

# East Logan Water District

## COMMISSIONERS

Bill Stokes  
Rudy Shelton  
Carroll Browning



P.O. Box 715  
Auburn, KY 42206  
Phone 270-542-6894

RECEIVED

JAN 29 2007

PUBLIC SERVICE  
COMMISSION

Beth A. O'Donnell  
Executive Director  
KY Public Service Commission  
PO Box 615  
Frankfort, KY 40605

Case No. 2007-00046

**RE: Formal Application for Tariff Revisions & to increase certain non-recurring charges.**

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

East 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 additional revenue generated from the proposed tariff revisions does not exceed by five (5) percent the total revenues provided by all miscellaneous and nonrecurring charges for a recent twelve (12) month period.

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.

Sincerely,

Charles K. Hanks, Manager  
East Logan Water District  
Enclosures



# East Logan Water District

## COMMISSIONERS

Bill Stokes  
Rudy Shelton  
Carroll Browning



P.O. Box 715  
Auburn, KY 42206  
Phone 270-542-6894

January 25, 2007

To Whom It May Concern:

Enclosed is our formal application for tariff revisions and to increase certain non-recurring charges. I have prepared 1 original packet and 10 copies to be reviewed and hopefully approved. In going over the checklist that was suggested by Sam Reid, according to Section 8(3) I would like to refer to our General Rate Case # 20030062.

Also, Section 10(2), we chose to have the absorption test to make certain that our revisions would not exceed by 5% the total revenues provided by all miscellaneous and non-recurring charges for a recent twelve month period. Mr. Mark Frost preformed the absorption test and I have enclosed 1 original and 10 copies of this test. The absorption test showed the additional revenue generated would not exceed by 5% the total revenues.

I would like to thank the two individuals previously mentioned in this letter and express my appreciation for their guidance in filing these tariff and non-recurring charges revisions. If you have any questions concerning this application, please contact our

office: East Logan Water District  
399 East Main Street  
P.O. Box 715  
Auburn, KY 42206  
270-542-6894 (phone)  
270-542-6893 (fax)  
[eastlogan@logantele.com](mailto:eastlogan@logantele.com)

Very Truly Yours,

Sarah Moore  
East Logan Water District

RECEIVED

JAN 29 2007

PUBLIC SERVICE  
COMMISSION



# East Logan Water District

COMMISSIONERS  
Bill Stokes  
Rudy Shelton  
Carroll Browning



P.O. Box 715  
Auburn, KY 42206  
Phone 270-542-6894

January 23, 2007

RECEIVED

JAN 29 2007

PUBLIC SERVICE  
COMMISSION

Office of the Attorney General  
State Capitol Building  
Suite 118  
Frankfort, KY 40601

To Whom It May Concern:

Please find enclosed a copy of the application and related filings for Tariff Revisions and to increase certain non-recurring charges for East Logan Water District.

Should you need additional information, please contact our office at 270-542-6894.

Thanking you in advance.

Sincerely,



Charles K Hanks, Manager  
East Logan Water District

Enclosures

Cc: file



RECEIVED

JAN 29 2007

**NOTICE**

PUBLIC SERVICE  
COMMISSION

East Logan Water District proposes to make the following revisions to its schedule of charges. The proposed effective date for this change is March 1, 2007.

	<u>Current</u>	<u>Proposed</u>	<u>% Change</u>
Connection/ turn on charge	\$ 25.00	\$ 50.00	100%
Meter re-read charge	\$ 25.00	\$ 50.00	100%
Meter re-read charge (after hours)		\$ 90.00	100%
Meter test charge	\$ 35.00	\$ 50.00	43%
Re-connection charge	\$ 25.00	\$ 50.00	100%
Re-connection charge (after hours)	\$ 45.00	\$ 90.00	100%
Service call/ Investigation		\$ 50.00	100%
Service call/ Investigation (after hours)		\$ 90.00	100%
Service line inspection charge	\$ 25.00	\$ 50.00	100%
¼ x 5/8 Meter Connection	\$400.00	\$700.00	75%
All other meter sizes			Actual Cost
Meter relocation charge			Actual Cost
Damage to Meter Setting or Lid (Field visit plus material & equipment)			Actual Cost

These charges/rates contained in this notice are the charges/rates proposed by the East 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 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 399 East Main Street, Auburn, KY 42206.

