 40602

DATED: APR 27 2010

cc: Parties of Record

Case No. 2009-00365

1.
 - a. Yes, Peaks Mill Water District has installed some meter reading (AMR) technology to its residential customers.
 - b. Installation began in January, 2010.
 - c.
 1. 800
 2. See attachment.
 3. All meters are expected to have AMR technology by October 1, 2010.
2.
 - a. Peaks Mill does not intend to apply for a Certificate of Public Convenience and Necessity. KRS 278.020(1) states: except.... ordinary extensions of existing systems in the usual course of business.
 - b. Will not apply.
3. Minutes provided... see attachments.
4. Cost analyses provided.... see attachment.
5.
 - a. The District did not realize that the cost could be charged to the customer.
 - b. Exhibit 3 was for meters that would be called standard meters because there are few places in this district that only a small amount of rock is encountered. Therefore 2 days is foreseeably the least amount of time a long meter requires to be set, some require a longer amount of time.
 - c. 21 long side meters were set; of these 13 took 2 days (16 hours) and 8 took more than 2 days (more than 16 hours).
6.
 - a. The 18.95% was for the office worker; not the use of office expenses.

- b. The calculation was as follows:
- 7.65% Social Security
 - 1.3% Unemployment
 - 6.5% Workers Comp.
 - 3.5% Liability Insurance.

18.95% Total

$\$14.00 \text{ an hour} \times 18.95\% = \$16.65 + \$2.00 \text{ on benefits} = \18.65

No work papers are available.

- b. Cost of office was an estimate. We have no paper work.
- c. Lisa Perkins, 310 Perkins Lane, Frankfort, Ky. 40601
- d. The backhoe operator and the office help make the same hourly wage.

7.

- a. See attachment.
- b. See attachment.
- c. See attachment.
- d. See attachment.
- e. Gatewood Water Service does not work by the hour. They work as many hours as is necessary to take care of the needs of the District.
- f. Elkhorn Water District, PO Box 67, Frankfort, Ky. 40601 and Northeast Woodford Water District, 225a South Main Street, Versailles, Ky. 40383.
- g. Gatewood Water Service is a contractor, not an employee of Peaks Mill Water District.
- h. No. Gatewood Water Service is on call 24 hours a day, 365 days a year.

8. In 2005, the District built lines into the northernmost end of Franklin County and into Owen County. There were more lines built in Owen County in 2009. Most of the new meters are being set in these areas and it is much harder to set these meters.

9. In 2002, we had people that worked alone. In 2009, we are required to have 2 people at the work site, when working with the equipment. As we understand with our training, received from the Division of Water, we need to have 2 people for equipment and trench safety. As for the equipment cost, this was based on the late 1990's price for backhoes and trucks. Many of the size backhoe that we based on the 2002 prices on are no longer made, therefore this has caused a larger jump than the standard inflation cost.

10.

- a. February, 2008
- b. See attachment.

11.

- a. See attachment.
- b. See attachment.

12. See attachment.

13. See attachment.

14. See attachment.

15. See attachment.

16. No, Peaks Mill does not buy in bulk.

17. See attachment.

18. The price list that was used in our rate application is based on our normal purchase at one time.

19. No.

20. Seven $5/8 \times 3/4$ meters were set in 2008 and one 1 inch meter was set that same year.

21. Seven $5/8 \times 3/4$ meters were set in 2009.

22. See attachment.

23. Yes, when a new construction job. We have a longstanding contract with Gatewood Water Service for our day to day operations.

24. No, we do not buy in bulk.

25. Gatewood Water Service has three employees:

- a. Charles D. Caldwell (operator), 315 Wilkinson Blvd.
Brian Armstrong (general labor), 320 Fannin Circle
Ronnie C. Cohorn (meter reader and mechanic), 907 Shadrick Ferry Road.
All – Frankfort, Ky. 40601.
- b. All are full time employees.
- c. No.
- d. None.
- e. Gatewood Water Service does not use outside contractors.
Any of the expenses listed by Gatewood Water Service would

be for our employees and would be listed to show true cost of our employees.

26. Peaks Mill Water District has one full time employee.

- a. Lisa Perkins (office manager), 310 Perkins Lane, Frankfort, Ky. 40601.
- b. Lisa Perkins (full time).
- c. No.

27. No & No.

28. No.

29. No & No.

30. No.

31. All equipment listed is owned by Gatewood Water Service.

32. The 16 foot trailer is used to move the small backhoe.(New Holland)

The 10 foot trailer is used only to move the rod-pushing machine and its parts. The full size backhoe is transported on its own wheels and under its own power.

33. 2 men.

34. We round the 15 hours and 35 minutes to: 16 hours or 2 days.

35. No.

Response to question 1.

C 2

which Peaks Mill fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

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(3) Describe Peaks Mill's present plan to convert its existing meters to AMR technology. Include the expected date when all meters will be converted.

**** Invoice ****

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

INVOICE DATE	INVOICE NUMBER
02/18/10	S1464454.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

SHIP TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
836	CONV KITS		2	COLDAV		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1464454.1	CF-CALL FOR	02/18/10	01/26/10			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
CONVERSION REGISTER ONLY 5/8" SR TR/PL 10 US GALLON READ, 6 WHEEL	150	150	ea	57.000	8550.00	
				SUBTOTAL	8550.00	
				FREIGHT	0.00	
				SALES TAX	0.00	
				AMT DUE	8550.00	

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

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

****** Invoice ******

INVOICE DATE	INVOICE NUMBER
05/06/10	S1472910.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO.
	1

BILL TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

SHIP TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
836	CONV KITS		2	COLDAV		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE		
S1472910.1	LI64W.OUR TRUCK	05/06/10		04/14/10		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
CONVERSION REGISTER ONLY 5/8" SR TR/PL 10 US GALLON READ, 6 WHEEL		200	200	ea	57.000	11400.00
					SUBTOTAL	11400.00
					FREIGHT	0.00
					SALES TAX	0.00
					AMT DUE	11400.00

*pd. 6/15/10
 Radio Read Acct
 CK# 1004
 \$11400.00*

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

pay Request #3
pd 4-13/10
CK# 1003
\$ 20,621.74

FORM APPROVED
OMM NO. 0875-0042

Form RD 1824-18 (Rev. 6-97)				CONTRACT: Routin Road Motors	
PARTIAL PAYMENT ESTIMATE				PARTIAL PAYMENT ESTIMATE NO. 3	
				PAGE 1 OF 3	
OWNER: Peaks Hill Water District		CONTRACTOR: C. I. Thornburg Co. Inc.		PERIOD OF ESTIMATE 1/1/2010 thru 2/1/2010	
CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
Agency Approval No.	Date	Amount Additions	Deletions	1. Original Contract	\$ 246,806.00
				2. Change Order	\$
				3. Revised Contract (1+2)	\$ 246,806.00
				4. Work Completed *	\$ 226,830.94
				5. Stored Materials *	\$ 27,840.80
				6. Subtotal (4+5)	\$ 253,671.64
				7. Retainage *	\$ 25,867.18
				8. Previous Payments	\$ 207,842.92
				9. Amount Due (6-7-8)	\$ 20,621.74
TOTALS		80.00	60.00	Detailed breakdown attached	
NET CHANGE			20.00	\$ 20,621.74	
CONTRACT TIME					
Original (days)	57	On Schedule	<input checked="" type="checkbox"/> Yes	Starting Date	11/1/09
Revised			<input type="checkbox"/> No	Projected Completion	2/1/2010
Remaining	0				
CONTRACTOR'S CERTIFICATION:			ARCHITECT OR ENGINEER'S CERTIFICATION:		
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.		
Contractor	The C. I. Thornburg Co., Inc.		Resident Inspector		
By	[Signature]		Engineer	[Signature]	
Date	2/8/2010		By	[Signature]	
			Date	3/13/10	
APPROVED BY OWNER:			ACCEPTED BY AGENCY:		
Owner			The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.		
By			By		
Date			Title		
			Date		

RD 1824-18 (Rev. 6-97)

Call

Form RD 1924-18 (Rev. 6-97)		CONTRACT: Radio Read Meters			
PARTIAL PAYMENT ESTIMATE		PARTIAL PAYMENT ESTIMATE NO. 2			
		PAGE 1 OF 3			
OWNER: Peaks Mill Water District		CONTRACTOR: C. I. Thornburg Co., Inc.	PERIOD OF ESTIMATE 12/1/2009 thru 12/31/2009		
CONTRACT CHANGE ORDER SUMMARY		ESTIMATE			
Agency Approval No.	Date	Amount Additions	Deductions		
TOTALS		\$0.00	\$0.00		
NET CHANGE			\$0.00		
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-right: 1px solid black;"> 1. Original Contract \$ 268,808.00 2. Change Orders \$ 3. Revised Contract (1+2) \$ 268,808.00 4. Work Completed * \$ 150,119.30 5. Stored Materials * \$ 80,630.50 6. Subtotal (4+5) \$ 230,758.80 7. Retainage * \$ 23,075.86 8. Previous Payments \$ 173,151.00 9. Amount Due (6-7-8) \$ 34,531.92 </td> <td style="width:50%; vertical-align: bottom;"> * Detailed breakdown attached </td> </tr> </table>				1. Original Contract \$ 268,808.00 2. Change Orders \$ 3. Revised Contract (1+2) \$ 268,808.00 4. Work Completed * \$ 150,119.30 5. Stored Materials * \$ 80,630.50 6. Subtotal (4+5) \$ 230,758.80 7. Retainage * \$ 23,075.86 8. Previous Payments \$ 173,151.00 9. Amount Due (6-7-8) \$ 34,531.92	* Detailed breakdown attached
1. Original Contract \$ 268,808.00 2. Change Orders \$ 3. Revised Contract (1+2) \$ 268,808.00 4. Work Completed * \$ 150,119.30 5. Stored Materials * \$ 80,630.50 6. Subtotal (4+5) \$ 230,758.80 7. Retainage * \$ 23,075.86 8. Previous Payments \$ 173,151.00 9. Amount Due (6-7-8) \$ 34,531.92	* Detailed breakdown attached				
CONTRACT TIME					
Original (days) _____ <u>90</u>		On Schedule <input checked="" type="checkbox"/> Yes	Starting Date _____ <u>11/1/09</u>		
Revised _____		<input type="checkbox"/> No	Projected Completion _____ <u>2/1/2010</u>		
Remaining _____ <u>30</u>					
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.		ARCHITECT OR ENGINEERS CERTIFICATION: The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.			
Contractor <u>The C. I. Thornburg Co., Inc.</u> By <u>Alan S. Morrison, VP</u> Date <u>1/5/2010</u>		Resident Inspector _____ Engineer <u>William A. B...</u> By _____ Date <u>2/1/2010</u>			
APPROVED BY OWNER: Owner _____ By _____ Date _____		ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents. By _____ Title _____ Date _____			
According to the Paperwork Reduction Act of 1995, no persons are required to respond to this collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing this collection of information.					

Response to question 3.

2. State whether Peaks Mill presently intends to apply to the Commission for a Certificate of Public Convenience and Necessity for the purchase and installation of AMR equipment.

a. If Peaks Mill does not intend to apply for a Certificate of Public Convenience and Necessity, explain why not.

b. If Peaks Mill intends to apply for a Certificate of Public Convenience and Necessity, state the date when it anticipates the application will be filed.

3. Provide the board minutes of each meeting in which the use of AMR technology was discussed and approved. *See Attachment*

4. Provide all cost analyses, supporting documentation, and presentations made to Peaks Mill's Board of Commissioners regarding the installation and use of AMR technology.

5. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 3, Item 2a, line 6 which begins "On half of the pushes"

a. Explain why Peaks Mill has not revised its filed rate schedules to include a provision requiring the individual customer to be charged the extraordinary costs associated with having to bore through rock.

b. State the total amount of time required to complete a "long-side" setting of a meter when rock is not encountered. Describe the specific actions that must be taken and provide a schedule similar to the one provided in Exhibit 3.

c. State the number of long-side meter installations performed since January 1, 2005 that required 16 or more hours to complete.

