P.S.C	1 . KY.	
CANCELLING P.S.C. KY. NO		
MADISON COUNTY UTILITIES I	DISTRICT	
OF		
P.O. BOX 670		
RICHMOND, KENTUCKY 40476-0670		
RATES & CHARGES		
AND	AND	
RULES & REGULATIONS		
FOR FURNISHING		
WATER SERVICE		
AT		
MADISON COUNTY KENTUCKY		
FILED WITH THE	······	
PUBLIC SERVICE COMMISS OF	SION	
KENTUCKY		
DATE OF ISSUE 10-16.08 Month / Date / Year DATE EFFECTIVE 11-15-08 Month / Date / Year ISSUED BY (Signature of Officer)	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	
TITLE	By W Director	

### Madison County Utilities District (Name of Utility)

### CONTENTS

# I. RATES AND CHARGES

- A. Monthly Rates
- B. Deposit
- C. Meter Connection/Tap-on Charges
- D. Special Non-Recurring Charges
- E. Purchased Water Rates
- F. Leak Adjustment Rate
- G. Fire Sprinkler Rates

# II. RULES AND REGULATIONS

- A. Service Information
- B. Special Rules or Requirements
- C. Billings, Meter Readings, and Related Information
- D. Deposits
- E. Special Non-Recurring Charges
- F. Customer Complaints to the Utility
- G. Bill Adjustments
- H. Status of Customer Accounts during Billing Disputes

DATE OF ISSUE 10-16-08 DATE EFFECTIVE 11-15.08 Month / Date / Year	
ISSUED BY	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	By B

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO. <u>0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

Executive Director

Madison County Utilities District (Name of Utility)

### CONTENTS

- I. Customer Request for Termination of Service
- J. Customer Relations
- K. Refusal or Termination of Service
- L. Meter Testing
- M. Meter Test Records
- N. Customer Requested Meter Tests
- O. Access to Property
- P. Location of Records
- Q. Safety Program
- R. System Inspections
- S. Reporting of Accidents, Property Damage, or Loss of Service
- T. Continuity of Service
- U. Pressures
- V. Service Lines and Connections
- W. Leak Adjustments
- X. Ownership of Mains, Services, and Appurtenances
- Y. Notification of System Problems
- Z. Legal Disclaimers

DATE OF ISSUE $10 - 10 - 09$	
DATE EFFECTIVE U Month / Date / Year	PUBLIC SERVICE COMMISSION
ISSUED BY	OF KENTUCKY EFFECTIVE
(Signature of Officer)	11/15/2008 PURSUANT TO 807 KAR 5:011
	SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	MORINO
	By W I MARIAN

### Madison County Utilities District (Name of Utility)

#### CONTENTS

- AA. Fire Departments
- AB. Fire Hydrants
- AC. Fire Sprinkler Systems
- AD. Requirements for New Connections
- AE. Water Main Extensions
- AF. Extension Procedures for Developers/Subdivisions

# III. ATTACHMENTS

- A. Water Service Contract
- B. Easement Agreement
- C. Partial Payment Agreement Short Term/Long Term
- D. Sample Bill
- E. Sample Late Charge Bill
- F. Water Shortage Plan
- G. Fire Station Monthly Water Usage Worksheet
- H. Customer Bill of Rights

DATE OF ISSUE $10 - 16 - 08$	
DATE EFFECTIVE, ISSUED BY Jan (Signature of Officer)	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008
TITLE 7 11/10/10/2020 BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
IN CASE NODATED	By W DRever
	V V Executive Director

	FOR Madison County Utility District
	Community, Town or City
	P.S.C. KY. NO. <u>1</u> <u>5<sup>th</sup> Revised</u> SHEET NO. <u>5</u>
Madison County Utility District	CANCELLING P.S.C. KY. NO. 1
(Name of Utility)	4 <sup>th</sup> Revised SHEET NO. 5

Monthly Water Rates

First 280 Cubic Feet	\$19.91 Minimum Bill
Next 720 Cubic Feet	0.0636 Per cubic foot
Next 3,000 Cubic Feet	0.0612 Per cubic foot
Next 8,000 cubic feet	0.0590 per cubic foot
Next 88,000 cubic feet	0.0569 per cubic foot
Over 100,000 cubic feet	0.0534 per cubic foot

DATE OF ISSUE	July 26, 2022
	Month / Date / Year
DATE EFFECTIVE	July 1, 2022
	Month / Date / Year
ISSUED BY	/s/James Carr
	(Signature of Officer)
TITLE	Chairman
BY AUTHORITY OF OF	RDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 20	22-00183 DATE July 26, 2022

KENTUCKY PUBLIC SERVICE COMMISSION	
Linda C. Bridwell Executive Director	
Thide C. Andwell	
EFFECTIVE	
7/1/2022	
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)	

(I)

### FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>. 0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

### Madison County Utilities District (Name of Utility)

# RATES AND CHARGES

# A. DEPOSITS

-

Residential Deposit Fee	\$ 50.00
Commercial Deposit Fee	\$125.00

DATE OF ISSUE	10-16-08	
DATE EFFECTIVE	$\frac{\text{Month / Date / Year}}{1 - 15 - 0 8}$	PUBLIC SERVICE COMMISSION OF KENTUCKY
TITLE MAnage	(Signature of Officer)	EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF IN CASE NO	THE PUBLIC SERVICE COMMISSIONDATED	SECTION 9 (1) By W Draeum
		Executive Director

	FOR Madison County
	PSC KY NO
	SHEET NO
Madison County Utilities District	CANCELLING PSC KY NO
(NAME OF UTILITY)	SHEET NO

# C. METER INSTALLATION FEES

5/8" X 3/4"

.

\$ 1,120.00

All Other Meters

Actual Cost

Should Madison County Utilities District encounter rock during installation of service the Customer shall be charged the actual cost for the rock removal.

DATE OF ISSUE December 3, 2015 MONTH/DATE/YEAR	KENTUCKY PUBLIC SERVICE COMMISSION
DATE EFFECTIVE January 3, 2016 MONTH / DATE / YEAR	JEFF R. DEROUEN EXECUTIVE DIRECTOR
ISSUED BY John Content SIGNATURE OF OFFICER	TARIFF BRANCH Bunt Kirtley
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NODATED	EFFECTIVE <b>1/3/2016</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	FOR <u>Madison County Utility District</u>	
	Community, Town or City	
	P.S.C. KY. NO1	-
	2nd Revised SHEET NO. 8	•
Madison County Utility District (Name of Utility)	CANCELLING P.S.C. KY. NO. 1	•
	1st Revised SHEET NO. 8	•

### D. SPECIAL NON-RECURRING CHARGES:

Late Payment	10%	
Meter Relocation	Actual Charge	
Meter Service Damage	Actual Charge	
Meter Re-read Check Charge	\$22.00	(R)
Meter Test Charge (customer Request)	\$61.00	
Meter Drop Charge	\$151.00	
Reconnection Charge	\$20.00	
Reconnection Charge (After Hours)	\$51.00	
Returned Check/Bank Draft Charge	\$17.00	
Service Call Charge	\$20.00	
Service Call Charge (After Hours)	\$51.00	

Bank Drafts. All customers may pay their bill by Bank Draft. The charge for using this method is \$.30 cents per transaction.

Credit/Debit Card/ E-Check Fee. All customers may pay their bill by credit, debit card, or e-check. This method of payment may be made in person at the utility office or by telephone. Customers must have the current month's bill to pay by telephone. If on the bill due date an attempt to pay with a credit/debit card/e-check is made and the card/echeck is declined for any reason, payment is still due in full on that date and will be considered late on that date. All late charges will be applied. If a customer is paying on the disconnect day and the card/e-check is denied, the same rules as above apply, in addition to service being disconnected. When a customer makes a payment by card/e-check, the processor (not the district) will assess a convenience fee for providing this service. Prior to processing the transactions, the customer will be informed of the fee amount.

\*Regular working hours for the utility's maintenance staff is 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding holidays. Upon customer request, and subject to availability of maintenance staff, services may be performed outside regular working hours at the after-hours rate.

DATE OF ISSUE	January 5, 2022	
	Month / Date / Year	
	L 5 2022	
DATE EFFECTIVE	January 5, 2022	
	Month / Date / Year	
ISSUED BY	/s/James Carr	
	(Signature of Officer)	
	, <b>,</b>	
TITLE	Chairman	
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION		
IN CASE NO. 2021-00218	DATE January 5, 2022	

KENTUCKY PUBLIC SERVICE COMMISSION
Linda C. Bridwell Executive Director
Thide C. Andwell
EFFECTIVE
<b>1/5/2022</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>. 0760224</u> SHEET NO.\_\_\_\_\_ CANCELLING P.S.C.KY.NO.\_\_\_\_\_ SHEET NO.\_\_\_\_\_

<u>Madison County Utilities District</u> (Name of Utility)

### RATES AND CHARGES

### E. PURCHASED WATER RATES

City of Richmond, Kentucky

\$2.08 per 100 cubic feet

DATE OF ISSUE 10-16-08	
DATE EFFECTIVE 11-15-08 Month / Date / Year	PUBLIC SERVICE COMMISSION
ISSUED BY (Sizeture of Officer)	OF KENTUCKY EFFECTIVE
(Signature of Officer)	11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED	SECTION 9 (1)
	By W Mour
	Executive Director

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>. 0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

Madison County Utilities District (Name of Utility)

RATES AND CHARGES

# F. LEAK ADJUSTMENT RATE

Madison County Utilities District's leak adjustment rate will be the rate that Richmond Utilities charges us per 100 cubic feet + 15%.