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

East Logan Water District

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge:      Meter Re-read Charge ( after hours)

1. Field Expense:

A.      Materials (Itemize)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RECEIVED**

JAN 29 2007

PUBLIC SERVICE  
COMMISSION

B.      Labor (Time and Wage)

2 hrs @ 15 hr + 50% x 1.5 o.t.                      \$ 67.50

**Total Field Expense                                      \$ 67.50**

2. Clerical and Office Expense

A.      Supplies    \$ 1.00

B.      Labor    \$ 5.62

C.      **Total Clerical and Office Expense              \$ 6.62**

3. Miscellaneous Expense

A.      Transportation                                      \$ 16.00

B.      Other (Itemize)

\_\_\_\_\_

\_\_\_\_\_

**Total Miscellaneous Expense                      \$ 16.00**

**Total Nonrecurring Charge Expense              \$ 90.12**

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Re-Connection Charge ( after hours)

### 1. Field Expense:

A. Materials (Itemize)

---



---



---

B. Labor (Time and Wage)

2 hrs @ 15 hr + 50% x 1.5 o.t. \$ 67.50

**Total Field Expense \$ 67.50**

### 2. Clerical and Office Expense

A. Supplies \$ 1.00

B. Labor \$ 5.62

C. **Total Clerical and Office Expense \$ 6.62**

### 3. Miscellaneous Expense

A. Transportation \$ 16.00

B. Other (Itemize)

---



---

**Total Miscellaneous Expense \$ 16.00**

**Total Nonrecurring Charge Expense \$ 90.12**

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge:      Service Call/ Investigation Charge ( after hours)

1. Field Expense:

A.      Materials (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B.      Labor (Time and Wage)

2 hrs @ 15 hr + 50% x 1.5 o.t.                      \$ 67.50

**Total Field Expense                                      \$ 67.50**

2. Clerical and Office Expense

A.      Supplies    \$ 1.00

B.      Labor     \$ 5.62

C.      **Total Clerical and Office Expense                 \$ 6.62**

3. Miscellaneous Expense

A.      Transportation                                      \$ 16.00

B.      Other (Itemize)

\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense                         \$ 16.00**

**Total Nonrecurring Charge Expense                 \$ 90.12**

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge:      Meter Test charge ( customer request)

### 1. Field Expense:

A.      Materials (Itemize)

	\$ _____
	_____
	_____

B.      Labor (Time and Wage)

1 ¼ hrs @ 15 hr + 50%	\$ 28.12
-----------------------	----------

<b>Total Field Expense</b>	<b>\$ 28.12</b>
----------------------------	-----------------

### 2. Clerical and Office Expense

A.      Supplies	\$ 1.00
------------------	---------

B.      Labor	\$ 5.62
---------------	---------

C. <b>Total Clerical and Office Expense</b>	<b>\$ 6.62</b>
---	----------------

### 3. Miscellaneous Expense

A.      Transportation	\$ 16.00
------------------------	----------

B.      Other (Itemize)

Certified Test Facility	\$ 7.50
-------------------------	---------

	_____
	_____

<b>Total Miscellaneous Expense</b>	<b>\$ 23.50</b>
------------------------------------	-----------------

<b>Total Nonrecurring Charge Expense</b>	<b>\$ 58.24</b>
--	-----------------





## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Meter Re-read Charge

### 1. Field Expense:

#### A. Materials (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

1 ¼ hrs @ 15 hr + 50% \$ 28.12

**Total Field Expense \$ 28.12**

### 2. Clerical and Office Expense

A. Supplies \$ 1.00

B. Labor \$ 5.62

C.