Question # 3

Amended
1-5-09



**PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
December 1, 2008**

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, GREG MIKLAVCIC, IRA FANNIN, SANDY BROUGHMAN and LISA PERKINS

Greg Miklavcic gave a presentation on the 2009 budget, to be reviewed at a later date .

Old Business:


1. The electronic valves for the pump station will be shipped 1/16/09.
2. We received a signed order from Owen County Judge O'Banion ~~and consider the matter resolved~~ regarding the Owen County project. *PMWD has been granted Harmony Rd & territory necessary to support the project.*
3. The small leak at the water tank has been repaired but there is a mist that keeps the ground moist. Church will check with ~~Linda Howard~~ ^{DAG} about a bonnet for the air gap.
4. An informal conference has been scheduled for mid-January with the Frankfort Plant Board regarding the wholesale water rate.
5. Church has talked to the subcontractor for Mr. Standifer and will talk to Carl Mitchell ^{of the Frankfort Plant Board} about collecting the money.
6. We will use the new easement language from this date forward.
7. We discussed radio-read meters with Sandy. He will give us the information for a business case on these meters next month. ←
8. Sandy will have the tariff for Classic Construction and it will be filed next month.
9. We still have not received any information from Mr. Polarie and will remove this issue from discussion.
10. John Ryan is still working on the easement for John Triplett but must talk to Tom Marshall first.
11. We will keep the Harmony Road project on the table until the bonds are sold in the Spring.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JANUARY 5, 2009

PRESENT: LOWELL CLARK, LISA PERKINS, SANDY BROUGHMAN, DALE GATEWOOD, HAROLD ROBINSON, CHURCH QUARLES, AND IRA FANNIN.

THE MINUTES OF THE LAST MEETING WERE READ AND APPROVED.

OLD BUSINESS:

1. WE HAVE RECEIVED NO CHECK FROM MR. SANDIFER, AS OF THIS DATE. CHURCH WILL CHECK INTO THIS. *STANDIFER*
2. THE RADIO-READ METERS WERE DISCUSSED. THE COST RANGE FOR 1150 METERS IS FROM \$165,000 TO \$250,000. THE COST WILL BE ABOUT \$8,250 PER YEAR, A SAVINGS OF ABOUT \$7,800 PER YEAR FOR OPERATIONS. SANDY CAN PREPARE THE BID FOR A FEE OF 6 ½ % OF THE FINAL COST. LOWELL MOVED THAT WE HAVE SANDY PREPARE THE BID. SECONDED BY HAROLD. MOTION PASSED. 
3. CHURCH HAS SIGNED THE TARIFF FOR CLASSIC CONSTRUCTION AND DELIVERED IT TO THE PSC.
4. BOTH THE KY RIVER AUTHORITY AND THE PLANT BOARD INCREASES HAVE PUT OUR MINIMUM WATER BILL AT \$20.11 OR A \$0.43 INCREASE.
5. DALE SAID THAT THE WATER LOSS WILL CONTINUE TO BE VERY HIGH UNTIL WE GET THE ELECTRONIC VALVES AND THE NEW LINE INSTALLED. IT'S ABOUT 18% FOR LAST YEAR. DALE WILL REPORT MONTH, AND LISA WILL PREPARE A REPORT EACH MONTH OF THE GALLONS BOUGHT VERSUS THE GALLONS SOLD TO GIVE US THE PERCENT LOSS.
6. FOR THE BUDGET REVIEW, THE PRELIMINARY PROJECTIONS DO NOT INCLUDE THE NEW WATER RATE. THIS NEEDS TO BE REVISED. WE WILL REVISE THIS AT THE NEXT MONTHS MEETING.
7. THE BILLS WERE REVIEWED AND MOTION BY LOWELL TO PAY THESE. SECONDED BY HAROLD. MOTION PASSED.

WITH NO OTHER BUSINESS TO DISCUSS, HAROLD MOVED THAT WE ADJOURN. SECONDED BY LOWELL. MOTION PASSED.

Harold Robinson
Church Quarles



PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
FEBRUARY 2, 2009

PRESENT: LOWELL CLARK, LISA PERKINS, DALE GATEWOOD, HAROLD
ROBINSON, CHURCH QUARLES, AND SANDY BROUGHMAN.

THE MINUTES OF THE LAST MONTHS MEETING WERE READ AND
APPROVED AS AMENDED.

OLD BUSINESS:

1. FOR THE RADIO-READ METERS, THE COST WILL BE ABOUT \$8,250 PER YEAR. THIS IS AN INCREASE OF \$450 PER YEAR OVER THE CURRENT COST OF MANUALLY READING. AT PRESENT THE COST ^{of APPROX:} ~~IS~~ \$7,800 PER YEAR.
2. WE HAVE RECEIVED NO CHECK FROM MR. ^{STANDIFUR} SANDIFUR. CHURCH WILL DISCUSS THIS WITH CARL MITCHELL.
3. SANDY PRESENTED THE SPECIFICATIONS FOR THE RADIO-READ SYSTEM AND THE RELATED EQUIPMENT, INCLUDING THE TRAINING COMPONENT. HE WILL SEE IF RURAL WATER WILL REVIEW THE BID DOCUMENT.
4. TOM MARSHALL SAID THAT THERE IS SCHEDULED A MEETING AT PSC FOR FEBRUARY 18TH CONCERNING THE PROPOSED RATE INCREASE REQUESTED BY THE FRANKFORT PLANT BOARD. ALSO SCHEDULED FOR FEBRUARY 16TH IS A SETTLEMENT CONFERENCE.
5. THE WATER LOSS FOR THIS MONTH APPEARS TO BE ABOUT 19%. ^{Jan. 2009}
6. THE ELECTRONIC VALVE HAS ARRIVED IN LEXINGTON. DALE WILL PICK IT UP TOMORROW. THIS IS FOR THE FRONT TANK.
7. THE BUDGET PROJECTIONS HAVE BEEN REVISED. MOTION BY HAROLD TO APPROVE. SECONDED BY LOWELL. MOTION PASSED.
8. WE HAVE RECEIVED NO WORD FROM PSC CONCERNING OUR REVISED TARIFF.
9. WE APPROVED THE PLAT FOR THE ^{floyd} SHERROW PROPERTY ON STEELE BRANCH ROAD.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
APRIL 6, 2009

PRESENT: HAROLD ROBINSON, CHURCH QUARLES, LOWELL CLARK,
LISA PERKINS, DALE GATEWOOD, SANDY BROUGHMAN, AND
TOM MARSHALL.

THE MINUTES OF THE LAST MEETING WERE READ AND APPROVED AS
AMENDED.

OLD BUSINESS:

1. WE HAVE NOT RECEIVED A CHECK FROM MR. SANDIFUR, AS PROMISED. *STANDAFER*
2. THE INSTALLATION OF THE ELECTRONIC VALVE IS PENDING. DALE WILL INSTALL IT AS SOON AS POSSIBLE.
3. WE ARE READY TO PREPARE TO SEND THE SEWER BILLS FOR CLASSIC CONSTRUCTION. WE NEED SOME COMPUTER PROGRAMMING BEFORE BEGINNING.
4. WE HAVE RECEIVED NO WORD FROM KY AMERICAN WATER PERTAINING TO OUR BILL. WE MAY HAVE TO LOOK INTO THE PERFORMANCE BOND OF GARNEY'S CONSTRUCTION. WE WILL ALSO NOTIFY THE PSC THAT THEY ARE NOT PAYING THEIR BILLS. THEY OWE US ABOUT \$12,000. CHURCH AND LISA WILL PREPARE A LETTER TO THE PSC INFORMING THEM.
5. THE ORDER WAS RELEASED TODAY FROM THE PSC FOR A WHOLESALE WATER RATE INCREASE FROM \$1.539 PER THOUSAND GALLONS TO \$1.704 PER THOUSAND GALLONS TO BE CHARGED BY THE FRANKFORT ELECTRIC AND WATER PLANT BOARD. WE WILL REVIEW AND DETERMINE IF ANY ACTION NEEDS TO BE TAKEN.
6. WE HAVE RECEIVED NO ANSWER AS TO THE EASEMENT TO THE DEIDRA BARNETT PROPERTY.
7. C. T. THORNBURG IS REVIEWING THE SPECS FOR THE RADIO READ METERS. WE WILL REVIEW THE FINAL DOCUMENT AND HAVE A SPECIAL BOARD MEETING IN ORDER TO GET THE BID PROCESS STARTED. ←
8. DALE WILL LOOK INTO OUR PURCHASING A GENERATOR WITH A 75% RE-~~T~~EMBURSEMENT FROM FEMA.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
MAY 4, 2009

PRESENT: LOWELL CLARK, LISA PERKINS, HAROLD ROBINSON, CHURCH QUARLES, IRA FANNIN, DALE GATEWOOD, AND BENNY MAFFET.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND APPROVED AS AMENDED.

BENNEY MAFFET BROUGHT A PLAT OF THE DOUGLAS PARKER FARM FOR OUR REVIEW AND SIGNATURE. HE HAS WORKED WITH SANDY ON THIS PROJECT AND SANDY HAS APPROVED IT. CHURCH SIGNED THE PLAT.

OLD BUSINESS:

1. WE HAVE RECEIVED A CHECK FROM MR. STANDIFER FOR THE WATER LEAK REPAIR THAT HE CAUSED.
2. THE ELECTRONIC VALVE WILL BE INSTALLED AS SOON AS DALE CAN GET THE TIME.
3. THE COMPUTER PROGRAMMING HAS BEEN COMPLETED AND WE HAVE SENT THE FIRST SEWER BILLS FOR CLASSIC CONSTRUCTION. MOTION BY HAROLD TO PAY CLASSIC TWICE A MONTH, 1ST AND 15TH. SECONDED BY LOWELL. MOTION PASSED.
4. IN THE CASE OF KY AMERICAN NOT PAYING THEIR BILL, FRED WHITE HAS THE BILL AND SAID THAT HE WILL SEE IF HE CAN GET IT PAID.
5. WE WILL GET A REFUND FROM THE FRANKFORT PLANT BOARD. WE WILL THEN CREDIT OUR CUSTOMERS. THE QUESTION AROSE AS TO HOW WE SHOULD NOTIFY OUR CUSTOMERS.
6. WE HAVE RECEIVED NO ANSWER AS TO THE EASEMENT TO THE DEIDRA BARNETT PROPERTY.
7. WE HAVE REVIEWED THE BID DOCUMENT FOR THE RADIO READ METERS. ALL QUESTIONS AND CONCERNS WERE ADDRESSED AND CHANGES MADE. MOTION BY HAROLD TO HAVE SANDY BID THE PROJECT. SECONDED BY LOWELL. MOTION PASSED.

BID

Proposal of THE C.I. THORNBURG CO., INC. (hereinafter called "BIDDER"), organized and existing under the laws of the State of KENTUCKY doing business as CONTRACTOR to the Peaks Mill Water District (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of RADIO READS in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date specified in the NOTICE TO PROCEED and to fully complete the PROJECT within ninety (90) consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive calendar day thereafter as provided in Section 15 of the GENERAL CONDITIONS.

