

**PRESTON STREET ROAD WATER DISTRICT NO. 1**

OF

JEFFERSON COUNTY, KENTUCKY

*Purchased by the City of Louisville*

**RATES, RULES AND REGULATIONS**

*Cancelled 8/69*

For Furnishing

WATER SERVICE

In

PRESTON STREET ROAD WATER DISTRICT and adjacent area as recorded in File No. 473B and File No. 505 in the Probate Department of the County Court of Jefferson County in the Court House at Louisville, Kentucky.

Filed With

THE PUBLIC SERVICE COMMISSION OF KENTUCKY

**CHECKED**  
PUBLIC SERVICE COMMISSION  
JUN 4 1965  
by *R.D.*  
ENGINEERING DIVISION

ISSUED June 1, 1964

EFFECTIVE June 1, 1964

ISSUED BY Preston Street Road Water District No. 1

BY *Robert E. Cady* Chairman of Commission

**PRESTON STREET ROAD WATER DISTRICT NO. 1**

OF

**JEFFERSON COUNTY, KENTUCKY**

**RATES, RULES AND REGULATIONS**

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ISSUED BY Preston Street Road Water District No. 1

BY Robert E. Cady Chairman of Commission

FOR Entire Area Served

P. S. C. KY. NO. 1

Original SHEET NO. 1

Preston Street Road Water District

RATES, RULES AND REGULATIONS

PARAGRAPH I - EXTENSION OF MAINS - GENERAL CONDITIONS SECTION 1

- A. Any main extension authorized under this SECTION shall be approved by the Consulting Engineer, the Supervisor of the Engineering Department, and the General Manager before installation is authorized and all installation plans, "as built" plans and/or record plans shall bear signatures or seals indicating this approval.
- B. All main extensions authorized under this SECTION shall be installed in accordance with the applicable rules of the various regulatory agencies having jurisdiction.
- C. All main extensions authorized under this SECTION shall be performed in accordance with the terms of existing contracts and bond agreements.
- D. Any main extension authorized and/or installed under this SECTION shall include the installation of the necessary fire hydrants to meet the requirements
- E. The types of material, pipe construction, and size of the main to be installed under this SECTION shall be restricted only by the previous contractual agreements and the approvals designated in PARAGRAPHS (1A), (1B), (1C), and (1D).
- F. The DISTRICT will perform the actual work of any main extension with District personnel or may let the work out for contract. The method of installation is solely at the discretion of the Commission without any control, direction or interference from any organization, group or individual providing the financing for the main extension.
- G. No mains will be installed by the DISTRICT which are smaller than 6" inside diameter.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 2 - EXTENSION OF MAINS BY BOND ISSUE

SECTION 1

- A. Main extensions by bond issue may be authorized by the Commission when the demand and engineering studies indicate that sufficient revenue will be available to financially support the bond issue necessary to defray the costs of such extension and when no faster or more desirable means of main extension appear immediately available. Such authorization rests solely within the powers of the commission subject to the existing statutes, existing contracts, and previous bond agreements.
- B. Main extensions under this PARAGRAPH 2, SECTION 1 are subject to all the provisions of PARAGRAPH 1, SECTION 1, as well as the advice and consent of the District's Legal Consultant and the District's Financial Consultant or Accountant.
- C. Generally, only main extensions costing in excess of \$100,000 shall be considered under this PARAGRAPH 2, SECTION 1.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3 - EXTENSION OF MAINS BY BUILDER AND/OR DEVELOPER - REFUNDING CONTRACTS \* SECTION 1

- A. Should an individual, group, developer, or contractor desire the extension of a main along a public road or into a subdivision with an estimated potential of ten customers or more and should said individual, group, developer, or contractor desire such extension of main at an earlier date than it is possible to secure a bond issue, or should a bond issue be impractical, undesirable, or not financially feasible; then the individual, group, developer, or contractor may obtain the main extension by paying the cost of the main extension to the District in accordance with the succeeding subsections (B), (C), (D), (F), (G), (H), (I), (J), and (K) of this PARAGRAPH 3, SECTION 1.
- B. The entire cost of the main extension as computed by the District's staff in accordance with subsection (C) of this paragraph must be paid to the District prior to the beginning of any work on the extension.
- C. The cost as paid by the individual, group, developer, or contractor shall be computed on the basis of the following unit prices applying to quantities obtained by the District's staff from plans approved by the applicable regulatory agencies:

- 6" Water Main - \$3.00 per lineal foot
- 8" Water Main - \$4.00 per lineal foot
- Fire Hydrants - \$300.00 each
- Rock Excavation - \$25.00 per cubic yard
- Road Crossings and Specials - As estimated

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- D. Plans approved by the applicable regulatory agencies must be submitted to the District's staff for computing the cost of any main extension. Any esti-

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3 - EXTENSION OF MAINS BY BUILDER AND/OR DEVELOPER -  
REFUNDING CONTRACTS \* (Continued) SECTION I

mates of cost made by the District's staff from preliminary or unapproved plans are subject to revision and/or correction when approved plans become available.

