

Corinth Water District

215 THOMAS LANE ♦ CORINTH, KENTUCKY 41010

859-824-7110

Public Service Litigation Branch
Office of Attorney General
P.O. Box 2000
Frankfort, KY 40602-2000

RECEIVED

JAN 21 2009

PUBLIC SERVICE
COMMISSION

RE: Formal Application for Tariff Revisions

2009-00025

This filing shall serve notice that Corinth Water District has filed an application with the Public Service Commission to revise its tariff language and to adjust certain non-recurring charges.

Corinth 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 District will publish a public notice of these requested rate revisions in the local newspaper for three consecutive weeks. You will find a copy of this publication notice enclosed.

Very truly yours,



enclosure

NOTICE

Corinth Water District proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is _____.

	<u>Current</u>	<u>Proposed</u>	<u>%Change</u>
5/8" X 3/4" Meter Connection Fee	\$600.00	\$ 993.67	65.61%
1" Meter Connection Fee	\$640.00	1183.09	84.85%
Larger Connection Fee	Actual Cost	Actual Cost	-----
Deposit-Residential	40.00	80.00	100.00%
Deposit-Business	40.00	120.00	200.00%
Disconnection/Reconnection	30.00	44.04	46.80%
Disconnection/Reconnection(after hours)	30.00	63.10	110.33%
Service Call/Investigation	-----	40.00	NEW
Service Call/Investigation (after hours)	-----	57.31	NEW
Meter Test Request	30.00	50.04	66.80%
Return Check Charge	10.00	33.94	239.40%
Credit Card Payment	-----	2.00	NEW
Late Charge Rate	18% monthly	18% monthly	-----

The charges/rates contained in this notice are the charges/rates proposed by Corinth 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 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 Water District.

Corinth Water District has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 215 Thomas Lane, Corinth KY 41010.

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

Corinth Water District

Corinth Water District
Name of Issuing Corporation

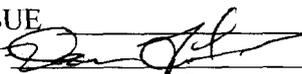
Canceling PSC KY 2003-00392

CLASSIFICATION OF SERVICE

RATE SCHEDULE

Monthly Water Rates

First 1000 Gallons	\$14.27	(Minimum Bill)
Next 4000 Gallons	10.39	Per 1000 Gallons
Next 5000 Gallons	9.25	Per 1000 Gallons
Over 10,000 Gallons	8.11	Per 1000 Gallons
Truck Loading Station	5.75	Per 1000 Gallons
5/8" X 3/4" Meter Connection Fee	\$ 993.67	
1" Meter Connection	1183.09	
Larger Connection Fee	Actual Cost	
Deposit-Residential	80.00	
Deposit-Business	120.00	
Disconnection/Reconnection	44.04	
Disconnection/Reconnection (After Hours)	63.10	
Service Call/Investigation	40.00	
Service Call/Investigation (After Hours)	57.31	
Meter Test Request	50.04	
Return Check Charge	33.94	
Credit Card Payment	2.00	
Late Charge Rate		18% Monthly

DATE OF ISSUE _____ DATE EFFECTIVE: _____
 ISSUED BY :  TITLE : CHIEF CLERK
 Name of Officer

Issued by authority of an Order of the Public Service Commission of KY in
 Case No. _____ Dated _____.

CORINTH WATER DISTRICT

215 THOMAS LANE P. O. BOX 218

CORINTH KY 41010

PHONE--(859) 824 7110 FAX--(859) 824 5922 WHILLCWD@WKYBB.NET

AVERAGE BILL FOR RESIDENTIAL AND BUSINESS CUSTOMERS 2008

<u>MONTH</u>	<u>RESIDENTIAL</u>	<u>BUSINESS</u>
JANUARY	\$47.08	\$62.98
FEBRUARY	\$36.68	\$61.64
MARCH	\$34.29	\$57.43
APRIL	\$37.47	\$56.57
MAY	\$41.15	\$67.59
JUNE	\$40.29	\$62.81
JULY	\$46.36	\$68.79
AUGUST	\$39.64	\$58.83
SEPTEMBER	\$37.24	\$58.70
OCTOBER	\$41.28	\$60.71
TOTALS	\$401.48	\$616.05

TOTALS DIVIDED BY 10 MONTHS: 40.15 RESIDENTIAL, 61.61 BUSINESS

MULTIPLIED BY 2 MONTHS \$80.30 RESIDENTIAL 123.22 BUSINESS

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DEPOSITS - RESIDENTIAL

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

AVERAGE BILL - \$40.15 X 2 MONTHS 80.30

Total Miscellaneous Expense \$ 80.30

Total Nonrecurring Charge Expense \$ 80.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DEPOSITS - BUSINESS