July 30, 2012, 2012	
Month / Date / Year September 15, 2012	KENTUCKY PUBLIC SERVICE COMMISSION
Month / Date / Year	JEFF R. DEROUEN EXECUTIVE DIRECTOR
(Signature of Officer)	TARIFF BRANCH
THE PUBLIC SERVICE COMMISSION	Bunt Kirtley
· · · · · · · · · · · · · · · · · · ·	EFFECTIVE 9/15/2012
	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	September 15, 2012 Month / Date / Year Content of Officer) THE PUBLIC SERVICE COMMISSION

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>. 0760224</u> SHEET NO.\_\_\_\_\_\_ CANCELLING P.S.C.KY.NO.\_\_\_\_\_\_ SHEET NO.\_\_\_\_\_\_

Madison County Utilities District (Name of Utility)

RATES AND CHARGES

### G. FIRE SPRINKLER SYSTEM RATES

#### 10-16-08 DATE OF ISSUE\_ Month / Date / Year 11-15-08 DATE EFFECTIVE Month / Date / Year PUBLIC SERVICE COMMISSION ISSUED BY OF KENTUCKY (Signature of Officer) EFFECTIVE MANPACA TITLE\_\_\_ 11/15/2008 PURSUANT TO 807 KAR 5:011 BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION \_\_\_\_\_ DATED\_\_ SECTION 9 (1) IN CASE NO.\_\_\_\_ ive Director

# \$15.00 PER BILLING PERIOD

	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO <u>. 0760224</u>
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO
(Name of Utility)	SHEET NO

The following are the rules and regulations of the Madison County Utilities District. The schedule of rates prescribed herein will be uniformly charged to all customers of the utility. No one will receive or be entitled to free service by the utility. No employee or individual commissioner of the utility is permitted to make an exception to the rates, rules, or regulations. These rules and regulations are subject to change by the utility at any time, subject to the approval of the Public Service Commission.

### A. <u>SERVICE INFORMATION</u>

- 1. Upon request the utility will give its customers or prospective customers such information as is reasonably possible in order that they may secure safe, efficient, and continuous service. The utility will inform its customers of any change made or proposed in the character of its service that might affect the efficiency, safety, or continuity of operation.
- 2. The utility will obtain the approval of the Public Service Commission prior to making any substantial change in the character of the service furnished that would affect the efficiency, adjustment, speed, or operation of the equipment or appliances of any customer. The application will show the nature of the change to be made, the number of customers affected, and the manner in which they will be affected.
- 3. The utility will inform each applicant for service of each type, class, and character of service available at his/her location.
- 4. Upon request the utility will provide the following information to any applicant/customer:
  - a) Characteristics of Water. A written description of chemical constituents and bacteriological standards of the treated water as required by the Natural Resources Cabinet.

DATE OF ISSUE $10 - 16 \cdot 08$	
DATE EFFECTIVE / 1/1/5.08 Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
ISSUED BY John C Check Month / Date / Year	EFFECTIVE
(Signature of Officer)	11/15/2008 PURSUANT TO 807 KAR 5:011
·····	SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By W DRocen
	₩ Ekécutive Dir <del>ector</del>

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO. <u>0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

### Madison County Utilities District (Name of Utility)

### RULES AND REGULATIONS

- b) Rates. A schedule of rates for water service applicable to the service rendered to the customer.
- c) Reading Meters. Information about the method of reading meters.
- d) Bill Analysis. A statement of the past readings of a customer's meter for a period of two (2) years.

# B. SPECIAL RULES OR REQUIREMENTS

- 1. The utility cannot establish any special rule or requirement without first obtaining the approval of the Public Service Commission.
- 2. A customer that has complied with Public Service Commission rules and regulations cannot be denied service for failure to comply with the utility's rules that have not been approved by the Public Service Commission.
- 3. Each prospective customer desiring water service will be required to sign the utility's Water Service Contract before service is supplied by the utility.
- 4. No customer is allowed to resell water except under the terms of a special contract executed by the utility and approved by the Public Service Commission.

# C. BILLINGS, METER READINGS, AND RELATED INFORMATION

1. Information on bills. Each bill issued by the utility will clearly show the following, if applicable: class of service; present and last preceding meter reading; date of the present reading; number of units consumer; meter constant, if any; net amount for service rendered; all taxes; any adjustments; and the gross amount of the bill. The date after

DATE OF ISSUE 0 - 16 - 08	
DATE EFFECTIVE	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE 11-15-08 Month / Date / Year	OF KENTUCKY EFFECTIVE
ISSUED BY John C. Clark	11/15/2008
(Signature of Officer)	PURSUANT TO 807 KAR 5:011
TITLE	SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	$M \cap Q$
IN CASE NO DATED	- WII Magin
	By Executive Director

which a late payment penalty applies to the gross amount will also be indicated. Estimated or calculated bills will be distinctly marked as such. The rate schedule under which the bill is computed will be furnished under one (1) of the following methods:

- a) By printing it on the bill.
- b) By publishing it in a newspaper of general circulation once each year.
- c) By mailing it to each customer once each year.
- By providing a place on each bill where a customer may request a copy of the applicable rates. The utility will mail the customer a copy by return first class mail.
- 2. Bill format. A copy of the utility's billing form will be included in the utility's tariff.
- 3. Meter readings. Registration of each meter shall read in the same units as used for billing unless a conversion factor is shown on the filing form.
- 4. Frequency of meter reading. Unless prevented by reasons beyond the utility's control, meter readings will be taken <u>every month</u>. Records will be kept by the utility to insure that this information is available to Public Service Commission staff and any customer requesting this information. If, due to reasons beyond its control, the utility is unable to read a meter in accordance with this subsection, the utility will record the date and time the attempt was made, if applicable, and the reason the utility was unable to read the meter.
- 5. Related Information.
  - a) Bills and notices related to the utility's business will be mailed to the customer at

DATE OF ISSUE $10 - 16 - 08$		
DATE EFFECTIVE 11-15.08	Month / Date / Year	PUBLIC SERVICE COMMISSION
ISSUED BY John C. Churk	Month / Date / Year	OF KENTUCKY EFFECTIVE
T	(Signature of Officer)	11/15/2008 PURSUANT TO 807 KAR 5:011
TITLE		SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLI IN CASE NO.	C SERVICE COMMISSION	NOR
		By I Mpeior

	FOR <u>Madison County Utilities District</u> Community, Town or City
	P.S.C.KY.NO <u>. 0760224</u> SHEET NO.
<u>Madison County Utilities District</u> (Name of Utility)	CANCELLING P.S.C.KY.NO SHEET NO

the address listed on the Water Service Contract unless a change of address has been filed with the utility in writing. The utility will not otherwise be responsible for delivery of any bill or notice nor will the customer be excused from the payment of any bill or any performance required in the notice.

- b) Water service will be billed <u>monthly</u>. Bills are payable and due on the date of issuance.
- c) Payment must be received or postmarked before the close of business within 15 days of the issuance of the bill. Payments may be made by check, money order, cash or credit/debit card; the service fee is 2.2% of the bill plus .25 cents per transaction: otherwise, the delinquent bill will be assessed the late payment penalty approved and on file with the Public Service Commission. Should the final date for payment at the net rates fall on a weekend and/or holiday, the next business day following the final date will be held as the day of grace for delivery of payment.
- d) The late payment penalty will be assessed on the delinquent amount of the bill, less taxes and any prior penalty amounts. Pursuant to 807 KAR 5:006 Section 8 (3)(h), a penalty may be assessed only once on any bill for rendered services.
- e) Delinquent bills may result in disconnection of service. The customer shall be given at least 5 days written notice of termination, and at least 20 days shall have passed since the issuance of the original bill.

DATE OF ISSUE September 22, 2010 Month/Date/Year	
DATE EFFECTIVE NO 10 1 2010 ISSUED BY Month / Date / Year	KENTUCKY PUBLIC SERVICE COMMISSION
TITLE Maple	JEFF R. DEROUEN EXECUTIVE DIRECTOR
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	Bunt Kirtley
	EFFECTIVE <b>11/1/2010</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

<u>Madison County Utilities District</u> (Name of Utility)	FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO <u>. 0760224</u> SHEET NO CANCELLING P.S.C.KY.NO SHEET NO
	RULES AND REGULATIONS

# D. Deposits

- 1. Deposits to secure payment. The utility <u>requires</u> a minimum cash deposit to secure payment of bills.
- 2. Equal Deposits. An equal deposit amount for each class of customers will be established based on the average annual bill of customers in that class. Deposit amounts will not exceed two-twelfths (2/12) of the average annual bill of customers in each class where bills are rendered monthly. Deposit amounts are listed in the Rates and Charges section of this tariff.

DATE OF ISSUE	
DATE EFFECTIVE	KENTUCKY PUBLIC SERVICE COMMISSION
(Signature of Officer)	JEFF R. DEROUEN EXECUTIVE DIRECTOR
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	TARIFF BRANCH Bunt Killey EFFECTIVE 11/24/2013
	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	FOR Madison County Utilities District	
	Community, Town or City	
	P.S.C.KY.NO <u>, 0760224</u>	
	SHEET NO.	
Madison County Utilities District	CANCELLING P.S.C.KY.NO.	
(Name of Utility)	SHEET NO.	
RULES AND REGULATIONS		

- 3. Return of deposit. Required deposits will be returned after one (1) year if the customer has not been on the disconnect list for that period or upon termination of service.
- 4. Additional deposit requirement. If a deposit has been returned and the customer fails to maintain a satisfactory payment record, the utility may require that a deposit be made. The utility may require a deposit in addition to the initial deposit if the customer's classification of service changes or if there is a substantial change in usage.
- 5. Deposits as a condition of service. Service may be refused or discontinued if payment of requested deposits is not made.
- 6. Receipt of deposit. The utility will issue a receipt to every customer that pays a deposit. The receipt will show the name of the customer, location of the service or customer account number, date, and amount of deposit. If the notice of recalculation described in this section is not included in the utility's application for service or mailed with customer bills, the receipt of deposit will contain the notification. If deposit amounts change, the utility will issue a new receipt of deposit to the customer.

