

# Allen County Water District

330 New Gallatin Road  
P.O. Box 58  
Scottsville, KY 42164

Sue Carter, Office Manager

Phone: 270-622-3040  
Fax: 270-622-3041

February 13, 2013

Brent Kirtley  
Public Service Commission  
P.O. Box 615  
Frankfort, Ky. 40602

RECEIVED

FEB 18 2013

PUBLIC SERVICE  
COMMISSION

Re: Application to revise certain non-recurring charges

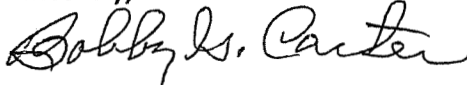
Dear Mr. Kirtley:

This is an application to revise certain non-recurring charges for the Allen County Water District. Attached is the non-recurring charge cost justifications and the proposed tariff sheets.

The Allen County 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. There has not been an increase in our non-recurring charges since 1990. We have absorbed the increase in cost up to this point and can no longer absorb the increase. The customers affected by these increases will be the customers that cause the District to incur these additional expenses.

The District will publish the enclosed public notice of these requested rate revisions in the local newspaper for 3 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 ad along with an affidavit from the newspaper verifying that the notice was published for three consecutive weeks.

Sincerely,



Bobby G. Carter  
Chairman  
Allen County Water District

Enclosures

# NOTICE

The Allen County Water District proposes to make the following revisions to its schedule of charges. The proposed effective date is June 1, 2013.

Meter Tap-on Fees	Current	Proposed	% Increase
5/8 x 3/4 inch meter taps	\$500	\$1,200	140%
1-inch meter taps	\$700	\$1,500	114%
2-inch meter taps	\$1,100	\$4,000	264%
All Larger Meters	Actual Cost	Actual Cost	N/A
<b>Special Charges</b>			
Security Deposit	\$40	\$75	88%
Late Payment Penalty	10%	10%	N/A
Meter Reread Charge	\$30	\$80	167%
Meter Test Charge	\$45	\$100	122%
Reconnection/Connection	\$50	\$110	120%
Reconnection Chg. After Hours	\$62	\$130	110%
Service/Investigation Chg.	\$30	\$80	167%
Service/Investigation Chg. After Hours	\$42	\$100	138%
Returned Check Service Chg.	\$25	\$35	40%
Meter Relocation Charge	Actual Cost	Actual Cost	N/A
Equipment Damage Charge	Actual Cost	Actual Cost	N/A

The charges contained in this notice are the charges proposed by the Allen County Water District. It is important to note that the current charges have been in effect since 1990 and it has become necessary to increase them at this time. However, the Public Service Commission may order charges to be charged that differ from these proposed charges. Such action may result in charges for consumers other than the charges in this notice.

Any corporation, association, body politic or person may request leave to intervene by motion within thirty (30) days after publication of the proposed rate changes. The motion shall be submitted to the Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Ky. 40602, and shall set forth the ground for the request including the status and interest of the party.

Those wishing to intervene may obtain copies of the application and related filings by contacting the Allen County Water District at (270) 622-3040. A copy of the proposed changes shall be available for public inspection at the utility's office located at 330 New Gallatin Road, Scottsville, Ky.

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

Allen County Water District

RECEIVED

FEB 18 2013

PUBLIC SERVICE  
COMMISSION

# LEGAL NOTICE

Page 2 of 2-14-13

**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility Allen County Water District

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch     3/4-Inch     1-Inch     1 1/2 -Inch     2-Inch

Other (specify) \_\_\_\_\_

**B. Materials Expense**

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>37.00</u>	<u>37.00</u>
2. Meter Yoke	<u>1</u>	<u>158.83</u>	<u>158.83</u>
3. Corporation Stop	<u>1</u>	<u>30.66</u>	<u>30.66</u>
4. Meter Box and Top	<u>1</u>	<u>68.00</u>	<u>68.00</u>
5. Miscellaneous Fittings	_____	<u>36.00</u>	<u>36.00</u>
6. Other (Itemize)			
<u>Saddle</u>	<u>1</u>	<u>28.89</u>	<u>28.89</u>
_____	_____	_____	_____
_____	_____	_____	_____
<b>TOTAL MATERIALS EXPENSE</b>			<b>\$ <u>359.38</u></b>
(add total cost)			