**Total Clerical and Office Expense \$ 6.62**

### 3. Miscellaneous Expense

A. Transportation \$ 16.00

B. Other (Itemize)

\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense \$ 16.00**

**Total Nonrecurring Charge Expense \$ 50.74**

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge:     Service Line Inspection Charge ( new)

1. Field Expense:

A.     Materials (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B.     Labor (Time and Wage)

1 ¼ hrs @ 15 hr + 50%                                 \$ 28.12

**Total Field Expense                                 \$ 28.12**

2. Clerical and Office Expense

A.     Supplies   \$ 1.00

B.     Labor   \$ 5.62

C.     **Total Clerical and Office Expense             \$ 6.62**

3. Miscellaneous Expense

A.     Transportation   \$ 16.00

B.     Other (Itemize)

\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense                         \$ 16.00**

**Total Nonrecurring Charge Expense                 \$ 50.74**



## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge:      Connection/ Turn on Charge

1. Field Expense:

A.     Materials (Itemize)

---

---

---

B.     Labor (Time and Wage)

1 ¼ hrs @ 15 hr + 50%                              \$ 28.12

**Total Field Expense                              \$ 28.12**

2. Clerical and Office Expense

A.     Supplies    \$ 1.00

B.     Labor    \$ 5.62

C.

**Total Clerical and Office Expense            \$ 6.62**

3. Miscellaneous Expense

A.     Transportation                                  \$ 16.00

B.     Other (Itemize)

---

---

**Total Miscellaneous Expense                 \$ 16.00**

**Total Nonrecurring Charge Expense        \$ 50.74**



C. Service Pipe Expense

Type of Service Pipe PE Size of Service Pipe 3/4

		<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1.	Short Side Service	<u>5</u>	<u>30</u>	<u>1.50</u>
2.	Long Side Service	<u>60</u>	<u>30</u>	<u>18.00</u>

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

\$ 7.75

D. Installation Labor Expense

- ATTACHED

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	_____	_____	_____
2.	Long Side Service	_____	_____	_____

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

\$ \_\_\_\_\_

E. Installation Equipment Expense

ATTACHED

		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1.	Short Side Service	_____	_____	_____
2.	Long Side Service	_____	_____	_____

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

Avg \$ 253<sup>00</sup>

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>1</u>	<u>55<sup>00</sup></u>	<u>55<sup>00</sup></u>
2. Site Clean-Up	<u>1</u>	<u>55<sup>00</sup></u>	<u>55<sup>00</sup></u>
3. Other			
<u>Seed</u>	<u>1</u>	<u>2<sup>00</sup></u>	<u>2<sup>00</sup></u>
<u>straw</u>	<u>1</u>	<u>3<sup>00</sup></u>	<u>3<sup>00</sup></u>
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			\$ <u>60<sup>00</sup></u>

G. Overhead Expense

1. Installation expense (\$ 313.00) times overhead rate (10%) \$ 31.30

H. Administrative Expense

1. Office expense for establishing a new account and billing record. \$ 5.00 10<sup>00</sup>

I. Total Expenses

Materials Expense	\$ <u>339.00</u>
Service Pipe Expense	<u>9.75</u>
Installation Labor Expense	<u>253.00</u>
Installation Equipment Expense	<u>60.00</u>
Installation Miscellaneous Expense	<u>31.30</u>
Overhead Expense	<u>5.00</u>
Administrative Expense	

lumped <

TOTAL CONNECTION EXPENSE

\$ 698.05 703.





# S & K EQUIPMENT COMPANY

... When Quality Counts ...