DATE OF ISSUE	KENTUCKY PUBLIC SERVICE COMMISSION
Month / Date / Year DATE EFFECTIVE	JEFF R. DEROUEN EXECUTIVE DIRECTOR
ISSUED BY (Signature of Officer)	TARIFF BRANCH
TITLE	Bunt Kirtley EFFECTIVE
IN CASE NO DATED	11/24/2013 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	1 OK Madison County Onnues District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO.
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO.

FOR Madican County Litilities District

#### RULES AND REGULATIONS

7. Interest on deposits. Interest will accrue on all deposits at the rate prescribed by law beginning on the date of the deposit. Interest accrued will be refunded to the customer or credited to the customer's bill on an annual basis, except that the utility will not be required to refund or credit interest on deposits if the customer's bill is delinquent on the anniversary of the deposit date. Upon termination of service, the deposit, any principal amounts, and interest earned and owing will be credited to the final bill with any remainder refunded to the customer.

### E. <u>Special Non-recurring Charges</u>:

- 1. The utility will collect for special nonrecurring charges to recover customer-specific costs incurred which would otherwise result in monetary loss to the utility or increased rates to other customers to whom no benefits accrue from the service provided or action taken. The utility may establish or change any special nonrecurring charge by applying for Public Service Commission approval of such charge in accordance with the provisions of 807 KAR 5:011, Section 10.
- 2. Special nonrecurring charges will be applied uniformly throughout the area served by the utility. Such charges will relate directly to the service performed or action taken and only yield enough revenue to pay the expenses incurred in rendering the service.
- 3. The utility will assess a charge for the following non-recurring services:
  - a) Late Payment Penalty: Will be assessed on the delinquent amount of the bill, less taxes.

DATE OF ISSUE	
Month / Date / Year DATE EFFECTIVE	
ISSUED BY John C Clash Month / Date / Year	
(Signature of Officer)	KENTUCKY PUBLIC SERVICE COMMISSION
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED	JEFF R. DEROUEN EXECUTIVE DIRECTOR
	TARIFF BRANCH
	Bunt Kirtley
	EFFECTIVE
	<b>11/24/2013</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	FOR <u>Madison County, Kentucky</u> Community, Town or City
	P.S.C. KY. NO.
	2nd Revised SHEET NO. 19
Madison County Utilities District	CANCELING P.S.C. KY. NO.
(Name of Utility)	1st Revised SHEET NO. 19

Pursuant to 807 KAR 5:006, Section 8(3)(h), a penalty may be assessed only once on any bill for rendered services.

- b) Meter Relocation Charge: Will be assessed when a customer or other authorized person requests that a meter be relocated, changed, or modified. Those requesting a change must reimburse the utility for the cost incurred, as set forth in the rates and charges section of this tariff, including but not limited to appropriate legal, administrative, engineering, overhead, or related costs.
- c) Meter Re-Read Charge: Will be assessed when a customer requests the utility to reread the customer's meter and the re-read proves that the original meter reading was correct.
- d) Meter Test Charge: Will be assessed when a customer requests the utility perform a test on the customer's meter to check for accuracy, and the test shows the customer's meter is not more than two percent (2%) fast.
- e) Meter Drop Charge: Will be assessed to install a meter in an existing meter vault, such as in a subdivision where the developer has preinstalled all items required for the connection except for the actual meter.
- f) Reconnection Charge: Will be assessed to reconnect service that has been terminated for non-payment of service or for violation of Utility or Public Service Commission rules and regulations, and will include the cost of the service trip for both the disconnection and reconnection. Reconnection will not be made until all delinquent bills, the reconnection charge, and any other charges owed by the customer to the District have been paid.
- g) Returned Check Charge: Will be assessed to any customer whose personal check is returned due to insufficient funds or other reason for which the

DATE OF ISSUE	
DATE EFFECTIVE January 03, 2016 MONTH/DATE/YEAR	KENTUCKY PUBLIC SERVICE COMMISSION
ISSUED BY SIGNATORE OF OFFICER	JEFF R. DEROUEN EXECUTIVE DIRECTOR
TITLE MANAGER	TARIFF BRANCH
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NODATED	Bunt Kirtley
	EFFECTIVE <b>1/3/2016</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	FOR <u>Madison County Utilities District</u>
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

customer is responsible. Any customer who presents during any 12-month period two checks that are subsequently returned for insufficient funds or other reason for which the customer is responsible must make payment in the form of cash, money order or cashier's check for the 12 months following the presentment of the second returned check. During this 12 month period, the utility may refuse to accept from such customer any payment made in the form of check. In the event that a customer's payment is refused for the reasons stated above, the utility may consider the bill as unpaid and may exercise its right to disconnect service for nonpayment of bills, per procedures set forth in the Termination of Service policy of this tariff and in accordance with Administrative Regulation 807 KAR 5:006, Section 14.

- g) Service Call/Investigation Charge: Will be assessed when a customer requests the onsite presence of utility personnel to investigate a service problem and the problem is a result of the customer's own plumbing facilities, beyond the utility's delivery point, or not caused by failure of utility facilities. Any maintenance and repair of facilities beyond the utility's delivery point is the responsibility of the customer
- F. <u>Customer Complaints to the Utility</u>. Upon complaint to the utility by a customer at the utility's office, by telephone, or in writing, the utility will make a prompt and complete investigation and advise the complainant of its findings. The utility's operator/manager will make a decision within ten (10) days, which the complainant will then have ten (10) days to appeal to the utility's board of commissioners. The customer will receive a final decision from the utility no later than

DATE OF ISSUE 10-16-08	
DATE EFFECTIVE /// Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
ISSUED BY Chark Month / Date / Year	EFFECTIVE 11/15/2008
(Signature of Officer)	PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED	
	By W Kecutive Director

	FOR <u>Madison County Utilities District</u>
	Community, Town or City
	P.S.C.KY.NO. <u>0760224</u>
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO
(Name of Utility)	SHEET NO

thirty (30) days following the date that the complaint was made. If the complainant is not satisfied with the utility's decision, the utility will provide written notice to the complainant of his/her right to appeal the utility's decision by filing a complaint with the Public Service Commission. The utility will also provide the customer with the address and telephone number of the Public Service Commission. The utility will keep a record of all written complaints. This record will show the name and address of the complainant, the date and nature of the complaint, and the adjustment or disposition of the complaint. Records will be maintained for two (2) years from the date of resolution of the complaint.

### G. <u>Bill Adjustments</u>:

- 1. Fast or slow reading meters:
  - a) If upon periodic test, requested test, or complaint test, a meter in service is found to be more than two (2) percent fast, additional tests will be made to determine the average error of the meter. The tests will be made in accordance with Public Service Commission rules and regulations applicable to the type of meter involved.
  - b) If test results on a customer's meter show an average error greater than two (2) percent fast or slow, or if a customer has been incorrectly billed for any other reason, except in an instance where a utility has filed a verified complaint with the appropriate law enforcement agency alleging fraud or theft by a customer, the utility will immediately determine the period during which the error has existed, and will recompute and adjust the customer's bill to either provide a refund to the customer or collect an additional amount of revenue from the underbilled customer. Any adjustment to the customer's account will be in accordance with

DATE OF ISSUE 10.16.08	
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	$M \cap Q$
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	Executive Director
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the rules and regulations of the Public Service Commission pursuant to 807 KAR 5:066 Section 9(c).

- c) The utility will readjust the account based upon the period during which the error is known to have existed. If the period during which the error existed cannot be determined with reasonable precision, the time period will be estimated using such data as elapsed time since the last meter test, if applicable, and historical usage date for the customer. If that data is not available, the average usage of similar customer loads will be used for comparison purposes in calculating the time period during which the error existed, the Public Service Commission will determine the issue. In all instances of customer overbilling, the customer's account will be credited or the overbilled amount refunded at the discretion of the customer within thirty (30) days after final meter test results. A utility will not require customer repayment of any underbilling to be made over a period shorter than a period coextensive with the underbilling.
- 2. Meter Read Failure. When a meter has ceased to register, or a meter reading cannot be obtained, the quantity of water to be billed will be based upon an average of <u>twelve-months</u>' consumption. If said meter readings are not available for an entire <u>twelve-month</u> period, the water bill will be estimated by the utility, subject to an upward or downward adjustment once a <u>twelve-month</u> average of actual meter readings can be calculated.
- 3. Monitoring usage. The utility will monitor a customer's usage at least annually in such a way to draw the utility's attention to unusual deviations in a customer's usage.
  - a) The customer's annual usage for the most recent twelve (12) month period will be compared with the annual usage for the twelve (12) months immediately preceding that period.

