

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC SOUTH HOPKINS WATER	)	
DISTRICT UNACCOUNTED-FOR WATER LOSS	)	CASE NO.
REDUCTION PLAN, SURCHARGE AND	)	2023-00018
MONITORING	)	

COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

Commission Staff hereby schedules an informal conference on July 14, 2026, at 1 p.m. Eastern Daylight Time, to take place via video conference link to discuss the letter that the Commission received from Dawson Springs regarding South Hopkins Water District as its wholesale supplier. A copy of the referenced letter is attached as an Appendix to this Notice.

Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601-8294

DATED   JUN 26 2026  

cc: Parties of Record

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2023-00018 DATED JUN 26 2026

THREE PAGES TO FOLLOW

# THE CITY WATER & SEWER SYSTEM

100 East Arcadia Avenue • P.O. Box 37 • Dawson Springs, KY 42408

Phone: (270) 797-2844 • Fax: (270) 797-2221

E-mail: dawsoncitywater@bellsouth.net • Website: dawsonspringscitywaterandsewer.net

May 18, 2026

Public Service Commission  
211 Sower Blvd.  
P. O. Box 615  
Frankfort, KY 40602-0615

To Whom It May Concern:

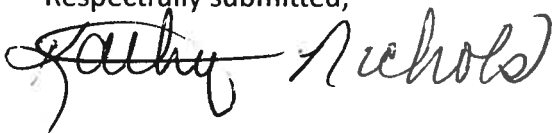
As you are aware, the Dawson Springs City Water and Sewer System is the provider of water to the South Hopkins Water District. In fact, 80% plus of our water produced goes to South Hopkins. We pull between one and a half million to two million gallons a day from our water source which is Lake Beshear. With their current water loss of 40% or more, that is a lot of water being wasted.

With the current prediction of an extremely hot and dry summer in addition to the fact that we are in a drought, we are concerned that it will put a major stress on our water system.

In addition, they have been in arrears with their payments to us since May of 2025. We are including a record of their bills and dates of payment. As you can see, they are carrying forward increasing amounts every month and paying less. This is putting us in a bind because we cannot move forward with projects that we need to complete and plans for the future.

If there is anything that we can do to help with the cause of South Hopkins fixing their problem, we are willing to join in the conversation.