**C. Service Pipe Expense**

Type of Service Pipe PVC Size of Service Pipe 3/4 "

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>10 L.F.</u>	<u>.25</u>	<u>2.50</u>
2. Long Side Service	<u>200 L.F.</u>	<u>.25</u>	<u>50.00</u>

AVERAGE SERVICE PIPE EXPENSE \$ 26.25  
(add total cost and divide by 2)

**D. Installation Labor Expense** \*Combined hourly rate for 3 service guys = 54.00  
\*Combined Hourly Rate for 2 service guys= 36.00

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3</u>	<u>36.00</u>	<u>108.00</u>
2. Long Side Service	<u>5</u>	<u>54.00</u>	<u>270.00</u>

AVERAGE INSTALLATION LABOR EXPENSE \$189.00  
(add total cost and divide by 2)

**E. Installation Equipment Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3</u>	<u>75.00</u>	<u>225.00</u>
2. Long Side Service	<u>5</u>	<u>75.00</u>	<u>375.00</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$300.00  
(add total cost and divide by 2)



**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility Allen County Water District

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch     3/4-Inch     1-Inch     1 1/2 -Inch     2-Inch

Other (specify) \_\_\_\_\_

**B. Materials Expense**

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>160.88</u>	<u>160.88</u>
2. Meter Yoke	<u>1</u>	<u>262.41</u>	<u>262.41</u>
3. Corporation Stop	<u>1</u>	<u>59.65</u>	<u>59.65</u>
4. Meter Box and Top	<u>1</u>	<u>68.00</u>	<u>68.00</u>
5. Miscellaneous Fittings	<u>          </u>	<u>39.16</u>	<u>39.16</u>
6. Other (Itemize)			
<u>Saddle</u>	<u>1</u>	<u>28.89</u>	<u>28.89</u>
_____	_____	_____	_____
_____	_____	_____	_____
<b>TOTAL MATERIALS EXPENSE</b>			<b>\$ <u>618.99</u></b>
(add total cost)			

**C. Service Pipe Expense**

Type of Service Pipe PVC Size of Service Pipe 1"

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Short Side Service	<u>10 L.F.</u>	<u>.45</u>	<u>4.50</u>
2.	Long Side Service	<u>200 L.F.</u>	<u>.45</u>	<u>90.00</u>

AVERAGE SERVICE PIPE EXPENSE \$47.50  
(add total cost and divide by 2)

**D. Installation Labor Expense** \*Combined hourly rate for 2 service guys= 36.00

\*Combined hourly rate for 3 service guys= 54.00

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>3</u>	<u>36.00</u>	<u>108.00</u>
2.	Long Side Service	<u>5</u>	<u>54.00</u>	<u>270.00</u>

AVERAGE INSTALLATION LABOR EXPENSE \$189.00  
(add total cost and divide by 2)

**E. Installation Equipment Expense**

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>3</u>	<u>75.00</u>	<u>225.00</u>
2.	Long Side Service	<u>5</u>	<u>75.00</u>	<u>375.00</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$ 300.00  
(add total cost and divide by 2)





**AVERAGE METER CONNECTION EXPENSE  
COST JUSTIFICATION**

Name of Utility Allen County Water District

The following is an itemization of expenses for providing a metered service connection.

**A. Meter Size**

5/8-Inch     3/4-Inch     1-Inch     1 1/2 -Inch     2-Inch

Other (specify) \_\_\_\_\_

**B. Materials Expense**

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>1450.00</u>	<u>1450.00</u>
2. Meter Yoke	<u>1</u>	<u>700.00</u>	<u>700.00</u>
3. Corporation Stop	<u>1</u>	<u>295.00</u>	<u>295.00</u>
4. Meter Box and Top	<u>1</u>	<u>519.00</u>	<u>519.00</u>
5. Miscellaneous Fittings	<u>          </u>	<u>42.00</u>	<u>42.00</u>
6. Other (Itemize)			
Saddle _____	<u>1</u>	<u>62.23</u>	<u>62.23</u>
_____	<u>          </u>	<u>          </u>	<u>          </u>
_____	<u>          </u>	<u>          </u>	<u>          </u>

TOTAL MATERIALS EXPENSE \$ 3068.23  
(add total cost)

