

North Logan Water District

3221 LEWISBURG RD ♦ RUSSELLVILLE, KENTUCKY 42276

270-725-8050

RECEIVED

FEB 12 2007

PUBLIC SERVICE
COMMISSION

Executive Director
KY Public Service Commission
PO Box 615
Frankfort, KY 40602

RE: Application to Revise Non-Recurring Charges *C.N. 2006-00498*

This is an application to revise language and certain non-recurring charges for the North Logan Water District. Attached is the non-recurring charge cost justifications and the proposed new tariff.

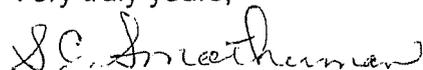
North Logan Water District is not requesting a water rate increase at this time. However, increased costs attributable to certain non-recurring charges can no longer be absorbed by the District. The customers affected by these increases will be the customers that cause the District to incur these additional expenses.

The District has previously filed income statements and balance sheets with the Public Service Commission. These income statements and balance sheets are currently on file with the Commission.

The District will publish the enclosed public notice of these requested rate revisions in the local newspaper for three consecutive weeks. The first notice has already been published and the newspaper ad is enclosed. We will follow up with a filing of the second and third newspaper ads along with an affidavit from the newspaper verifying that the notice was published for three consecutive weeks.

A copy of this application and related filings has been sent to the Office of the Attorney General, State Capitol Building, Suite 118, Frankfort, KY 40601.

Very truly yours,



enclosure

FOR North Logan Water District
Logan County Kentucky

P.S.C. KY. NO. 1

Original SHEET NO. _____

North Logan Water District
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

CONTENTS

NOTICE

North Logan Water District propose to make the following revisions to its schedule of charges. The proposed effective date for the change is _____.

	<u>Current</u>	<u>Proposed</u>	<u>% Change</u>
Meter Connection/Tap-On Fees All Large Meters	XXXX	Actual Cost	
Return Check Fee	\$20.00	\$25.00	
Re-connect Fee	\$37.00	\$50.00	25%
Re-connect Fee (After Hours)	XXXX	\$75.00	35%
Connection/Turn-on Charge	XXXX	\$25.00	
Connection/Turn-on charge (After Hours)	XXXX	\$45.00	
Meter Relocation Charge	XXXX	Actual Cost	
Service call/Investigation	XXXX	\$25.00	
Service call/Investigation (After Hours)	XXXX	\$45.00	
Property Damage/ Tampering Charge	XXXX	Actual Cost	
Customer deposit	\$50.00	\$90.00	80%

The charges/rates contained in this notice are the charges/rates proposed by the North Logan Water District. However, the public Service Commission may order charges/rates to be charged that differ from these proposed charges/rates. Such action may result in charges/rates for consumers other than the charges/rates in this notice.

Any corporation, association, body politic, or person may, by motion within thirty (30) days after publication of this fee change, request leave to intervene; and the motion shall be submitted to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the request including the status and interest of the party.

Intervenors may obtain copies of the application and related filings by contacting the water district.

The Water District has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 3221 Lewisburg Rd, Russellville, KY 42276.

This notice is published pursuant to 807 KAR 5:011-Tariffs.

North Logan Water District

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY S.P. Smith
(Signature of Officer)

TITLE CHAIRMAN

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

News-Democrat & LEADER

120 Public Square P.O. Box 270
RUSSELLVILLE, KY 42276
270-726-8394 270-726-8398 (FAX)
e-mail: Newsdm@bellsouth.net



RANDALL G. FUQUA, PUBLISHER

Before me, a Notary Public, personally appeared

Elleana Howe
Name

Board Member
Title

Who certifies that the advertisement(s) for _____

North Logan Water were published in the
News Democrat & Leader on the following date(s):

Feb 9, 2007

[Signature]
Signature

STATE OF KENTUCKY
COUNTY OF LOGAN

Subscribed to and subscribed to, before me this _____ day of _____ 200 ____.

[Signature]
NOTARY PUBLIC, Kentucky at Large

Jan 28, 2007
COMMISSION EXPIRES

Reference: *Decorating and Streamlining Your Home for the 21st Century. University of Kentucky, Cooperative Extension Service. 2006.*

Source: Linda Adler, Extension Specialist for Home Furnishings, University of Kentucky. College of Agriculture

lay

Monday, Feb. 11, at 3 p.m., at the

Kentucky University as Employment in Marion Ala. with a double major in Organizational Communication. and Kaylla at Drakes Creek Mid-

- Now processing 7-payment contracts
- 80.4% as of 1/11/2007
- Payment within a couple of weeks
- Fast Friendly Service
- No credit application needed

Whether you want to invest in your farm operation, pay down debt or take advantage of any other investment option, make sure you aren't leaving money on the table.