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- b) If the annual usage for the two periods differs by less than fifty percent (50%) or if a higher percentage different is attributable to a unique circumstance, such as unusual weather conditions, common to all customers, no further review will be done.
- c) If the annual usage for the two periods differs by fifty percent (50%) or more and cannot be attributed to a readily identified common cause, the utility will compare the customer's monthly usage records for the twelve (12) month period with the monthly usage for the same months of the preceding year.
- d) If the cause for the usage deviation cannot be determined from analysis of the customer's meter reading and billing records, the utility will contact the customer by telephone or in writing to determine whether there have been changes such as different number of household members or work staff, additional or different appliances, changes in business volume, or known leaks in the customer's service line.
- e) Where the deviation is not otherwise explained, the utility will test the customer's meter to determine whether it shows an average error greater than two percent (2%) fast or slow.
- 4. The utility will notify the customers of the investigation, its findings, and any refunds or backbilling in accordance with 807 KAR 5:006, Section 10 (4) and (5).

DATE OF ISSUE 10-16-08 Month / Date / Year DATE EFFECTIVE 11-15-08 Month / Date / Year	
ISSUED BY	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	By W Deem Executive Director

- 5. In addition to the annual monitoring, the utility will immediately investigate usage deviation brought to its attention as a result of its on-going meter reading or billing processes or customer inquiry.
- 6. Customer notification. If a meter is tested and it is found necessary to make a refund or back bill a customer, the customer will be notified in substantially the following form:

On\_\_\_\_\_, 20\_\_, the meter bearing identification no.\_\_\_\_\_ Installed in your building located at\_\_\_\_\_(Street and Number) in \_\_\_\_\_\_(city) was tested at\_\_\_\_\_\_(on premises or elsewhere) and found to register \_\_\_\_\_(percent fast or slow). The meter was tested on\_\_\_\_\_\_(Periodic, Request, Complaint) test.

Based upon this we herewith\_\_\_\_\_\_(charge or credit) with the sum of \$\_\_\_\_\_, which amount has been noted on your regular bill. If you desire a cash refund, rather than a credit to your account, of any amount overbilled, you must notify this office within seven (7) days of the date of this notice.

- H. <u>Status of Customer Accounts during Billing Disputes.</u> With respect to any billing dispute, customer accounts shall be considered to be current while the dispute is pending as long as the customer continues to make undisputed payments and stays current on subsequent bills.
- I. Customer's Request for Termination of Service.
  - 1. Any customer desiring service terminated or changed from one address to another shall give the utility three (3) working days' notice in person, in writing, or by telephone, provided such notice does not violate contractual obligations. The customer will not be responsible for charges for service beyond the three (3) days notice period if the customer provides proper notification and reasonable access to the meter during the notice period. If the customer notifies the utility of his/her request for termination by telephone, the burden of proof is on the customer to prove that service termination was requested if a dispute arises.

DATE OF ISSUE $10.16.08$ Month / Date / Year	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE 11-15-08 Month / Date / Year	OF KENTUCKY
ISSUED BY the Clark	EFFECTIVE 11/15/2008
(Signature of Officer)	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By W DRocen
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	FOR	Madison County Utilities District
		Community, Town or City
		P.S.C.KY.NO. 0760224
		SHEET NO
Madison County Utilities District		CANCELLING P.S.C.KY.NO
(Name of Utility)		SHEET NO

2. Upon request that service be reconnected at any premises subsequent to the initial installation or connection to its service lines, the utility will charge the applicant a reconnect fee as set out in this tariff and approved by the Public Service Commission.

DATE OF ISSUE 10-16-08 DATE EFFECTIVE 11-15-08 ISSUED BY from Collector	Month / Date / Year Month / Date / Year (Signature of Officer)	
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		PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
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	FOR <u>Madison County, Kentucky</u> Community, Town or City
	P.S.C. KY. NO
	1 <sup>st</sup> Revised SHEET NO. 26
<u>Madison County Utilities District</u> (Name of Utility)	CANCELING P.S.C. KY. NO
	Original SHEET NO. 26
RULES & REGULATIONS	

### J. Customer Relations.

- 1. Display of customer rights. The utility will prominently display in the office in which payment is received a copy of Customer's Rights. If a customer indicates to any utility personnel that he is experiencing difficulty in paying a current utility bill, that employee will refer the customer to the designated representative for explanation of the customer's rights.
- 2. Partial payment plans. The utility shall negotiate and accept reasonable partial payment plans at the request of residential customers who have received a termination notice to pay, except that a utility is not required to negotiate a partial payment plan with a customer who is delinquent under a previous partial payment plan or a customer whose service has already been disconnected for non-payment. Partial payment plans must be mutually agreed upon. Plans which extend for a period longer than thirty (30) days will be in writing and will advise customers that service may be terminated without additional notice if the customer fails to meet the obligations of the plan.
- 3. Utility inspections of service conditions prior to providing service. The utility will inspect the condition of the meter and service connections before providing service to a new customer so that prior or fraudulent use of the facilities will not be attributed to the new customer. The new customer will be afforded the opportunity to be present at such inspections. The utility will not be required to render service to any customer until any defects in the customer owned portion of the service facilities have been corrected.
- 4. Prompt connection of service. The utility will reconnect existing service within twenty-four (24) hours, and will install and connect new service within seventy-two (72) hours, when the cause for refusal or discontinuance of service has been corrected and the rules and regulations of the utility and Public Service Commission have been met.
- 5. Advance termination notice. When advance termination notice is required, the termination notice will be mailed or otherwise delivered to the last known address of the customer. The

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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO
(Name of Utility)	SHEET NO

termination notice will be in writing, distinguishable and separate from any bill. The termination notice will plainly state the reason for termination, that the termination date will not be affected by receipt of any subsequent bill, and that the customer has the right to dispute the reasons for termination.

- K. <u>Refusal or Termination of Service</u>.
  - 1. The utility may refuse service to a customer under the following conditions:
    - a) For noncompliance with utility or Public Service Commission rules and regulations. The utility cannot refuse service to any customer for noncompliance without first having made a reasonable effort to obtain customer compliance. After such effort by the utility, service may be refused only after the customer has been given a written notice of refusal stating the reasons for refusal of service.
    - b) For dangerous conditions. If a dangerous condition exists which could subject any person to imminent harm or result in substantial damage to the property of the utility or others is found to exist on the customer's premises, then service will be refused. The utility will notify the customer in writing and, if possible, orally for the reasons for refusal of service. Such notice will be recorded by the utility and will include the corrective action to be taken by the customer before service can be provided.
    - c) For refusal of access. When a customer refuses or neglects to provide reasonable access to the premises for installation, operation, meter reading, maintenance or removal of utility property, the utility may refuse service. The utility will notify the customer in writing and, if possible, orally for the reasons for refusal of service. Such notice will be recorded by the utility and will include the corrective action to be taken by the customer before service can be provided.

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	SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION	NIOR
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	Executive Director

- d) For outstanding indebtedness. The utility will not furnish new service to any customer who is indebted to the utility until that customer has repaid the indebtedness.
- e) For noncompliance with state, local, or other codes. The utility may refuse service to a customer if the customer does not comply with state, municipal or other codes, rules, and/or administrative regulations applying to such service. The utility will notify the customer in writing and, if possible, orally for the reasons for refusal of service. Such notice will be recorded by the utility and will include the corrective action to be taken by the customer before service can be provided.

### 2. Utility Initiated Termination of Service.

(Name of Utility)

- a) The termination notice requirements stated herein will not apply if termination notice requirements to a particular customer or customers are otherwise dictated by the terms of a special contract between the utility and customer which has been approved by the Public Service Commission.
- b) When advance termination notice is required, the termination notice shall be mailed or otherwise delivered to the last known address of the customer. The termination notice shall be in writing, distinguishable and separate from any bill. The termination notice shall plainly state the reason for termination, that the termination date will not be affected by receipt of any subsequent bill, and that the customer has the right to dispute the reasons for termination.
- c) The utility may terminate service to a customer under the following conditions with an advance termination notice:
  - 1) For noncompliance with utility or Public Service Commission rules and regulations. The utility cannot terminate service to any customer for

DATE OF ISSUE $10 - 16 - 08$	
DATE EFFECTIVE 11-15-08 Month / Date / Year Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By M Der
	Executive Director

noncompliance without first having made a reasonable effort to obtain customer compliance. After such effort by the utility, service may be terminated only after the customer has been given at least ten (10) days written termination notice.

- 2) For refusal of access. When a customer refuses or neglects to provide reasonable access to the premises for installation, operation, meter reading, maintenance, or removal of utility property, the utility may terminate service. Such action will be taken only when corrective action negotiated between the utility and customer has failed to resolve the situation and after the customer has been given at least ten (10) days' written notice of termination.
- 3) For noncompliance with state, local, or other codes. The utility may terminate service to a customer that does not comply with state, municipal, and/or other codes, rules, and regulations that apply to such service. A utility may terminate service only after ten (10) days' written notice of termination is provided unless ordered to terminate immediately by a governmental official.
- 4) For nonpayment of bills. The utility may terminate service for nonpayment of charges incurred for utility services. The utility may terminate service only after five (5) days' written notice of termination is provided, and after twenty (20) days have elapsed since the mailing date of the original unpaid bill.
- d) The utility may terminate service to a customer if the following conditions exist without an advance termination notice. Within twenty-four (24) hours after such termination, the utility shall send written notification to the customer of the reason(s) for termination upon which the utility relies, and of the customer's right to challenge the termination by filing a formal complaint with the Public Service Commission. The utility will not restore service until the customer agrees to comply with all rules and regulations of the utility and the Public Service Commission.

DATE OF ISSUE 10 - 16 - 08	
DATE EFFECTIVE / 11-15.08 Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
Month / Date / Year	EFFECTIVE
ISSUED BY the the	11/15/2008
(Signature of Officer)	PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By W Director

 Madison County Utilities District
 Community, Town or City

 (Name of Utility)
 P.S.C.KY.NO.

 SHEET NO.
 CANCELLING P.S.C.KY.NO.