BIDDER acknowledges receipt of the following ADDENDUM:

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

BID SCHEDULE

PEAKS MILL WATER DISTRICT RADIO READS

Item No.	Description	Amount	Unit	Unit Price	Total Price
1.	Meter with Absolute Encoder Register, Complete in Place	800	EACH	\$ <u>119.14</u>	\$ <u>95,312.00</u>
2.	Meter Transceiver Unit (MXU), Complete in Place	1100	EACH	\$ <u>139.54</u>	\$ <u>153,494.00</u>
3.	Mobile Radio Vehicle Transceiver Unit (VXU), Complete in Place	1	EACH	\$ <u>20,000.00</u>	\$ <u>20,000.00</u>

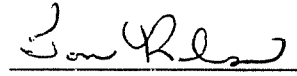
TOTAL BID \$ 268,806.00

Respectfully submitted,

Type or Print Name and Title: JEFFREY MORRISON KY SALES MANAGER

Signature:  Date: 5/28/2009

Address: 740 ENTERPRISE DR. LEXINGTON, KY 40510

ATTEST: 

Employer ID Number: _____

Phone Number: 859.255.0852

Fax Number: 859.259.1171

Cellular Number: 859.753.4224

E-Mail: jeff.morrison@cithornburg.com

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JUNE 1, 2009

PRESENT: CHURCH QUARLES, LOWELL CLARK, HAROLD ROBINSON,
LISA PERKINS, DALE GATEWOOD, IRA FANNIN, SANDY
BROUGHMAN, JUDGE KEITH (OWEN CO.), AND RICK WADDLE.
Teresa Davis.

JUDGE KEITH MET WITH THE BOARD TO ASK IF SHE COULD DO ANY
THING TO HASTEN THE HARMONY ROAD PROJECT. THE BONDS FOR
\$550,000 WOULD BE SOLD THRU THE GOVERNOR'S OFFICE. SANDY HAS
THE FORMS TO COMPLETE WHEN AND IF THE FUNDS BECOME AVAILABLE.
WITH THE FINANCIAL CONDITION OF STATE GOVERNMENT, IT MAY BE
DOUBTFUL THAT THE BONDS WILL BE SOLD SOON.

RICK WADDLE MET AND PRESENTED THE FINANCIAL STATEMENTS.
HE WILL FINISH THE FIELD WORK THIS WEEK AND HAVE THE FINAL
REPORT COMPLETED THIS MONTH.

OLD BUSINESS:

1. DALE SAID THAT HE WOULD TRY TO START INSTALLING THE
ELECTRONIC VALVE THIS MONTH.
2. KY AMERICAN SAID THAT THEY WILL PAY THEIR BILL,
ACCORDING TO LINDA BRIDWELL
3. OF THIS DATE, WE HAVE NOT RECEIVED OUR REFUND FROM
THE FRANKFORT PLANT BOARD.
4. THE EASEMENT TO THE DEIDRA BARNETT PROPERTY IS BEING
WORKED ON AND WE SHOULD HAVE SOME INFORMATION
SOON.
5. WE RECEIVED ONLY ONE BID FOR THE RADIO READ METERS.
IT WAS FROM C. I. THORNBURG CO. THE TOTAL BID WAS
\$268,806.00. SANDY BELIEVES THAT WE CAN GET THE
AMOUNT DOWN BY \$11,000 TO \$15,000, PLUS WE HAVE TRADE-
INS OF SOME OF THE OLD METERS. WE HAVE \$210,000 AT OUR
DISPOSAL AT PRESENT FOR THIS PROJECT. SANDY WILL
WORK WITH THE BIDDER AND GET ANSWERS AND NEW
PRICES.
6. DALE HAS SENT THE NECESSARY PAPER^{work} TO DEREN
RAMBO FOR THE GENERATOR, WHEN THE FEMA MONEY IS
AVAILABLE.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JULY 6, 2009

PRESENT CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK,
LISA PERKINS, DALE GATEWOOD, IRA FANNIN, SANDY
BROUGHMAN, AND RICK WADDLE.

OLD BUSINESS:

1. DALE WILL TRY TO INSTALL THE ELECTRONIC VALVE AS SOON AS POSSIBLE. KY AMERICAN IS TAKING UP MOST OF HIS SPARE TIME.
2. KY AMERICAN HAS PAID ITS BILL AND IS UP TO DATE.
3. WE HAVE RECEIVED THE REFUND FROM THE PLANT BOARD. THIS CAUSED LISA SOME PROBLEMS, BUT SHE HAS REVISED THE BILLS FOR ALL OF OUR CUSTOMERS. WE HAD APPLIED TO THE PSC FOR A PURCHASE WATER ADJUSTMENT IN ACCORDANCE WITH THE ORDER. WE HAVE NOW REFUNDED THE AMOUNT BY ISSUEING A REVISED BILL SINCE THE PSC DENIED THE PLANT BOARD THE RATE INCREASE.
4. THE EASEMENT ^{but left} FOR THE DEIDRA BARRETT PROPERTY HAS BEEN DONE. CHURCH HAS SIGNED THE PLAT. 2844 ^{cedar rd.}
5. SANDY REPORTED ABOUT THE BID FOR THE RADIO READ METERS. THE LABOR FOR INSTALLATION OF THE METERS WAS \$38,000. WE CAN SUBSTRACT THAT AMOUNT IF WE INSTALL THEM. WE CAN ALSO SAVE \$5.50 FOR EACH METER IF WE DO NOT GET THE NO-LEAK DETECTION. THIS IS A SAVINGS OF ABOUT \$13,000. WE HAVE \$210,000 FROM KIA PLUS \$46,700 LEFT OVER FROM THE UNION RIDGE EXTENTION. MOTION BY HAROLD TO PROCEED WITH THIS BID BY C.I.THORNBURG CO. SECONDED BY LOWELL. MOTION PASSED.
6. RICK WADDLE PRESENTED THE YEARS AUDIT REPORT AND ANSWERED ALL QUESTIONS. LOWELL MOVED WE ACCEPT THE REPORT. HAROLD SECONDED. MOTION PASSED.
7. HAROLD AND CHURCH WILL MEET WITH MEL RAMSEY AS SOON AS POSSIBLE TO DISCUSS THE TRIPLETT CASE.


NEW BUSINESS:

1. DALE FILED THE ANNUAL WATER QUALITY REPORT IN THE MONTH OF JUNE.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
AUGUST 3, 2009

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK, LISA PERKINS, SANDY BROUGHMAN, AND DALE GATEWOOD.

OLD BUSINESS:

- 
1. THE INSTALLATION OF THE ELECTRONIC VALVE IS STILL PENDING.
 2. THE PSC HAS REJECTED OUR REFUND PLAN. THEY REVISED THE NUMBERS AND HAVE NOW APPROVED THE PLAN. BILLS REFLECTING THE REFUND HAVE BEEN SENT TO ALL OF OUR CUSTOMERS AS APPROVED.
 3. NOTICE OF AWARD WAS APPROVED FOR THE RADIO-READ METERS FOR THE C.I. THORNBURG CO. THEY ARE NOW GETTING THEIR REQUIRED PERFORMANCE BOND. THE CONTRACT AMOUNT IS \$268,806. THEY MUST BEGIN WITHIN 21 DAYS AND COMPLETE WITHIN 90 DAYS.
 4. CHURCH AND HAROLD MET WITH MEL RAMSEY IN REFERENCE TO THE TRIPLETT CASE. WE MAY HAVE TO CONDEMN. MR. RAMSEY ASKED US TO LET HIM KNOW OF OUR DESIRE, AND THEN HE WOULD LET US KNOW OF HIS DECISION. DALE AND SANDY WILL GET TWO ESTIMATES FOR THE COST OF PLACING LINES FROM NEIGHBORING PROPERTY.

NEW BUSINESS:

1. OUR CURRENT TAP ON FEE IS \$600 FOR THE ¾ INCH AND \$800 FOR THE 1 INCH CONNECTIONS. TO BREAK EVEN, WE NEED TO CHARGE \$1350 FOR THE ¾ INCH AND \$1550 FOR THE 1 INCH CONNECTIONS. WE NEED TO FILE A NEW TARRIFF WITH THE PSC TO FACILITATE THIS CHANGE. MOTION BY HAROLD TO FILE WITH THESE AMOUNTS. SECONDED BY LOWELL. MOTION PASSED. DALE AND SANDY WILL PREPARE THE PAPERWORK.
2. A MOTION BY HAROLD TO MAKE LOWELL THE VOTING DELEGATE AT THE ANNUAL MEETING. SECONDED BY CHURCH. MOTION PASSED.


**PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
September 7, 2009**

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, SANDY BROUGHMAN, LISA PERKINS and TERESA DAVIS.

Teresa Davis, Owen County Magistrate, brought easements for the Harmony Road Project. Teresa had some complaints about the cost of the new meters. Sandy explained the new cost of the radio read meters. Lisa will mail a copy of the Peaks Mill Water District Water Service Procedures to all the people wanting water. We will advertise for bids the week of September 7; bids will be due by September 24. Bids will be evaluated and presented to the Board October 5, 2009. We estimate 28 - 30 meters for this project. Sandy said we can receive half the money, \$275,000, by the first week of October. We will draw from invoices for the rest of the money.

The minutes of the meeting of August 3, 2009 were read and approved.

OLD BUSINESS:

1. The installation of the electronic valve is still pending.
2. Harold made a motion to refund 3 cents per thousand gallons for case number 2009-00232 per PSC. Church seconded the motion and the motion passed.
3. We are still awaiting the required performance bond from C.I. Thornburg Company before proceeding with the radio read project. 
4. Harold met with Melvin Ramsey in reference to the Triplett case. Mr. Ramsey gave us a verbal agreement to tap on the main line on his property, provided we give him advance notice before we do work on his property.


NEW BUSINESS

1. The Board approved for Sandy to draw up the contract for the 127 Loop Project.
2. Harold made a motion to pay the bills. Church seconded, motion passed.
3. Harold will close the Union Ridge account and put the money in a new account titled Radio Read Account. Harold will also open two new accounts- the Harmony Road Account and the 127 Loop Account.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
OCTOBER 5, 2009

PRESENT: LOWELL CLARK CHURCH QUARLES, HAROLD ROBINSON,
SANDY BROUGHMAN, DALE GATEWOOD, LISA PERKINS, IRA
FANNIN, AND TRESA DAVIS.

OLD BUSINESS:

1. THE INSTALLATION OF THE ELECTRONIC VALVE IS PENDING.
2. THE WORK ON THE MEL RAMSEY PROPERTY IS COMPLETE..
DALE IS NOW WORKING ON THE TRIPLETT PROPERTY. HE
WILL INSTALL THE METER AS SOON AS POSSIBLE.
3. WE NOW HAVE THE PERFORMANCE BOND FROM C. I.
THORNBURG FOR THE RADIO READ METERS PROJECT. 
4. SANDY REPORTED THAT FOR THE HARMONY ROAD PROJECT
WE HAVE FIVE POTENTIAL BIDDERS. HE EXPECTS THAT FOUR
WILL SUBMIT BIDS. THE BID OPENING WILL BE THIS
THURSDAY. WE WILL DECIDE ON MONDAY THE 12TH. WE
HAVE ALL OF THE EASEMENTS, BUT TWO.
5. SANDY WILL HAVE THE CONTRACT DRAWN UP FOR THE 127
LOOP, PROBABLY BY THE NEXT REGULAR MEETING FOR US
TO REVIEW.
6. HAROLD SAID THAT ALL OF THE ACCOUNTS ARE NOW
PROPER, ONE CLOSED AND THREE NEW ONES OPENED. THEY
ARE FOR THE HARMONY ROAD, 127 LOOP, AND THE RADIO
READ PROJECTS.
7. THE RULES AND REGULATIONS FOR THE FIRE DEPARTMENT
WAS DISCUSSED. LOWELL MOVED THAT WE WRITE THE
DEPARTMENT, INFORMING THEN OF OUR CHANGE AND THE
PENALTY INVOLVED. SECONDED BY HAROLD. MOTION
PASSED.

NEW BUSINESS:

1. THE TAP-ON FEE INCREASE HAS BEEN SUBMITTED TO PSC FOR
APPROVAL. IT WILL BE BECOME EFFECTIVE AS SOON AS WE
GET THE APPROVAL FROM THEM.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
NOVEMBER 2, 2009

PRESENT: LOWELL CLARK, CHURCH QUARLES, HAROLD ROBINSON,
LISA PERKINS, IRA FANNIN, AND DALE GATEWOOD.

