

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In The Matter of:

ELECTRONIC INVESTIGATION INTO THE)
FINANCIAL AND OPERATING CAPACITY OF)
RATTLESNAKE RIDGE WATER DISTRICT)
INCLUDING RATTLESNAKE RIDGE WATER)
DISTRICT AND ITS INDIVIDUAL)
COMMISSIONERS, AND MANAGER DAVID)
GIFFORD FOR ALLEGED FAILURE TO COMPLY)
WITH KRS 278.300 AS WELL AS POSSIBLE)
VACANCIES ON THE BOARD OF)
COMMISSIONERS OF RATTLESNAKE RIDGE)
WATER DISTRICT)

CASE NO.
2021-00340

**RESPONSE OF RATTLESNAKE RIDGE WATER DISTRICT (hereinafter RRWD) TO
COMMISSION STAFF’S NINTH REQUEST FOR INFORMATION TO
RATTLESNAKE RIDGE WATER DISTRICT**

1. Refer to Rattlesnake Ridge District’s response to Commission Staff’s Second Request for Information, Item 15, Attachment, Water Purchase Contract in Case No. 2023-00338.

a. State whether Rattlesnake Ridge District has not billed Big Sandy Water District (Big Sandy District) for any water purchased pursuant to Big Sandy District and Rattlesnake Ridge District’s Water Purchase Agreement within the past 12 months. If yes, explain why not. If not, provide the bills provided to Big Sandy District in the past 12 months.

RESPONSE: Big Sandy District has been billed each month. See copy of last 12 billings attached hereto as Exhibit A.

b. Explain what day of the month Rattlesnake Ridge District provides the billing to Big Sandy District.

RESPONSE: Billed at the end of each month for payment due the following month. See attached Exhibit B which delineates the billing date each month (see column labeled Date under heading Billing/Payments/Etc. for date billed and column labeled Type which has BIL for billing and PAY for when payment received).

c. Explain whether there have been any events in the last 12 months that significantly affected Big Sandy District's level of water purchased from Rattlesnake Ridge District.

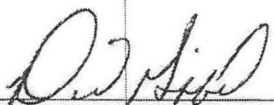
RESPONSE: None, water usage consistent. See Exhibit B (under heading Readings/Usage for Usage amount each month)

d. State whether the master meter is read on the 15th day of each month, specifically as it relates to the past 12 months. If not, provide the dates the master meter was read during the prior 12 months.

RESPONSE: See attached Exhibit B which provides the dates the meter was read each month (see column labeled Date under heading Readings/Usage for date meter read each month).

Big Sandy has requested (and is in the process of approving a new contract) that the reading of the meter occur no later than the 10th day of each month so that they can send out their Monthly Operating Reports in a timely manner. (Proposed new contract attached hereto as Exhibit C)

The above Responses are true and correct to the best of my information, knowledge, and belief formed after reasonable inquiry.




DAVID GIFFORD, MANAGER
RATTLESNAKE RIDGE WATER DISTRICT

COMMONWEALTH OF KENTUCKY
COUNTY OF MADISON

The foregoing instrument was sworn, subscribed, and acknowledged to before me this
15 day of July, 2024 by DAVID GIFFORD, **Manager of Rattlesnake Ridge**
Water District, to be his free act and deed.

My commission expires: 1-19-26.



NOTARY PUBLIC, KENTUCKY
NOTARY ID # 593516

Respectfully submitted,



DELORES WOODS BAKER
Local Counsel RRWD
134 W Third St
Maysville, KY 40156
606-564-7969
dwbaker@maysvilleky.net

CERTIFICATE OF SERVICE

I hereby certify that the foregoing with all attachments was served by postage prepaid,
first class mail on July 16, 2024 to:

Lewis County Fiscal Court
122 Second Street
Vanceburg, KY 41179

Elliott County Local Government
P.O. Box 710
Sandy Hook, KY 41171

Carter County Fiscal Court
300 West Main Street
Grayson, KY 41143

Lawrence County Fiscal Court
122 South Main Cross Street
Louisa, KY 41230

Morgan County Office Building
450 Prestonsburg Street
West Liberty, KY 41472

Mr. Jim Gazay
Morgan County Judge Executive
450 Prestonsburg Street
West Liberty, KY 41472

Mr. Phillip Carter
Lawrence County Judge Executive
P.O. Box 566
Louisa, KY 41230

And by email on July 14, 2024 to:

