

The Town of Hudson Light and Power Department has filed with the Department of Public Utilities its revised Service Charges that will become effective on its entire system April 16, 2008 and its effect under the Maintenance Charge for the Street Lighting and Municipal Street Lighting Schedules. The new service charges are as follows:

M.D.P.U. – 232
 Cancels M.D.T.E. – 156

<u>SERVICE CHARGES:</u>	RATES
After-Hour Service Call	\$185.00
Broken Meter Glass Replacements -	\$ 30.00
Meter Tests – Customer Request	\$ 40.00
Poly-Phase Meter Tests	\$ 80.00
Private Property Construction (per man hour)	\$ 46.00
I. 4:00 to Midnight and 7:00 a.m. to midnight, Weekends and Holidays.	
a. Min. Call/man or two hours/man	\$145.00
b. Subsequent hours/man	\$ 72.50
II. Midnight to 7:00 a.m. including weekends and holidays.	
a. Min. Call/man or two hours/man	\$180.00
b. Subsequent hours/man	\$ 90.00
Returned Check	\$ 25.00
Temporary Service from Existing Transformer	\$226.00
Temporary Service and Transformer - Single Phase	\$451.00
Temporary Service and Transformer - Three Phase	\$902.00
Termination Reconnect	\$ 22.00
Termination Reconnect – After Hours	\$165.00

STREET LIGHTING SCHEDULE

For street lighting, flood lighting and dusk to dawn lighting service on public, private property and streets and unaccepted streets, where the Department has facilities supplying electricity and where the installation work involved is limited to the necessary lighting unit and service connection on the same pole.

RATE PER YEAR FOR THE STANDARD 4,000 HOUR SCHEDULE IS AS FOLLOWS:

Incandescent		92W*	388	KWH	\$63.60
Incandescent		189W*	794	KWH	\$93.36
Incandescent		295W*	1236	KWH	\$132.96
Incandescent		405W*	1694	KWH	\$152.52
Mercury Vapor	Pole Top	175W*	880	KWH	\$111.84
Mercury Vapor		175W*	880	KWH	\$89.64
Mercury Vapor		250W*	1223	KWH	\$118.80
Mercury Vapor		400W*	1896	KWH	\$166.68
Mercury Vapor		400W* Flood	1896	KWH	\$183.48
Mercury Vapor		1000W*	4521	KWH	\$347.52
Mercury Vapor		1000W* Flood	4521	KWH	\$383.40
High Pressure Sodium		70W	350	KWH	\$80.40
High Pressure Sodium	Pole Top	70W	350	KWH	\$86.04
High Pressure Sodium		150W	718	KWH	\$104.76
High Pressure Sodium		250W	1298	KWH	\$147.00
High Pressure Sodium		250W Flood	1298	KWH	\$194.76
High Pressure Sodium		400W Flood	1970	KWH	\$246.00
High Pressure Sodium		400W	1970	KWH	\$213.84

*No further installation or relocation of these lights will be made under this rate.

POWER ADJUSTMENT

To the amount determined under the preceding provisions shall be added a Power Adjustment charge in accordance with the Department's Standard Power Adjustment Clause as from time to time effective in accordance with law.

MAINTENANCE CHARGES

The Department will replace burnt out lamps at no cost at the time of the Street Light Patrol. If a customer requests replacement of lamps on weekdays from 4 P.M. to 8 A.M. at times other than during street light patrol, or on weekends or holidays, a charge of One Hundred Eighty-Five Dollars (\$185) net will be made.

FOR LIGHTS REQUIRING A POLE INSTALLATION

An additional one-time construction charge covering pole, wire and labor shall be made. This construction charge must be paid by the customer before construction begins. The customer, at his or her option, may install Department approved metal or wooden poles and Department and wiring inspector approved underground wiring, for street lighting only, at his or her expense. Permanent easements for poles, conductors and other necessary equipment on private property shall be furnished by the customer at no charge to the Department. In all cases the Department will furnish, own and maintain luminaries, lamps, brackets and photoelectric controls.

DETERMINATION OF MONTHLY KWH CONSUMPTION FOR THE PURPOSE OF DETERMINING THE POWER ADJUSTMENT CHARGE

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Tot
		KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH
70W	HPS	37	31	31	26	23	21	22	25	28	33	35	38	350
70W	HPS PT	37	31	31	26	23	21	22	25	28	33	35	38	350
150W	HPS	76	63	62	53	48	43	46	52	58	68	72	77	718
250W	HPS	138	114	113	96	87	78	83	93	105	122	130	139	1298
250W	HPS F	138	114	113	96	87	78	83	93	105	122	130	139	1298
400W	HPS	209	173	171	146	132	118	126	142	160	185	197	211	1970
400W	HPS F	209	173	171	146	132	118	126	142	160	185	197	211	1970
175W	MV PT	93	78	77	65	59	53	56	63	71	83	88	94	880
175W	MV	93	78	77	65	59	53	56	63	71	83	88	94	880
250W	MV	130	108	106	91	82	73	78	88	99	115	122	131	1223
400W	MV	201	167	165	140	127	114	121	136	154	178	190	203	1896
400W	MV F	201	167	165	140	127	114	121	136	154	178	190	203	1896
1000W	MV	479	398	393	335	303	271	289	326	366	425	452	484	4521
1000W	MV F	479	398	393	335	303	271	289	326	366	425	452	484	4521
92W	INC	41	34	34	29	26	23	25	28	31	36	39	42	388
189W	INC	84	70	69	59	53	48	51	57	64	75	79	85	794
295W	INC	131	109	108	91	83	74	79	89	100	116	124	132	1236
405W	INC	180	149	147	125	114	102	108	122	137	159	170	181	1694

PAYMENTS

One twelfth of the above prices shall be billed each and every month beginning with the month next following the month in which service is first rendered. The Department reserves the right to render bills on a bi-monthly basis. The Power Adjustment charge will be applied on the KWH consumption as shown on table under heading "Determination of monthly KWH consumption for the purpose of determining the Power Adjustment charge".