P.O. BOX 542  
2012 Raymond Drive  
Vincennes, IN 47591  
Ph. (812) 886-0245  
Fx (812) 886-1211

Project METER FIXES / COMP FOR AVG. Date \_\_\_\_\_

<u>MATERIALS</u>	<u>SINGLE SETTER</u>		<u>TANDEM SETTER</u>	
	QUANTITY	COST	QUANTITY	COST
METER	1	105.00	1	105.00
METER YOKE	1	85.53	1	135.32
CORPORATION STOP	1	17.45	1	17.45
SADDLE	1	25.75	1	25.75
METER BOX & TOP	1	51.68	1	51.68
3/4 X 12" BR NIPPLE	1	10.64	1	10.64
3/4 WILKINS 600 PRV	0	0	1	34.35
3/4 INSERTS	2	70	2	.70
3/4 METER WASHERS	2	20	4	1.40
		<u>296.95</u>		<u>581.29</u>
TOTAL COST				

<u>LABOR</u>	<u>Short Side</u>		<u>Long Side</u>	
	QUAN	COST	QUAN	COST
METER SET	1	125.00	1	125.00
ROAD BORE			28	224.00
OPEN CUT			32	32.00
		<u>125.00</u>		<u>381.00</u>
TOTAL COST				

	<u>MATERIAL</u>	<u>LABOR</u>
	Single 297.00	Short 125.00
	TANDEM 381.00	Long 381.00
	<u>678.00</u>	<u>506.00</u>
TOTAL		
÷ 2		
AVG	339.00	253.00

FOR East Logan County, Kentucky  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

Original SHEET NO. 7

East Logan County Water District  
(Name of Utility)

CANCELING P.S.C. KY. NO. \_\_\_\_\_

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

RULES AND REGULATIONS

C. SPECIAL NON-RECURRING CHARGES:

Connection/Turn-on Charge	50.00
Late Payment Penalty	10%
Meter Relocation Charge	Actual Cost
Damage to Meter Setting or Lid (Field visit plus equipment replaced)	Actual Cost
Meter Re-read Charge	50.00
Meter Re-read Charge (After hours)	90.00 *
Meter Test Charge	50.00
Re-connection Charge	50.00
Re-connection Charge (After Hours)	90.00 *
Returned Check Charge	20.00
Service Call/Investigation	50.00
Service Call/Investigation (After Hours)	90.00 *
Service Line Inspection Charge ( New Service)	50.00

\* **NOTE**--- Regular working hours for the utility's maintenance staff is 7:30 a.m. to 4:00 p.m. excluding holidays and weekends. Upon customer request and subject to availability of maintenance staff, services may be performed outside regular working hours at the after hours rate. Maintenance staff who are called in after hours are guaranteed to be paid for a minimum of 2 hours.

DATE OF ISSUE 1/25/07  
Month / Date / Year

DATE EFFECTIVE 3/1/07  
Month / Date / Year

ISSUED BY Bill Stokes  
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

RECEIVED

JAN 29 2007

PUBLIC SERVICE  
COMMISSION

FOR East Logan County, Kentucky  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

Original SHEET NO. 6

East Logan County Water District  
(Name of Utility)

CANCELING P.S.C. KY. NO. \_\_\_\_\_

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

---

RULES AND REGULATIONS

---

**B. METER CONNECTION/TAP-ON CHARGES:**

5/8 Inch X 3/4 Inch

\$700.00

All Larger Meters

Actual Cost

---

DATE OF ISSUE 1/25/07 \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE 3/1/07 \_\_\_\_\_  
Month / Date / Year

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

TITLE \_\_\_\_\_ Chairman \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_

Utility: Harrison County Water Association  
 Title: Determination of 3-Year Average Debt Service

	2005	2006	2007	3-Year Average
1989 Bond Issue	\$ 77,712	\$ 77,712	\$ 77,712	\$ 77,712
1990 bond issue	37,609	37,609	37,609	37,609
1991 Bond issue	79,558	79,558	79,558	79,558
Totals	\$ 194,879	\$ 194,879	\$ 194,879	\$ 194,879