- E. Cost estimates prepared by the District's staff from approved and/or final plans are the costs to be paid by the individual, group, developer, or contractor and no recapitulation is provided or available to the individual, group, developer, or contractor upon completion of the extension.
- F. The individual, group, developer, or contractor paying the cost of the main extension under this PARAGRAPH 3, SECTION I, receives a refunding contract which is negotiable and transferrable for the full amount of the cost of the main extension only. This contract is repayable by the District at the rate of one dollar (\$1.00) per month per customer attached directly to the main extended by the payment included in the contract.
- G. No interest is paid on these contracts. The entire principal or face value is repaid to the developer as per the terms of the contract which is hereby made a part of these regulations.
- H. The costs of the fire hydrants, rock excavation, and special costs, although required to be paid by the individual, group, developer, or contractor, are not included in the contractual amount to be refunded.
- I. Rock excavation is not computed unless the quantity of rock excavation is in excess of 15% of the total excavation necessary to install the main extension.
- J. This PARAGRAPH 3, SECTION I applies only to main extensions where the

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3 - EXTENSION OF MAINS BY BUILDER AND/OR DEVELOPER - SECTION I  
REFUNDING CONTRACTS \* (Continued)

estimated potential customers is ten (10) or more.

K. All units of PARAGRAPH 1, SECTION I shall apply to main extensions under this PARAGRAPH 3, SECTION I.

\* See APPENDIX I for copy of Refunding Contracts and Assignments.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

**PARAGRAPH 4 - EXTENSION OF MAINS BY BUILDER AND/OR DEVELOPER -  
NON REFUNDING CONTRACTS** **SECTION 1**

- A. Should an individual, group, developer, or contractor desire the extension of a main along a public road or into a subdivision with an estimated potential of less than ten (10) customers, such extension will be made in accordance with PARAGRAPHS 3(B), 3(C), 3(E), 3(H), and 3(I), SECTION 1.
- B. No refunding contract will be made to the individual, group, developer, or contractor on main extensions with an estimated potential of less than ten (10) customers.
- C. All units of PARAGRAPH 1, SECTION 1 shall apply to main extensions under this PARAGRAPH 4, SECTION 1.



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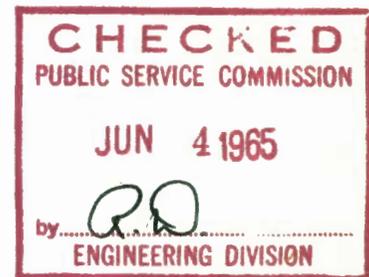
Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 5 - EXTENSION OF MAINS - CONNECTING LINES AND  
MAIN SUPPLY LINES

SECTION 1

- A. The Commission may, at its discretion, authorize the installation of water mains to connect voids between the ends of existing mains or authorize the extension of main supply lines for the improvement of pressure and/or supply.
- B. Extension of mains in accordance with this PARAGRAPH 5, SECTION 1 shall be at the District's expense or financed from District funds as available and as permitted by those individuals and/or groups exercising jurisdiction.
- C. All units of PARAGRAPH 1, SECTION 1 shall apply to any extensions under this PARAGRAPH 5, SECTION 1.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 6 - EXTENSION OF MAINS IN POPULATED AREAS NOT  
PREVIOUSLY SERVED BY A PUBLIC WATER SUPPLY

SECTION I

- A. The Commission may, at its discretion, authorize the installation of water main extensions in so-called "built-up" areas not previously served by a public water supply if the areas are within the boundaries of the District.
- B. Any authorization for main extension under this PARAGRAPH 6, SECTION I shall be subject to all the provisions of PARAGRAPH 1, SECTION I.
- C. The Commission in considering the authorization for main extension under this PARAGRAPH 6, SECTION I shall be governed by, although not necessarily limited to, the following provisions.
1. The necessary money to defray the cost of such extension must be available from some current source or established account.
  2. The Commission shall have the cost computed for the main extension and shall not give serious consideration to any extension where the complete estimated cost of installation of such extension exceeds \$250.00 per bonafide customer who is willing to pay the cost of a service installation.
  3. Work will not be started on such installation until enough paid applications for service installations are received to assure the cost of installation of such extension of being not more than \$250.00 per paid service.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 1 - SERVICE CONNECTIONS - GENERAL CONDITIONS SECTION II