**C. Service Pipe Expense**

Type of Service Pipe PVC Size of Service Pipe 2"

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Short Side Service	<u>10 L.F.</u>	<u>1.20</u>	<u>12.00</u>
2.	Long Side Service	<u>200 L.F.</u>	<u>1.20</u>	<u>240.00</u>

AVERAGE SERVICE PIPE EXPENSE \$126.00  
(add total cost and divide by 2)

**D. Installation Labor Expense**

\*Combined hourly rate for 2 service guys= 36.00  
\*combined hourly rate for 3 service guys 54.00

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>3</u>	<u>36.00</u>	<u>108.00</u>
2.	Long Side Service	<u>5</u>	<u>54.00</u>	<u>270.00</u>

AVERAGE INSTALLATION LABOR EXPENSE \$189.00  
(add total cost and divide by 2)

**E. Installation Equipment Expense**

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	<u>3</u>	<u>75.00</u>	<u>225.00</u>
2.	Long Side Service	<u>5</u>	<u>75.00</u>	<u>375.00</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$300.00  
(add total cost and divide by 2)

**F. Installation Miscellaneous Expense** \*Combined hourly rate for 3 service guys=54.00

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>1.5</u>	<u>18.00</u>	<u>27.00</u>
2. Site Clean-Up	<u>2</u>	<u>53.00</u>	<u>108.00</u>
3. Other			
<u>Equipment</u>			<u>100.00</u>
<u>Seed and Straw</u>			<u>12.50</u>
_____			_____
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			\$ <u>247.50</u>

**G. Overhead Expense**

1. Installation expense (\$ 736.50 ) times  
overhead rate ( 10 % ) \$ 73.65

**H. Administrative Expense**

1. Office expense for establishing a new account  
and billing record. \$ 17.00

**I. Total Expenses**

Materials Expense	\$ <u>3068.23</u>
Service Pipe Expense	<u>126.00</u>
Installation Labor Expense	<u>189.00</u>
Installation Equipment Expense	<u>300.00</u>
Installation Miscellaneous Expense	<u>247.50</u>
Overhead Expense	<u>73.65</u>
Administrative Expense	<u>17.00</u>

**TOTAL CONNECTION EXPENSE** **\$ 4021.38**

rounded to \$4000.00



## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnect Fee/Connection After Hours

### 1. Field Expense:

#### A. Materials (Itemize)

<u>Washers</u>	<u>\$ 1.00</u>
<u>Tested meter and certifies</u>	<u>15.00</u>

#### B. Labor (Time and Wage)

<u>2 hours @ 18.00 plus 9.00 half time</u>	<u>54.00</u>
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**Total Field Expense** \$ 70.00

### 2. Clerical and Office Expense

A. <u>Supplies</u>	<u>\$ 5.00</u>
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B. <u>Labor 1 hour @ 15.00</u>	<u>15.00</u>
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**Total Clerical and Office Expense** \$ 20.00

### 3. Miscellaneous Expense

A. <u>Transportation 50 miles @ .555 IRS mileage rate</u>	<u>\$ 27.50</u>
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#### B. Other (Itemize)

<u>10 % Overhead</u>	<u>11.75</u>
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**Total Miscellaneous Expense** \$ 39.25

**Total Nonrecurring Charge Expense** \$ 129.25

Rounded to \$130.00

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check/ACH Bank Draft Charge

### 1. Field Expense:

A. Materials (Itemize)

	\$ <u>          </u>
	<u>          </u>
	<u>          </u>

B. Labor (Time and Wage)

	<u>          </u>
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**Total Field Expense** \$           

### 2. Clerical and Office Expense

A. Supplies Paper, Envelope, stamp, toner, ink \$ 6.00

B. Labor 1 and 1/2 hour @ 15.00 22.50

**Total Clerical and Office Expense** \$ 28.50

### 3. Miscellaneous Expense

A. Transportation \$           

B. Other (Itemize)

Bank fee	<u>6.00</u>
	<u>          </u>
	<u>          </u>

**Total Miscellaneous Expense** \$ 6.00

**Total Nonrecurring Charge Expense** \$ 34.50

Rounded to \$35.00



## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test Request

### 1. Field Expense:

A. <b>Materials (Itemize)</b>	
Washers	\$ <u>1.00</u>
<u>Meter Test and Recertified</u>	<u>15.00</u>
<b>Total Field Expense</b>	<b>\$ <u>52.00</u></b>