RECEIVED

JAN 29 2007

PUBLIC SERVICE  
COMMISSION

	Year End Balances		Annual Debt Service		
	2004	2005	Principal	Interest	Totals
Bonds (RD)	\$ 1,746,500	\$ 1,724,500	\$ 22,000	\$ 80,986	\$ 102,986
Other Long Term Debt (KIA)	527,500	495,000	32,500	10,757	43,257
	\$ 2,274,000	\$ 2,219,500	\$ 54,500	\$ 91,743	\$ 146,243

	KIA: C89-22 Debt Service	KIA: C89-11 Debt Service	RD 91 Bonds Debt Service	RD 96 Bonds Debt Service	RD 03 Bonds Debt Service	Total Debt Service
2007	\$ 14,700	\$ 36,360	\$ 25,100	\$ 38,201	\$ 39,110	153,471
2008	17,125	34,976	25,775	38,738	38,770	155,384
2009	184,475	36,081	25,425	38,251	38,430	322,662
Total	\$ 216,300	\$ 107,417	\$ 76,300	\$ 115,190	\$ 116,310	\$ 631,517
3-Yr Avg.	\$ 72,100	\$ 35,806	\$ 25,433	\$ 38,397	\$ 38,770	\$ 210,506

KIA Debt Service	\$ 107,906
RD Debt Service	\$ 102,600

Utility: East Logan Water District  
 Title: Absorption Test

	Test-Period Operations	Pro Forma Adjustments	Adj. Ref	Pro Forma Operations
Operating Revenues:				
Revenue - Water Sales	\$ 1,270,093	\$ 0		\$ 1,270,093
Other Water Revenue:				
Miscellaneous Service Revenues	46,902	19,616		66,518
Operating Revenues	\$ 1,316,995	\$ 19,616		\$ 1,336,611
Operating Expenses:				
Operating Expenses	\$ 967,839	\$ 0		\$ 967,839
Depreciation	245,956	0		245,956
Amortization	0	0		0
Taxes Other Than Income	40	0		40
Utility Operating Expenses	1,213,835	0		1,213,835
Utility Operating Income	\$ 103,160	\$ 19,616		\$ 122,776
Other Income & Deductions:				
Interest Income	43,039	0		43,039
Nonutility Income	1,280	0		1,280
Total Other Income & Deductions	\$ 44,319	\$ 0		\$ 44,319
Net Income Available for Debt Service	\$ 147,479	\$ 19,616		\$ 167,095
Utility Income Available for Debt Service	147,479			167,095
Divided by: Debt Service	+ 210,506			+ 210,506
Debt Service Coverage	\$ 0.70			\$ 0.79
RD	102,600	x 0.2 (Required Coverage) =		\$ 20,520
KIA	107,906	0.1 (Requested Coverage) =		10,791
Required Debt Service Coverage				\$ 31,311
Add: Annual Debt Service	210,506			210,506
Operating Expenses	967,839			967,839
Depreciation	245,956			245,956
Amortization	0			0
Taxes Other Than Income	40			40
Total Revenue Requirement	\$ 1,455,652			\$ 1,455,652
Less: Other Income & Deductions	44,319			44,319
Revenue Requirement from Operations	\$ 1,411,333			\$ 1,411,333
Less: Other Operating Revenues	46,902			66,518
Revenue Requirement from Water Sales	\$ 1,364,431			\$ 1,344,815
Less: Pro Forma Revenue - Water Sales	1,270,093			1,270,093

Requested/Recommended Increase

\$ 94,338

\$ 74,722

Utility: East Logan Water District  
 Adjustment: (a) Increase in Miscellaneous Service Revenues

Revenue Proposed Fees	\$	41,555	\$	0.89
Multiplied by: Revenue Current Fees				21,939
Increase in Revenues	\$	<u>19,616</u>		