- A. The DISTRICT requires all consumers to have a separate metered service connection which is installed by the DISTRICT at the consumer's expense in accordance with established fees.
- B. Each building is required to have a metered service regardless of whether two buildings occupy the same lot or whether all the buildings are under a single ownership.
- C. Each unit in Shopping Centers is required to have a separate metered service.
- D. The District will provide and install a metered service to any one within the boundaries of the DISTRICT who makes the proper application for service meets the conditions of all the applicable parts of this PARAGRAPH 1, SECTION II and pays the applicable fee as listed in PARAGRAPH 3, SECTION II.
- E. Metered service connections can only be provided those organizations or individuals whose property is directly adjacent to that portion of a street, dedicated right of way, or easement in which a water main is located.
- F. An easement from a "back" lot to the street in which a water main is located does not meet the conditions of PARAGRAPH 1 E, SECTION II and service will not be provided through an easement unless the water main itself is located in the same easement.
- G. Fire service connections will be provided without meters upon application and payment of the fees as established under PARAGRAPH 3, SECTION II.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 1 - SERVICE CONNECTIONS - GENERAL CONDITIONS  
(Continued)

SECTION II

- H. Any connection metered or unmetered, to the District's lines requires the approval of the State Board of Health and the Jefferson County Board of Health. Since new construction requires a Building Permit, and since a Building Permit can not be obtained without a Plumbing Permit from the Jefferson County Health Department, no effort is made to require proof of the Health Department approval on new construction. Applications for service to existing buildings not previously served by the District will be processed as new buildings except the service will not be installed until the District is notified of the Plumbing Permit number which will be recorded on all copies of the application for service.
- I. Service connection applications will not be processed if the applicant is indebted to the District on a Past Due Account, Bad Debt or in any way whatsoever.
- J. All applications for Service Connections are numbered and strict accounting is made of all receipts for service connections. The same numbers are used for diligent cost accounting for the installation cost of each Service Connection.
- K. Metered service installations are subject to all the provisions and regulations of all the applicable regulatory agencies having jurisdiction and will not be installed until compliance with the rules and regulations of the applicable agencies is confirmed.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 2 - SERVICE CONNECTION APPLICATIONS \* SECTION II

- A. Applicants who desire service connections are required to come to the District office pay for the service connection installation and sign the "Water Service Contract" prior to the time installation is required. Each application must be accompanied by the necessary service installation fees as per the schedule in PARAGRAPH 3, SECTION II. Applications will be processed if received by mail, accompanied by the required data. Application by mail is discouraged.
- B. The applicant for a service connection is required to furnish the District with the following information when making application for service:
  - 1. Name of subdivision in which service is to be located.
  - 2. Street name and number of service desired.
  - 3. Lot number, if in a subdivision, of service location.
  - 4. Size of service required.
  - 5. Name and mailing address of applicant.
- C. Applications for metered service are completed in quadruplicate, one copy is retained in the cashiers office, one copy is given to the applicant as a receipt, one copy to the installation department and one copy is forwarded to the bookkeeping department. The applicant is also given a meter location card to be placed on a stake at the location where the service installation and meter are desired. The metered service will not be installed unless and until this installation card is placed as required.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 2 - SERVICE CONNECTION APPLICATIONS \* (Continued) SECTION II

D. Water bills are rendered monthly in the name of the applicant for a service connection while the unit is under construction except that no bill is rendered to the applicant for metered service unless the usage exceeds 1,000 gallons per month or until the total usage accumulates to 1,000 gallons or more. No guaranty is required from applicants for metered service connections.

E. The service remains in the name of the applicant until:

1. The District is notified in writing by the applicant to discontinue service in the applicant's name.
2. Or a new customer makes application for service and places on deposit with the District the necessary guaranty fee as established in PARAGRAPH I, SECTION III.
3. Or the District's personnel note that the property is being used in a permanent or semi-permanent fashion not connected with the construction or alternation.

F. The situations in PARAGRAPH 2E, SECTION II result in the following:

1. When the District receives written notice that the applicant desires the service in his name to be discontinued, the records are checked to see if application has been received from a new customer for service at this address, this applicant is then closed out like any other customer who discontinues service except PARAGRAPH 2D, SECTION II shall apply.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 2 - SERVICE CONNECTION APPLICATIONS \* (Continued) SECTION II

2. When a new customer makes application for service before the applicant for metered service has requested discontinuance the service is terminated as any other service termination except PARAGRAPH 2D, SECTION II shall apply.
  
3. When the District's personnel determine that the premises are being used for any other purpose than construction and/or alteration a notice is left at the premises requesting the new customer to come to the office, sign up for customer service, and make the required guaranty deposit. This notice usually allows a maximum of five days for these processes. Failure to comply in the allotted time will result in discontinuance of service. In any case the account of the applicant for metered service is closed out as any other service termination except PARAGRAPH 2D, SECTION II shall apply.