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 SHEET NO.

#### RULES AND REGULATIONS

1) For illegal use or theft of service. The utility may terminate service to a customer without advance notice if it has evidence that a customer has obtained unauthorized service by illegal use or theft. This right of termination is separate from and in addition to any other legal remedies that the utility may pursue for illegal use or theft of service.

FOR Madison County Utilities District

- 2) For dangerous conditions. If a dangerous condition relating to the utility's service which could subject any person to imminent harm or result in substantial damage to the property of the utility or others is found to exist on the customer's premises, then service will be terminated immediately. Upon termination the utility will leave notification at the customer's dwelling and, if possible, orally contact the customer to inform him/her of the reasons for the termination. Such notice will be recorded by the utility and will include the corrective action to be taken by the customer or utility before service can be restored.
- 3) Unapproved Extensions and/or Additions. Any extension or additions to an existing service connection that have not been approved by the utility will be considered theft of service, and will constitute grounds for termination of service. This right of termination is separate from and in addition to any other legal remedies that the utility may pursue for illegal use or theft of service.
- 4) Misrepresentation. Any misrepresentation in the application or contract as to the property or fixtures to be supplied or additional use to be made of water will constitute grounds for termination of service, and the customer shall be liable for any damage to any of the utility's facilities or equipment.
- 5) Failure to Report Changes. Failure to notify the utility of additions to the property or fixtures to be supplied or additional use to be made of water will constitute grounds for termination of service.

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DATE EFFECTIVE 11 - 15 - 08	OF KENTUCKY
ISSUED BY Month / Date / Year	EFFECTIVE 11/15/2008
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	FOR <u>Madison County Utilities District</u>
	Community, Town or City
	P.S.C.KY.NO <u>. 0760224</u>
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

- 6) Resale of Water. Under no circumstances will a customer be allowed to resell or give away water except under the terms of a special contract executed by the utility and approved by the Public Service Commission. Failure to comply with this rule will constitute grounds for termination of service.
- 7) Water or Misuse. Waste or misuse of water due to improper or imperfect service pipes and/or failure to keep said pipes in suitable state of repair will constitute grounds for termination of service.
- 8) Tampering with meter, meter seal, service, valves, or other system facilities, or permitting such tampering by others will constitute grounds for termination of service.
- 9) Connections, cross-connections, or permitting the same, of any separate water supply to premises that receive water from the utility will constitute grounds for termination of service.
- e) The utility will not terminate service to a customer if the following conditions exist:
  - 1) If payment for services is made. Service will not be terminated to a customer that was sent a termination notice if the customer delivers full payment to the utility prior to the actual termination of service.
  - 2) If a partial payment agreement is in effect. Service will not be terminated for nonpayment if the customer and the utility have entered into a partial payment plan and the customer is meeting the requirements of the plan.

DATE OF ISSUE 10-16-08	
DATE EFFECTIVE 11-15-08 Month / Date / Year	PUBLIC SERVICE COMMISSION
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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

- 3) If a medical certificate is presented. Service will not be terminated for thirty (30) days beyond the termination date if a physician, registered nurse or public health officer certifies in writing that termination of service will aggravate a debilitating illness or infirmity on the affected premises. The utility may refuse to grant consecutive extensions for medical certificates past the original thirty (30) days unless the certificate is accompanied by an agreed partial payment plan. The utility will not require a new deposit from a customer to avoid termination of service for a thirty (30) day period who presents to the utility a medical certificate certificate certified in writing by a physician, registered nurse or public health officer.
- L. <u>Meter Testing</u>.
  - Water meters will be tested before being installed for use by any customer. The water meter will be in good working order and adjusted as close as to the optimum operating tolerance as possible, in accordance with 807 KAR 5:022, Section 8(3)(a), 807 KAR 5:041, Section 17(1)(a)-(c) and 807 KAR 5:066, Section 15 (2)(a)-(b).
  - 2. The utility may have all or part of its meter testing performed by another utility or agency approved by the Public Service Commission. The utility will notify the Public Service Commission of the make, type, and serial number of standards used for testing.
  - 3. The utility cannot place in service any basic measurement standard unless the Public Service Commission has approved the calibration. The Public Service Commission will be notified promptly of the adoption or deletion of any basic standards requiring approval of the calibration.

DATE OF ISSUE 10.16-08 DATE EFFECTIVE 11-15-08 ISSUED BY Month / Date / Year (Signature of Officer) TITLE MANAGER	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
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	P.S.C.KY.NO. 0760224
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Madison County Utilities District	CANCELLING P.S.C.KY.NO
(Name of Utility)	SHEET NO.

4. Meter testers must be certified by the Public Service Commission. Certified meter testers will perform tests as necessary to determine the accuracy of the utility's meters and to adjust the utility's meters to the degree of accuracy required by the rules and regulations of the Public Service Commission.

FOR Madison County Utilities District

- M. Meter Test Records.
  - 1. A complete record of all meter tests and adjustments and data sufficient to allow checking of test calculations will be recorded by the meter tester. Such record will include: information to identify the unit and its location; date of test; reason for such tests; readings before and after test; statement of "as found" and "as left" accuracies sufficiently complete to permit checking of calculations employed; notations showing that all required checks have been made; statement of repairs made, if any; identifying number of the meter, type and capacity of the meter, and the meter constant. The complete record of tests of each meter will be continuous for at least two (2) periodic test periods and will in no case be less than two (2) years.
  - 2. The utility will keep numerically arranged and properly classified records for each meter owned, used and inventoried by the utility. The identification number, date of purchase, name of manufacturer, serial number, type, rating, and name and address of each customer on whose premises the meter has been in service with date of installation and removal will be included in the records. These records will also contain condensed information concerning all tests and adjustments including dates and general results of such adjustments. The records will reflect the date of the last test and indicate the proper date for the next periodic test required by the applicable Public Service Commission and/or regulation.

DATE OF ISSUE 10-16-08	
DATE EFFECTIVE / 1-15-08 Month / Date / Year	PUBLIC SERVICE COMMISSION
ISSUED BY John Chark Month / Date / Year	OF KENTUCKY
(Signature of Officer)	11/15/2008
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMIS IN CASE NO DATED	SSION SECTION 9 (1)
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- 3. Upon completion of adjustment and test of any meter pursuant to Public Service Commission rules and regulations, the utility will affix to the meter a suitable seal in such a manner that adjustments or registration of the meter cannot be altered without breaking the seal.
- N. <u>Customer Requested Meter Tests</u>.

Madison County Utilities District (Name of Utility)

- 1. The utility will make a test of any meter upon written request of any customer if the request is not made more frequently than once every twelve (12) months. The customer shall be given the opportunity to be present at the requested test. If the test shows that the meter was not more than two (2) percent fast, the utility will make a reasonable charge for the test, the amount being approved by the Public Service Commission and set out in the utility's tariff.
- 2. After having first obtained a test from the utility, any customer of the utility may request a meter test by the Public Service Commission upon written application. Such request shall not be made more frequently on one (1) meter than once every twelve (12) months.

### O. <u>Access to Property.</u>

- 1. The utility shall at all reasonable hours have access to meters, service connections, and other property owned by it and located on customer's premises for purposes of installation, maintenance, meter reading, operation, replacement or removal of its property at the time service is terminated. Any employee of the utility whose duties require him/her to enter the customer's premises will wear a distinguishing uniform or other insignia identifying him/her as an employee of the utility, or show a badge or other identification which will identify him/her as an employee.
- 2. Obtaining easements and right-of-ways necessary to extend service will be the responsibility of the utility.

DATE OF ISSUE 10-16-08 DATE EFFECTIVE 11-15-08 ISSUED BY Month / Date / Year (Signature of Officer) TITLE MMANGE	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By By Been Executive Director

	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO
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3. All customers must grant, convey, or cause to be granted or conveyed to the utility a perpetual easement and right-of-way across any property owned or controlled by the customer wherever necessary for the utility's facilities in order to provide service.

FOR Madison County Utilities District

- 4. The utility cannot require a prospective customer to obtain easements or rights-of-way on property not owned by the prospective customer as a condition for providing service. However, the cost of obtaining easements or rights-of-way will be included in the total per foot cost of an extension, and will be apportioned among the utility and customer in accordance with the applicable extension administrative regulation.
- P. <u>Location of Records</u>. All records required by Public Service Commission rules and regulations will be kept in the office of the utility and will be made available to representatives, agents or staff of the Public Service Commission upon reasonable notice at all reasonable hours.
- Q. <u>Safety Program.</u> The utility will adopt and execute a safety program, appropriate to the size and type of its operations. At a minimum, the safety program will:
  - 1. Establish a safety manual with written guidelines for safe working practices and procedures to be followed by utility employees.
  - 2. Instruct employees who, in the course of their work, are subject to the hazard of electrical shock, asphyxiation or drowning, in accepted methods of artificial respiration.