**Revenue Proposed Fees**

Connection/Turn-on Fee	180	(Connections) x	\$	50.74	=	\$	9,133
Re-Connection	420	(Reconnections) x	\$	50.74	=	\$	21,311
Service Line Inspection	60	(Inspections) x	\$	50.74	=	\$	3,044
Meter Re-read	24	(Meter Re-reads) x	\$	50.74	=	\$	1,218
Service Call/Investigation	60	(Service Calls) x	\$	50.74	=	\$	3,044
Meter Test	5	(Meter Tests) x	\$	58.25	=	\$	291
Re-Connection (Afer Hours)	36	(Reconnections) x	\$	90.12	=	\$	3,244
Meter Re-read (Afer Hours)	3	(Reconnections) x	\$	90.12	=	\$	270
Revenue Proposed Fees						\$	<u>41,555</u>

**Revenue Current Fees**

Connection/Turn-on Fee	180	(Reconnections) x	\$	25.00	=	\$	4,500
Re-Connection Charge	420	(Reconnections) x	\$	25.00	=	\$	10,500
Service Line Inspection	60	(Inspections) x	\$	25.00	=	\$	1,500
Meter Re-read	24	(Meter Re-reads) x	\$	25.00	=	\$	600
Service Call/Investigation	60	(Service Calls) x	\$	50.74	=	\$	3,044
Meter Test	5	(Meter Tests) x	\$	35.00	=	\$	175
Re-Connection (Afer Hours)	36	(Reconnections) x	\$	45.00	=	\$	1,620
Meter Re-read (Afer Hours)	3	(Reconnections) x	\$	-	=	\$	0
Revenue Current Fees						\$	<u>21,939</u>

can play most any instrument they can get their hands on. Maybe the weather will be better for this one. So make plans to attend if you possibly can, you will enjoy very much.

Back to the weather: it has also been very windy, which to me makes it feel

Remember our service people wherever they are, hoping they can soon be home with their loved ones, the ones in the nursing homes, the ones at home that need special care and extra blessings on those that care for them, keep smiling and see ya next time!

## Dunmor

Continued from B-2

As many of you know, next week I will be having more surgery. I appreciate in her column last week Hazel Fleming asking for your prayers for me, and I, too, ask that you remember me. The Bible tells us the prayer of a righteous man availeth much.

Take this time this week to count your blessings and know how truly blessed we really are. We ask that the Lord guard, guide and love us as we try to do His will.

P.S. I need your news.

Kroger Company as a manager in the Nashville retail division. She returned to Bowling Green to work in the Manufacturing division of The Kroger Company as a human resource assistant manager at Country Oven Bakery.

Most recently Erica has accepted a position in Corporate Benefits as a human resource specialist to help automate daily Human Resource function across the company.

She is the daughter of **Dean and Sarah Gipson** of Auburn.

\*\*\*

### NOTICE

East Logan Water District proposes to make the following revisions to its schedule on charges. The proposed effective date for this change is March 1, 2007.

	Current	Proposed	% Change
Connection / turn on charge	\$25.00	\$50.00	100%
Meter re-read charge	\$25.00	\$50.00	100%
Meter re-read charge (after hours)		\$90.00	100%
Meter test charge	\$35.00	\$50.00	43%
Re-connection charge	\$25.00	\$50.00	100%
Re-connection charge (after hours)	\$45.00	\$90.00	100%
Service call / Investigation		\$50.00	100%
Service call / Investigation (after hours)		\$90.00	100%
Service line inspection charge	\$25.00	\$50.00	100%
3/4 x 5/8 Meter Connection	\$400.00	\$700.00	75%
All other meter sizes			Actual cost
Meter relocation charge			Actual cost
Damage to Meter Setting or Lid (field visit plus material & equipment)			Actual cost

These charges/rates contained in this notice are the charges/rates proposed by the East 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 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 399 East Main Street, Auburn, KY 42206.

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

East Logan Water District

RECEIVED

JAN 29 2007

PUBLIC SERVICE