\* See APPENDIX II for copy of application for Metered Service Connection, "Water Service Contract" and meter location card.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3 - SERVICE CONNECTIONS - SCHEDULE OF FEES

SECTION II

A. The fees charged and to be paid to the District in advance of installation by applicants for SERVICE CONNECTIONS shall be as follows:

1. Metered Service Connections

5/8"	\$ 75.00
1"	150.00
1 1/2"	350.00
2"	450.00

Larger than 2"          Quoted on request

2. Fire Service Connections

- (a) 6" un-metered service - no road crossing          \$ 600.00
- (b) 6" un-metered service - with road crossing          900.00
- (c) 8" un-metered service - no road crossing          700.00
- (d) 8" un-metered service - with road crossing          1200.00



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 1 - CUSTOMER SERVICE - GENERAL CONDITIONS \* SECTION III

- A. All new customers are required to come to the office, sign an Application for Water Service and deposit a guaranty of \$5.00. This deposit is returned when the customer leaves the District if all bills are paid otherwise the final bill is deducted from deposit and the balance returned.
- B. Applications for Water Service are processed immediately and the service transferred to the new customer the same day unless directed otherwise. The District is prepared to render this service within the hour if necessary.
- C. The deposit of \$5.00 may be mailed into the District office if the proper information is forwarded with the guaranty deposit, although mailing in of deposits is discouraged. The information required of each applicant for Water Service is:
  - 1. Address - street and number where service is to be rendered and lot number if available.
  - 2. Landlord and/or owner of property.
  - 3. Previous address of prospective customer.
  - 4. Previous occupant of property.
- D. Before the Application for Water Service is accepted the District's records are thoroughly checked and if the applicant is indebted to the District in any way whatsoever, regardless of the age of the indebtedness, service will not be rendered to the prospective customer until the previous indebtedness is paid.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 1 - CUSTOMER SERVICE - GENERAL CONDITIONS \* SECTION III  
(Continued)

- E. After the Application for Water Service is completed and/or accepted the customer is given one copy of the numbered application for water service as a receipt for his guaranty deposit. One copy is given to the Supervisor of Customer Relations and the original copy is retained in the Cashiers Office for rigid accounting for all guaranty deposits and balancing monthly. The prospective customer is notified that the customer or his representative must be on the premises when the service man turns the water on if the service is not presently on. An appointment will be made if necessary when some one can be on the premises. If it is impossible for the customer or his representative to be on the premises when the water is turned on, he (the customer) must sign a statement absolving the District of responsibility in the event of water damage. Even though a statement is signed the customer is informed that the service will not be left on if the meter indicates water is running on the premises.
- F. Transfer of service from one location to another within the District may be made by telephone and is done by a Service Report without additional deposit guaranty except that a deposit guaranty must be made for each service connection regardless if one individual or organization owns or uses more than one metered service connection.

\* See APPENDIX III for copy of Application for Water Service.



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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 2 - CUSTOMER SERVICE - RENDERING OF WATER BILLS \* SECTION III

- A. Meters are read monthly, between the first and the twenty fifth of the month and bills are prepared all during the month from the meter readings. Every attempt is made to read the meters on the same date each month. If the meter cannot be read within five (5) days of the previous month's reading date, the reading is estimated at the minimum monthly charge and any correction made the succeeding month. Any time it is necessary to estimate a bill, the bill is stamped with a red notice indicating the meter reading is an estimated reading.
- B. All bills are mailed to the customer each month on the last working day of the month. Each bill contains the following information:
1. Present meter reading in 1,000 gallons.
  2. Previous meter reading in 1,000 gallons.
  3. Gallons used in 1,000 gallons.
  4. Gross Sewer Bill (See PARAGRAPH 5 SECTION III)
  5. Net Sewer Bill (See PARAGRAPH 5 SECTION III)
  6. Gross Water Bill
  7. Net Water Bill
  8. Date Meter was read - "Service To"
  9. Name and Address of Customer Service



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RATES, RULES AND REGULATIONS

PARAGRAPH 2 - CUSTOMER SERVICE - RENDERING OF WATER BILLS \* SECTION III  
(Continued)

- 10. Customer's Account Number
- 11. Names and Addresses of Collecting Sub-stations.
- 12. On customers having used their "Courtesy Payment" a number which is the last digit in the year number in which the "Courtesy Payment" was used is placed near the customers address.

\* See APPENDIX IV for copy of bill.

