

**Carroll Cogan Companies**  
**1706 Bardstown Road**  
**Louisville, Kentucky 40205**  
**502-238-3301 / Fax 502-238-3329**

September 10, 2007

Michael F. Burford, Director of Filings Division  
 Public Service Commission  
 211 Sower Boulevard  
 P. O. Box 615  
 Frankfort, Kentucky 40602

**RECEIVED**  
 SEP 12 2007  
 PUBLIC SERVICE  
 COMMISSION

Re: Case #2006-00028

Su: August 2007 Progress Report

Dear Mr. Burford,

1. Martin's Pipeline Inspection is complete with the first pass of the video survey and 90% to 95% complete with the cleaning and root cutting. We were just advised that they should finish the cleaning and root cutting this week. (Week of 9/10/07)

As previously reported, we have asked them to wait on making the second pass of the video survey until we have some wet weather.

2. Martin's Sanitation started the pumping and cleaning of the tertiary lagoon on August 22<sup>nd</sup>. As of August 31<sup>st</sup> it is estimated that they were 35% to 40% complete.
3. The installation of the new fiberglass package lift station was started on 8/27/07. The installation is complete and the new station is in full service. All that is left to do is install the chain link fence around the station and finish some site work. (Finish grade, seed and straw.)
4. The new chlorine contact tank is ready to ship. We will schedule a ship date as soon as the lagoon is pumped down far enough to allow us to remove the old tank and install the new tank in its place.
5. We were informed Friday (9/07/07) that the new blower/motor assembly is about ready to ship and that the new duplex blower control panel is ready.
6. We enclose a statement of receipts and disbursements pertaining to the surcharge and repair work authorized.

Farmdale Development Corporation

*Carroll F. Cogan, Pres*  
 Carroll F. Cogan, President, P.E.  
*By L. Wood*

Cc: Rob Moore, Atty.  
 Pat Logsdon, CPA  
 Marty Cogan  
 Larry Smither

Farmdale Surcharge MMKT Acct

ONB Farmdale Surcharge Acct

9/10/2007

Date	Num	Transaction	Payment	C	Deposit	Balance
8/7/2007	DEP	Farmdale Water District cat: Surcharge Receipts		R	1,960.86	135,972.42
8/10/2007	Bank	Old National Bank SPLIT Loan/Principal	3,032.02	R		132,940.40
		Loan/Principal	1,886.76			
		Loan/Interest	1,145.26			
8/10/2007	1004	Covered Bridge Utilities memo: #712-01 cat: Installation L.S.	355.48	R		132,584.92
8/16/2007	1005	Murphy's Excavating cat: Installation L.S.	5,000.00	R		127,584.92
8/21/2007	1006	Smither Consulting Co cat: Installation L.S.	1,500.00	R		126,084.92
8/24/2007	1001	Covered Bridge Utilities memo: #823-01, 823-02, 825-03 SPLIT Lagoon	2,277.56	R		123,807.36
		Lagoon #823-01	1,395.00			
		Chlorine Contact Tank #823-02	240.00			
		Installation L.S. #823-03	642.56			
8/28/2007	1002	Murphy's Excavating cat: Installation L.S.	2,000.00	R		121,807.36
8/30/2007		Interest Earned cat: Income-Interest		R	341.77	122,149.13
8/31/2007		Service Charge cat: Bank Charges	10.00	R		122,139.13