Bills are payable upon presentation.

EXCESSIVE DAMAGE

Excessive damage due to wanton or malicious acts and accidents shall be charged to the customer at the actual cost of labor and material required to repair or replace the unit. Excessive damage is defined as a pole, lamp, fixture or conductor damaged more than once a year. Notification of excessive damage shall be made to the customer by the Department prior to billing for repairs.

TERM OF CONTRACT

One year. Upon expiration of the initial contract period, it shall continue until terminated by either party giving to the other no less than 3 months notice specifying the date of termination.

TERMS AND CONDITIONS

The Hudson Light and Power Department's Terms and Conditions in effect from time to time, where applicable hereto and not inconsistent with any specific provisions hereof, are a part of this rate.

Effective April 16, 2008
Filed by Yakov D. Levin, Manager

MUNICIPAL STREET LIGHTING SCHEDULE

For municipal street lighting service on accepted streets and unaccepted streets, where the Department has facilities supplying electricity, where the installation work involved is limited to the necessary lighting unit and service connection on the same pole, and where the retail customers are serviced by the Hudson Light and Power Department. The rate is limited to municipalities serviced by the Hudson Light and Power Department. The governing body of the city or town or its designee will be responsible for providing the location and size of the light.

RATE:

The rate is established using Massachusetts General Laws Chapter 164 Section 58: The sum of all operating expenses, interest on outstanding debt, the requirements of the serial debt or sinking fund established to meet such debt, and also depreciation of the plant reckoned as provided in M.G.L. Ch. 164 s. 57, and losses, shall be the dividend; the kilowatt-hours sold including those supplied for street lighting shall be the divisor; and the resulting quotient multiplied by the kilowatt-hours supplied for street lighting shall be the cost to be charged to the municipality for street lighting. The rate (\$/kWh) shall be recalculated annually based on prior year's full 12-month data.

MAINTENANCE CHARGES

The Department will replace burnt out lamps at no cost at the time of the Street Light Patrol. If the governing body of the city or town or its designee requests replacement of lamps on weekdays from 4 P.M. to 8 A.M. at times other than during street light patrol, or on weekends or holidays, a charge of One Hundred Eighty-Five Dollars (\$185) net will be made.

FOR LIGHTS REQUIRING A POLE INSTALLATION

An additional one-time construction charge covering pole, wire and labor shall be made. This construction charge must be paid by the customer before construction begins. The governing body of the city or town or its designee, at their option, may install Department approved metal or wooden poles and Department and wiring inspector approved underground wiring, for street lighting only, at their expense. Authorized pole locations for the lighting on accepted streets or permanent easements for poles, conductors and other necessary equipment on private property shall be furnished at no charge to the Department. In all cases the Department will furnish, own and maintain luminaries, lamps, brackets and photoelectric controls.

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Tot
		KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH	KWH
70W	HPS	37	31	31	26	23	21	22	25	28	33	35	38	350
70W	HPS PT	37	31	31	26	23	21	22	25	28	33	35	38	350
150W	HPS	76	63	62	53	48	43	46	52	58	68	72	77	718
250W	HPS	138	114	113	96	87	78	83	93	105	122	130	139	1298
250W	HPS F	138	114	113	96	87	78	83	93	105	122	130	139	1298
400W	HPS	209	173	171	146	132	118	126	142	160	185	197	211	1970
400W	HPS F	209	173	171	146	132	118	126	142	160	185	197	211	1970
175W	MV* PT	93	78	77	65	59	53	56	63	71	83	88	94	880
175W	MV*	93	78	77	65	59	53	56	63	71	83	88	94	880
250W	MV*	130	108	106	91	82	73	78	88	99	115	122	131	1223
400W	MV*	201	167	165	140	127	114	121	136	154	178	190	203	1896

400W	MV*	F	201	167	165	140	127	114	121	136	154	178	190	203	1896
1000W	MV*		479	398	393	335	303	271	289	326	366	425	452	484	4521
1000W	MV*	F	479	398	393	335	303	271	289	326	366	425	452	484	4521
92W	INC*		41	34	34	29	26	23	25	28	31	36	39	42	388
189W	INC*		84	70	69	59	53	48	51	57	64	75	79	85	794
295W	INC*		131	109	108	91	83	74	79	89	100	116	124	132	1236
405W	INC*		180	149	147	125	114	102	108	122	137	159	170	181	1694

***No further installation or relocation of these lights will be made under this rate.**

PAYMENTS

The rate shall be billed each and every month beginning with the month next following the month in which service is first rendered. The Department reserves the right to render bills on a bi-monthly basis.

Bills are payable upon presentation.

TERM OF CONTRACT

One year. Upon expiration of the initial contract period, it shall continue until terminated by either party giving to the other no less than 3 months notice specifying the date of termination.

Effective: April 16, 2008
 Filed by: Yakov D. Levin, Manager