OLD BUSINESS:

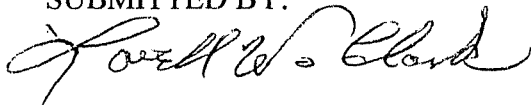
1. THE INSTALLATION OF THE ELECTRONIC VALVES IS PENDING.
2. THE METER HAS BEEN INSTALLED ON THE TRIPLETT PROPERTY. WE STILL NEED TO DO CLEAN UP.
3. WE HAVE RECEIVED NO NEWS IN REFERNCE TO THE RADIO READ METERS INSTALLATION.
4. WE HAVE AWARDED THE CONTRACT FOR THE HARMONY ROAD PROJECT TO SOUTHERN BACKHOE COMPANY. THEIR BID WAS \$331,360.
5. THE CONTRACT FOR THE 127 LOOP SHOULD BE READY BY NEXT MEETING.
6. THE FIRE DEPARTMENT HAS RECEIVED A LETTER OUTLINING OUR NEW RULES AND REGULATIONS. THE CHIEF REQUESTS A FORM THAT HE CAN COMPLETE AND SIGN FOR WATER USAGE. LISA WILL DEVELOP ONE AND SEND A COPY TO THE HIM.
7. WE ARE WAITING FOR THE PSC TO APPROVE OUR NEW TAP-ON FEE.
8. TREASA HOCKENSMITH WILL BE IN THE OFFICE DURING OFFICE HOURS FROM NOV.7 THRU 11 WHILE LISA IS OUT.
9. WE NEED TO BILL KY-AMERICAN AGAIN AS WE HAVE NOT RECEIVED THEIR PAYMENT.

NEW BUSINESS:

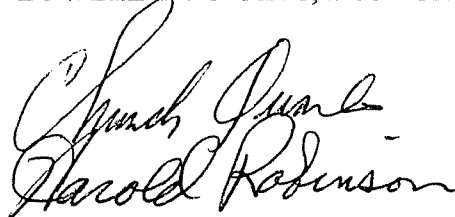
1. AFTER REVIEWING THE MONTHLY BILLS, LOWELL MOVED THAT THEY BE PAID. SECONDED BY HAROLD. MOTION PASSED.

WITH NO OTHER BUSINESS TO DISCUSS, THE MEETING WAS ADJOURNED.

SUBMITTED BY:



LOWELL W. CLARK, SECRETARY



Revised
PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
DECEMBER 7, 2009

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK,
LISA PERKINS, DALE GATEWOOD, SANDY BROUGHMAN, AND
IRA FANNIN.

LISA INFORMED THE BOARD THAT THEY MUST BE SWORN-IN PRIOR
TO JANUARY 1, 2010, BY THE COUNTY JUDGE EXECUTIVE. CHURCH WILL
MAKE THE ARRANGEMENTS WITH THE JUDGE.

NEW BUSINESS:

1. THE INSTALLATION OF THE ELECTRONIC VALVE IS PENDING.

2. THE CLEAN UP ON THE TRIPLETT PROPERTY IS COMPLETE.

3. THEY ARE NOW INSTALLING THE RADIO READ METERS. WE
HAVE ~~7~~ ONE- INCH METERS THAT NEED TO EITHER BE
REPLACED OR CONVERTED. WE WILL BUY ~~ONE~~ NEW METER
AND REBUILD THE OTHERS AND REPLACE THE BADGER
METER. THEY WILL HAVE REPLACED ALL METERS IN BOOK
FIVE AND SIX THIS MONTH.

4. THE CONTRACTOR FOR THE RADIO READ METERS HAS SENT
AN INVOICE FOR THE STORED MATERIAL. THE AMOUNT IS
\$192,239. HAROLD MOVED THAT WE PAY THE AMOUNT, LESS
THE 10% HOLD BACK, WHICH WOULD EQUAL \$173,151.
SECONDED BY LOWELL. MOTION PASSED. THE WORK
SHOULD BE COMPLETED BY FEBRUARY 1, 2010.

5. WE RECEIVED A RESOLUTION FOR THE GRANT FOR \$500,000.
HAROLD MOVED THAT WE ACCEPT THE RESOLUTION.
LOWELL SECONDED. MOTION PASSED.

6. THE WORK ON THE HARMONY ROAD PROJECT HAS BEGUN.
THE CONTRACTOR MAY BRING IN A SECONDED CREW. THE
WORK SHOULD BE COMPLETED BY MARCH 12, 2010.

7. WE WILL NOTIFY ALL PROPERTY OWNERS ON THE HARMONY
ROAD LINE THAT THEY HAVE UNTIL THE RATE REQUEST IS
APPROVED TO PAY THE \$600 TAP ON FEE. AFTER THE
APPROVAL DATE, IF THEY HAVE NOT PAID, THE COST WILL BE
\$1350.

8. THE 127 LOOP GRANT ASSISTANCE AGREEMENT IS READY TO
GO TO KIA FOR US TO GET THE MONEY.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
MAY 10, 2010

PRESENT: LOWELL CLARK, CHURCH QUARLES, HAROLD ROBINSON,
LISA PERKINS, RICK WADDLE, DALE GATEWOOD, SANDY
BROUGHMAN, PAT FANNIN, AND TERESA DAVIS.

1. RICK PRESENTED THE AUDIT REPORT FOR OUR INFORMATION. THE NET ASSETS INCREASED TO \$211,807 IN 2009.
2. TERESA AND DALE REPORTED THAT THE WATER WAS ON AT TERESIDA ROAD. IT HAS PASSED ALL OF THE TESTS AND WE HAVE FIVE CUSTOMERS CONNECTED. A FEW ARE UNHAPPY ABOUT THE LACK OF CLEAN UP ON BOTH HARMONY ROAD AND TERSIDA ROAD. THE LAST PAY ESTIMATE IS \$35,637.25. IT HAS BEEN TURNED INTO KIA. THE BALANCE IS ABOUT \$51,000. NEXT MEETING WE SHOULD KNOW WHAT TO DO WITH THE REMAINING MONEY. HAROLD MOVED WE PAY THE BILL WHEN WE GET OUR MONEY FROM KIA. SECONDED BY LOWELL. MOTION PASSED.

THE MINUTES OF OUR LAST MEETING WERE READ AND APPROVED,
AS AMENDED.

OLD BUSINESS:

1. ABOUT 800 METERS HAVE BEEN INSTALLED. SANDY WILL HAVE THE MEN FROM THE LEXINGTON OFFICE OF C. I. THORNBURG Co. INSTALL THE REST OF THEM.
2. THE 127 LOOP BIDS ARE NOT ⁱⁿ OUT. WE STILL LACK FOUR EASEMENTS ON HERMAN SMITHER ROAD. SANDY WILL WORK TO GET THESE AND REPORT AT THE NEXT MEETING. CHURCH SUGGESTED THAT WE PACK THE NEW LINE WITH SAND OR LIMESTONE.
3. WE HAVE PAID FOR 800 METERS THAT HAVE BEEN INSTALLED. ~~WE PAID \$20,000 FOR THE 150 KITS. 200 OF THESE ARE NOW ON BACKORDER.~~ WE PAID \$8,550 FOR THE 150 KITS. 200 OF THESE ARE NOW ~~ON BACKORDER.~~ ON BACKORDER.

Corrected
copy
by Lowell

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JUNE 7, 2010

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, SANDY BROUGHMAN, LOWELL CLARK, DALE GATEWOOD, LISA PERKINS, PAT FANNIN, AND QUESTS-LARRY MCKINNEY AND SAL.

LARRY MCKINNEY EXPRESSED HIS CONCERN THAT HE AND HIS NEPHEW WERE ON A SINGLE METER AND HE WAS PAYING ONE AND 1/2 TIMES THE SINGLE METER RATE AND SEVERAL OTHERS WHO WERE ON A SINGLE METER SERVING TWO HOUSES WERE NOT PAYING THE SAME. HE WOULD NOT REVEAL WHO THE OTHERS WERE. HE ALSO WAS CONCERNED THAT THERE WERE TWO IN HIS HOUSEHOLD AND HIS NEPHEW HAD SIX IN HIS HOUSE, BUT HE COULD ONLY COLLECT ONE HALF OF THE TOTAL BILL. WE UNDERSTOOD HIS POSITION, BUT INFORMED HIM THAT WE HAD NO WAY OF CONTROLLING THE SITUATION, BUT WE WOULD DISCUSS THIS IN OUR MEETING.

THE MINUTES OF OUR LAST MEETING WERE READ AND APPROVED AS AMENDED.

OLD BUSINESS:

1. THE CHAIRMAN RECEIVED A CALL FROM THE FIRE CHIEF CONCERNING THE OLD WATER TANK. IT NOW HAS THREE ANTENNAS ON TOP,(THE FIRE DEPARTMENT, THE COUNTY ROAD DEPARTMENT, AND KY UTILITIES). WE HAVE AN EASEMENT FOR THE TANK.
2. SANDY IS STILL NEGOTIATING WITH C. I. THORNBURG TO INSTALL THE 150 RADIO-READ METERS.
3. SANDY IS ALSO WORKING ON THE EASEMENTS ON HERMAN SMITHER ROAD.
4. WE WILL ASK DOT FOR AN EASEMENT OFF OF US 127 TO OUR NEW WATER TANK.

NEW BUSINESS:

1. WE WILL HAVE MR. KENNETH JONES TO SEAL THE DRIVE OF ARCH MCDONALD. HE HAS AGREED TO DO THE WORK FOR AROUND \$50. HAROLD MOVED TO HAVE HIM DO THE WORK AT A COST NOT TO EXCEDE \$100. SECONDED BY LOWELL. MOTION PASSED.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JUNE 7, 2010

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, SANDY BROUGHMAN, LOWELL CLARK, DALE GATEWOOD, LISA PERKINS, PAT FANNIN, AND QUESTS-LARRY MCKINNEY AND SAL.

LARRY MCKINNEY EXPRESSED HIS CONCERN THAT HE AND HIS NEPHEW WERE ON A SINGLE METER AND HE WAS PAYING ONE AND 1/2 TIMES THE SINGLE METER RATE AND SEVERAL OTHERS WHO WERE ON A SINGLE METER SERVING TWO HOUSES WERE NOT PAYING THE SAME. HE WOULD NOT REVEAL WHO THE OTHERS WERE. HE ALSO WAS CONCERNED THAT THERE WERE TWO IN HIS HOUSEHOLD AND HIS NEPHEW HAD SIX IN HIS HOUSE, BUT HE COULD ONLY COLLECT ONE HALF OF THE TOTAL BILL. WE UNDERSTOOD HIS POSITION, BUT INFORMED HIM THAT WE HAD NO WAY OF CONTROLLING THE SITUATION, BUT WE WOULD DISCUSS THIS IN OUR MEETING.

THE MINUTES OF OUR LAST MEETING WERE READ AND APPROVED AS AMENDED.

OLD BUSINESS:

1. THE CHAIRMAN RECEIVED A CALL FROM THE FIRE CHIEF CONCERNING THE OLD WATER TANK. IT NOW HAS THREE ANTENNAS ON TOP,(THE FIRE DEPARTMENT, THE COUNTY ROAD DEPARTMENT, AND KY UTILITIES). WE HAVE AN EASEMENT FOR THE TANK.
2. SANDY IS STILL NEGOTIATING WITH C, I. THORNBURG TO INSTALL THE 150 RADIO-READ METERS.
3. SANDY IS ALSO WORKING ON THE EASEMENTS ON HERMAN SMITHER ROAD.
4. WE WILL ASK DOT FOR AN EASEMENT OFF OF US 127 TO OUR NEW WATER TANK.

NEW BUSINESS:

1. WE WILL HAVE MR. KENNETH JONES TO SEAL THE DRIVE OF ARCH MCDONALD. HE HAS AGREED TO DO THE WORK FOR AROUND \$50. HAROLD MOVED TO HAVE HIM DO THE WORK AT A COST NOT TO EXCEDE \$100. SECONDED BY LOWELL. MOTION PASSED.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING
JULY 5, 2010

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK,
LISA PERKINS, AND DALE GATEWOOD.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND
APPROVED, AS AMENDED.

