

Western Rockcastle Water Association
P.O. Box 627
Mount Vernon, Kentucky 40456
October 29, 2004

RECEIVED

NOV 01 2004

PUBLIC SERVICE
COMMISSION

Ms. Beth O'Donnell
Executive Director
KY Public Service Commission
P.O. Box 615
Frankfort, KY 40602

Case 2004-00429

RE: Formal Application to Increase Non-Recurring Charges

Dear Ms. O'Donnell:

This is an application to increase and establish certain non-recurring charges for the Western Rockcastle Water Association. The adjustment is necessary to recover the cost of providing these customer caused expenses. Cost justification is included for each proposed charge.

A copy of the notice to be published is enclosed. The Association will publish the notice in accordance with Commission regulations and will provide verification that such notice has been given. A copy of this application has also been mailed to the Attorney General's Rate Intervention Division.

The Association has not had a general rate increase for several years and the Association does not anticipate filing for a general rate increase in the near future due to growth in the system. The Association believes it is unfair to all customers to not ensure that its non-recurring charges recover the expenses associated with providing the service. If the charge does not cover the costs, the other customers of the utility must pay the expenses.

Only those customers who cause the expense will be assessed the charge. The increase or the establishment of the charges will impact only existing customers. The Association requests the Commission use the most current annual report on file with the Commission to fulfill the requirement of 807 KAR 5:011, Section 1(e). Additional revenues to be generated will not exceed 5 percent of the total revenues provided by all miscellaneous and nonrecurring charges for the past 12 month period.

If you have questions you may contact me at 606-256-8283.

Sincerely,



Charles Denver Burton
President

CC: Office of the Attorney General

FOR Rockcastle County
Community, Town or City

P.S.C. KY. NO. 1

First Revised SHEET NO. 3

Western Rockcastle Water Association
(Name of Utility)

CANCELING P.S.C. KY. NO. 1

Original SHEET NO. 3

RULES AND REGULATIONS

SPECIAL NON-RECURRING CHARGES:

Connection/Turn-on Charge	45.00
Disconnect/Reconnect	60.00
Field Collection Charge	30.00
After Hours Service Call	45.00
Late Payment Penalty	10%
Meter Test Charge	25.00
Returned Check	25.00
Meter Relocation Charge	Actual Cost

The utility will locate water lines for contractors and individuals. A Contractor/Individual who damages a water line will be charged the actual cost of repairs.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____

ISSUED BY Charles W. Burton
Month / Date / Year
(Signature of Officer)

TITLE _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

FOR Rockcastle County
Community, Town or City

P.S.C. KY. NO. 1

First Revised SHEET NO. 3

Western Rockcastle Water Association
(Name of Utility)

CANCELING P.S.C. KY. NO. 1

Original SHEET NO. 3

RULES AND REGULATIONS

DEPOSITS:

A customer may be charged a deposit of \$63.00 This amount does not exceed 2/12 of the average annual bill of residential customers.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____

ISSUED BY _____
Month / Date / Year
Charles D. Burton
(Signature of Officer)

TITLE _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<hr/>	<hr/>
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Total Field Expense	\$ <hr/>
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2. Clerical and Office Expense

A. Supplies	\$ <u>3.00</u>
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B. Labor	<u>7.00</u>
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Total Clerical and Office Expense	\$ <u>10.00</u>
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3. Miscellaneous Expense

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

<hr/>	<u>15.00</u>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense	\$ <u>15.00</u>
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Total Nonrecurring Charge Expense	\$ <u>25.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Field Charge – Regular Hours

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<u>1.25hours</u>	<u>20.00</u>
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Total Field Expense	\$ <u>20.00</u>
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2. Clerical and Office Expense

A. Supplies	\$ <hr/>
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B. Labor	<hr/>
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Total Clerical and Office Expense	\$ <hr/>
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3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
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B. Other (Itemize)	
<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense	\$ <u>10.00</u>
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Total Nonrecurring Charge Expense	\$ <u>30.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection Fee

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>1.5 hour</u>	<u>25.00</u>
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Total Field Expense	\$ <u>25.00</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>3.00</u>
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B. Labor	<u>8.00</u>
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Total Clerical and Office Expense	\$ <u>10.00</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
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B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$ <u>10.00</u>
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Total Nonrecurring Charge Expense	\$ <u>45.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Field Charge - After Hours

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<u>1.50 hour</u>	<u>35.00</u>
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Total Field Expense	\$ <u>35.00</u>
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2. Clerical and Office Expense

A. Supplies	\$ <hr/>
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B. Labor	<hr/>
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Total Clerical and Office Expense	\$ <hr/>
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3. Miscellaneous Expense

A. Transportation	\$ <u>10.00</u>
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B. Other (Itemize)	
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<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense	\$ <u>10.00</u>
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Total Nonrecurring Charge Expense	\$ <u>45.00</u>
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NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Test

1. Field Expense:

A. Materials (Itemize)

	\$ _____

B. Labor (Time and Wage)

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Total Field Expense	\$ _____
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2. Clerical and Office Expense

A. Supplies	\$ _____
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B. Labor	_____
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Total Clerical and Office Expense	\$ _____
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3. Miscellaneous Expense

A. Transportation	\$ _____
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B. Other (Itemize)	

Total Miscellaneous Expense	\$ _____
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Total Nonrecurring Charge Expense	\$ <u>25.00</u>
Actual Cost is \$25 for test.	

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Reconnection Fee

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<u>2.0 hour</u>	<u>30.00</u>
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Total Field Expense	\$ <u>30.00</u>
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2. Clerical and Office Expense

A. Supplies	\$ <u>3.00</u>
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B. Labor	<u>8.00</u>
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Total Clerical and Office Expense	\$ <u>10.00</u>
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3. Miscellaneous Expense

A. Transportation	\$ <u>20.00</u>
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B. Other (Itemize)	
<hr/>	<hr/>
<hr/>	<hr/>
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Total Miscellaneous Expense	\$ <u>20.00</u>
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Total Nonrecurring Charge Expense	\$ <u>60.00</u>
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NOTICE

Western Rockcastle Water Association has filed an application with the Public Service Commission to increase/establish the following non recurring charges:

	Current Charge	Proposed Charge
Reconnection Fee	\$30.00	\$60.00
Meter Test Request	20.00	25.00
Returned Check Charge	15.00	25.00
Connection/Turn On		45.00
Field Collection Charge		30.00
After Hours Service Call		45.00
Meter Relocation Charge		Actual Cost
Damage to Water Line		Actual Cost

The rates contained in this notice are the rates proposed by Western Rockcastle Water Association. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed change is given. A motion to intervene shall be made in writing and submitted to the Executive Director, Public Service Commission, P.O. Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the Association's office in Mount Vernon or by contacting the office at 606-256-8283. Upon request from an intervenor, the Association shall furnish to the intervenor a copy of the application and supporting documents.

Western Rockcastle Water
P.O. Box 627
Mt. Vernon, KY 40456

U.S. POSTAGE
VERNON, KY, KY
40386-04
00168762-06
20001

AMOUNT
\$3.53

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RECEIVED
NOV 01 2004
PUBLIC SERVICE
COMMISSION

Ms. Beth O'Donnell
Kentucky Public Service Commission
P. O. Box 615
Frankfort, KY 40601