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Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3- CUSTOMER SERVICE - PAYMENT OF BILLS

SECTION III

- A. All bills become due when rendered. The Net Amount is payable from the first through the tenth of each month.
- B. The Gross Amount is due after the tenth of the month except that each customer is permitted to pay the net amount after the tenth of the month one time each calendar year. This is called a "Courtesy Payment". When this "Courtesy Payment" has been used a number which is the last digit of the calendar year in which the "Courtesy Payment" was used is cut into the addressograph plate which contains the address so that any one on seeing the bill will know when the "Courtesy Payment" is still to be allowed.
- C. Bills may be paid at the District office, by mail, by banking service or at any of the collecting substations listed on the water bill except that no bills may be paid after the tenth of the month at any collecting substation and no adjusted or corrected bill may be paid at a collecting substation.
- D. In payments made by mail, letters postmarked on the tenth of the month are accepted for the net bill regardless of the date received. The postmark on the envelope will govern in all cases of receipt by mail.
- E. In the event the tenth of the month comes on Saturday, Sunday, a holiday, or any day the District office is closed, the net bill may still be paid on the next working day. Bills received in envelopes postmarked the next working day will also be entitled to pay the net bill.
- F. In the event a customer sends an insufficient amount by mail to pay the bill as rendered, the check or money order is held, returned or given to the Customer Relations Department, the customer notified of the deficiency and the bill remains in the unpaid file subject to all the penalties of any other delinquent account, until the deficiency is paid.

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RATES, RULES AND REGULATIONS

PARAGRAPH 3 - CUSTOMER SERVICE - PAYMENT OF BILLS (Continued) SECTION III

- G. Overpayments by active customers are received and credited to the "Over Paid Accounts" account. Credits are issued and a copy of the Credit Memorandum forwarded to the Billing Department for deduction from the future bill and to be mailed with the succeeding bill. A copy of the Credit Memorandum is retained in the Cashier's office to check with the next bill when it is tended for payment. Credit Memorandums are balanced monthly.
- H. Overpayment of final bills or overpayments by inactive customers are credited to the "Over Paid Accounts" account and a check written immediately to the inactive customer for the overpayment. Over Paid Account checks are balanced monthly.
- I. Accounts not paid by the twentieth of the month are separated and reminder letters are mailed to all such delinquents. (See APPENDIX V for copy of TURN OFF letter.)
- J. After the 25th of the month or the date stated in the TURN OFF letter (in the event the 25th comes on Friday, Saturday or Sunday) service is discontinued to all delinquents. A \$2.00 fee is charged to resume service. This \$2.00 fee is charged after the date specified in the TURN OFF letter even if service has not been discontinued. No "Courtesy Payments" are allowed delinquents after the 25th. The second day after the date set for delinquent service discontinuance, all services that have been turned off are rechecked. If the service is turned back on or usage is indicated since the service was turned off, the meter is removed or locked off and an additional fee of \$2.00 is charged to resume service.
- K. Customers paying by check are reminded that checks returned by the customers

CHECKED  
PUBLIC SERVICE COMMISSION  
JUN 4 1965  
by RD  
ENGINEERING DIVISION

DATE OF ISSUE June 1, 1964

DATE EFFECTIVE June 1, 1964

ISSUED BY Robert E. Cady Chairman of Commission, 7709 Preston Highway  
Louisville, Ky. 40219

FOR Entire Area Served

P. S. C. KY. NO. 1

Original SHEET NO. 21

Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 3 - CUSTOMER SERVICE - PAYMENT OF BILLS (Continued) SECTION III

bank unpaid cause the customers account to be unpaid and all the provisions of gross payment, and delinquent fees apply. A continuous file is maintained of returned checks and when a customer has three (3) returned checks in a one year period he is notified by letter that the District can not accept checks any more in payment of his account. Checks will be returned and the account retained in the unpaid file if checks are used in payment of the account after this letter has been written. (See APPENDIX VI for copy of letter.)



DATE OF ISSUE June 1, 1964

DATE EFFECTIVE June 1, 1964

ISSUED BY Robert C. Cady Chairman of Commission, 7709 Preston Highway  
Louisville, Ky. 40219

FOR Entire Area Served

P, S. C. KY. NO. 1

Original SHEET NO. 22

Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 4 - CUSTOMER SERVICE - RATE SCHEDULE

SECTION III

WATER RATES

5/8" METERED SERVICE

EFFECTIVE APRIL 1, 1964

GALLONS	COST
Up to 4,000	\$3.00 (Min. Bill)
Next 6,000	.60 per M
Next 10,000	.55 per M
Next 10,000	.50 per M
Next 20,000	.45 per M
Next 50,000	.40 per M
Over 100,000	.35 per M

- 1" Metered Service - Same as 5/8" Meter
- 1 1/2" Metered Service - 20,000 gals. min. - \$12.10
- 2" Metered Service - 30,000 gals. min. - \$17.10

Above figures do not include 3% State Tax. A 20% penalty is added for payment after the 10th of the month. This 20% is included in the Gross Amount on the bill.