John Lewis, Elliott County Attorney: attorneyjohnlewis@yahoo.com

Brian Bayes, Carter County Attorney: bbayes@prosecutors.ky.gov

Ben Harrison, Lewis County Attorney: bharrison@prosecutors.ky.gov

Brandon Burton, Carter County Judge Executive: ccjudgeexecutive@gmail.com

George Sparks, Lewis County Judge Executive: George.sparks@lewiscountky.gov

Myron Lewis, Elliott County Judge Executive: ejudge@mrtc.com

Johnny Osborne, Lawrence County Attorney: johnny@lcattorney.net

Myles Holbrook, Morgan County Attorney: Mholbrook@prosecutors.ky.gov

Respectfully submitted,



DELORES WOODS BAKER
Local Counsel RRWD
134 W Third St
Maysville, KY 40156
606-564-7969
dwbaker@maysvilleky.net

EXHIBIT A

Monthly water bills sent to Big Sandy



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	6/23/2023	3,076.04	7/10/2023	3,383.64

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	EST	81332270	80657700	674570	GAL	

SERVICE DATE: 05/03/23-06/22/23

SERVICE ADDRESS: DIAMOND RIDGE

AMOUNT DUE 3,076.04



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	7/10/2023	3,076.04
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
3,383.64		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	5/22/2023	3,124.06	6/10/2023	3,436.47

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	80657700	79972600	685100	GAL	

SERVICE DATE: 04/04/23-05/03/23

SERVICE ADDRESS: DIAMOND RIDGE

AMOUNT DUE 3,124.06



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	6/10/2023	3,124.06
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
3,436.47		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143



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WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	8/24/2023	4,596.02	9/10/2023	5,055.62

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	83223000	82215100	1007900	GAL	

SERVICE DATE: 07/10/23-08/15/23 AMOUNT DUE 4,596.02

SERVICE ADDRESS: DIAMOND RIDGE



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	9/10/2023	4,596.02
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
5,055.62		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	9/22/2023	4,282.75	10/10/2023	4,711.03

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	84162200	83223000	939200	GAL	

SERVICE DATE: 08/15/23-09/19/23

AMOUNT DUE 4,282.75

SERVICE ADDRESS: DIAMOND RIDGE



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WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	10/10/2023	4,282.75
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
4,711.03		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

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Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	10/25/2023	1,476.53	11/10/2023	1,624.18

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	84486000	84162200	323800	GAL	

SERVICE DATE: 09/19/23-10/02/23

AMOUNT DUE 1,476.53

SERVICE ADDRESS: DIAMOND RIDGE



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	11/10/2023	1,476.53
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
1,624.18		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
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P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████830-01	11/27/2023	1,774.75	12/10/2023	1,952.23

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
PREVIOUS BALANCE							
WATER	WQ	ACT	85199000	84486000	713000	GAL	

SERVICE DATE: 10/02/23-11/07/23

SERVICE ADDRESS: DIAMOND RIDGE

AMOUNT DUE 1,774.75



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOJNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████830-01	12/10/2023	1,774.75
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
1,952.23		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

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P.O. Box 475
Grayson, KY 41143



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5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████330-01	12/21/2023	3,485.66	1/10/2024	3,834.23

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	85963400	85199000	764400	GAL	

SERVICE DATE: 11/07/23-12/08/23

SERVICE ADDRESS: DIAMOND RIDGE

AMOUNT DUE 3,485.66



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████330-01	1/10/2024	3,485.66
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
3,834.23		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

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P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████330-01	1/26/2024	3,741.94	2/10/2024	4,116.13

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	86784000	85963400	820600	GAL	

SERVICE DATE: 12/08/23-01/11/24

AMOUNT DUE 3,741.94

SERVICE ADDRESS: DIAMOND RIDGE



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████330-01	2/10/2024	3,741.94
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
4,116.13		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

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Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████ 3830-01	3/26/2024	3,841.80	4/10/2024	4,225.98

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
PREVIOUS BALANCE							
WATER	WQ	ACT	1685000	0	1685000	GAL	

SERVICE DATE: 01/11/24-03/05/24

AMOUNT DUE 3,841.80

SERVICE ADDRESS: DIAMOND RIDGE



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████ 3830-01	4/10/2024	3,841.80
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
4,225.98		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████30-01	4/22/2024	2,676.72	5/10/2024	2,944.39

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	2272000	1685000	587000	GAL	

SERVICE DATE: 03/05/24-04/04/24

AMOUNT DUE 2,676.72

SERVICE ADDRESS: 8900 SPANKE M BR



**RATTLE SNAKE RIDGE
WATER DISTRICT**
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Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████30-01	5/10/2024	2,676.72
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
2,944.39		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
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Grayson, KY 41143



**RATTLE SNAKE RIDGE
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Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████ 3830-01	5/22/2024	2,407.68	6/10/2024	2,648.45