OLD BUSINESS:

1. C. I. THORNBURG PERSONNEL ARE NOW INSTALLING RADIO READ METERS TO FINISH BOOK 1. WE WILL FINISH INSTALLING THE REST OF THE METERS WHEN THE REMAINING ~~MKUs~~ ^{MKUs} ARRIVE.
2. SANDY IS STILL WORKING ON THE EASEMENTS FOR 127 AND ~~TERESA~~ ^{TERESA} ROAD.
Teresita

NEW BUSINESS:

1. ARCH MCDONALD'S DRIVE HAS BEEN SEALED AND MR. JONES HAS SENT HIS BILL FOR \$50.00
2. WE WILL TRY TO SCHEDULE A MEEING WITH SOFTWARE SOLUTIONS ON THE 18TH AT 10:00 AM.
3. SANDY HAS REQUESTED A DRAW OF \$21,000 FROM KIA FOR THE CLEAN UP ON HARMONY ROAD.
4. BARBARA HARROD PAYS THROUGH THE COMMONWEALTH CREDIT UNION. LISA DID NOT RECEIVE THE CHECK UNTIL THREE DAYS LATE AND HER WATER WAS CUT OFF. TYLER WEST DID NOT PAY HIS BILL LAST MONTH AND HIS WATER WAS ALSO CUT OFF.
5. DALE WILL FIND THE RESTRICTIONS, IF ANY, FOR SPRAYING THE AREA AROUND THE TANKS WITH ROUNDUP TO KILL THE GRASS AND THE WEEDS.
6. LOWELL WILL ATTEND THE ANNUAL MEETING OF THE RURAL WATER ASSOCIATION AND HAS THE AUTHORITY TO VOTE FOR THE DISTRICT AT THE BUSINESS MEETING.
7. LISA SAID THAT SHE WOULD BE OUT OF THE OFFICE FROM JULY 20-28. ~~CHRISTY~~ ^{Kristi} WILL SUBSTITUTE FOR HER.

Response to question 4.

2. State whether Peaks Mill presently intends to apply to the Commission for a Certificate of Public Convenience and Necessity for the purchase and installation of AMR equipment.

a. If Peaks Mill does not intend to apply for a Certificate of Public Convenience and Necessity, explain why not.

b. If Peaks Mill intends to apply for a Certificate of Public Convenience and Necessity, state the date when it anticipates the application will be filed.

3. Provide the board minutes of each meeting in which the use of AMR technology was discussed and approved.

4. Provide all cost analyses, supporting documentation, and presentations made to Peaks Mill's Board of Commissioners regarding the installation and use of AMR technology. *See Attachment*

5. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 3, Item 2a, line 6 which begins "On half of the pushes"

a. Explain why Peaks Mill has not revised its filed rate schedules to include a provision requiring the individual customer to be charged the extraordinary costs associated with having to bore through rock.

b. State the total amount of time required to complete a "long-side" setting of a meter when rock is not encountered. Describe the specific actions that must be taken and provide a schedule similar to the one provided in Exhibit 3.

c. State the number of long-side meter installations performed since January 1, 2005 that required 16 or more hours to complete.

Question #
4

PEAKS MILL WATER DISTRICT ELECTRONIC METERS	
<i>Considerations</i>	<i>Details</i>
Cost of Electronic Meters, including laptop	\$165,000 to \$250,000
Cost of Money	5% for 20 years
Battery Warranty	10 years no pro rata
Savings on Operator	\$650/month
Accuracy	Eliminates key entries; No missed readings
No Rate Increase	Already in rates
Reduced Clerical Time	Less call backs and Complaints
Cost: \$165,000 @ 5% =	\$8,250/year
Savings: \$650 x 12 =	\$7,800/year
Overall Raw Cost	\$450 additional/year
Customer Satisfaction	Reports indicate about 50% increase
Meter Reader Satisfaction	"No snakes", no opening during winter

go ahead w/ bid docs.

Response to question 7.

7A

7B

7C

7D

6. Refer to Peaks Mill's December 3, 2009 response to Commission Staff's First Information Request, Exhibit 5, Item 3, "Cost of Office Help."

a. Explain the statement "Cost of office help @ \$14.00 per hour with \$18.95%." If the intent is 18.95 percent, then show how and where the percentage is used in calculating expenses for office help, phones, computers, copiers and electricity.

b. Show all calculations, state all assumptions, and provide all work papers for the hourly cost of \$18.65 identified in Exhibit 5.

c. Show all calculations, state all assumptions, and provide all work papers for the "Cost of office, phone, computers, copiers & electric" for the hourly cost of \$9.52 identified in Exhibit 5.

d. What is the name and address of the individual who provides the office help for the district?

e. Why is the labor charge for the backhoe operator stated in 2.b. the exact same labor charge for the office help?

7. Refer to Peaks Mill's March 10, 2010 response to Commission Staff's Second Information Request. The contract that is dated January 2, 1987 states that Mr. Gatewood would be paid \$4,190 per month. The cover letter states that the contractual amount has been revised and Peaks Mill currently pays Mr. Gatewood \$4,190 per month.

a. State the monthly amount that Peaks Mill agreed to pay Mr. Gatewood per month to read the water meters and to provide general maintenance when the contract between the water district and Mr. Gatewood was executed on January 2, 1987. *See Attachment*

b. Provide the minutes of the meeting of Peaks Mill's Board of Commissioners in which the contract between the water district and Mr. Gatewood was first approved.

7 (c.) State each date on which the amount set forth in the contract between the water district and Mr. Gatewood was revised and the revised amount. For each revision, provide the minutes of the meeting of Peaks Mill's Board of Commissioners in which the revised amount was approved. *See Attachment*

7 (d.) Provide a list and describe the duties that are included in general maintenance. *See Attachment*

e. How many hours per week does Gatewood Water Services work for Peaks Mill?

f. In addition to working for Peaks Mill, state the name and address of any individuals or other entities that Dale Gatewood or Gatewood Water Services do work for.

g. State the beginning and ending times for each day of the week that Gatewood Water Services actually works for Peaks Mill.

h. Does Gatewood Water Services work for Peaks Mill continuously between the beginning and ending hours each day?

8. In Case No. 2002-00153,¹ Peaks Mill applied for revisions to its current connection fees and represented that a short-side installation of a 5/8" x 3/4" meter required four hours of labor and that a long-side installation of a 5/8" x 3/4" meter

¹ Case No. 2002-00153, Application to Revise Non-Recurring Charges of Peaks Mill Water District (Ky. PSC May 23, 2002).

PEAKS MILL WATER DISTRICT
CONTRACT
1987

This contract made and entered into the 2nd. day of January 1987; between Dale Gatewood and The Peaks Mill Water District, Route 6, Frankfort, Kentucky. Mr. Gatewood will receive \$ 1.050 per month for the year ending December 1987. This is to include, reading meters (monthly) and general maintenance in the District. Mr. Gatewood will be paid for other services on a per job basis.

PEAKS MILL WATER DISTRICT
W. HENRY PHILLIPS, CHAIRMAN

W. Henry Phillips

DALE GATEWOOD

Dale Gatewood

SEPTEMBER--1978

The Peaks Mill Water District held a special board meeting on September 21. This was for the purpose of line extension on Indian Gap Road. There were four residents of Indian Gap present. Easements were signed and contracts drawn up. Hall contractor is to draw up a contract as soon as possible and be able to start construction immediately.

The commissioners asked Mr. Gatewood to inquire about prices for a new pump.

Maps were made of the district. Cost \$125.00.

Alex Hall has been paid \$5,000.00 for work on Miller Lane.

Chester Gatewood has resigned, effective November 1, 1978. Dale Gatewood has been hired to take over his duties. Dale will attend a school training program for water analysis, this is to be held October 16--20.

Adjourned.

Submitted by,

H. Daley

Peaks Mill Water District
Contract With Gatewood Water Service
January 1, 2010

This contract, made and entered into the 1st day of February, 2008;
between the Peaks Mill Water District and Gatewood Water
Service.

Gatewood Water Service will receive \$4190.00 per month for the
year ending December 2010. This is to include: reading meters
(monthly) and general maintenance of the District.

Gatewood Water Service will be paid for other services on a per
job basis, as is deemed necessary by the board of commissioners.



Peaks Mill Water District
Church Quarles Chairman



Gatewood Water Service
Dale Gatewood

CONTRACT

PEAKS MILL WATER DISTRICT
AND
GATEWOOD WATER SERVICE

THIS IS A contract entered into August 1, 1988; however, it is to be retractive to the first date Peaks Mill Water District contracted with Gatewood Water Service to maintain Peaks Mill Water District - that date being November 1, 1978.

THIS CONTRACT is for severence pay for Gatewood Water Service. In the event that the District should not renew the service contract with Gatewood Water Service, the District will give Gatewood Water Service a thirty (30) day written notice, this notice to be given at the first of the last month of the agreement,

THE DISTRICT ALSO agrees that once normal charges has been paid to Gatewood Water Service the district agrees to pay a one time payment of \$4,500.00 to Gatewood Water Service.

IF GATEWOOD WATER Service initiates leaving Peaks Mill Water District, no severence pay would be required and Gatewood Water Service agrees to thirty day notice to be given to Peaks Mill Water District, in writing, at the Peaks Mill Water District monthly meeting.

THE RESPONSIBILITIES of Gatewood Water Service shall be outlined on the attached page, with an understanding tha the price for the basic service will be agreed upon by the board at the first of each year.

ALSO, ANY additional fees will be outlined on the following pages.

* Mason Bates
PEAKS MILL WATER DISTRICT

Wale S. Gatewood
GATEWOOD WATER SERVICE

Wilbert Perkins
WITNESS

12-5-88
DATE

Work Covered Under Base Monthly Pay

	Hours per Month
• Reading the meters of Peaks Mill Water District	50
• Daily check of district reading 2 master meters, check Lewis Ferry Pumps, check Tracy Lane tank, check Herman Smither tank, check Wright Road pump, check Sulphur Lick pumps and take 2 chlorine samples a day. This takes 1.5 hours daily @ 7 days a week	45
• Re-reading meters when customer has problem with meter reading	2
• Read out, lock off and turn back on because customer moving or leaving town for winter	3
• Turn off meter due to non-payment (average 7)	2
• Turn meter back on when bill is paid	5
• Take 3 bacteriological samples on 2 different days and take to Lab	3
• Flushing district lines (about 24 hrs a year)	2
• Pressure surveys - one a month	1
• District board meeting	2

• Taking care of customer problems and questions on phone	7
• Service call to customer's home that are not district's problem	5
• Work on district water meters: replacing meter bottom, replacing meter box tops, repairing or replacing regulators, replacing dead meters and pulling meters to be tested 5/8, 3/4 and 1 inch only.	10
• State report and paper work	3
• Clearing, marking at customer's request when line is not near worksite or not on property	3
• Miscellaneous work	2
	<hr/>
	145

For the base pay Gatewood Water Service must supply a truck, fuel, and tools for work, (Truck mileage is 1,500 miles a month.)
 Must also supply workman's comp on workers, pagers for all employees and a license operator on call 24 hours a day.

Peaks Mill Water District Work	Hours
Base District Check - 1.5 hours a day	45.00
Reading meters	50.00
3 samples a month	2.50
4 lock-off / turn-on a month for moving	2.50
Average 13 cut offs and on for nonpayment	13.00
Average 3 calls a month for bad regulator & meter bottoms	5.00
Replacing meter top - 2 a month	2.00
Replacing bad meter & testing 5 a month	6.00
Meeting	3.00
Reports - average 3 hours a month	3.00
Customer service calls:	
Meter reads - they have a leak - cut off water because they are lazy	5.00
Phone calls to and from customers	5.00
Flushing lines	8.00
PSC pressure test	1.00
Keeping up part supply - 2 trips a month to Lexington to get parts into storage	3.50
Check for leaks on system that are not leaks & check problems on system	8.00
	162.50

Additional Fees to be charged

The charges for the following services may be increased by Gatewood Water Service by the percentage of the inflation rate since the last increase as reported by the government or may be raised above the inflation rate due to circumstances upon approval of the board.