Respectfully submitted,



Kathy Nichols  
Board Chairman, Dawson Springs Water and Sewer System

THE CITY WATER & SEWER SYSTEM

Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 1/1/2025 12:00:00 AM To 5/18/2026 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
300050	Balance Forward	01/01/2025	\$76,211.48	\$0.00	Balance Forward				03-000500	\$76,211.48
300050	Payment Check : 1/9	01/09/2025	-\$76,211.48	-\$76,211.48					03-000500	\$0.00
300050	WATER	01/30/2025	\$80,675.58	\$0.00	Charges	Multiple	Multiple	34,624,712	03-000500	\$80,675.58
300050	Payment Check : 2/1	02/11/2025	-\$80,675.58	-\$80,675.58					03-000500	\$0.00
300050	WATER	02/27/2025	\$85,345.39	\$0.00	Charges	Multiple	Multiple	36,628,924	03-000500	\$85,345.39
300050	Payment Check : 3/1	03/11/2025	-\$85,345.39	-\$85,345.39					03-000500	\$0.00
300050	WATER	03/28/2025	\$78,424.70	\$0.00	Charges	Multiple	Multiple	33,658,671	03-000500	\$78,424.70
300050	Payment Check : 4/1	04/15/2025	-\$78,424.70	-\$78,424.70					03-000500	\$0.00
300050	WATER	04/29/2025	\$87,990.67	\$0.00	Charges	Multiple	Multiple	37,764,238	03-000500	\$87,990.67
300050	Payment Check : 5/1	05/14/2025	-\$87,990.67	-\$87,990.67					03-000500	\$0.00
300050	WATER	05/29/2025	\$102,274.33	\$0.00	Charges	Multiple	Multiple	43,894,563	03-000500	\$102,274.33
300050	Payment Check : 6/1	06/16/2025	-\$85,000.00	-\$85,000.00					03-000500	\$17,274.33
300050	WATER PENALTY	06/17/2025	\$1,727.43	\$0.00					03-000500	\$19,001.76
300050	WATER	06/30/2025	\$103,528.16	\$0.00	Charges	Multiple	Multiple	44,432,689	03-000500	\$122,529.92
300050	Payment Check : 6/3	06/30/2025	-\$19,001.76	-\$19,001.76					03-000500	\$103,528.16
300050	Payment Check : 7/1	07/16/2025	-\$45,000.00	-\$45,000.00					03-000500	\$58,528.16
300050	WATER PENALTY	07/17/2025	\$5,852.82	\$0.00					03-000500	\$64,380.98
300050	WPN-ADJUSTMENT	07/18/2025	-\$5,852.82	-\$5,852.82					03-000500	\$58,528.16
300050	WATER	07/29/2025	\$100,175.18	\$0.00	Charges	Multiple	Multiple	42,993,639	03-000500	\$158,703.34
300050	Payment Check : 7/3	07/31/2025	-\$58,528.16	-\$58,528.16					03-000500	\$100,175.18
300050	Payment Check : 8/1	08/18/2025	-\$80,000.00	-\$80,000.00					03-000500	\$20,175.18
300050	WATER PENALTY	08/19/2025	\$2,017.52	\$0.00					03-000500	\$22,192.70
300050	SEWER ADJ : adj	08/19/2025	-\$2,017.52	\$0.00	bill credit				03-000500	\$20,175.18
300050	Payment Check : 8/2	08/26/2025	-\$20,175.18	-\$20,175.18					03-000500	\$0.00
300050	WATER	08/28/2025	\$127,826.86	\$0.00	Charges	Multiple	Multiple	42,608,953	03-000500	\$127,826.86
300050	WATER ADJ : adj	09/15/2025	-\$18,166.92	-\$18,166.92	billing error				03-000500	\$109,659.94
300050	Payment Check : 9/1	09/15/2025	-\$70,000.00	-\$70,000.00					03-000500	\$39,659.94
300050	WATER PENALTY	09/17/2025	\$3,965.99	\$0.00					03-000500	\$43,625.93
300050	Payment Check : 9/2	09/25/2025	-\$15,000.00	-\$15,000.00					03-000500	\$28,625.93
300050	WATER	09/29/2025	\$115,688.29	\$0.00	Charges	Multiple	Multiple	38,562,763	03-000500	\$144,314.22
300050	Payment Check : 10	10/03/2025	-\$28,625.93	-\$28,625.93					03-000500	\$115,688.29
300050	Payment Check : 10	10/16/2025	-\$60,000.00	-\$60,000.00					03-000500	\$55,688.29
300050	WATER PENALTY	10/17/2025	\$5,568.83	\$0.00					03-000500	\$61,257.12
300050	WATER	10/29/2025	\$105,919.96	\$0.00	Charges	Multiple	Multiple	35,306,653	03-000500	\$167,177.08
300050	Payment Check : 10	10/31/2025	-\$61,251.12	-\$61,251.12					03-000500	\$105,925.96
300050	Payment Check : 11	11/14/2025	-\$60,000.00	-\$60,000.00					03-000500	\$45,925.96
300050	WATER PENALTY	11/18/2025	\$4,592.60	\$0.00					03-000500	\$50,518.56
300050	WATER	11/25/2025	\$78,230.18	\$0.00	Charges	Multiple	Multiple	26,076,729	03-000500	\$128,748.74