*\$50,000 or greater

5572 Russellville Road • Bowling Green
270-782-3310 or 1-800-264-0310

NOTICE

North Logan Water District proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is ____.

Meter Connection/Tap-On Fees	Current	Proposed	% Change
All Larger Meters	XXXXX	Actual Cost	
Return Check Fee	\$20.00	\$25.00	25%
Re-connect Fee	\$37.00	\$50.00	35%
Re-connect Fee (After Hours)	XXXXX	\$75.00	
Connection/Turn-on Charge	XXXXX	\$25.00	
Connection/Turn-on Charge (After Hours)	XXXXX	\$45.00	
Meter Relocation Charge	XXXXX	Actual Cost	
Service call/Investigation	XXXXX	\$25.00	
Service call/Investigation (After Hours)	XXXXX	\$45.00	
Property Damage/Tampering Charge	XXXXX	Actual Cost	
Customer Deposit	\$50.00	\$90.00	80%

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North Logan Water District

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

1. Field Expense:

A. Materials (Itemize)

<u>Doc# KHECKIN TO CUSTODIAN</u>	\$ <u>1.00</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>45 MIN AT 20.00/HK =</u>	<u>15.00</u>
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Total Field Expense	\$ <u>16.00</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>1.00</u>
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B. Labor	<u>5.00</u>
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Total Clerical and Office Expense	\$ <u>6.00</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>3.00</u>
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B. Other (Itemize)	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>3.00</u>
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Total Nonrecurring Charge Expense	\$ <u>25.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge Re-Connection Fee

1 Field Expense

A Materials (itemize)

GASKETS \$ 1.00

B Labor (Time and Wage)

1 HR - 20.00 20.00

Total Field Expense \$ 21.00

2 Clerical and Office Expense

A Supplies \$ 3.00

B Labor 3/4 hr at 20.00/hr 15.00

Total Clerical and Office Expense \$ 18.00

3 Miscellaneous Expense

A Transportation \$ 11.00

B Other (itemize)

Total Miscellaneous Expense \$ 11.00

Total Nonrecurring Charge Expense \$ 50.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Re-Connection Fee (After Hours)

1. Field Expense:

A. Materials (Itemize)

<u>GASKETS</u>		\$ <u>1.00</u>

B. Labor (Time and Wage)

1 1/4 hr AT \$30.00/hr		\$ <u>37.50</u>
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Total Field Expense		\$ <u>38.50</u>
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2. Clerical and Office Expense

A. Supplies		\$ <u>3.00</u>
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B. Labor 3/4 hr AT 30.00/hr		<u>22.50</u>
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Total Clerical and Office Expense		\$ <u>25.50</u>
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3. Miscellaneous Expense

A. Transportation		\$ <u>11.00</u>
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B. Other (Itemize)		

Total Miscellaneous Expense		\$ <u>11.00</u>
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Total Nonrecurring Charge Expense		\$ <u>75.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection / Turn-On Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hr at 20.00 hr 20.00

Total Field Expense \$ 20.00

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ 5.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 25.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection/Turn-On Charge (After Hours)

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1 1/4 hrs AT 30.00 hr</u>	<u>37.50</u>
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Total Field Expense	\$ <u>37.50</u>
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2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation

\$ 7.50

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ _____
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Total Nonrecurring Charge Expense	\$ <u>45.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Relocation Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

_____ \$ _____

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ ACTUAL COST

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Call / Investigation

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1hr AT 20.00/hr 20.00

Total Field Expense \$ 20.00

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ 5.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 25.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Call / Investigation (After Hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 1/4 hr AT 1 1/2 Times 37.50

Total Field Expense \$ 37.50

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ 7.50

B. Other (Itemize)

Total Miscellaneous Expense \$ 7.50

Total Nonrecurring Charge Expense \$ 45.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Property Damage / Temporary Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

_____ \$ _____

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ ACTUAL COST

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Customer Deposit

1. Field Expense:

A. Materials (Itemize)

1/2 = 42.00 x 2 \$ 84.00

B. Labor (Time and Wage)

Total Field Expense \$ 84.00

2. Clerical and Office Expense

A. Supplies

\$ 1.00

B. Labor 1/4 hr

5.00

Total Clerical and Office Expense \$ 6.00

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 90.00