1. To repair a leak taking no more than 7 hours will be \$210.00 plus parts.
2. To set a short meter, up to 10 feet from the main line to get inside of the property line, will be \$210.00 plus parts.
3. To set a long meter (crossing road) not to exceed 40 feet, will be \$440.00 including application for encroachment permit, plus parts.
4. To repair fire hydrant which requires fire hydrant being removed from the ground will be \$275.00 plus parts.
5. Service work not included in flat rate concerning pump house, when pump motor blows or burns out, removing pump motor, transporting to rewinders and back and re-installation in pump house will be \$350.00 plus parts.
6. Rebuilding of control valves in pump house will \$210.00 plus parts.

All the above fees include ½ yard of rock, if more is encountered there will be an \$80.00 per yard charge. If distance is longer than stated above, a fee will be set on a per foot basis at that time. All above fees include costs of clearing up rock and seeding and strawing property back.

Any work not covered in the above charges or by any bided contract will be charted as follows:

Backhoe and operator	=	\$55.00 per hour
Extra employees	=	2 x payroll salary
Dump truck	=	\$45.00 per hour and \$0.50 per mile plus operator
Trencher & operator	=	\$65.00
Air compressor with operator & hammer or drill	=	\$65.00 per hour
Grating tractor or tractor/loader with operator	=	\$55.00 per hour
Hourly inspection of water line construction	=	\$35.00 per hour per man

All new construction is guaranteed for one year. All repairs are guaranteed for 90 days.

Gatewood Water Service also does work not included in flat rate, this includes:

1. construction of main lines which will be bid on, on a per job basis
2. repairs and painting to buildings owned by the district
3. repair of chain link fence
4. mowing service to property owned by district
5. cleaning up property owned by district.

Response to question 10.

10-B

required 12 hours of labor. In its present application, Peaks Mill states that a long-side installation requires 16 hours of labor. Explain why current installations require more hours of labor than those performed in 2002.

9. The cost justification form for a 5/8" x 3/4" meter filed in Case No. 2002-00153 listed the average installation labor expense as \$120.00, the average installation equipment expense as \$260.00, and the site cleanup expense as \$25.00, for a total of \$405.00. In its current application, Peaks Mill lists for a 5/8" x 3/4" meter the average installation labor expense as \$286.00, the average installation equipment expense as \$440.00, and the site cleanup expense as \$65.00, which totals \$791.00. State the basis for the 95-percent increase in the past seven years.

(10.) Refer to Peaks Mill's March 10, 2010 response to Commission Staff's Second Information Request at the document entitled "Additional Fees to be charged."

a. State when Peaks Mill's Board of Commissioners approved the current schedule of fees. ~~See Attachment~~

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the schedule was discussed and/or voted upon. See Attachment

11. a. Provide a summary of the fees Peaks Mill paid Gatewood Water Services prior to the current schedule.

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the fee schedule was discussed or voted upon.

12. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a long-side service installation.

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING

FEBRUARY 4, 2008

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK LISA PERKINS,
DALE GATEWOOD, SANDY BROUGHMAN, IRA FANNIN, GREG MIKLAVEIC AND
JACOB COLEY OF THE C.T. MITCHELL CO. AND GUEST, BILL MITCHELL. *Miklovic*

THE MINUTES OF THE PREVIOUS MEETING WERE READ, CORRECTED AND APPROVED.

GREG AND JACOB DISCUSSED THE CONSULTING VS AUDITING. A SINGLE FIRM CANNOT DO BOTH. THEIR SUGGESTION WAS THAT THEIR COMPANY DO THE CONSULTING SERVICE AND THAT WE PUT OUT FOR BIDS FOR THE AUDITING.

BILL MITCHELL MET WITH THE BOARD TO GET AN UPDATE ON THE NEW METER BOX. HE WAS TOLD THAT THERE IS NO CHANGE. WE ARE STILL WAITING FOR THE PARTS TO BE SHIPPED FROM WISCONSIN.

OLD BUSINESS:

1. SANDY IS STILL WORKING WITH THE FOLKS AT GREGORY WOODS IN REFERENCE TO THE CLEAN UP OF THEIR WATER LINE. HE WILL MEET WITH TONY POLARIE TO DETERMINE WHAT HAS TO BE DONE.
2. WE HAVE SUBMITTED AN INVOICE FOR THE TIEDF FUNDS, HOWEVER WE STILL HAVE NOT RECEIVED A CHECK FROM THE FISCAL COURT.
3. CHURCH IS WORKING WITH EARL CAMPBELL ABOUT THE RUN OFF OF WATER FROM THE TANK.
4. THE PRESSURE ON WRIGHT ROAD IS NOT INCREASING ABOVE THE 5 POUNDS OF INCREASE WE HAD LAST MONTH. WE CANNOT DETERMINE THE PROBLEM.
5. TOM PENN'S METER WAS READ AND LISA WILL SEE WHICH TWO MONTHS WILL BE THE MOST BENEFITUAL. *Beneficial*
6. WE ARE WAITING FOR A PERMIT FROM THE DEPARTMENT OF WATER SO WE CAN GET INTO CAMP PLEASANT BRANCH TO COVER OUR LINE AT THE BARBER PROPERTY. SANDY SPOKE TO MR. BARBER AND HE AGREED TO WHAT EVER WE NEEDED TO DO TO CORRECT THE PROBLEM.
7. SANDY GOT THE NECESSARY INFORMATION IN REFERENCE TO USING THE BALANCE OF THE GRANT MONEY. HAROLD WILL SEE IF HE CAN GET THE SIGNATURES OF SENATOR CARROLL AND REPRESENTATIVE CARL ROLLINS. IF SO, THE OFFICE OF LOCAL GOVERNMENT WILL APPROVE OUR USE.
8. THE SALARY OF DALE GATEWOOD WAS DISCUSSED. MOTION BY LOWELL TO INCREASE HIS SALARY BY \$650 PER MONTH. SECONDED BY HAROLD ROBINSON. MOTION PASSED. *←*

NEW BUSINESS:

1. LIABILITY INSURANCE WAS ON FIRST ON THE AGENDA FOR NEW BUSINESS. THE BID FROM CHENAULT & HOGE INC WAS THE LOW BID. MOTION BY HAROLD TO ACCEPT THEIR BID AND PURCHASE OUR INSURANCE FROM THEM. *Comm. Bond*
SECONDED BY LOWELL. MOTION PASSED.

Response to question 11.

11-A

11-B

required 12 hours of labor. In its present application, Peaks Mill states that a long-side installation requires 16 hours of labor. Explain why current installations require more hours of labor than those performed in 2002.

9. The cost justification form for a 5/8" x 3/4" meter filed in Case No. 2002-00153 listed the average installation labor expense as \$120.00, the average installation equipment expense as \$260.00, and the site cleanup expense as \$25.00, for a total of \$405.00. In its current application, Peaks Mill lists for a 5/8" x 3/4" meter the average installation labor expense as \$286.00, the average installation equipment expense as \$440.00, and the site cleanup expense as \$65.00, which totals \$791.00. State the basis for the 95-percent increase in the past seven years.

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11. (a) Provide a summary of the fees Peaks Mill paid Gatewood Water Services prior to the current schedule. *See Attachment*

(b) Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the fee schedule was discussed or voted upon. *See Attachment*

12. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a long-side service installation.

PROPOSAL OF MAINTENANCE SERVICES

The following proposal is to outline service for maintenance for the Peaks Mill Water District. An agreement of cost shall be made on January 1 of each year.

For the basic maintenance fee, Peaks Mill Water District will receive the following service:

1. All meters read once a month during a 5-day period, to be designated upon agreement of service.
2. the rereading of any meter reading questioned by customer or district
3. the collection of required state samples, (the district will be responsible for the fee of shipping these samples).
4. the filling out of monthly operating reports to the Division of Water. To fill out monthly reports, the master meter will be read as required by the state, and a daily chart of water usage of the district will be kept and a free chlorine sample will be taken daily.
5. the checking of pump house and tower at least 5 times a week and the making of adjustments and general maintenance to maximize service of tower and pump house.
6. general service to meters, examples are repairs to meters with broken bottoms, non registering meters, etc.; replacement or rebuilding of regulators and cleaning of filters as required; and replacing of lids when broken; lubrication and checking fire hydrant to make sure that they are operating properly. If fire hydrant requires repairs where it must be taken out of the ground there will be a charge.
7. a leak survey at least once a year or as required.
8. the cutting off of meters for non payment of bill, and the cutting off and cutting on of meters as requested by customer. These are to be handled during regular business hours. Gatewood Water Service will also collect money for over due bills if requested by district.
9. help in planning and preparing bids for pipe line, tower painting, etc., and will do spot check inspections to make sure work is being done properly. If an inspector is required on an job at all times while work is being done, Gatewood Water Service can supply an inspector at an agreed upon charge per hour.

The above does not include parts, only labor.

If total service is accepted by the District, Gatewood Water Service will expect to receive all meters, leaks and general service repairs required in the district

PEAKS MILL WATER DISTRICT
REGULAR BOARD MEETING

FEBRUARY 4, 2008

PRESENT: CHURCH QUARLES, HAROLD ROBINSON, LOWELL CLARK LISA PERKINS,
DALE GATEWOOD, SANDY BROUGHMAN, IRA FANNIN, GREG MIKLAWEIC AND
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3. CHURCH IS WORKING WITH EARL CAMPBELL ABOUT THE RUN OFF OF WATER FROM THE TANK.
4. THE PRESSURE ON WRIGHT ROAD IS NOT INCREASING ABOVE THE 5 POUNDS OF INCREASE WE HAD LAST MONTH. WE CANNOT DETERMINE THE PROBLEM.
5. TOM PENN'S METER WAS READ AND LISA WILL SEE WHICH TWO MONTHS WILL BE THE MOST BENEFITUAL. *Beneficial*
6. WE ARE WAITING FOR A PERMIT FROM THE DEPARTMENT OF WATER SO WE CAN GET INTO CAMP PLEASANT BRANCH TO COVER OUR LINE AT THE BARBER PROPERTY. SANDY SPOKE TO MR. BARBER AND HE AGREED TO WHAT EVER WE NEEDED TO DO TO CORRECT THE PROBLEM.
7. SANDY GOT THE NECESSARY INFORMATION IN REFERENCE TO USING THE BALANCE OF THE GRANT MONEY. HAROLD WILL SEE IF HE CAN GET THE SIGNATURES OF SENATOR CARROLL AND REPRESENTATIVE CARL ROLLINS. IF SO, THE OFFICE OF LOCAL GOVERNMENT WILL APPROVE OUR USE.
8. THE SALARY OF DALE GATEWOOD WAS DISCUSSED. MOTION BY LOWELL TO INCREASE HIS SALARY BY \$650 PER MONTH. SECONDED BY HAROLD ROBINSON. MOTION PASSED. *←*

NEW BUSINESS:

1. LIABILITY INSURANCE WAS ON FIRST ON THE AGENDA FOR NEW BUSINESS. THE BID FROM CHENAULT & HOGE INC WAS THE LOW BID. MOTION BY HAROLD TO ACCEPT THEIR BID AND PURCHASE OUR INSURANCE FROM THEM. *Comm. Bond*. SECONDED BY LOWELL. MOTION PASSED.