**CHECKED**  
 PUBLIC SERVICE COMMISSION  
  
 JUN 4 1965  
 by R.D.  
 ENGINEERING DIVISION

DATE OF ISSUE June 1, 1964

DATE EFFECTIVE June 1, 1964

ISSUED BY Robert C. Cady Chairman of Commission, 7709 Preston Highway  
Louisville, Ky. 40219

FOR Entire Area Served

P. S. C. KY. NO. 1

Original SHEET NO. 23

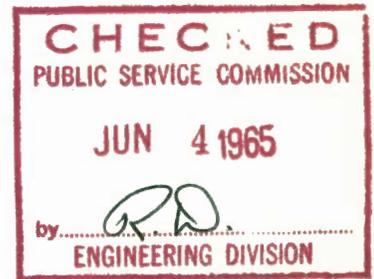
Preston Street Road Water District No. 1

RATES, RULES AND REGULATIONS

PARAGRAPH 5 - CUSTOMER SERVICE - SEWER COLLECTIONS

SECTION III

- A. The District has contracted with and will continue to contract with various sewer organizations to collect the sewer charges of sewer operations within the boundaries of the District. These charges are billed and collected with the water bill. Although the sewer charges are shown separately on the Customer's Receipt section of the bill, the water bill cannot be paid without the sewer charge is also paid. (See APPENDIX IV for copy of bill.)
- B. The District charges the sewer organization a fee for this collection service.
- C. All amounts collected for sewer operations are forwarded to the sewer organization by the fifteenth of the month following collection except that the amount collected as usage tax which is forwarded to the Kentucky State Treasurer as required.



DATE OF ISSUE June 1, 1964

DATE EFFECTIVE June 1, 1964

ISSUED BY Robert E. Cady Chairman of Commission, 7709 Preston Highway  
Louisville, Ky. 40219

APPENDIX I

# CONTRACT

CONTRACT NO. \_\_\_\_\_

DATE \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

THIS AGREEMENT, made and entered into by and between the PRESTON STREET ROAD WATER DISTRICT OF JEFFERSON COUNTY, KENTUCKY, acting by and through its Board of Water Commissioners, party of the first part, (hereinafter referred to as the "District"), and \_\_\_\_\_

party of the second part, (hereinafter referred to as the "Builder"):

## WITNESSETH:

The Builder is the owner of a tract of land located \_\_\_\_\_

within the territorial limits of the Preston Street Road Water District. The Builder plans to construct houses on said property and desires to have the District furnish water services thereto. The District is willing and able to provide such services under the conditions hereinafter set forth.

NOW, THEREFORE, the District and the Builder do hereby agree as follows:

1. The District, through its duly authorized agents will prepare plans and specifications for the construction of water mains as specifically set forth in Paragraph 2. Plans and specifications for water mains will be in accordance with the requirements of the District and such other agencies as may have jurisdiction.
2. Prior to the commencement of construction of said mains by the District, the Builder will deposit with the District the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for which the District agrees to construct or have constructed the following mains:

3. In consideration of the Builder's providing the District with funds for the construction of the water mains within the District to furnish water service to houses constructed or to be constructed, the District agrees that an amount equal to One Dollar (\$1.00) per water connection per month actually collected for each water service connected directly to the mains listed in Paragraph 2 will be considered and treated as funds belonging to the Builder, the District acting as agent for the Builder in the collection of such amount. Provided, however, that when the District has paid over to the Builder, out of such collections on his account of One Dollar (\$1.00) per connection per month, an amount equal to the total cost of the additions advanced to the District, as set forth in Paragraph 2 of this agreement, then the District shall have no further obligation of any nature whatsoever to pay any further sum to the Builder.

4. It is understood and agreed by the parties hereto that the District shall have no obligation to the Builder for interest charges of any kind and that all obligations of the District to the Builder will have been fully discharged when the District has repaid to the Builder the principal amount of the construction costs advanced to the District by the Builder.

5. The District shall not be obligated to pay the Builder any monies whatsoever except the sum of One Dollar (\$1.00) per connection per month from individual water users connected directly to the mains listed in Paragraph 2, as actually collected by the District, and the District shall incur no liability to the Builder by reason of its failure, for any cause, to collect from any water user so affected, since it is the intention of this agreement that the District is merely acting as agent for the Builder in paying over the agreed amounts out of collections actually made. The District will, however, be as diligent in collecting from all of the consumers affected by this agreement as from other consumers in the District. The District will pay all amounts collected on behalf of the Builder to him between the fifteenth and thirtieth day of each second month, beginning two (2) months after the first collections have been made from consumers affected hereby.