### 2. Clerical and Office Expense

A. <b>Supplies</b>	\$ <u>1.00</u>
B. <b>Labor</b> 45 min @ 15.00	<u>11.25</u>
<b>Total Clerical and Office Expense</b>	<b>\$ <u>12.25</u></b>

### 3. Miscellaneous Expense

A. <b>Transportation</b> 50 miles @ 0.555 IRS Mileage Rate	\$ <u>27.50</u>
B. <b>Other (Itemize)</b>	
<u>10% Overhead</u>	<u>9.18</u>
<b>Total Miscellaneous Expense</b>	<b>\$ <u>36.68</u></b>

**Total Nonrecurring Charge Expense** \$ 100.93

Rounded to \$100.00



## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Call Charge/Investigation

### 1. Field Expense:

A.	Materials (Itemize)	
	_____	\$ _____
	_____	_____
	_____	_____
B.	Labor (Time and Wage)	
	2 hours @ 18.00	36.00
	_____	_____
	<b>Total Field Expense</b>	<b>\$ 36.00</b>

### 2. Clerical and Office Expense

A.	Supplies	\$1.00
		_____
B.	Labor 1/2 hour @ 15.00	7.50
		_____
	<b>Total Clerical and Office Expense</b>	<b>\$8.50</b>

### 3. Miscellaneous Expense

A.	Transportation 50 miles @ .555 per mile IRS Mileage rate	\$27.50
		_____
B.	Other (Itemize)	
	10% Overhead	7.20
	_____	_____
	_____	_____
	_____	_____
	<b>Total Miscellaneous Expense</b>	<b>\$ 34.70</b>

**Total Nonrecurring Charge Expense** \$ 79.20

Rounded to \$80.00

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Service Call Charge/Investigation After Hours

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 hours @ 18.00 plus 9.00 and half time</u>	<u>54.00</u>
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**Total Field Expense** \$ 54.00

2. Clerical and Office Expense

A. Supplies \$ 1.00

B. Labor 1/2 hour @ 15.00 7.50

**Total Clerical and Office Expense** \$ 8.50

3. Miscellaneous Expense

A. Transportation 50 miles @ 0.555  
IRS mileage rate \$ 27.50

B. Other (Itemize)

<u>10% Overhead</u>	<u>9.00</u>
_____	_____
_____	_____

**Total Miscellaneous Expense** \$ 36.50

**Total Nonrecurring Charge Expense** \$ 99.00

Rounded to \$100.00

**G & C** SUPPLY CO., Inc.

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

**QUOTATION**

Order Number	
1502849	
Order Date	Page
12/12/2012 15:54:10	1 of 1

**Bill To:**

ALLEN COUNTY WATER DISTRICT  
 P.O. BOX 58  
 SCOTTSVILLE, KY 42164

**Ship To:**

ALLEN COUNTY WATER DISTRICT  
 109 PLUM STREET  
 SCOTTSVILLE, KY 42164

(270) 622-3040

Customer ID: 5933

<b>PO Number</b>	<b>Ship Route</b>	<b>Taker</b>
	UTLY	NBRYANT

Quantities			Status Key	Item ID Item Description	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = In Production				

**Delivery Instructions:** CALL DAY BEFORE DELIVERY

1	1			S70-403 4X3/4CC FORD BRASS SADDLE	EA	28.8900	28.89
1	1			S70-404 4X1CC FORD BRASS SADDLE	EA	28.8900	28.89
1	1			S71-407 4X2IP FORD BRASS SADDLE	EA	62.2300	62.23
1	1			S70-603 6X3/4CC FORD BRASS SADDLE	EA	43.1000	43.10
1	1			S70-604 6X1CC FORD BRASS SADDLE	EA	43.1000	43.10
1	1			S71-407 4X2IP FORD BRASS SADDLE	EA	62.2300	62.23
1	1			5005Q0001 2" AMCO Q4 USG METER W/ REGISTER ONLY	EA	1,450.0000	1,450.00

