

AMENDED ORDINANCE OF THE CITY OF FLEMING-NEON
ESTABLISHING NEW RATES AND CHARGES
FOR THE WATER SYSTEM

An Amended Ordinance relating to the rates and charges for use of the City of Fleming-Neon water system, are as follows:

BE IT ORDAINED BY THE CITY OF FLEMING-NEON, KENTUCKY THAT:

SECTION II, ARTICLE 2

(1) Subject to the minimum monthly water charge stipulated in Article 1, the following metered charges shall be made for each additional 1,000 gallons of water consumption per month to all customers/users, without regard to the disposition of water drawn through said meters:

Type of Customer/User:

Rates Effective 2/1/2015

	<u>In-City</u>	<u>Out-of-City</u>	
Minimum Base Bill:	14.56	16.93	For first 2000 gallons or portion thereof
Additional Usage	5.05	5.05	Per 1,000 gallons (measured incrementally)

Rates Effective 7/1/2016

	<u>In-City</u>	<u>Out-of-City</u>	
Minimum Base Bill:	15.86	18.46	For first 2000 gallons or portion thereof
Additional Usage	5.51	5.51	Per 1,000 gallons (measured incrementally)

Rates Effective 7/1/2017

Effective July 1, 2017, and each March thereafter, the rates and charges for the usage of water by all customers of Fleming-Neon Water System shall be increased by the same percentage as the increase in the US Department of Labor Consumer Price Index (CPI) for the preceding calendar year, if, in fact, the CPI has increased in the preceding calendar year. The CPI will be obtained from the Bureau of Labor Statistics Data (<http://data.bls.gov/egibin/surveymost>) for all Urban Consumers U.S. City Average All Items, Not Seasonally Adjusted).

The Treasurer of the City shall calculate and implement the increase for the usage of water for all Fleming-Neon customers by applying the percentage of increase of the CPI for the preceding calendar year to each current water rate and charge. Notice of the CPI percentage increase of

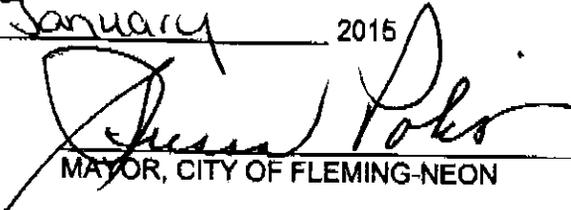
each water rate and charge shall be mailed to each customer not later than February 28 and it shall be published in a local newspaper qualifying under KRS Chapter 424. The increased rate charges shall take effect in the March monthly water billing cycle and shall remain in effect for a 12 month period until the new CPI increase in the water rate charge's take effect. If the CPI has not increased in the preceding calendar year, then no increase in water rate charges to Fleming-Neon customers shall occur for that particular year.

This Amended Ordinance shall take effect after its passage and upon publication.

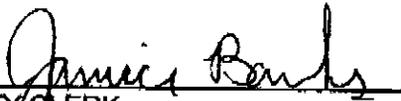
Introduced and given first reading on the 8 day of December 2014

Given second reading and adopted on the 12 day of January 2015

ENACTED this the 12th day of January 2015


MAYOR, CITY OF FLEMING-NEON

ATTEST:


CITY CLERK

1-12-15
DATE

**FLEMING-NEON
REGULAR CITY COUNCIL MEETING
JANUARY 12, 2015**

Mayor Polis called the meeting to order at 6:00 pm with five council members present: James Collins, Trey Quillen, Tom Haynes, Susie Fleming and Linda Cantrell. Jeff Breeding was absent. We began with the Pledge of Allegiance and then Susie Fleming led us in prayer.

PUBLIC COMMENT: Jim Ward, County Judge Executive, was present to explain to the council and public what action was taken for the city to purchase water from the county for Jackhorn. He and Susie had to declare an emergency. The water company has a pump at the plant that is not working properly and not filling the tanks up. If we purchase water from the county for Jackhorn then maybe the pump will fill the other tanks. Chris will order a new pump that will cost approximately \$23,000.00 thousand dollars. James asked Jim Ward if the city could hook up at the other places if need be. Jim told him that they need a pump at Martha Jane Potter School in order to send enough water to the rest of the system. He is trying to get grant money to buy the pump.

UTILITY REPORT: Chris was working on a leak and could not give the report.

POLICE REPORT: No report at this time.

MINUTES: The minutes from the December 8th regular meeting were approved on a motion by Linda, seconded by Trey, all in favor, motion carried.

FINANCIAL STATEMENT: Linda made a motion to approve the financial statement for December, seconded by Trey, all in favor, motion carried.

NEW BUSINESS: Tom made a motion to appoint James Collins as the city's Pride Coordinator, seconded by Linda, all in favor, motion carried. James has been the city's Pride Coordinator for several years. The city needs to open a new bank account for the KIA loan money the city has borrowed for the planning and design for the upgrade to the water plant. Tom made a motion to open the account, seconded by Linda, all in favor, motion carried. The account will be called KIA Water Treatment Plant Upgrade. (James made a motion to approve the seconded reading of the 8% water rate increase, seconded by Tom, all in favor, motion carried.)

OLD BUSINESS: Trey asked if the mayor had heard from the Library Board on when they will have the lot cleaned up from the fire. Susie told him she had not heard anything yet. The last time she had talked to someone they said they didn't have the money. The council thought that the Library Board had already budgeted enough to tear the building down because that was part of the agreement with the city for the land swap.

**FLEMING-NEON
REGULAR CITY COUNCIL MEETING
DECEMBER 8, 2014**

Mayor Polis called the meeting to order at 6:00 pm with five council members present: James Collins, Trey Quillen, Tom Haynes, Susie Fleming and Linda Cantrell. Jeff Breeding was absent. We began with the Pledge of Allegiance and then Susie led us in prayer.

(**PUBLIC COMMENT:** Paul Nesbitt was present with an amended rate ordinance showing the new water rates for the council's approval. James made a motion to approve the amended rate ordinance, seconded by Linda, all in favor, motion carried.)

UTILITY REPORT: Chris was present to answer questions. He told them there was a 32% water loss. Chris, Paul Nesbitt and the council discussed reasons for the water loss. James made a motion to approve the utility report, seconded by Tom all in favor motion carried.

POLICE REPORT: No report at this time.

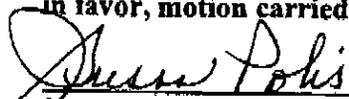
MINUTES: The minutes from the November 10th regular meeting were approved on a motion by James, seconded by Linda, all in favor, motion carried.

FINANCIAL STATEMENT: Linda made a motion to approve the financial statement for November, seconded by James, all in favor, motion carried.

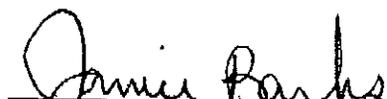
NEW BUSINESS: James asked the mayor and council if the city could buy an electronic message board this year out of the Park and Recreation money. We have \$1500.00 hundred dollars in Parks and Recreation money this year and the message board will cost \$885.00 dollars. Tom made a motion to buy the message board, seconded by James, all in favor, motion carried. Mayor Polis said she had talked to Jeanette Ladd about the Library Board getting the lot cleaned up where the old building burned down. She told the mayor that she would call the board and set up a meeting.

OLD BUSINESS: Mayor Polis told the council that the painting was not finished on the sculpture.

With no further business to discuss, Tom made a motion to adjourn, seconded by Linda, all in favor, motion carried.



Susan Polis, Mayor



Janice Banks, City Clerk