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ORDINANCE #1994-9

P.S.C.
RATES & RESEARCH DIV.

AN ORDINANCE OF THE CITY OF WILLIAMSTOWN
AMENDING VARIOUS SECTIONS OF CITY OF
WILLIAMSTOWN ORDINANCE 1991-325 & 1993-339
& 1993-342 AND VARIOUS PROVISIONS OF SECTION
52.08 OF CITY OF WILLIAMSTOWN CODE OF
ORDINANCES AND FURTHER REGULATING THE PRICE
OF WATER SOLD AND TO BE SOLD BY THE
CITY OF WILLIAMSTOWN

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PUBLIC SERVICE
COMMISSION

BE IT ORDAINED BY THE CITY OF WILLIAMSTOWN:

SECTION I

Except as otherwise provided herein:

(A) Until such time as the charges are fixed or changed by ordinance, there are hereby established, as shown below, the following charges for water furnished to any person, firm, corporation, partnership or other business entity or property through a regular water meter by the City, except as ~~modified in Sections E, F, G and H hereof~~ otherwise hereinafter provided:

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

SEP 02 1994

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

SECTION II

BY: Jordan C. Neel
FOR THE PUBLIC SERVICE COMMISSION

(A) Paragraphs (G)(1) & (2) of Section Nine of Ordinance #1991-325 are hereby AMENDED to read in words and figures as follows, to-wit:

(1) Effective with the billing date of ~~May 1, 1992~~ November 1, 1994, the City of Dry Ridge in accordance with the contract of September 9th, 1976, as amended, shall pay to the City of Williamstown at the time and place and in the manner hereinafter provided the sum of ~~One dollar and fifty three cents (\$1.53)~~ One dollar and eighty five cents (\$1.85) for each one thousand (1,000) gallons of water furnished to the City of Dry Ridge by the City of Williamstown, as shown by the meter described in the contract of

September 9, 1976 during a billing period; plus ~~One dollar and fifty three cents (\$1.53)~~ One dollar and eighty five cents (\$1.85) for each one thousand gallons (1,000) of water delivered to the City of Dry ridge from all other sources, in excess of seven hundred fifty thousand (750,000) gallons during any one (1) month, subject to any exceptions provided in the Contract of September 9, 1976, together with a sum equal to the monthly cost of amortizing the Dry Ridge portion of certain cost over-runs on plant, tower, and water lines as provided in the contract of September 9th, 1976, which sum equals \$1,162.95 per month.

(2) Effective with the billing date of ~~May 1, 1993~~ November 1st, 1995, the City of Dry Ridge in accordance with the contract of September 9th, 1976, as amended, shall pay to the City of Williamstown at the time and place and in the manner hereinafter provided the sum of ~~One dollar and sixty eight cents (\$1.68)~~ Two dollar and three cents (\$2.03) for each one thousand (1,000) gallons of water furnished to the City of Dry Ridge by the City of Williamstown, as shown by the meter described in the contract of September 9, 1976, during a billing period; plus ~~One dollar and sixty eight cents (\$1.68)~~ Two dollar and three cents (\$2.03) for each one thousand gallons (1,000) of water delivered to the City of Dry Ridge from all other sources, in excess of seven hundred fifty thousand (750,000) gallons during any one (1) month, subject to any exceptions provided in the Contract of September 9th, 1976, together with a sum equal to the monthly cost of amortizing the Dry Ridge portion of certain cost over-runs of plant, tower, and water lines as provided in the contract of September 9, 1976, as amended, which sum equals \$1,162.95 per month.

SECTION III

~~(H)~~ (1) Effective with the billing of ~~May 1st, 1993~~ November 1st, 1994 the Corinth Water District shall pay to the City of Williamstown for water delivered or made available to the Corinth Water District at the contractually designated point points of delivery.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE (a) minimum monthly payment of ~~\$294.09~~ \$ 3,700.00 and

SEP 02 1994 (b) for each 1,000 gallons of water delivered at the metering points in excess of ~~175,000~~ 2,000,000 gallons in during any monthly

PURSUANT TO 807 KAR 601 SECTION 9(1) billing period the sum of (1) (per 1,000 gallons) for each 1,000 ~~\$ 1.68~~ \$ 1.85 gallons so delivered.

BY: *Jordan*
FOR THE PUBLIC

(2) Effective with the billing of November 1st, 1995 the Corinth Water District shall pay to the City of Williamstown for water delivered or made available to the Corinth Water District at the contractually designated points of delivery:

SECTION V

All other Ordinances of the City of Williamstown other than those expressly amended herein shall remain in full force and effect.

* * * * *

First Reading June 6, 1994
Second Reading June 21, 1994

Passed, Approved, and Ordered Published according to law this the 21st day of June, 1994.

APPROVED:

Robert Hall Jones
Robert Hall Jones, Mayor

ATTEST:

Deborah A. Stacey
Deborah A. Stacey
City Clerk/Treasurer

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

SEP 02 1994

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: Jordan C. Neal
FOR THE PUBLIC SERVICE COMMISSION