

East Daviess Water Association, Inc.

9210 State Route 144, Knottsville, KY 42366

Phone:(270) 281-5187

FAX: (270) 281-5709

Jeff DeRouen
Executive Director
KY Public Service Commission
PO Box 615
Frankfort, KY 40602

RECEIVED

AUG 24 2009

PUBLIC SERVICE
COMMISSION

2009-00341

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 Daviess Water Association, Inc. Attached is the non-recurring charge cost justifications and the proposed new tariff.

We are 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 Association. The customers affected by these increases will be the customers that cause the Association 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 Association has previously filed article of incorporation, income statements and balance sheets with the Public Service Commission. These articles of incorporation, 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.

Very truly yours,


Frankie Fulkerson, Manager

enclosure

NOTICE

East Daviess Water Association, Inc. 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>
Meter Connection Fee/Tap Fee			
5/8" x 3/4" Meter	\$350.00	\$650.00	85.7%
1" Meter	450.00	Actual Cost	NA
1" 1/2" Meter	750.00	Actual Cost	NA
2" Meter	1,500.00	Actual Cost	NA
Connection/Turn On Charge	25.00	35.00	40.0%
Connection/Turn On Charge (After Hours)	75.00	90.00	20.0%
Re-Connection Charge	35.00	50.00	42.9%
Re-Connection Charge (After Hours)	75.00	90.00	20.0%
Service Call/Investigation (After Hours)	75.00	90.00	20.0%
Meter Moved at Customer's Request	NA	Actual Cost	NA
Water Main Moved at Customer's Request*	NA	Actual Cost	NA

*(If this provides a benefit to the water system the customer will not be charged.)

The charges/rates contained in this notice are the charges/rates proposed by the East Daviess Water Association. 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 Association.

The Association has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 9210 State Route 144, Knottsville, KY 42366.

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

East Daviess Water Association

FOR Portions of Daviess, Hancock & Ohio
Counties, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

SHEET NO. _____
CANCELLING P.S.C. KY. NO. _____

East Daviess Water Association
(Name of Utility)

SHEET NO. _____

RATES AND CHARGES

METER CONNECTION/TAP ON CHARGES:

5/8 Inch X 3/4 Inch	\$350.00	\$650.00
1" Meter	450.00	Actual Cost
1 1/2 " Meter	750.00	Actual Cost
2" Meter	1,500.00	Actual Cost
3" Meter and Above		Actual Cost

SPECIAL NONRECURRING CHARGES

Connection/Turn-on Charge	\$25.00	\$35.00
Connection/Turn-on Charge (After Hours)	75.00	90.00
Cut Lock Charge		50.00
Late Payment Penalty		10%
Meter Re-read Charge		25.00
Meter Test Charge		60.00
Meter moved at Customer's Request		Actual Cost
Re-connection Charge	35.00	50.00
Re-connection Charge (After Hours)	75.00	90.00
Returned Check Charge		20.00
Service Call/Investigation		35.00
Service Call/Investigation (After Hours)	75.00	90.00
Water Main Moved at Customer request *		Actual Cost

*(If this provides a benefit to the water system the customer will not be charged.).

NOTE: Regular working hours for the utility's Maintenance Staff is 7:00 a.m. to 3:30 p.m., Monday through Friday, excluding holidays. Upon Customer request, and subject to availability of Maintenance Staff, services may be performed outside of regular working hours at the after hours rate.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Frankie Fulkerson
(Signature of Officer)

TITLE _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

FOR Portions of Daviess, Hancock & Ohio
Counties, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

SHEET NO. _____
CANCELLING P.S.C. KY. NO. _____

East Daviess Water Association
(Name of Utility)

SHEET NO. _____

RATES AND CHARGES

C. METER CONNECTION/TAP ON CHARGES:

5/8 Inch X 3/4 Inch	\$650.00
All other sized Meters	Actual Cost

SPECIAL NONRECURRING CHARGES

Connection/Turn-on Charge	\$35.00
Connection/Turn-on Charge (After Hours)*	90.00
Cut Lock Charge	50.00
Late Payment Penalty	10%
Meter Re-read Charge	25.00
Meter Test Charge	60.00
Meter Moved at Customer's Request	Actual Cost
Re-connection Charge	50.00
Re-connection Charge (After Hours)*	90.00
Returned Check Charge	20.00
Service Call/Investigation	35.00
Service Call/Investigation (After Hours)*	90.00
Water Main Moved at Customer request **	Actual Cost

** (If this provides a benefit to the water system the customer will not be charged.).

*NOTE: Regular working hours for the utility's Maintenance Staff is 7:00 a.m. to 3:30 p.m., Monday through Friday, excluding holidays. Upon Customer request, and subject to availability of Maintenance Staff, services may be performed outside of regular working hours at the after hours rate.