\* Indicates Charges that are not finalized

THE CITY WATER & SEWER SYSTEM

Customer Transactions

Account: 300050 SOUTH HOPKINS WATER

Billing Cycle: 1

From 1/1/2025 12:00:00 AM To 5/18/2026 11:59:59 PM

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
300050	Payment Credit Card	12/10/2025	-\$5,000.00	-\$5,000.00	CN:PHCEN7				03-000500	\$123,748.74
300050	Payment Check : 12	12/10/2025	-\$45,518.56	-\$45,518.56					03-000500	\$78,230.18
300050	WATER PENALTY	12/17/2025	\$7,621.27	\$0.00					03-000500	\$85,851.45
300050	Payment Check : 12	12/23/2025	-\$15,000.00	-\$15,000.00					03-000500	\$70,851.45
300050	WATER	12/29/2025	\$87,662.91	\$0.00	Charges	Multiple	Multiple	29,220,972	03-000500	\$158,514.36
300050	Payment Check : 01	01/05/2026	-\$70,851.45	-\$70,851.45					03-000500	\$87,662.91
300050	Payment Check : 1/2	01/20/2026	-\$20,000.00	-\$20,000.00					03-000500	\$67,662.91
300050	WATER PENALTY	01/20/2026	\$6,766.29	\$0.00					03-000500	\$74,429.20
300050	WATER	01/29/2026	\$88,446.01	\$0.00	Charges	Multiple	Multiple	29,482,003	03-000500	\$162,875.21
300050	Payment Check : 2/4	02/04/2026	-\$25,000.00	-\$25,000.00					03-000500	\$137,875.21
300050	Payment Check : 2/1	02/12/2026	-\$68,429.20	-\$68,429.20					03-000500	\$69,446.01
300050	WATER PENALTY	02/18/2026	\$6,944.60	\$0.00					03-000500	\$76,390.61
300050	WATER	02/26/2026	\$109,861.42	\$0.00	Charges	Multiple	Multiple	36,620,475	03-000500	\$186,252.03
300050	Payment Check : 3/4	03/04/2026	-\$50,000.00	-\$50,000.00					03-000500	\$136,252.03
300050	Payment Check : 3/1	03/11/2026	-\$26,390.61	-\$26,390.61					03-000500	\$109,861.42
300050	Payment Check : 3/1	03/17/2026	-\$25,000.00	-\$25,000.00					03-000500	\$84,861.42
300050	WATER PENALTY	03/17/2026	\$8,486.14	\$0.00					03-000500	\$93,347.56
300050	WATER	03/30/2026	\$99,170.88	\$24,535.96	Charges	Multiple	Multiple	33,056,962	03-000500	\$192,518.44
300050	Payment Check : 4/7	04/07/2026	-\$25,000.00	-\$25,000.00					03-000500	\$167,518.44
300050	Payment Check : 4/1	04/16/2026	-\$40,000.00	-\$40,000.00					03-000500	\$127,518.44
300050	WATER PENALTY	04/17/2026	\$9,715.34	\$9,715.34					03-000500	\$137,233.78
300050	WATER	04/29/2026	\$119,999.64	\$119,999.64	Charges	Multiple	Multiple	39,999,881	03-000500	\$257,233.42
300050	Payment Check : 4/3	04/30/2026	-\$20,000.00	-\$20,000.00					03-000500	\$237,233.42
300050	Payment Check : 5/4	05/04/2026	-\$20,000.00	-\$20,000.00					03-000500	\$217,233.42
300050	* Payment Check : 5	05/11/2026	-\$50,000.00	-\$50,000.00					03-000500	\$167,233.42
300050	* Payment Check : 5	05/18/2026	-\$15,000.00	-\$15,000.00					03-000500	\$152,233.42
Total Transactions: 64		Total Amount: \$152,233.42		Total Usage: 584,932,827						

Location Number

03-000500

Service Address

P. O. BOX 487 Dawson Springs, KY 42408

\* Indicates Charges that are not finalized

## Service List for 2023-00018

\* Honorable Damon R Talley  
Attorney at Law  
STOLL KEENON OGDEN PLLC  
300 West Vine Street  
Suite 2100  
Lexington, KY 40507-1801

\* South Hopkins Water District  
129 South Main Street  
P. O. Box 487  
Dawson Springs, KY 42408

\* Kayla Goodaker  
Office Manager  
South Hopkins Water District  
129 South Main Street  
P. O. Box 487  
Dawson Springs, KY 42408

\* Tina C. Frederick  
STOLL KEENON OGDEN PLLC  
300 West Vine Street  
Suite 2100  
Lexington, KY 40507-1801