Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov David L. Armstrong Chairman

James W. Gardner Vice Chairman

Charles R. Borders Commissioner

November 2, 2010

Robert J. Tucker, Chairman South Hopkins Water District 129 South Main Street P.O. Box 487 Dawson Springs, KY 42408

RE:

Case No. 2010-00421

South Hopkins Water District (Purchased Water Adjustment)

The Commission staff has reviewed South Hopkins Water District's application in the above case and finds that it meets the minimum filing requirements. Enclosed please find a stamped filed copy of the first page of your filing. This case has been docketed and will be processed as expeditiously as possible.

If you need further assistance, please contact my staff at (502) 564-3940.

Sincerely.

Jeff Derouen

Executive Director



PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS AND ASSOCIATIONS (807 KAR 5:068)

OCT 2 9 ZUIU

Name of Utility	South Hopkins Water Dist	crict	PUBLIC SERVICE COMMISSION
	October 27, 2010		
Date			
	P O Box 487		
Address			
	Dawson Springs, KY	4240	8
City, State, Zip			
	270-797-5760		
Telephone Number			

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

Supplier(s)	Base Rate	Changed Rate
Dawson Springs City Water	1.59913/1000	1.75421/1000

- 1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit
- 2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

	August 2009		July 2010
From		through	
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.