BRONSTON WATER ASSOCIATION, INC. P.O. BOX 243 BRONSTON, KY 42518 (606) 561-5209

July 25, 2007

RECEIVED

AUG 0 8 2007

PUBLIC SERVICE COMMISSION

Dennis Brent Kirtley
Review Branch Manager
KY Public Service Commission
211 Sower Blvd.
PO Box 615
Frankfort, Kentucky 40602-0615

Case No. 2007-00358

Dear Mr. Kirtley:

This is an application to revise certain non-recurring charges and rates and charges for the Bronston Water Association, Inc. Attached are the proposed tariff sheets.

Increased costs attributable to meter reset charges can no longer be absorbed by the Association since our supplier has increased the cost of new meters to more than \$50.00.

An increased cost of shipping and actual testing of meters has prompted the Association to apply for an increase to the meter testing charges.

With the increase of the water rates the Association must increase the refundable deposits and the membership fee along with amending the membership to nonrefundable.

The customers affected by these increases will be the customers that cause the Association to incur these additional expenses. Additional revenue to be generated will not exceed 5% of the total revenue provided by all miscellaneous and non-recurring charges for the past 12 months.

The Association 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.

Sincerely,

John Palmer, President

Enclosures

NOTICE

Bronston Water Association, Inc. proposes to make the following revisions and additions to its schedule of charges. The proposed effective date for the change is October 1, 2007.

SCHEDUI	E OF	NON.	RECUI	RING	CHAR	GFS
- 31 . [[[]]] []	. C. C. J. C.	10010	コントラレッモノヨ	11/11/11		LU.

SCHEDOLE OF NOTVALOCITATIVE OF	Current	Proposed	% Change
Meter Test Charge	22.00	65.00	95.45%
Meter Re-Set Charge	0.00	75.00	- ·
Meter Re-Set Charge (After Hours)	0.00	85.00	-
DEPOSITS	Current	Proposed	% Change
Deposits	50.00	75.00	50.00%
(To be returned when customer leaves	residence)		
Membership Fee (Non-Refundable)	10.00	20.00	100.00%

The charges/rates contained in this notice are the charges/rates proposed by the Bronston Water Association, Inc.. 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, 211 Sower Boulevard, 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 Association.

The Association has available for inspection at its office the proposed changes to its Rules and Regulations. The Association office is located at 2013 West Highway 90, Bronston, Kentucky 42518.

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

Bronston Water Association, Inc.

	FOR Pulask	i County
		Community, Town or City
	P.S.C. KY. NO	1
	Original	_SHEET NO15
Bronston Water Association	CANCELLING	3 P.S.C. KY. NO
(Name of Utility)		SHEET NO.
RATES AND CHA	RGES	
Limited to appropriate legal, administrative, engineering,	overhead, or of	ther related costs.
e) Meter Re-read Charge: Will be assessed when a custor customer's meter and the re-read proves that the original n		
f) Meter Test Charge: Will be assessed when a customer customer's meter to check for accuracy, and the test shows percent (2%) fast.	requests the unstances the customer	tility perform a test on the 's meter is not more than two
g) Reconnection Charge: Will be assessed to reconnect spayment of service or for violation of Utility or Public Servill include the cost of the service trip for both the disconnection.	vice Commiss	sion rules and regulations, and
h) Meter Re-set Charge: Will be assessed when a custom meter box where the meter has been removed.	er requests a r	neter to be re-set in an existing
i) Returned Check Charge: Will be assessed when a cust insufficient funds or other reason due to customer fault.	omer's check i	is returned, either due to
j) Service Call/Investigation Charge: Will be assessed with utility personnel to investigate a service problem and the plumbing facilities, beyond the utility's delivery point, or maintenance and repair of facilities beyond the utility's decustomer.	problem is a re not caused by	sult of the customer's own failure of utility facilities. Any
k) Service Line Inspection Charge: Will be assessed to insof delivery at the meter service to the point of usage. The confirmation is received from the KY State Plumbing Inspectation obtained and the State Plumbing Inspector will inspect the	service line in pector that a st	spection charge will be waived if
DATE OF ISSUE	·	
DATE EFFECTIVE		
ISSUED BY Month / Date / Year		
(Signature of Officer)		
TITLE PLESI den		
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSIO	N	