Total Lines: 7

**SUB-TOTAL:** 1,718.44  
**TAX:** 0.00  
**AMOUNT DUE:** 1,718.44

# G & C SUPPLY CO., Inc.

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

# QUOTATION

Order Number	
1483516	
Order Date	Page
7/9/2012 10:53:49	1 of 2

**Bill To:**

ALLEN COUNTY WATER DISTRICT  
 P.O. BOX 58  
 SCOTTSVILLE, KY 42164

**Ship To:**

ALLEN COUNTY WATER DISTRICT  
 109 PLUM STREET  
 SCOTTSVILLE, KY 42164

(270) 622-3040

Customer ID: 5933

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
	UTLY	NBRYANT

<i>Quantities</i>			<i>Status Key</i>	<i>Item ID</i> <i>Item Description</i>	<i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Remaining</i>	<i>Status of Balance</i>	B = Backorder D = Direct C = Canceled P = In Production				

**Delivery Instructions:** CALL DAY BEFORE DELIVERY

1	1			VBHH72-7W-44-33-G-NL 3/4 FORD COPPERSETTER GJCTS X GJCTS NO LEAD BRASS	EA	158.8300	158.83
1	1			F1000-3-G-NL 3/4 FORD CORP STOP GJCTS NO LEAD BRASS	EA	30.6600	30.66
1	1			C44-33-G-NL 3/4 FORD GJCTS COUPLING NO LEAD	EA	17.1100	17.11
1	1			F1000-4-G-NL 1 FORD CORP STOP CC X GJCTS NO LEAD	EA	59.6500	59.65
1	1			C44-44-G-NL 1 FORD GJCTS X GJCTS COUPLING	EA	19.5800	19.58
1	1			VBHH74-10W-44-44-G-NL 1 FORD COPPERSETTER GJCTS X GJCTS NO LEAD BRASS	EA	262.4100	262.41
1	1			C84-33-G-NL 3/4 FORD COUPLING MIPT X GJCTS NO LEAD	EA	14.0500	14.05
1	1			C84-44-G-NL 1 FORD COUPLING MIPT X GJCTS NO LEAD	EA	16.6500	16.65
1	1			C14-33-G-NL 3/4 FORD COUPLING FIPT X GJCTS NO LEAD	EA	14.7800	14.78
1	1			C14-44-G-NL 1 FORD COUPLING FIPT X GJCTS NO LEAD	EA	20.0600	20.06
1	1			C700-POLY-0607 5/8X3/4 AMCO POLY WATER METER	EA	37.0000	37.00

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

**G & C****SUPPLY CO., Inc.**

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

**QUOTATION**

Order Number	
1483516	
Order Date	Page
7/9/2012 10:53:49	2 of 2

Quantities			Status Key	Item ID Item Description	Unit Size	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = In Production				
				US GALLONS			
				SERIAL# _____			

Total Lines: 11

**SUB-TOTAL:** 650.78  
**TAX:** 0.00  
**AMOUNT DUE:** 650.78

**G & C** SUPPLY CO., Inc.

WATER, SEWER & GAS DIVISION  
 SIGNS & SAFETY DIVISION  
 FIRE, RESCUE AND SAFETY EQUIPMENT  
 P.O. Drawer 459—1105 Hwy 77  
 Atwood, TN 38220  
 (731)662-7193 or (800)238-3836  
 Fax: (731)662-7219

**QUOTATION**

Order Number	
1502881	
Order Date	Page
12/13/2012 08:27:24	1 of 1

**Bill To:**

ALLEN COUNTY WATER DISTRICT  
 P.O. BOX 58  
 SCOTTSVILLE, KY 42164

**Ship To:**

ALLEN COUNTY WATER DISTRICT  
 109 PLUM STREET  
 SCOTTSVILLE, KY 42164

(270) 622-3040

Customer ID: 5933

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
	UTLY	NBRYANT

<i>Quantities</i>			<i>Status Key</i>	<i>Item ID</i> <i>Item Description</i>	<i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Remaining</i>	<i>Status of Balance</i>	B = Backorder D = Direct C = Canceled P = In Production				

*Delivery Instructions:* CALL DAY BEFORE DELIVERY

1	1			43 SOUTHEASTERN DIST. 2 METER VAULTS WITH LID 38LX18WX26D	EA	519.0000	519.00
---	---	--	--	---	----	----------	--------

Total Lines: 1

**SUB-TOTAL:** 519.00  
**TAX:** 0.00  
**AMOUNT DUE:** 519.00

1 - 2" setter \$700.00

1" meter 164<sup>00</sup>

P.S.C. Ky. No. 1

Cancels P.S.C. Ky. No. \_\_\_\_\_

OF

Rates, Rules and Regulations for Furnishing  
Water

AT

Allen County Water District

Filed with PUBLIC SERVICE COMMISSION OF  
KENTUCKY

ISSUED Feb 5, 2013, 19.....