W BUSINESS:

1. JEFF QUARLES HAS WRITTEN TO CHAIRMAN PERKINS, REQUESTING FOUR MORE TAPS AT HIS SWALLOWFIELD FARM. LOWELL WILL WRITE AND ASK HIM TO SUBMIT A PLAT FOR OUR REVIEW AND WE WILL THEN PROVIDE HIM ALL OF THE NECESSARY INFORMATION .
2. THE COMMISSIONERS COMPENSATION WAS DISCUSSED. MOTION BY LOWELL TO PAY EACH COMMISSIONER \$300 PER MONTH. SECONDED BY HAROLD. MOTION PASSED.
3. ALL BILLS WERE REVIEWED AND APPROVED FOR PAYMENT. ✓
4. DALE'S SALARY WAS ALSO DISCUSSED, DUE TO THE ADDED METER READINGS AND ADDITIONAL MILEAGE, MOTION BY HAROLD TO INCREASE HIS SALARY BY \$360 PER MONTH, EFFECTIVE JANUARY 1, 2007. SECONDED BY LOWELL. MOTION PASSED.
5. LISA'S INCREMENT DATE WAS JANUARY 1, 2007. MOTION BY HAROLD TO GRANT A 5% INCREASE EFFECTIVE JANUARY 1, 2007. SECONDED BY LOWELL. MOTION PASSED.
6. CHAIRMAN QUARLES REQUESTED THAT LISA RESEARCH THE LIABILITY COVERAGE WE CURRENTLY HAVE AND INFORM THE BOARD.

WITH NO OTHER BUSINESS TO DISCUSS, THE BOARD WENT INTO EXECUTIVE SESSION TO DISCUSS THE SCHRADER HILL PUMP STATION.

THE BOARD CAME BACK INTO OPEN SESSION. MOTION BY LOWELL TO ADJOURN. SECONDED BY HAROLD. MOTION PASSED.

SUBMITTED BY :

Lowell W. Clark

LOWELL W. CLARK, SECRETARY

02.05.07

Harold Robinson
Chuck Quarles

Response to question 12.

required 12 hours of labor. In its present application, Peaks Mill states that a long-side installation requires 16 hours of labor. Explain why current installations require more hours of labor than those performed in 2002.

9. The cost justification form for a 5/8" x 3/4" meter filed in Case No. 2002-00153 listed the average installation labor expense as \$120.00, the average installation equipment expense as \$260.00, and the site cleanup expense as \$25.00, for a total of \$405.00. In its current application, Peaks Mill lists for a 5/8" x 3/4" meter the average installation labor expense as \$286.00, the average installation equipment expense as \$440.00, and the site cleanup expense as \$65.00, which totals \$791.00. State the basis for the 95-percent increase in the past seven years.

10. Refer to Peaks Mill's March 10, 2010 response to Commission Staff's Second Information Request at the document entitled "Additional Fees to be charged."

a. State when Peaks Mill's Board of Commissioners approved the current schedule of fees.

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the schedule was discussed and/or voted upon.

11. a. Provide a summary of the fees Peaks Mill paid Gatewood Water Services prior to the current schedule.

b. Provide the minutes of each meeting of Peaks Mill's Board of Commissioners in which the fee schedule was discussed or voted upon.

12. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a long-side service installation. *See Attachment*

GATEWOOD WATER SERVICE


2126 Lucas Lane

Frankfort, KY 40601

459353

ORDER INFO	customer's order no.	phone	date
	name		4/30/08
	Peaks Mill Water Dist		
	address		
	310 Perkins Rd		
city, state, zip			
Frankfort Ky 40601			
sold by		cash <input type="checkbox"/>	charge <input type="checkbox"/>
		c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>
shipping information			

quantity	description	price	amount
1	1 Short meter @ 5005 Cedar		210.00 N/C
2	1 Repay for KWWOA School 2008		110.00 0
3	1 Long meter @ 485 Union Ridge		
4	440.00 and 1/2 loads of rock Labor only	80.00	520.00 N/C
5	2 hrs Work on Mitchell + Stone meter		
6	Pit @ Rex Miller	50.00	1050.00 0
7	1 Leak @ Clark's Indian Gap		210.00 0
8	7 1/2 hr Locating line on Schrader Hill	50	375.00 0
9	8 hrs Mowing Tank & Pump house Lot	32.5	260.00 0
10	Total		2735.00
11			
12			2009.00 0
13			730.00 N/C
14			

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GATEWOOD WATER SERVICE 459280

2126 Lucas Lane
 FRANKFORT KY 40601

ORDER INFO	customer's order no.	phone	date 10/16/06
	name Peaks Mill Water Dist		
	address 310 Perkins Rd		
	city, state, zip Frankfort Ky, 40601		
	sold by	cash <input type="checkbox"/> c.o.d. <input type="checkbox"/>	charge <input type="checkbox"/> on acct. <input type="checkbox"/>

quantity	description	price	amount
1	Repair of controls Tank 3 after storm		
2	9/22/06		250.00 0
3	1 Long meter Monrow old Peaks Mill		440.00 N/C
4	1 Long meter for Thomason &		
5	Cutting drive way		600.00 N/C
6	1 Short meter for Thomason &		
7	230 ft of extra pipe @ 3.50 a ft		1005.00 N/C
8	4 hr of jackhammer work on Thomason meter		180.00 N/C
9	1 Leak @ 31 Camble Ln with		
10	5 hr extra @ \$60 per hr		500.00 0
11	1 Leak @ 12444 Owenton Rd		200.00 0
12	1 Fix box @ 2990 Shadricks Ferry Hack		75.00 0
13	1 Long meter Peaks Mill Rd @ jet of old road		440.00 N/C
14	Total		3700.00

received by _____



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DC5808UV

GATEWOOD WATER SERVICE 59399
2126 Lucas Lane
Frankfort, KY 40601

ORDER INFO	customer's order no.	phone	date
	name <i>Peaks Mill Water Dist</i>		
	address <i>310 Perkins Ln</i>		
	city, state, zip <i>Frankfort Ky. 40601</i>		
	sold by	cash <input type="checkbox"/> c.o.d. <input type="checkbox"/>	charge <input type="checkbox"/> on acct. <input type="checkbox"/>

quantity	description	price	amount
1	<i>4hr locating line Union Ridge ^{4/6}</i>	65.00	260.00 0
2	<i>1ohg locating line Lewis Ferry ^{4/9+4/6}</i>	65.00	650.00 0
3	<i>1ohg locating line 489 Tracy ^{4/6+4/6}</i>	65.00	650.00 0
4	<i>1 Marking Point</i>		43.75 0
5	<i>2hg Repair to overflow screen hood</i>	65.00	130.00 0
6	<i>1 Long meter @ 1678 Sullivan Ln</i>	440.00	
7	<i>1 hr of work with jack hammer</i>	605.00	1045.00 <i>Nk</i>
8	<i>Total</i>		2778.75
9			
10			
11			
12			
13			
14			

2126 Lucas Lane
 Frankfort, KY 40601

459423

ORDER INFO	customer's order no.	phone	date
	name Peaks Mill Water Dist		
	address 310 Perkins Rd		
	city, state, zip Frankfort Ky, 40601		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/>	shipping information

quantity	description		price	amount
1	12 1/2 hr	mowing Tank & Pump house Sept		437.50 0
2	1	Work on Centail Sulpher lick		210.00 0
3	1	Raising Clark meter Ky American		210.00 0
4	12 1/2 hr	mowing Tank & Pump house Oct		437.50 0
5	1	Long meter 4120 Skiduck Ferry		440.00 0
6	1	5hr Locating line 224 Herman Smither		325.00 0
7	1	Leak @ meter 7265 Peaks Mill		210.00 0
8	1	Leak @ meter Smith's on Oweater Rd		210.00 0
9	1	Concreting stream on Camp		210.00 0
10		Pleasant (B&P Pipeline job)		210.00 0
11		Total		2900.00
12				
13				
14				

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DC5808UV

GATEWOOD WATER SERVICE 59340

2126 Lucas Lane

Frankfort, KY 40601

ORDER INFO

customer's order no. _____ phone _____ date 1/31/08

name Peaks Mill Water Dist

address 310 Perkins Rd

city, state, zip Frankfort Ky. 40601

sold by _____ cash charge shipping information _____
 c.o.d. on acct.

quantity	description	price	amount
1	24hrs Valve inspection & Clean out values on old system	35.00	840.00
2			
3	1 Leak on Old Peak Mill Rd		
4	Arist 7 hrs 210 and 20		
5	hr exter of work @ \$60 ⁰⁰		1210.00
6	1 Long meter for 2245 Cedar Rd #10, 8 hrs of Jackhammer		
7	work @ 50 per hr 400 ⁰⁰ , 12 ft Drive		
8	way cross @ 25 ft 300 and 60'		
9	of extra service line @ 3.50 a ft		
10	210		1350.00
11			
12	1 Leak in Service line on Peaks Mill Rd		210.00
13	1 Rebuild setter @ 547 steel Br		210.00
14	1 Drop in + inspection 970 Kings Ln	25 ⁰⁰	50.00
		Total	3870.00

received by _____


keep this slip for reference

DC5808UV

GATEWOOD WATER SERVICE 459370
2126 Lucas Lane
Frankfort, KY 40601

ORDER INFO	customer's order no.	phone	date
	name Peaks Mill Water Dist		
	address 310 Perkins Rd		
	city, state, zip Frankfort Ky, 40601		
	sold by cash <input type="checkbox"/> charge <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct <input type="checkbox"/>	shipping information	

quantity	description	price	amount
1	6hr ^{7/30/08} work locating on Indian Gap & 224 Herman's Suther	300.00	300.00 0
2	1 Replace setter valve 1685 Sullivan Ln	210.00	210.00 0
3	4hrs locate line @ 1685 Sullivan Ln	50.00	200.00 0
4	3hr Work with Frankfort on Lewis		
5	Ferry meter	35.00	105.00 0
6	14hrs Mowing tank lot & pump lots	32.50	357.50 0
7	1 Leak on Sullivan Ln		210.00 0
8	1 Long meter on Gregory Wood	440	
9	2160 ft of extra line for meter @		
10	\$4.00 a ft Labor	560	1000.00 1/2
11	1 Replace setter valve @ 193 Tracy		210.00 0
12	24 hr locating line @ Clarks & Quarrels	65.00	1560.00 0
X 13	16 1/2 hr finding lines & working leak	65.00	1072.50 0
X 14	18 1/2 hr Working with Ky American	35.00	647.50 0
received by		\$5972.50	

adams

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DC5808UV

Response to question 13.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation. *See attachment*

14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service.

15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service.

16. State whether Peak's Mill or its contractor receives bulk discounts when purchasing supplies identified in the quote filed as Exhibit 1 to Peaks Mill's filing of December 3, 2009. If yes, identify those bulk prices.

17. Provide the most current invoice from the purchase of meter installation equipment from the C.I. Thornburg Co., Inc. ("CI Thornburg").

18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.

19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.

20. Provide the number of new services for each meter size that were added in 2008.

21. Provide the number of new services for each meter size that were added in 2009.

22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle.

