



**Matthew G. Bevin**  
Governor

**Charles G. Snavely**  
Secretary  
Energy and Environment Cabinet

Commonwealth of Kentucky  
**Public Service Commission**  
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Frankfort, Kentucky 40602-0615  
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**Michael J. Schmitt**  
Chairman

**Robert Cicero**  
Vice Chairman

**Talina R. Mathews**  
Commissioner

May 8, 2018

Warner Broughman  
3161 Custer Dr. STE 6  
Lexington, KY 40517

RE: Elkhorn Water District  
Case No. 2018-00145 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR 5:076: Section 4 (1) (b) – Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond.
- (2) 807 KAR 5:076: Section 4 (1) (c) – Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument.
- (3) 807 KAR 5:076: Section 4 (1) (d) – Depreciation Schedule for all utility plant in service.
- (4) 807 KAR 5:076: Section 4 (1) (f) – Detailed Analysis of Applicant’s customers’ bills showing revenues from present and proposed rates from each customer class (Attachment BA-DB or Attachment BA-FR is attached to ARF Form-1).
- (5) 807 KAR 5:076: Section 5 (4) – Does notice of proposed rate adjustment meet regulatory requirements? Each notice shall contain: (a) Dates proposed rates are expected to be filed with the Commission; (g) Comments regarding the application may be submitted to the Commission through the Commission’s Website or via mail at Public Service Commission, P.O. Box 615, Frankfort, KY 40602; (h) That the rates contained in this notice are the rates proposed by Elkhorn Water District but that the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice; (i) That a person may submit a timely written request to intervene to the Public Service Commission, P.O. Box 615, Frankfort, KY 40602, establishing the grounds for the request and including the statutes and interest of the party; (j) That if the Commission does not receive a written request for intervention within 30 days of initial publication or mailing of notice, the Commission may take final action on the application.

(6) 807 KAR 5:076: Section 4 (1) (h) – Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter. If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,



Gwen R. Pinson  
Executive Director

\*Elkhorn Water District  
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P. O. Box 67  
Frankfort, KY 40602

\*Michael Dudgeon  
Chairman  
Elkhorn Water District  
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\*Honorable Warner A Broughman, III  
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