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

AVERAGE BILL - *61.61 X 2 MONTHS 123.22

Total Miscellaneous Expense \$ 123.22

Total Nonrecurring Charge Expense \$ 120.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DISCONNECTION - RE CONNECTION

1. Field Expense:

A. Materials (Itemize)

<u>2 GASKETS .27@</u>	<u>\$.54</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 HOURS 14.56</u>	<u>29.12</u>
----------------------	--------------

Total Field Expense \$ 29.66

2. Clerical and Office Expense

A. Supplies \$.38

B. Labor 9.00

Total Clerical and Office Expense \$ 9.38

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 44.04

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DISCONNECTION - RECONNECTION - AFTER HOURS

1. Field Expense:

A. Materials (Itemize)

<u>2 BASKETS .27@</u>	<u>\$.54</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 HOURS 21.84</u>	<u>43.68</u>
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Total Field Expense \$ 44.22

2. Clerical and Office Expense

A. Supplies \$.38

B. Labor 13.50

Total Clerical and Office Expense \$ 13.88

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 63.10

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: SERVICE CALL - INVESTIGATION

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 HOURS</u>	<u>14.56</u>	<u>29.12</u>
----------------	--------------	--------------

Total Field Expense \$ 29.12

2. Clerical and Office Expense

A. Supplies \$.38

B. Labor 5.50

Total Clerical and Office Expense \$ 5.88

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 40.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: SERVICE CALL - INVESTIGATION - AFTER HOURS

1. Field Expense:

A. Materials (Itemize)

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

B. Labor (Time and Wage)

<u>2 HOURS 21.84</u>	<u>43.68</u>
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Total Field Expense \$ 43.68

2. Clerical and Office Expense

A. Supplies \$.38

B. Labor 8.25

Total Clerical and Office Expense \$ 8.63

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense \$ 5.00

Total Nonrecurring Charge Expense \$ 57.31

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER TEST

1. Field Expense:

A. Materials (Itemize)

<u>2 GASKETS .27@</u>	<u>\$.54</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>2 HOURS 14.56</u>	<u>29.12</u>
_____	_____

Total Field Expense \$ 29.66

2. Clerical and Office Expense

A. Supplies \$.38

B. Labor 9.00

Total Clerical and Office Expense \$ 9.38

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

<u>TESTING METER</u>	<u>6.00</u>
_____	_____
_____	_____

Total Miscellaneous Expense \$ 11.00

Total Nonrecurring Charge Expense \$ 50.04

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: CREDIT CARD PAYMENT

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies

\$.15

B. Labor

1.85

Total Clerical and Office Expense \$ 2.00

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 2.00

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility CORINTH 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) 5/8" X 3/4"

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>39.00</u>	<u>39.00</u>
2. Meter Yoke	<u>1</u>	<u>126.78</u>	<u>126.78</u>
3. Corporation Stop	<u>1</u>	<u>22.12</u>	<u>22.12</u>
4. Meter Box and Top	<u>1</u>	<u>61.25</u>	<u>61.25</u>
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)			
<u>Saddle</u>	<u>1</u>	<u>38.66</u>	<u>38.66</u>
<u>3/4" GASKETS</u>	<u>2</u>	<u>.27</u>	<u>.54</u>
<u>3/4" INSERTS</u>	<u>3</u>	<u>1.30</u>	<u>3.90</u>

TOTAL MATERIALS EXPENSE
(add total cost)

\$ 292.25

C. Service Pipe Expense

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

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>30'</u>	<u>.28@</u>	<u>8.40</u>
2. Long Side Service	<u>100'</u>	<u>.28@</u>	<u>28.00</u>
LONG SIDE SERVICE 2" PVC ENCASE	<u>40'</u>	<u>.56@</u>	<u>22.40</u>
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			<u>\$ 29.40</u>

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>65.00</u>	<u>260.00</u>
2. Long Side Service	<u>6</u>	<u>65.00</u>	<u>390.00</u>
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			<u>\$ 325.00</u>

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>18.00</u>	<u>72.00</u>
2. Long Side Service	<u>6</u>	<u>18.00</u>	<u>108.00</u>
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			<u>\$ 90.00</u>

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>2</u>	<u>18.00</u>	<u>36.00</u>
2. Site Clean-Up	<u>2</u>	<u>65.00</u>	<u>130.00</u>
3. Other			

Seed, straw, fertilizer	<u>2</u>	<u>18.00</u>	<u>36.00</u>
_____	_____	_____	_____
_____	_____	_____	_____