DATE OF ISSUE 10-16-08	
DATE EFFECTIVE / 11-16-08 Month / Date / Year	PUBLIC SERVICE COMMISSION
ISSUED BY(Signature of Officer)	OF KENTUCKY EFFECTIVE
TITLE	11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	SECTION 9 (1)
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	Executive Director

Madison County Utilities District (Name of Utility) FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>. 0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

#### RULES AND REGULATIONS

### R.. System Inspections.

- 1. The utility will adopt inspection procedures to assure safe and adequate operation of its facilities and compliance with Public Service Commission rules and regulations. These procedures will be filed with the Public Service Commission for review.
- 2. Upon receipt of a report of a potentially hazardous condition at any facility made by a qualified employee, public official, or customer, the utility will inspect all portions of the system which are the subjects of the report.
- 3. Appropriate records will be kept by the utility to identify the inspection made, deficiencies found and action taken to correct the deficiencies.
- 4. Inspections. The utility will make systematic inspections of its system in the manner set out below to insure that the Public Service Commission's safety requirements are being met. These inspections will be made as often as necessary but not less frequently that is set forth below for various classes of facilities and types of inspection.
  - a) The utility will annually inspect all structures pertaining to source of supply for their safety and physical and structural integrity, including dams, intakes, and traveling screens. The utility will semiannually inspect supply wells, their motors and structures, including electric power wiring and controls for proper and safe operation.
  - b) The utility will annually inspect all structures pertaining to purification for their safety, physical and structural integrity and for leaks, including sedimentation basins, filters, and clear wells; chemical feed equipment; pumping equipment and water storage facilities, including electric power wiring and controls; hydrants, mains, and valves.

DATE OF ISSUE 10-16-05 DATE EFFECTIVE, 11-15-08 ISSUED BY Jame Collector TITLE MANAGE	Month / Date / Year Month / Date / Year (Signature of Officer)	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBL	IC SERVICE COMMISSION DATED	SECTION 9 (1) By By Executive Director

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>0760224</u> SHEET NO.\_\_\_\_\_\_ CANCELLING P.S.C.KY.NO.\_\_\_\_\_\_ SHEET NO.\_\_\_\_\_\_

- c) The utility will monthly inspect construction equipment and vehicles for defects, wear, operational hazards, lubrication, and safety features.
- S. Reporting of Accidents, Property Damage, or Loss of Service.
  - 1. Within two (2) hours following discovery the utility will notify the Public Service Commission by telephone or electronic mail of any utility related accident which results in:
    - a) Death; or shock or burn requiring medical treatment at a hospital or similar medical facility, or any accident requiring inpatient overnight hospitalization;
    - b) Actual or potential property damage of \$25,000 or more; or
    - c) Loss of service for four (4) or more hours to ten (10) percent or 500 or more of the utility's customers, whichever is less.
  - 2. A summary written report will be submitted by the utility to the Public Service Commission within seven (7) calendar days of the utility related accident.
- T. <u>Continuity of Service.</u>
  - 1. Emergency interruptions. The utility will make all reasonable efforts to prevent interruptions of service and when such interruptions occur will endeavor to reestablish service with the shortest possible delay consistent with the safety of its consumers and the general public. If an emergency interruption of service affects service to any public fire protection device, the utility will immediately notify the fire chief or other public official responsible for fire protection.
  - 2. Scheduled interruptions. If the utility finds it necessary to schedule an interruption of its service, it will notify all customers to be affected by the interruption, stating the time and

DATE OF ISSUE	PUBLIC SERVICE COMMISSION
DATE EFFECTIVE  1-19-08 Month / Date / Year	OF KENTUCKY EFFECTIVE
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	FOR <u>Madison County Utilities District</u>
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO
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anticipated duration of the interruption. Whenever possible, scheduled interruptions will be made at hours of least inconvenience to customers. If public fire protection is provided by mains affected by the interruptions, the utility will notify the fire chief or other officials responsible for fire protection of the interruption, stating the time and anticipated duration. The fire chief or other official responsible for fire protection will be notified immediately upon restoration of service.

- 3. Record of interruptions. The utility will keep a complete record of all interruptions on its entire system. This record will show the cause of interruption, date, time, duration, remedy and steps taken to prevent recurrence.
- U. <u>Pressures.</u>
  - Standard pressure. The utility will maintain a standard pressure in its distribution system 1. at locations to be designated as the point or points of "standard pressure." The selection of such points will be confined to locations fairly representative of average conditions. In selecting points for fixed standard pressure, the utility may divide its distribution system into districts if division is necessary due to differences of elevation or loss of pressure because of friction, or both, and may either adopt a standard pressure for each division or establish a single standard pressure for its distribution system as a whole. In no case will the constant difference between the highest and lowest pressures in a district for which a standard has been adopted exceed fifty (50) percent of such standard. The utility may, in extenuating circumstances, furnish service that does not comply with the foregoing specifications if the customer is fully advised of the conditions under which average service may be expected. The Public Service Commission, upon investigation, may require improvements when it appears right and proper that such upgrades should be made. In no event, however, will the pressure at the customer's service pipe under normal conditions fall below thirty (30 psig nor will the static pressure exceed 150 psig).

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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO <u>. 0760224</u>
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

2. Pressure surveys. At least once a year the utility will make a survey of pressures in its distribution system of sufficient magnitude to indicate the quality of service being rendered at representative points in its system. Pressure charts for these surveys will show the date and time of beginning and end of the test and the location at which the test was made. Records of these pressure surveys will be maintained at the utility's office and will be made available to the Public Service Commission upon request.

## V. <u>Service Lines & Connections.</u>

- 1. The utility will furnish and install at its own expense for the purpose of connecting its distribution system to the customer's premises that portion of the service connection from its main to and including the meter and meter box. The utility will recoup this expense from the customer in accordance with KRS 278.0152.
- 2. In areas where the distribution system follows well-defined streets and roads, the customer's point of service will be located at that point on or near the street right-of-way or property line most accessible to the utility from its distribution system. In areas where the distribution system does not follow streets and roads, the point of service will be located as near the customer's property line as practicable. Prior to installation of the meter the utility will consult with the customer as to the most practical location.
- 3. Depth of service line. All service lines must be laid at a sufficient depth (a minimum of 30 inches) to prevent freezing during the coldest weather normally experienced except where services are not intended for use during freezing weather and are actually drained during such periods.
- 4. A plumbing permit from the appropriate regulatory agency is required before the utility can set the meter.

DATE OF ISSUE 10-16-08	
DATE REFECTIVE 11-15-08 Month / Date / Year	PUBLIC SERVICE COMMISSION
	OF KENTUCKY
ISSUED BY John C. Clark Month / Date / Year	EFFECTIVE
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- 5. The applicant/customer must furnish and lay the necessary pipe to make the connection from the point of service to the point of usage and be financially responsible for all costs associated with the installation and maintenance of his/her service line plumbing, including a shut-off valve and one-way check valve, installed on his/her property beginning at the outlet side of the water meter. The service line must be kept in good repair and in accordance with utility and Public Service Commission rules and regulations.
- 6. The installation and maintenance of the water service line must be in accordance with the rules and regulations of the Kentucky Department of Health.
- 7. A cross-connection of the utility's system with any other source is strictly prohibited.
- 8. A well that has or is being used on the premises must be inspected by utility personnel to verify disconnection and separation.
- 9. All service lines on the customer's side of the meter must consist of copper or PVC pipe with a rating of no less than 200 psi, and should not be less than <sup>3</sup>/<sub>4</sub> inches.
- 10. Absolutely no galvanized pipe or fittings can be used in the installation.
- 11. The utility will not set a meter on a customer's service line at a point that does not deliver 30 psig at the meter.
- 12. If the applicant/customer's point of usage is at a higher elevation that the meter, the customer should consult with a reputable engineering firm to properly size the service line from the meter to the point of usage.
- 13. Should an applicant/customer desire a higher pressure due to location or other need, provisions must be made by the applicant for an individual pressure booster system. The manner of connection, location cross-connection protection and type is subject to

DATE OF ISSUE (0.16.08 DATE EFFECTIVE, 11-15-08 Month / Date / Year ISSUED BY	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 11/15/2008
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By W Director
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the utility. The utility reserves the right to require discontinuance and disconnection should the private booster system have a detrimental effect on the utility's system.

- 14. Piping on the premises of the applicant/customer must be installed so that connections are conveniently located with respect to the utility's lines and mains. A place must be provided for metering that is unobstructed and accessible at all times.
- 15. The utility may require the applicant/customer may, at his/her own expense, to install a backflow preventor and/or pressure regulator.
- 16. All meters will be installed, renewed, and maintained at the expense of the utility, and the utility reserves the right to approve the size and type of meter used.
- 17. All taps and connections to the mains of the utility must be made by and/or under the direction and supervision of utility personnel and will incur a meter connection/tap-on charge, an amount that has been approved by the Public Service Commission for such service. Payment of this fee is for the privilege of connecting to the water system and the payment of the fee does not constitute the purchase of a water meter.
- 18. Should an applicant requesting a 5 / 8" x 3 / 4" meter require service on the opposite side of the road from the water main, the utility will provide the service at no additional cost to the customer other than the standard meter connection/tap-on charge. All larger size meters will be charged the actual cost of installing the meter, including, when applicable, the additional costs for crossing the road.
- 19. Any customer having boilers and/or pressure vessels that receive water from the utility must have a check valve on the water supply line and a vacuum valve on the steam line in order to prevent a collapse were the water supply from the utility be interrupted or discontinued.

PUBLIC SERVICE COMMISSION OF KENTUCKY
EFFECTIVE
- 11/15/2008 PURSUANT TO 807 KAR 5:011
By By Executive Director
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- W. <u>Leak Adjustments</u>. A Customer may make a request for a bill adjustment in the event of a hidden underground leak with the following conditions:
  - 1. A hidden underground leak is defined as a leak in the customer service line between the meter and the premises.
  - 2. Upon written request, Leak Adjustments may be granted to residential and commercial customers. The adjustment will be made prior to the payment of the then current water bill. Leak adjustments only apply to leaks between the meter and the residence in which the line has actually been repaired.
  - 3. The customer must provide a plumber's statement or list of materials showing that the leak has been repaired.
  - 4. After verification of repairs by the utility, the bill will be adjusted by comparing the usage during the leak billing period to the average usage for the past 12 billing periods.
  - 5. The customer's bill will be based on two components.
    - The first step will be to calculate the customer's average monthly usage over a <u>12</u> month period.
    - The second step will be to deduct the customer's average monthly usage (as calculated in the above) from the total amount of water that passed through the meter. The usage calculated in step one will be billed at the utility's regular rates, while the remaining usage will be charged at the cubic foot leak adjustment rate which is the actual rate that Madison County Utilities District is charged from our provider, Richmond Utilities, at the time of the leak. This tariff may be subject to change from time to time.
    - All water passing through the meter must be accounted and paid for by the customer. Therefore, the customer will owe the amount of his/her average bill plus the per cubit foot leak adjustment rate for the remainder of the water that passed through the meter.