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Frankie Fuelberson
(Signature of Officer)

TITLE _____

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

Need to RAISE

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

RECEIVED

AUG 24 2009

PUBLIC SERVICE
COMMISSION

Name of Utility EAST DAVISS CO WATER

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>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	<u>41.00</u>	_____
2. Meter Yoke	_____	<u>95.00</u>	_____
3. Corporation Stop	_____	<u>55.00</u>	_____
4. Meter Box and Top	_____	<u>50.00</u>	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)			
<u>Sales Tax on Material</u>	_____	_____	<u>14.46</u>
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL MATERIALS EXPENSE (add total cost) \$ 255.46

C. Service Pipe Expense

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

	<u>Unit</u> <u>Quantity</u>	<u>Cost</u>	<u>Total</u> <u>Cost</u>
1. Short Side Service	<u>6'</u>	<u>35[¢]</u>	<u>2.10</u>
2. Long Side Service	<u>50'</u>	<u>35[¢]</u>	<u>17.50</u>

AVERAGE SERVICE PIPE EXPENSE \$ 9.80
(add total cost and divide by 2)

D. Installation Labor Expense

	<u>Total</u> <u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Total</u> <u>Cost</u>
1. Short Side Service	<u>2</u>	<u>45.00</u>	<u>90.00</u>
2. Long Side Service	<u>4</u>	<u>45.00</u>	<u>180.00</u>

AVERAGE INSTALLATION LABOR EXPENSE \$ 135.00
(add total cost and divide by 2)

E. Installation Equipment Expense

	<u>Total</u> <u>Hours</u>	<u>Hourly</u> <u>Rate</u>	<u>Total</u> <u>Cost</u>
1. Short Side Service	<u> </u>	<u> </u>	<u>200.00</u>
2. Long Side Service	<u> </u>	<u> </u>	<u>200.00</u>

AVERAGE INSTALLATION EQUIPMENT EXPENSE \$ 200.00
(add total cost and divide by 2)

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	_____	_____
2. Site Clean-Up	<u>1</u>	<u>18.96</u>	<u>18.96</u>
3. Other			
<u>Straw / seed</u>	_____	_____	<u>\$10.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			<u>\$ 28.96</u>

G. Overhead Expense

1. Installation expense (\$ _____) times
overhead rate (____%) \$ _____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$ 20.78

I. Total Expenses

Materials Expense	<u>\$ 255.46</u>
Service Pipe Expense	<u>9.80</u>
Installation Labor Expense	<u>135.00</u>
Installation Equipment Expense - Contractors charge	<u>200.00</u>
Installation Miscellaneous Expense	<u>28.96</u>
Overhead Expense	_____
Administrative Expense	<u>20.78</u>

TOTAL CONNECTION EXPENSE \$ 650.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection / Turn On Charge

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

1 hour @ 18.00 per hr. 18.00

Total Field Expense \$ 18.00

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

setting up new acct
consist of collecting the money,
typing work orders, closing work orders,
depositing money & balancing out books
10.00

Total Clerical and Office Expense \$ 10.00

3. Miscellaneous Expense

A. Transportation

\$ 7.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 7.00

Total Nonrecurring Charge Expense \$ 35.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Re-Connection Charge - due to non-payment

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

2 hours @ 18.00 per hr. 36.00
*(includes trip to lock meter
& trip to unlock meter)*

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor *includes sending notice,
making + closing work order -
collecting Pmt, depositing money + balancing books.* 7.00

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ 7.00

B. Other (Itemize)

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 50.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Connection/Turn On Charge - (After Hours)

1. Field Expense:

A. Materials (Itemize)

\$ _____

B. Labor (Time and Wage)

2.5 hours @ 27.00 per hr 67.50

Total Field Expense \$ 67.50

2. Clerical and Office Expense

A. Supplies \$ 2.50

B. Labor 10.00

Total Clerical and Office Expense \$ 12.50

3. Miscellaneous Expense

A. Transportation \$ 10.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 10.00

Total Nonrecurring Charge Expense \$ 90.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Re-Connection Charge after hours

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

2.5 hrs call out @ 27.00 67.50
per hour

Total Field Expense \$ 67.50

2. Clerical and Office Expense

A. Supplies

\$ 2.50

B. Labor

10.00

Total Clerical and Office Expense \$ 12.50

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 10.00

Total Nonrecurring Charge Expense \$ 90.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Call / Investigation (After Hours)

1. Field Expense:

A. Materials (Itemize)

_____ \$ _____

B. Labor (Time and Wage)

2.5 hrs @ 27.00 per hour 67.50

Total Field Expense \$ 67.50

2. Clerical and Office Expense

A. Supplies

\$ 2.50

B. Labor

10.00

Total Clerical and Office Expense \$ 12.50

3. Miscellaneous Expense

A. Transportation

\$ 10.00

B. Other (Itemize)

Total Miscellaneous Expense \$ 10.00

Total Nonrecurring Charge Expense \$ 90.00

100 FULL-TIME

Maintenance for Apartment Complex. Mail resume to Manager at 1101 Burlew Blvd. Owensboro, KY 42303 or fax to 926-7335.