GATEWOOD WATER SERVICE 2810

2126 Lucas Lane

Frankfort, KY 40601

ORDER SLIP

customer's order no. _____ date 1/28/00

name Peaks Mill Water Dist

address 310 Perkin Ln

city, state, zip Frankfort Ky. 40601

sold by _____

cash charge
 c.o.d. on acct.

shipping information _____

quantity	description	price	amount
1	Repair setter on Ceader Rd		210.00
2	Rent on generator on contol - 12/5 + 12/9	65	130.00
3	Marking paint for meters		57.00
4	Locate line @ 135 Bell 4 hrs	65.00	260.00
5	Repair setter leak Sullivan Ln		210.00
6	Short meter Ina Fannin		210.00
7	Leak @ Perkins Ln 12/18		210.00
8	Locating line Perkins Rd after leak 12/18		65.00
9	Leak @ Arch McDonald 1st Thr	210.00	
10	extra 18 hr @ 65 ⁰⁰	1170.00	
11	2 days rent on Blacktop Saw	90.00	1470.00
12			2822.00
13			
14			

received by _____

adams

keep this slip for reference

DC5808UV

2120 Lucas Ln
Frankfort, KY 40601

ORDER INFO	customer's order no.	phone	date 6/28/10
	name Peaks Mill Water Dist		
	address 310 Perkins Ln		
	city, state, zip Frankfort Ky. 40601		
sold by		cash <input type="checkbox"/>	charge <input type="checkbox"/>
		c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>
shipping information			

quantity	description		price	amount
1	9	Drop in of meters Hermant-Tersida	35.00	315.00
2	5	Inspection on Hermant-Tersida	25.00	125.00
3	3 1/2	Digging up corpa @ 4200 Hermant	65.00	227.50
4	3 hrs	Work 2 men Backhoe + Dump truck		
5		@ 90.00/hr + Backtop saw 45		315.00
6	1	Dig in & inspection 2055 Tersida		60.00
7	1	Short meter + inspection Scoutkn Ln		235.00
8	1	Change out meter - new radio read 2019 Camp P/assent		35.00
9	20 hr	Mowing Tank lots + pump lots	35.00	700.00
10	10 hrs	Running Pump #3 Manually 5/23 to 5/27	35.00	350.00
11		Total		1362.50
12				
13				
14				

received by

GATEWOOD WATER SERVICE

2126 Lucas Lane

162820

Frankfort, KY 40601

ORDER INFO	customer's order no:	phone	date: 4/21/10
	name: Peaks Mill Water Dist		
	address: 310 Perkins Ln		
	city, state, zip: Frankfort Ky. 40601		
	sold by:	cash <input type="checkbox"/>	charge <input type="checkbox"/>
	c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>	

quantity	description	price	amount
1	1 Reset meter for Sensus		125.00 0
2	1 set meter on Gregory Wood		440.00 1/6
3	1 Short meter 3319 Sulpherlick		210.00 1/6
4	1 Rebuilt 150 meter	6.00	900.00 0
5	1 Marking Paint		44.93 0
6	3hr Mark lines 1000 Shadrick Ferry	65.00	195.00 0
7	1 Short Meter 3119 Sulpherlick		210.00 1/6
8	5hr Mark lines 6825 Owenton	65.00	325.00 0
9	1 Leak @ 2066 Sullivan Ln		210.00 1/6
10			2689.93
11			
12			
13			
14			

received by

GATEWOOD WATER SERVICE 459391
2126 Lucas Lane
Frankfort, KY 40601

ORDER INFO	customer's order no.	phone	date
	name Peaks Mill Water Dist		
	address 310 Perkins Rd		
	city, state, zip Frankfort Ky. 40601		
	sold by	cash <input type="checkbox"/> charge <input checked="" type="checkbox"/> c.o.d. <input checked="" type="checkbox"/> on acct <input type="checkbox"/>	shipping information

quantity	description	price	amount
1	Locate lines for Frankfort 1 hr		65.00 0
2	Short meter for Quarles + Truckhammer	300.00	600.00 0
3	Short meter 2450 Ceader + Truckhammer	300.00	600.00 0
4	Locating lines on Gross Farm 6 hrs	330.00	660.00 0
5	1 1/2 hr Locating lines Lewis Ferry - Watts	97.50	195.00 0
6	Leak on Sullivan Ln - service line	210.00	420.00 0
7	Clean controls @ Wright Rd Tank + Check valves	210.00	420.00 0
8	Leak on Manley Leestown	210.00	420.00 0
9	Leak @ Blow off on Sullivans Ln	210.00	420.00 0
10	Meter for Johnson Sulpher Lick	440.00	880.00 0
11	2 hr locating lines on Gross 2 nd time	130.00	260.00 0
12	6 day rent and fuel on generator (ice storm)	65	390.00 0
13	3 hr winterizing Pump pit (ice storm)	150.00	450.00 0
14	Repair box @ 2092 Lewis Ferry	210.00	420.00 0
received by: Total			3252.50

adams

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DC5808UV

GATEWOOD WATER SERVICE

2126 Lucas Lane 459403
Frankfort, KY 40601

ORDER INFO	customer's order no.	phone	date
	name		
	address		
	city, state, zip		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/>	shipping information

quantity	description	price	amount
1	1 Repair setter valve @ 1000		
2	Shadrick Ferry		210.00 0
3	4hr locating line @ 8234 Owen Rd	65.00	260.00 0
4	12hr mowing tank & pump house		
5	lots	35.00	437.50 0
6	1 Short meter Cedar Rd		210.00 N/K
7	5hr locating line on Cedar Rd		325.00 0
8	2 line inspection on Cedar Rd <small>Owen + 2557-Owen Co.</small>	25.00	50.00 N/K
9	Total		1492.50
10			
11			
12			
13			
14			

received by _____



keep this slip for reference

DC5808UV

GATEWOOD WATER SERVICE

2126 Lucas Lane

Frankfort, KY 40601

459353

ORDER INFO	customer's order no.	phone	date
	name Peaks Mill Water Dist		
	address 310 Perkins Rd		
	city, state, zip Frankfort Ky 40601		
	sold by	cash <input type="checkbox"/>	charge <input type="checkbox"/>
	c.o.d. <input type="checkbox"/>	on acct <input type="checkbox"/>	

quantity	description	price	amount
1	1 Short meter @ 5005 Center		210.00 N/C
2	1 Repay for KWWA School 2008		110.00 0
3	1 Long meter @ 485 Union Ridge		
4	440.00 and 1/2 loads of rock Labor only	80.00	520.00 N/C
5	2 1/2 hrs Work on Mitchell + Stone meter		
6	Pit @ Rex Miller	50.00	1050.00 0
7	1 Leak @ Clark's Indian Gap		210.00 0
8	7 1/2 hr Locating line on Schrader hill	50	375.00 0
9	8 hrs Mowing Tank & Pump house Lot	32.5	260.00 0
10	Total		2735.00
11			
12			2005.00 0
13			730.00 N/C
14			

received by



keep this slip for reference

DC5808UV

Response to question 14.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation.

14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service. *see Attachment*

15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service.

16. State whether Peak's Mill or its contractor receives bulk discounts when purchasing supplies identified in the quote filed as Exhibit 1 to Peaks Mill's filing of December 3, 2009. If yes, identify those bulk prices.

17. Provide the most current invoice from the purchase of meter installation equipment from the C.I. Thornburg Co., Inc. ("CI Thornburg").

18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.

19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.

20. Provide the number of new services for each meter size that were added in 2008.

21. Provide the number of new services for each meter size that were added in 2009.

22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle.

ESTIMATE

CRUSE EXCAVATING
2909 ROBINSVILLE LOOP
RICHMOND KY 40475

PHONE: 859-582-7886



3
5/23/2010

WARNER A. BROUGHMAN III
AND ASSOCIATES

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

Response to question 15.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation.

14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service.

15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service. *see Attachment*

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18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.

19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.

20. Provide the number of new services for each meter size that were added in 2008.

21. Provide the number of new services for each meter size that were added in 2009.

22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle.



Cruse Excavating & Backhoe, Inc.

P. O. Box 267
Waco, Kentucky 40385

Quote

Number: **E101**

Date: **May 23, 2010**

Bill To:

Warner A Broughman I III
and Associates

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

Response to question 17.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation.

14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service.

15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service.

16. State whether Peak's Mill or its contractor receives bulk discounts when purchasing supplies identified in the quote filed as Exhibit 1 to Peaks Mill's filing of December 3, 2009. If yes, identify those bulk prices.

17. Provide the most current invoice from the purchase of meter installation equipment from the C.I. Thornburg Co., Inc. ("CI Thornburg"). *See Attachment*

18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.

19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.

20. Provide the number of new services for each meter size that were added in 2008.

21. Provide the number of new services for each meter size that were added in 2009.

22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle.

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

'034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

***** Invoice *****

INVOICE DATE	INVOICE NUMBER
07/23/10	S1479518.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601

SHIP TO:

PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
836	DALE		2	COLDAV		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1479518.1	CF-CALL FOR		07/23/10	06/08/10		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
SENSUS MODEL 520R SINGLE PORT METER MXU TRANSCEIVER UNIT w/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS, M520R-C1-TC-X-AL #5396153752001AL		6	6	ea	110.000	660.00
					SUBTOTAL	660.00
					FREIGHT	0.00
					SALES TAX	0.00
					AMT DUE	660.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
PER MONTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

Response to question 22.

13. Provide the six latest invoices that Peaks Mill has received from Gatewood Water Services for a short-side service installation.

14. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a long-side service.

15. Provide two additional bid estimates from area contractors for the labor, equipment, and cleanup expenses to install a short-side service.

16. State whether Peak's Mill or its contractor receives bulk discounts when purchasing supplies identified in the quote filed as Exhibit 1 to Peaks Mill's filing of December 3, 2009. If yes, identify those bulk prices.

17. Provide the most current invoice from the purchase of meter installation equipment from the C.I. Thornburg Co., Inc. ("CI Thornburg").

18. Provide a quote from CI Thornburg using quantities of meter installation equipment that represent what the utility would normally purchase at one time.

19. Does Dale Gatewood, Gatewood Water Services or any affiliate have any ownership or management interest in CI Thornburg? If so, explain.

20. Provide the number of new services for each meter size that were added in 2008.

21. Provide the number of new services for each meter size that were added in 2009.

22. Provide a recent invoice from CI Thornburg showing the cost of a 6", 4" and 3" saddle. *See Attachment*

THE C.I. THORNBURG CO.,INC.
PO BOX 2163
3034 ALTIZER AVENUE
HUNTINGTON, WV 25705
304-523-3484 Fax 304-523-0510

**** Invoice ****

INVOICE DATE	INVOICE NUMBER
03/25/10	S1470637.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO.
	1

BILL TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

SHIP TO:

PEAKS MILL WATER DISTRICT
 310 PERKINS LANE
 FRANKFORT, KY 40601

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.		
836	DALE GATEWOOD		2	COLDAV			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1470637.1	CF-CALL FOR		03/25/10	03/25/10			
DESCRIPTION			ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
REED 04510 PPS18 PLASTIC PIPE SAW, 18"			1	1	ea	18.500	18.50
6"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE			2	2	ea	57.240	114.48
5/8"x3/4"x7" H-1404-2 COPPER METER WOKE w/ ANGLE VALVE INLET, DUAL CHECK VALVE OUTLET, MULTI-PURPOSE END CONNECTIONS			3	3	ea	92.050	276.15
5/8"x3/4"x3/4" H-14222 MULTI- PURPOSE METER SETTER END CONNECTION			6	6	ea	11.640	69.84
18"x24" WHITE PE CORR METER BOX			2	2	ea	28.000	56.00
18" VESTAL RMC-18L w/SN NON-REC CI METER BOX RING & COVER w/SMALL NUT 32-023			2	2	ea	51.950	103.90
						SUBTOTAL	638.87
						FREIGHT	0.00
						SALES TAX	0.00
						AMT DUE	638.87

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,
 HANDLING AND FREIGHT CHARGES.
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

** QUOTATION **

S1486897

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

Page# 1

Bid To:

Ship To:

Acct #836
PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601
Phone # : 502-227-5740

PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601

--Bid-Date---Expr-Date--Writer--Terms-----Ship Via-----
08/06/10 10/05/10 SALLAR NET 30 DAYS LI64W.OUR TRUCK
--Purchase Order #-----CTNS / WT----Picker----Loader-----Delivered By-----

Bid-Qty--		Unit Price	Ext Price
1	3"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	29.88ea	29.88
1	4"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	35.92ea	35.92
1	6"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	47.91ea	47.91

		BID TOTAL	113.71

		Bid Amount	113.71

#22

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

** QUOTATION **

S1486897

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

Page# 1

Bid To:

Acct #836
PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601
Phone # : 502-227-5740

Ship To:

PEAKS MILL WATER DISTRICT
310 PERKINS LANE
FRANKFORT, KY 40601

--Bid-Date---Expr-Date--Writer--Terms-----Ship Via-----
08/06/10 10/05/10 SALLAR NET 30 DAYS LI64W.OUR TRUCK
--Purchase Order #-----CTNS / WT----Picker----Loader-----Delivered By-----

Bid-Qty--		Unit Price	Ext Price
1	3"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	29.88ea	29.88
1	4"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	35.92ea	35.92
1	6"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	47.91ea	47.91
	BID TOTAL		113.71
	Bid Amount		113.71

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