DATE OF ISSUE 04/05/11	KENTUCKY PUBLIC SERVICE COMMISSION
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ISSUED BY Kin Clark (Signature of Officer)	TARIFF BRANCH
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	<b>5/5/2011</b> PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO<u>.0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO. SHEET NO.

#### RULES AND REGULATIONS

- 6. If meter readings are not available for an entire <u>12 month period</u>, the water bill will be estimated by the utility, subject to an upward or downward adjustment once a <u>12</u> month average of actual meter readings can be calculated.
- 7. Only one (1) leak adjustment will be made per twelve (12) month period.
- 8. Plastic pipe for repair of underground water service lines must be certified to withstand working pressure of 200 lbs. per square inch or greater.
- 9. If a new meter is set to check for a leak the meter will be charged to the customer at the then current meter cost.

## X. Ownership of Mains, Services, and Appurtenances:

- 1. All mains, fire hydrants, valves, crossings, and other appurtenances are and shall remain the property of the utility, whether installed by the utility or the customer.
- 2. All service lines from the main to the meter with appurtenances are and shall remain the property of the utility, whether installed by the utility or the customer.
- 3. The customer shall install, own, and maintain his/her service line from the meter (or point of delivery) to the point of usage.
- Y. <u>Notification of System Problems</u>. The customer shall notify the utility immediately should the service be unsatisfactory for any reason, or should there be any defects, problems, trouble, or accidents affecting the water system.

DATE OF ISSUE 04/05/2011	
DATE EFFECTIVE 05 05 2011	KENTUCKY PUBLIC SERVICE COMMISSION
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	EFFECTIVE
	5/5/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO.<u>0760224</u> SHEET NO.\_\_\_\_\_ CANCELLING P.S.C.KY.NO.\_\_\_\_\_ SHEET NO.\_\_\_\_\_

#### RULES AND REGULATIONS

## Z. Legal Disclaimers.

- 1. The utility shall in no event be held responsible for any claims made against it for reasons of system failure or interruption of service. No person shall be entitled to damages nor for any portion of a payment refunded for any system failure or interruption of service which in the opinion of the utility is deemed necessary.
- 2. No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure appurtenance or equipment which is part of the utility's water system. Any person violating this provision will be subject to immediate arrest and/or discontinuance of water service and shall pay the cost of repairing or replacing the utility's facilities.
- 3. If any loss or damage to the property of the utility or any accident or other injury to persons or property is caused by or results from the negligence or wrongful action of a customer, members of his/her household, her/her agent or employee, the cost of necessary repairs or replacements shall be paid by the customer of the utility and any liability otherwise resulting shall be that of the customer.
- 4. For purposes of fire protection, including any customer's fire protection system, the utility cannot guarantee a water supply at any particular flow rate or pressure. The fire flow may vary depending upon other water demands on the system, various water facility limitations, or other circumstances. The customer will indemnify and hold harmless the utility and its employees from and against all claims, damages, losses, and expenses incurred as a result of insufficient water supply or deficient system facilities.

DATE OF ISSUE 10-16.08 DATE EFFECTIVE 11-19.08 ISSUED BY	Month / Date / Year Month / Date / Year	
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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO.
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

5. Each service connection has been sized to provide the volume of water indicated in the the customer's application for service. Customers should be aware that significant increases in this volume may adversely affect quality of service and could damage facilities used to provide service. The customer is, therefore, obliged to inform the District of any actions that will require a significant increase in the volume and must obtain the District's approval before such actions are taken. Failure to notify the District or to obtain its approval for such action renders the customer liable for damages to the District facilities that are caused by such actions.

#### FIRE DEPARTMENTS:

AA. Any city, county, urban-county, charter county, fire protection district, or volunteer fire protection district ("User") may withdraw water from the utility's water distribution system for the purpose of fighting fires or training firefighters at no charge on the condition that is maintains estimates of the amount of water used for fire protection and training during the calendar month and reports the amount of this water usage to the utility no later than the 5<sup>th</sup> day of the following calendar month.

Any city, county, urban-county, charter county, fire protection district, or volunteer fire protection district that withdraws water from the utility's water distribution system for fire protection or training purposes and fails to submit the required report on water usage in a timely manner shall be assessed the cost of this water. A user shall submit a monthly report even if it withdraws no water for fire protection or training purposes.

A non-reporting user's usage shall be presumed to 0.3 percent of the utility's total water sales for the calendar month. A non-reporting user may present evidence of its actual usage to rebut the presumed usage. The utility shall consider this evidence and may adjust the presumed usage amount accordingly.

DATE OF ISSUE	10-16-08	
	Month / Date / Year	
DATE EFFECTIVE	11-15-08	
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IN CASE NO	DATED	SECTION 9 (1)
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The non-reporting user shall be billed for this usage at the lowest usage block rate regardless of customer classification that the utility charges.

A non-reporting user shall also be assessed a penalty of \$10.00 for each failure to submit a report in a timely manner.

#### AB. Fire Hydrants:

- 1. In accordance with 807 KAR 5:066 Section 10(2)(b), a new fire hydrant will not be installed unless:
  - a) A professional engineer with a Kentucky registration has certified that the system can provide a minimum fire flow of 250 gallons per minute, and
  - b) The system supporting this flow has the capability of providing this flow for a period of not less than two (2) hours plus consumption at the maximum daily rate.
- 2. The location, installation, and the responsibility for maintenance of fire hydrants, public and private fire protection facilities, connecting mains, and their ownership may be subject to negotiation between the utility and the applicant/customer. Fire hydrants and public and private fire protection facilities shall be installed as required by the utility and if owned by the utility shall be subject to any conditions the Public Service Commission may impose, based upon the compensation received for this service.
- 3. The District will contract with fire protection districts, volunteer fire departments, developers and others to install and maintain fire hydrants and supply water for fire protection; provided, however, that (1) use of hydrants be strictly limited to authorized periodic drill purposes and emergency (i.e. fire fighting) use only. The Water District will publish annually its exemption in supplying a water source for fire protection, recognizing hydrants as flushing stations only.

DATE OF ISSUE	
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BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	By By Executive Director



	FOR	Madison County Utilities District	
		Community, Town or City	
		P.S.C.KY.NO. 0760224	
		SHEET NO.	
Madison County Utilities District		CANCELLING P.S.C.KY.NO.	
(Name of Utility)		SHEET NO.	

- 4. The Madison County Utilities District, upon setting these hydrants, assures that they are installed and in working condition. And the Water District does not take the responsibility of blow off hydrants being labeled as fire hydrants. The Water District will leave that to individual fire departments for them to certify as the Water District in is the business of constructing water mains for the well being of Madison County residents.
- AC. <u>Fire Sprinkler Systems.</u> Unless specifically exempted within the utility's approved tariff, all connections to the utility's system must be metered; one exception being fire sprinkler systems, subject to utility inspection and approval. A monthly charge will be assessed for each fire sprinkler system. The charge will be approved by the Public Service Commission and included in the rates and charges portion of the utility's approved tariff.

#### AD. Requirements for New Water Connections.

- 1. The water line must be buried in a ditch that is at a minimum of 30 inches in depth to top of pipe.
- 2. The water line must be a minimum of 200 psi.
- 3. A shut-off valve must be installed.
- 4. A one-way check valve must be installed.
- 5. A pressure regulator may be required as prescribed by the utility.
- 6. There shall be absolutely no galvanized pipe or fittings used in the installation.
- 7. The water line must be visually inspected by the utility and/or the plumbing inspector.

DATE OF ISSUE $10 - 16 - 08$ Month / Date / Year	
DATE EFFECTIVE 11 - 15 -08 ISSUED BY 500 - Charles / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
(Signature of Officer)	EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	SECTION 9 (1)
	By Executive Director

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FOR <u>Madison County Utilities District</u> Community, Town or City P.S.C.KY.NO.<u>0760224</u> SHEET NO. CANCELLING P.S.C.KY.NO.\_\_\_\_\_ SHEET NO.\_\_\_\_\_\_

Madison County Utilities District (Name of Utility)

- If a well is being used, it must be disconnected and the utility must inspect to verify separation.
- 9. A plumbing permit from the appropriate regulatory agency is required before the meter can be set.

DATE OF ISSUE 10-11-08	
Month / Date / Year         DATE EFFECTIVE         11-15-08         Month / Date / Year	
ISSUED BY John C. Chap (Signature of Officer) TITLE	PUBLIC SERVICE COMMISSION OF KENTUCKY
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO
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## AG. <u>Water Main Extensions</u>.