CHECKED  
PUBLIC SERVICE COMMISSION  
JUN 4 1965  
RD

# ASSIGNMENT OF CONTRACT

DATE \_\_\_\_\_

For and in consideration of a valuable consideration, the receipt of which is hereby acknowledged by \_\_\_\_\_ of

\_\_\_\_\_ (hereinafter referred to as the "Builder") does hereby sell, transfer and assign to \_\_\_\_\_ of

\_\_\_\_\_ (hereinafter referred to as the "Assignee") all of (its) (his) right, title and interest in and to the following contract made and entered into by and between the Builder and the Preston Street Road Water District of Jefferson County, Kentucky, a municipal corporation organized and existing under the laws of the state of Kentucky, as follows, to wit:

CONTRACT NO.	DATED	TOTAL FOOTAGE	ORIGINAL AMOUNT	AMOUNT REFUNDED	BAL. TO BE REFUNDED
--------------	-------	---------------	-----------------	-----------------	---------------------

This assignment of the foregoing contract by the Builder to the Assignee includes all right of the Builder to receive refunds of One Dollar (\$1.00) per customer per month actually collected from water consumers on the above described water line purchasing water from Preston Street Road Water District of Jefferson County, Kentucky, through water mains constructed with funds advanced to said Water District by the Builder.

Preston Street Road Water District of Jefferson County, Kentucky, acting by and through the Chairman and Secretary of its Commission, has executed this assignment for the purpose of acknowledging the same and of agreeing to accept as the payee to receive refunds hereafter to become due under said contract the Assignee hereinbefore listed in lieu of the Builder.

IN WITNESS WHEREOF, the Builder has executed this assignment and the Preston Street Road Water District has accepted this assignment the day and year first above written.

\_\_\_\_\_  
Builder

**PRESTON STREET ROAD WATER DISTRICT  
OF JEFFERSON COUNTY, KENTUCKY**

(SEAL)

ATTEST:

By \_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary



APPENDIX II

# Preston Street Road Water District

## WATER SERVICE CONTRACT

No. 9146

In consideration of the payment of \_\_\_\_\_ to the Preston Street Road Water District, the receipt of which is hereby acknowledged, and the agreement by the undersigned owner of the premises described hereinbelow to purchase water from the Preston Street Road Water District, the Preston Street Road Water District agrees to furnish the undersigned water at the premises described hereinbelow as soon as practicable.

Should anything prevent the Preston Street Road Water District from supplying the undersigned with water, its only liability shall be to return the said \_\_\_\_\_ to the undersigned.

Location of premises where water is contracted :

Street and Number \_\_\_\_\_ Lot No. \_\_\_\_\_

City and State \_\_\_\_\_

Account No. \_\_\_\_\_ Contract No. \_\_\_\_\_

IN TESTIMONY WHEREOF, witness the signature of the undersigned

this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_.

ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_.

PRESTON STREET ROAD WATER DISTRICT

By \_\_\_\_\_

PREMISES OCCUPIED BY \_\_\_\_\_



APPENDIX III

**PRESTON STREET ROAD WATER DISTRICT**

**APPLICATION FOR SERVICE**

**No. 18799**

\_\_\_\_\_ 19\_\_\_\_

OWN  RENT  FROM: \_\_\_\_\_

PREVIOUS ADDRESS \_\_\_\_\_

FORMER OCCUPANT \_\_\_\_\_

I hereby make application for water service at \_\_\_\_\_

\_\_\_\_\_ Please mail bills to \_\_\_\_\_

\_\_\_\_\_ I agree to comply with all rules and regulations of the  
PRESTON STREET ROAD WATER DISTRICT of Jefferson County, Ky., now or hereafter in force.

METER SIZE \_\_\_\_\_ METER NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

AMOUNT OF DEPOSIT \_\_\_\_\_ READING \_\_\_\_\_

This deposit covers a guarantee of any monies due the Preston Street Road Water District of Jefferson County, Ky., in payment of any charges incurred under my/our contract with them. The deposit will be returned at termination of contract providing full settlement has been made for all amounts due the Preston Street Road Water District of Jefferson County, Ky.

I hereby absolve the Preston Street Road Water District from any responsibility for water damage when this service is re-established.

Date Deposit Received \_\_\_\_\_

By \_\_\_\_\_

**CHECKED**  
**PUBLIC SERVICE COMMISSION**  
**JUN 4 1965**  
by *PD*  
**ENGINEERING DIVISION**

APPENDIX IV

**CUSTOMER'S RECEIPT**

**Preston Street Road Water District**

709 PRESTON HIGHWAY LOUISVILLE 19, KENTUCKY  
Telephone 969-1394

OFFICE HOURS: Daily 8:30 a.m. to 5 p.m., closed on Saturday.