EFFECTIVE June 1, 2013, 19.....

ISSUED BY Allen County Water District

(Name of Utility)

BY Bobby G. Carter

Chairman

AREA Allen County

PSC KY. NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

CANCELLING PSC KY. NO. \_\_\_\_\_

SHEET NO. \_\_\_\_\_

Allen County Water District

(NAME OF UTILITY)

Equipment Damage

Charged at actual cost.

DATE OF ISSUE February 5, 2013  
Month / Date / Year

DATE EFFECTIVE June 1, 2013  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE Chairman Bobby G. Carter



AREA <u>Allen County</u>
PSC KY. NO. _____
_____ SHEET NO. _____
Allen County Water District
_____ CANCELLING PSC KY. NO. _____
(NAME OF UTILITY) _____ SHEET NO. _____

Meter Relocation Charge

Meter relocation will be charged at actual cost

DATE OF ISSUE February 5, 2013  
Month / Date / Year

DATE EFFECTIVE June 1, 2013  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE Chairman Bobby S. Carter

AREA Allen County  
PSC KY. NO. 1  
~~original~~ SHEET NO. 6  
CANCELLING PSC KY. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_

Allen County Water District  
(NAME OF UTILITY)

METER CONNECTION CHARGES? TAP ONS

5/8 x 3/4 Inch	\$1200.00
1 Inch	\$1500.00
2 Inch	\$4000.00
All Larger Meters	Actual Cost

The following policy will apply to self funded projects, projects funded by Allen County, Kentucky and projects funded by Allen County Water District in conjunction with Rural Development.

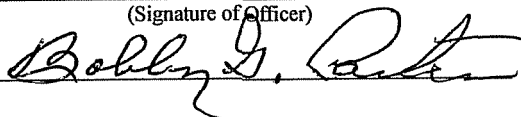
Each connection will receive a \$200.00 credit toward cost of meter service on proposed water main extensions where the fee is paid prior to the commencement of construction.

Regular cost for connections to existing water lines or to proposed water main extensions where the fee is paid after commencement of construction.

DATE OF ISSUE February 5, 2013  
Month / Date / Year

DATE EFFECTIVE June 1, 2013  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE Chairman 

<u>Allen County Water District</u> (NAME OF UTILITY)	AREA <u>Allen County</u> PSC KY. NO. <u>1</u> <u>original</u> SHEET NO. <u>5</u> CANCELLING PSC KY. NO. _____ SHEET NO. _____
DEPOSITS	
\$75.00	
Based on 4500 gallon average useage 2/12 annual bill.	
DATE OF ISSUE <u>February 5, 2013</u> Month / Date / Year	
DATE EFFECTIVE <u>June 1, 2013</u> Month / Date / Year	
ISSUED BY _____ (Signature of Officer)	
TITLE <u>Chairman</u> <u>Bobby G. Carter</u>	

Allen County Water District

(NAME OF UTILITY)

AREA Allen County  
PSC KY. NO. 1  
original SHEET NO. 7  
CANCELLING PSC KY. NO. \_\_\_\_\_  
SHEET NO. \_\_\_\_\_

SPECIAL NON-RECURRING CHARGES:

Late Payment Penalty	10%
Meter Relocation Charge	Actual cost
Meter Re-Read Charge	\$80.00
Meter Test	\$100.00
Reconnection Charge/Connection	\$110.00
Reconnection Charge After Hours	\$130.00
Returned Check Service Charge	\$ 35.00
Service Call/Investigation	\$80.00
Service Call/Investigation After Hours	\$100.00
Equipment Damage	Actual Cost

(Note-- The late payment Penalty will not be assessed to the US Army Corps of Engineers facility at Bailey's Point Area.)

DATE OF ISSUE February 5, 2013  
Month / Date / Year

DATE EFFECTIVE June 1, 2013  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE Chairman Bobby G. Carter