IN CASE NO. _____DATED____

	FOR Pulaski County, Kentucky Community, Town or City
	P.S.C. KY. NO1
	Original SHEET NO. 5
Bronston Water Association, Inc.	CANCELLING P.S.C. KY. NO
(Name of Utility)	SHEET NO
RULES	S AND REGULATIONS
B. <u>DEPOSITS:</u>	
Deposits	\$75.00
To be returned when custome	er leaves residence.
Membership Fee	\$20.00
Non refundable fee	
DATE OF ISSUE Month / Date / Year	
DATE EFFECTIVE	
ISSUED BY Office	
(Signature of Office	я)
TITLE VRC5, der	
BY AUTHORITY OF ORDER OF THE PUBLIC SERVE	ICE COMMISSION

IN CASE NO. _____DATED____

	FOR Pulaski County
	Community, Town or City
	P.S.C. KY. NO. 1
	SHEET NO. 4
ronston Water Association (Name of Utility)	CANCELLING P.S.C. KY. NO
, , , , , , , , , , , , , , , , , , ,	SHEET NO
RATES AN	D CHARGES
D. <u>SPECIAL NON-RECURRING CHARGES</u>	
Connection/Turn-on Charge	15.00
Connection/Turn-on Charge (After Hours)	25.00 *
Discontinuance of Service Charge	30.00
Field Collection Charge	15.00
Late Payment Penalty	10%
Meter Relocation Charge	Actual Cost
Meter Re-read Charge	15.00
Meter Test Charge	65.00
Re-connection Charge	50.00
Re-connection Charge (After Hours)	50.00 *
Meter Re-set Charge	75.00
Meter Re-set Charge (After Hours)	85.00 *
Returned Check Charge	15.00
Service Call/Investigation	15.00
Service Call/Investigation (After Hours)	25.00 *
Service Line Inspection	40.00
NOTE-Regular working hours for the utility's Maintenance xcluding holidays. Upon customer request, and subject to avutside regular working hours at the after hours rate.	e Staff is 8:00 a.m. to 4:30 p.m. Monday through Friday, ailability of maintenance staff, services may be performed
DATE OF ISSUE	
Month / Date / Year	
DATE EFFECTIVE	
ISSUED BY John Palmer	
(Signature of Officer)	·····
MILE PRESIDENT	

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____DATED ____

NONRECURRING CHARGE COST JUSTIFICATION

Type of Ch	narge: <u>METER RE-SET CHARG</u>	<u>BE</u>
1. Field Ex	kpense:	
A.	Materials (Itemize)	
	5/8" Meter	\$ 50.00
B.	Labor (Time and Wage)	
	1-1/2 hrs. @ \$10.00	_\$15.00
	Total Field Expense	\$65.00
2. Clerica	I and Office Expense	
A.	Supplies	\$ 2.00
В.	Labor	8.00
	Total Clerical and Office Expense	\$ 10.00
3. Miscell	aneous Expense	
A.	Transportation	\$ NA
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$
То	tal Nonrecurring Charge Expense	\$75.00

NONRECURRING CHARGE COST JUSTIFICATION

Гуре of Ch	narge: METER TEST CHARGE	
1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)	
	2 hrs @ \$10.00 per hr	\$20.00
	Total Field Expense	\$20.00
2. Clerica	l and Office Expense	
A.	Supplies	\$ 2.00
B.	Labor	10.00
	Total Clerical and Office Expense	\$12.00
3. Miscel	laneous Expense	
Α.	Transportation	\$ <u>15.00</u>
B.	Other (Itemize)	
	Charge for Meter testing	<u>\$ 18.00</u>
	Total Miscellaneous Expense	\$ 33.00
То	tal Nonrecurring Charge Expense	\$65.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Ch	arge: METER RE-SET CHARGE (AFTE	R HOURS) .
1. Field Ex	pense:	
A.	Materials (Itemize)	
	Meter	\$_50.00
B.	Labor (Time and Wage)	***************************************
	2-1/2 hrs @ \$10.00	25.00
	Total Field Expense	\$75.00
2. Clerical	and Office Expense	
A.	Supplies	\$ 2.00
B.	Labor	8.00
	Total Clerical and Office Expense	\$ 10.00
3. Miscella	aneous Expense	
A.	Transportation	\$ <u>NA</u>
B.	Other (Itemize)	
	Total Miscellaneous Expense	\$
Tot	al Nonrecurring Charge Expense	\$85.00