Present Reading	Previous Reading	Gallons Used	
Gross Sewer	Net Sewer	Gross Water	Net Water
State Tax of 3% is included in This Bill. Failure to receive a bill does not exempt from paying bill, penalty, or having water shut off.		Service To	

Net bills may be paid from 1st thru 10th of month at:

**SPALDING PHARMACY**  
709 Preston Highway

**GRANTZ-LINTNER DRUGS**  
5935 Preston Highway  
8317 Preston Highway  
5024 Poplar Level Road

**LIBERTY NATIONAL BANK & TRUST CO.**  
Indian Trail Branch

**PAPE'S HARDWARE**  
Minor's Lane & South Park Road

**CEDAR HEIGHTS PHARMACY**  
8004 Old Shepherdsville Road

**CASHIER'S STUB**

↑  
PAY THIS  
AMOUNT  
AFTER 10th  
OF MONTH

↑  
PAY THIS  
AMOUNT IF  
PAID BEFORE  
10th OF  
MONTH

APPENDIX V

**PRESTON STREET ROAD WATER DISTRICT**  
7709 Preston Highway • Louisville, Kentucky 40219



COMMISSIONERS  
T. T. Knight  
William G. Penny  
Robert E. Cody

DDD AREA CODE 502  
TELEPHONE  
969-1394

July 20, 1964

Dear Customer:

We would rather say "Thank You", than "Please Remit", however, our records indicate that your water bill for the month of June (the bill you received July 1, 1964) has not been stamped PAID. Is it possible that you have overlooked it?

If this bill has not been paid, it is to be settled by July 28, 1964, or service to you will have to be discontinued. If it becomes necessary to discontinue service to you, you will be required to come to the office and pay the gross amount of the water bill plus a \$2.00 service fee in order to have your service resumed. Our regulations prevent the employee who is sent out to discontinue your service from accepting payment for this bill unless he receives the \$2.00 additional service fee.

Also, if payment for this account is not received in this office by July 28, 1964, any settlement after this date will require payment of the gross amount of the bill plus a \$2.00 service fee regardless of whether service has been discontinued or not.

In the event you are unable to come to our office, during the office hours, we have provided a deposit box to the right of the front door where you may make payment. Please place correct change or check in an envelope with the stub. If you have lost the stub, call the office for correct amount of bill. Be sure your NAME and ACCOUNT number appear on the envelope so proper credit can be given.

If we have made an error or if the above does not agree with your records, please contact our office (telephone number 969-1394) before July 28, 1964, so that we can make the correction in our records as quickly as possible. You will not receive any additional notice of discontinuance of service, so please attend to this matter as soon as possible.

Yours very truly,

  
Harold F. Mount  
General Manager



HFM:aks

APPENDIX VI

PRESTON STREET ROAD WATER DISTRICT  
7709 Preston Highway • Louisville 19, Kentucky



COMMISSIONERS  
T. T. Knight  
Wm. F. Sanders  
Robert E. Cody

DDD AREA CODE 502  
TELEPHONE  
969-1394

Dear Customer:

Your check dated \_\_\_\_\_ 19\_\_ in the amount of  
\$ \_\_\_\_\_ is returned herewith for the reason indicated below:

\_\_\_ Incorrect amount. Amount due is \$ \_\_\_\_\_.

\_\_\_ Received in net amount too late for net payment.

\_\_\_ Envelope postmarked \_\_\_\_\_, amount due \$ \_\_\_\_\_.

\_\_\_ Lacks signature.

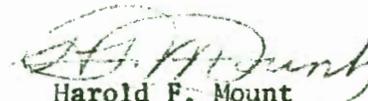
\_\_\_ Incorrect payee.

\_\_\_ Sewer bill omitted. Total due \$ \_\_\_\_\_.

\_\_\_ Other \_\_\_\_\_

Please attend to this matter as soon as possible as  
your account is unpaid in the records of the District. If you  
have any questions please ask for \_\_\_\_\_.

Yours very truly,

  
Harold F. Mount  
General Manager

HFM:jlc



**PRESTON STREET ROAD WATER DISTRICT**  
7709 Preston Highway • Louisville, Kentucky 40219



COMMISSIONERS

T. T. Knight  
William G. Penny  
Robert E. Cody

DDD AREA CODE 502  
TELEPHONE  
969-1394

We have received three checks returned by you bank marked, "Insufficient Funds". We cannot, therefore, accept any more checks from you.

Please remember this and do not use a check in payment of your water bill in the future, as any check received from you in the future will be returned directly to you without forwarding it to the bank

Yours very truly,

Harold F. Mount  
General Manager

HFM:aks