- 1. Nothing contained herein shall be construed to prohibit the utility from contracting to make extensions under different arrangements if such arrangements have received the prior approval of the Public Service Commission.
- 2. Normal extension. An extension of fifty (50) feet or less may be made by a utility to its existing distribution main without charge for a prospective customer who shall apply for and contract to use service for one (1) year or more.
- 3. Other Extensions.
  - a) When an extension of the utility's main to serve an applicant or group of applicants amounts to more than fifty (50) feet per applicant, the utility may require the total cost of the excessive footage over fifty (50) feet per applicant/customer to be deposited with the utility by the applicant or the applicants, based on the average estimated cost per foot of the total extension.
  - b) When an extension of the utility's main to serve an applicant or group of applicants amounts to more than fifty (50) feet per applicant, the utility will require the applicant(s) to sign an agreement between the utility and the property owner (applicant/customer) that specifically define the responsibilities of each party with regard to the extension.
  - c) Each customer who paid for service under such an extension will be reimbursed under the following plan:

For a period of five (5) years after construction of the extension, each additional customer whose service line is directly connected to the extension installed, and not to extensions of laterals therefrom, will be required to contribute to the cost of

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DATE REFECTIVE U-15.08 Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
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	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO.
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO.
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the extension based on a re-computation of both the utility's portion of the total cost and the amount contributed by the customers. The utility will refund to those customers that have previously contributed to the cost of the extension that amount necessary to reduce their contribution to the currently calculated amount for each customer connected to the extension. All customers directly connected to the extension for a five (5) year period after it is placed in service must contribute equally to the cost of construction of the extension. In addition, each customer must pay the approved tap-on fee applicable at the time of his/her application for the meter connection. The tap-on fee will not be considered part of the refundable cost of the extension and may be changed during the refund period. After the five (5) year period expires, any additional customer will be connected to the extension for the amount of the approved tap-on fee only. After the five (5) year period expires, the utility will be required to make refunds for an additional five (5) year period in accordance with subparagraph 1 of 807 KAR 5:066 Section 11 (2)(b).

4. Upon complaint to and investigation by the Public Service Commission a utility may be required to construct extensions greater than fifty (50) feet upon a finding by the Public Service Commission that such extension is reasonable and that an extension of fifty (50) feet or less is unreasonable under the circumstances.

#### AF. Extension Procedures for Developers/Subdivisons.

- 1. Nothing contained herein shall be construed to prohibit the utility from contracting to make extensions under different arrangements if such arrangements have received the prior approval of the Public Service Commission.
- 2. In regard to the developers, the District reserves the right to contract privately with Developers whereby they would extend the main and install water service at their own expense. The District will not reimburse developers for any costs associated with the extension of water mains and the installation of service for any commercial, industrial or

DATE OF ISSUE	10-16-08	
DATE EFFECTIVE	Month / Date / Year    - 15 - 08 Month / Date / Year	PUBLIC SERVICE COMMISSION OF KENTUCKY
ISSUED BY from 1	(Signature of Officer)	EFFECTIVE 11/15/2008 PURSUANT TO 807 KAR 5:011
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	FOR Madison County Utilities District
	Community, Town or City
	P.S.C.KY.NO. 0760224
	SHEET NO.
Madison County Utilities District	CANCELLING P.S.C.KY.NO.
(Name of Utility)	SHEET NO

residential development. The utility would not accept or receive any contribution, cost reimbursement, or deposit from any customer (lot owner) with the exception of a tap on fee in this circumstance as contemplated by 807 KAR 5:066 Section 11 (2)(A). Therefore, this section would not apply to new commercial, industrial or residential developments.

DATE OF ISSUE	10-16-08	
DATE EFFECTIVE	Month / Date / Year (\- 15-08	
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#### RULES AND REGULATIONS

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TITLE	11/15/2008 PURSUANT TO 807 KAR 5:011
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO DATED	
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## FIRE STATION MONTHLY WATER USAGE WORKSHEET

## FIRE STATIONS

## UTILITY NAME

MONTH OF

## STATION LOCATION

## OPERATOR

	ESTIMATED			ESTIMATED	
DAY	GALLONS USED	COMMENTS	DAY	GALLONS USED	COMMENTS
1			16		
2			17		
3			18		
4			19		
5			20		
6			21		
7			22		
8			23		
9			24		
10			25		
11			26		
12			27		
13			28		
14			29		
15			30		
			31		

TOTAL GALLONS

PUBLIC SERVICE COMMISSION OF KENTUCKY				
EFFECTIVE				
11/15/2008				
PURSUANT TO 807 KAR 5:011				
SECTION 9 (1)				
By W Maeier				
VIII Executive Director				

## MADISON COUNTY UTILITIES DISTRICT

## **CUSTOMER BILL OF RIGHTS**

As a residential customer of a regulated public utility in Kentucky, you are guaranteed the following rights subject to Kentucky Revised Statutes and the provisions of the Kentucky Public Service Commission Administrative Regulations:

- You have the right to service, provided you (or a member of your household whose debt was accumulated at your address) are not indebted to the utility.
- You have the right to inspect and review the utility's rates and tariff operating procedures during the utility's normal office hours.
- You have the right to be present at any routine utility inspection of your service conditions.
- You must be provided a separate, distinct disconnect notice alerting you to a possible disconnection of your service if payment is not received.
- You have the right to dispute the reasons for any announced termination of your service.
- You have the right to negotiate a partial payment plan when your service is threatened by disconnection for non-payment.
- You have the right to participate in equal, budget payment plans for your natural gas and electric service.
- You have the right to maintain your utility service for up to thirty (30) days upon presentation of a medical certificate issued by a health official.
- You have the right to prompt (within 24 hours) restoration of your service when the cause for discontinuance of the service has been corrected.
- If you have not been disconnected, you have the right to maintain your natural gas and electric service for up to thirty (30) days if you present a Certificate of Need issued by the Kentucky Cabinet for Human Resources between November and the end of March.
- If you have been disconnected due to nonpayment, you have the right to have your natural gas or electric service reconnected between the months of November through March provided you:
  - 1. Present a Certificate of Need issued by the Kentuck POBlinet SFRIMOR REMINESSION
  - 2. Pay one third (1/3) of your outstanding bill (\$200 maximum), and KENTUCKY
  - 3. Accept referral to the Human Resources Weatherization Program, and cooperation
  - 4. Agree to a repayment schedule that will cause your bill to become current by Actober 15.
- You have the right to contact the Public Service Commis lispute that you have been unable to resolve with your utility (Call Toll Free

The Customer Bill of Rights is referenced in 807 KAR 5:006 Section

## MADISON COUNTY UTILITIES297 Michelle Dr.

P O Box 670 Richmond KY 40476-0670 859-624-1735 Fax 859-623-8220

## PLEASE COMPLETE THE FOLLOWING INFORMATION

Name	Acct#				
Street Address			Apt#		
City/State/Zip Code					
Spouse Name First		M.IL	ast		
Billing Address if different fro	m service address				
City/State/Zip Code					
Day Phone #	Evening Phone a	#	Email		
Do you rent or own this addre	ss? (Please circle one)	RENT	0	WN	
If renting, please supply owner	r's name				
Please circle primary use of th	e buildings: RE	SIDENTIAL	or COMME	RCIAL	
<b>OFFICE USE ONLY</b>					
RECEIPT#	TOTAL	WTR	SVC CHG	SEWER APP	
SYSTEM ENTRY	DATE	DEP CARD	WO#	PRINTED	
READING	DATE		ENTERED BY_	DATE	
<b>*****PREVIOUS CUSTOMER INFORMATION****</b>					
NAME			ACCT#		
READINGDATE					
GENERATE CHARGES	APPLY DEPOSI	T API	LY INTEREST		
COMPLETED BY	DATE	2			
				8/19/2015	
				PUBLIC SERVICE COMMISSION OF KENTUCKY	

#### MADISON COUNTY UTILITIES 297 Michelle Dr. P O Box 670 ♦ Richmond KY 40476-0670 ♦ 859-624-1735 ♦ Fax 859-623-8220 CONTRACT FOR NEW SERVICE

I hereby make application and authorize Madison County Utilities District to turn on the water at the address listed below and I agree to **PAY ALL BILLS** by the due date specified on the bill for water furnished to any address for which I have requested water service. I also hereby agree to continue to be responsible for the same until I notify the MCUD in writing to the contrary. **MCUD IS NOT RESPONSIBLE FOR MAIL DELIVERY.** 

I agree to take the necessary measures to protect the meter box, meter setter and the service during the time of my service. I will be responsible to Madison County Utilities District for damages caused by me. I am also responsible for any damages caused by my contractor and/or sub-contractor during any on site construction.

I agree to abide by and comply with all the rules, regulations and rates of the Madison County Utilities District as approved by the Public Service Commission of the Commonwealth of Kentucky and as changed when deemed necessary.

If at any time, any bill owed by me to Madison County Utilities District, whether collectible under this agreement or otherwise, is not paid when due or payable, then Madison County Utilities District shall have the right to discontinue the water service to this location.

For any new services to the Madison County Utilities District you are required to provide a photo identification, preferably your driver's license, and pay a customer security deposit of \$50.00 for residential, \$125.00 for commercial with public restrooms and all other applicable fees (ex: service fee, sewer fee, etc.) **Deposit will be applied to customers account after** <u>one year of service.</u>

## A SEPARATE WATER METER MUST BE INSTALLED FOR EACH RESIDENCE

Please list below all individuals living the service address listed below:

SERVICE ADDRESS\_\_\_\_\_

## LANDSCAPING INFORMATION

PLEASE NOTE: Madison County Utilities District's easement requires unobstructed access to the water line within the easement to correct a leak or perform any other work deemed necessary by the MCUD. Any trees, shrubs, flowers or other obstructions planted within the easement are subject to being damaged or destroyed if work is required in that area. MCUD is NOT responsible for the cost or replacement of any such items.

# I certify that I agree with all terms listed above and that all information provided is accurate and true.