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost) \$ 202.00

G. **Overhead Expense**

← D + E + F

1. Installation expense (\$ 617.00) times
overhead rate (6 %) \$ 37.02

H. **Administrative Expense**

1. Office expense for establishing a new account
and billing record. \$ 18.00

I. **Total Expenses**

Materials Expense	\$ <u>292.25</u>
Service Pipe Expense	<u>29.40</u>
Installation Labor Expense	<u>325.00</u>
Installation Equipment Expense	<u>90.00</u>
Installation Miscellaneous Expense	<u>202.00</u>
Overhead Expense	<u>37.02</u>
Administrative Expense	<u>18.00</u>

TOTAL CONNECTION EXPENSE \$ 993.67

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility CORINTH 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>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	<u>1</u>	<u>130.00</u>	<u>130.00</u>
2. Meter Yoke	<u>1</u>	<u>206.17</u>	<u>206.17</u>
3. Corporation Stop	<u>1</u>	<u>33.15</u>	<u>33.15</u>
4. Meter Box and Top	<u>1</u>	<u>61.25</u>	<u>61.25</u>
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)			
<u>Saddle</u>	<u>1</u>	<u>38.66</u>	<u>38.66</u>
<u>1" GASKETS</u>	<u>2</u>	<u>.28</u>	<u>.56</u>
<u>1" INSERTS</u>	<u>3</u>	<u>1.36</u>	<u>4.08</u>

TOTAL MATERIALS EXPENSE \$ 473.87
(add total cost)

C. Service Pipe Expense

Type of Service Pipe PVC Size of Service Pipe 1" CTS

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>30'</u>	<u>.40 @</u>	<u>12.00</u>
2. Long Side Service	<u>100'</u>	<u>.40 @</u>	<u>40.00</u>
LONG SIDE SERVICE - 2" PVC ENCASE	<u>40'</u>	<u>.56 @</u>	<u>22.40</u>
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ <u>37.20</u>

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>65.00</u>	<u>260.00</u>
2. Long Side Service	<u>6</u>	<u>65.00</u>	<u>390.00</u>
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ <u>325.00</u>

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>18.00</u>	<u>72.00</u>
2. Long Side Service	<u>6</u>	<u>18.00</u>	<u>108.00</u>
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ <u>90.00</u>

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>2</u>	<u>18.00</u>	<u>36.00</u>
2. Site Clean-Up	<u>2</u>	<u>65.00</u>	<u>130.00</u>
3. Other			

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility CORINTH 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) 2" & LARGER

B. Materials Expense

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

TOTAL MATERIALS EXPENSE \$ _____
(add total cost)

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____

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

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>65.00@</u>	<u>260.00</u>
2. Long Side Service	<u>6</u>	<u>65.00@</u>	<u>390.00</u>

AVERAGE INSTALLATION LABOR EXPENSE
(add total cost and divide by 2) \$ 325.00

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>4</u>	<u>18.00</u>	<u>72.00</u>
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AVERAGE INSTALLATION EQUIPMENT EXPENSE
(add total cost and divide by 2) \$ 90.00

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>2</u>	<u>18.00</u>	<u>36.00</u>
2. Site Clean-Up	<u>2</u>	<u>65.00</u>	<u>130.00</u>
3. Other			

Seed, straw, fertilizer	2	18.00	36.00
_____	_____	_____	_____
_____	_____	_____	_____

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost) \$ 202.00

G. **Overhead Expense**

1. Installation expense (\$ 617.00) times ← D + E + F
overhead rate (6 %) \$ 37.02

H. **Administrative Expense**

1. Office expense for establishing a new account
and billing record. \$ 18.00

I. **Total Expenses**

Materials Expense	\$ _____
Service Pipe Expense	_____
Installation Labor Expense	<u>325.00</u>
Installation Equipment Expense	<u>90.00</u>
Installation Miscellaneous Expense	<u>202.00</u>
Overhead Expense	<u>37.02</u>
Administrative Expense	<u>18.00</u>

TOTAL CONNECTION EXPENSE \$ 672.02

PLUS COST OF MATERIALS

grant county news JAN 8, 09

NOTICE

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Larger Connection Fee	Actual Cost	Actual Cost	---
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Service Call/Investigation	---	40.00	NEW
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Corinth Water District has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 215 Thomas Lane, Corinth, KY 41010.

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Corinth Water District
N01013C E01/15/09

JAN 1, 09 grant county news

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Corinth Water District
N01013C E01/15/09

grant county news

JAN 13, 09

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Deposit-Business	40.00	120.00	200.00%
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Return Check Charge	10.00	33.94	239.40%
Credit Card Payment	---	2.00	NEW
Late Charge Rate	18%	18%	---

The charges/rates contained in this notice are the charges/rates proposed by Corinth 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 the grounds for the request including the status and interest of the party. Interveners may obtain copies of the application and related filings by contacting the Water District.

Corinth Water District has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 215 Thomas Lane, Corinth, KY 41010.

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