110 PART-TIME TEMPORARY

Agriculture - WANTED- Help to work in tobacco. Experienced Only. Cut, Spike & House Call (270) 229-4154

General Manager Assistant for Apt. Complex. Mail resume to Manager, 1101 Burlew Blvd. Owensboro, KY 42303 or Fax to (270) 926-7335.

120 EMPLOYMENT WANTED

HomeCare Services in today's BUSINESS & SERVICE DIRECTORY

125 ELDER CARE

Part-time Personal Care Attendant for Quadriplegic - Must be able to work flexible hours. Health care background preferred but will train right person. Call 686-8631 after 10:00 a.m. References required.

Sell it in 10
3 Great Ways
To Sell Your Items
Call Us Today!
926-6161

010 LEGAL NOTICES

130 CHILDCARE SERVICES

Loving Mother will watch children in my home. Dependable & references. (270)302-5870

Openings for Childcare in my home 7am-5:30pm references (270) 275-1022

Will Babysit In My Home. Call (270) 683-0390

140 SCHOOLS/ EDUCATION

Achieve success at Daymar College - Owensboro! Train for a new career in Paralegal Studies. CALL NOW! 1-888-520-3415 3361 Buckland Square Owensboro, KY 42301 AC-0130 www.applydaymar.com Accredited Member, ACICS ABA Approved Go further...faster!

Reach your career goals with education from Daymar College - Owensboro! Degree in two years or less CALL NOW 1-888-520-3415 3361 Buckland Square Owensboro, KY 42301 AC-0130 www.applydaymar.com Accredited Member, ACICS

SELL YOUR STUFF
CONSIDER IT
SOLD
CLASSIFIEDS
926-6161
miclassifieds.com

010 LEGAL NOTICES

PUBLIC NOTICE

McLean County Fiscal Court is accepting bids for debris removal, disposal, and cleanup on Buck Creek and Cypress Creek as authorized under DSR # 21-149-09-01-001 of the MCLEAN COUNTY PROJECT/ AGREEMENT # 68-5C/16-9-154 by the US Department of Agriculture, Natural Resource Conservation Service (NRCS).

Five reaches, i.e. stream segments, are identified in the project that includes four (4) along Cypress Creek and one (1) along Buck Creek. Contractors may bid on each reach separately or in combination. Each bid shall be considered as a separate contract. Bid packages will be available Thursday, August 20, 2009 in the Judge Executive's Office at the McLean County Courthouse, 210 Main Street, Calhoun. Bid specs may also be viewed at <http://gradd.com/mclean685C169154>. Bids shall be prepared based on the unit cost per linear foot of each reach of the streams. Seeding and mulching shall be based on acres of disturbed land.

A mandatory prebid meeting with interested contractors will be held on Monday, August 24, 2009 at 4:00 PM at the Courthouse. Bids will be opened at 4:00 PM on Friday, August 28 in the Judge Executive's Office and awarded at 3:00 PM Monday, August 31, 2009. Favorable consideration will be given to the bids that are ready to mobilize immediately and best represent FEMA cost guidance estimates. All field work should be completed prior to October 31 and project close-out by November 9, 2009.

Qualified contractors shall give assurance for compliance for the following federal requirements: Drug-Free Workplace; Certification regarding lobbying; Certification regarding debarment, suspension, and other responsibilities matters- primary covered by transactions; Environmental clauses including Clean air and water compliance, endangered species, and wetlands; Equal opportunity (SCS-AC-83); Nonsegregated facilities (SCS-AS-818); Standard federal equal employment opportunity construction contract specifications (Executive Order 11246); as well as state and local requirements that include but are not limited to workers comp, liability insurance, and performance bonding.

Interested parties may contact Larry B. Whitaker, McLean County Judge Executive at 270-273-3213. Mailing address is P.O. Box 127 Calhoun, KY 42327/ Courthouse 210 Main Street. McLean County Fiscal Court is an equal opportunity employer. McLean County Fiscal Court reserves the right to accept or reject any bid.

NOTICE

East Daviess Water Association, Inc. proposes to make the following revisions to its schedule of charges. The proposed effective date for the change is October 1, 2009.

	Current	Proposed	% Change
Meter Connection Fee/Tap Fee			
5/8" x 3/4" Meter	\$350.00	\$650.00	85.7%
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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 charges to its Rules and Regulations. The office is located at 9210 State Route 144, Knottsville, KY 42366.

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

East Daviess Water Association

PUBLIC NOTICE

Notice is hereby given that Ray Assmar, 1504 College Drive, Owensboro, KY 42301, has filed an application with the Natural Resources and Environmental Protection Cabinet to build a new pool house. This property is located at Scherm Road, ditch. Any comments or objections concerning this application shall be directed to: Kentucky Division of Water, Water Resources Branch, 14 Reilly Road, Frankfort Office Park, Frankfort, Kentucky 40601. Phone: (502) 564-3410.