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	2800000	2272000	528000	GAL	

SERVICE DATE: 04/04/24-05/03/24

SERVICE ADDRESS: 8900 SPANKEM BR

AMOUNT DUE 2,407.68



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████ 3830-01	6/10/2024	2,407.68
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
2,648.45		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	BILL DATE	TOTAL AMOUNT DUE	DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
██████████330-01	6/21/2024	3,068.88	7/10/2024	3,375.77

SERVICE	RATE CODE	TYPE OF READING	CURRENT READING	PERVIOUS READING	CONSUMPTION	UNIT OF MEASURE	CHARGES
WATER	WQ	ACT	3473000	2800000	673000	GAL	

SERVICE DATE: 05/03/24-06/04/24

SERVICE ADDRESS: 8900 SPANEM BR

AMOUNT DUE 3,068.88



**RATTLE SNAKE RIDGE
WATER DISTRICT**
5302 S. ST. Hwy 7
P.O. Box 475
Grayson, KY 41143

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE NOW
██████████330-01	7/10/2024	3,068.88
AMOUNT DUE AFTER DUE DATE		AMOUNT ENCLOSED
3,375.77		

BIG SANDY-3 INCH
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129-9325

RATTLESNAKE RIDGE WATER DISTRICT
P.O. Box 475
Grayson, KY 41143

EXHIBIT B

Billing / Payment screen for Big Sandy

Date of readings / usage for Big Sandy

Account

01

BIG SANDY-3 INCH

8900

SPANKEM BR

Billing/Payment/Etc.

Readings / Usage

Date	Type	Amount	Balance	WATER	SEWER	TRASH
2024/06/21	BIL	3068.88	3068.88	3068.88	.00	.00
2024/06/05	PAY	2407.68	.00	2407.68	.00	.00
2024/05/22	BIL	2407.68	2407.68	2407.68	.00	.00
2024/05/08	PAY	2676.72	.00	2676.72	.00	.00
2024/04/22	BIL	2676.72	2676.72	2676.72	.00	.00
2024/04/09	PAY	3841.80	.00	3841.80	.00	.00
2024/03/26	BIL	7683.60	3841.80	7683.60	.00	.00
2024/03/13	PAY	3841.80	-3841.80	3841.80	.00	.00
2024/02/23	BIL	.00	.00	.00	.00	.00
2024/02/06	PAY	3741.94	.00	3741.94	.00	.00
2024/01/26	BIL	3741.94	3741.94	3741.94	.00	.00
2024/01/04	PAY	3485.66	.00	3485.66	.00	.00
2023/12/21	BIL	3485.66	3485.66	3485.66	.00	.00
2023/12/04	PAY	1774.75	.00	1774.75	.00	.00
2023/11/27	BIL	3251.28	1774.75	3251.28	.00	.00
2023/11/15	PAY	1476.53	-1476.53	1476.53	.00	.00
2023/11/10	PAY	1476.53	.00	1476.53	.00	.00
2023/10/25	BIL	1476.53	1476.53	1476.53	.00	.00
2023/10/03	PAY	4282.75	.00	4282.75	.00	.00
2023/09/22	BIL	4282.75	4282.75	4282.75	.00	.00
2023/09/08	PAY	4596.02	.00	4596.02	.00	.00
2023/08/24	BIL	4596.02	4596.02	4596.02	.00	.00

Date	Ty	Read	Usage
2024/06/04	A	347300	67300
2024/05/03	A	280000	52800
2024/04/04	A	227200	58700
2024/03/05	A	168500	168500
2024/01/11	A	8678400	0
2024/01/11	A	8678400	82060
2023/12/08	A	8596340	76440
2023/11/07	A	8519900	71300
2023/10/02	A	8448600	32380
2023/09/19	A	8416220	93920
2023/08/15	A	8322300	100790
2023/07/10	A	8221510	88283
2023/06/22	E	8133227	67457
2023/05/03	A	8065770	68510
2023/04/04	A	7997260	88030
2023/03/02	A	7909230	52901
2023/02/10	A	7856329	71459
2023/01/10	A	7784870	100424
2022/12/16	E	7684446	62276
2022/11/03	A	7622170	66642
2022/10/04	A	7555528	43368
2022/09/08	A	7512160	58810

meter change

Exit

EXHIBIT C

Proposed new contract with Big Sandy

WATER PURCHASE CONTRACT

THIS CONTRACT FOR THE SALE AND PURCHASE OF WATER is made and entered into this day of _____ 2024 by and between THE RATTLESNAKE RIDGE WATER DISTRICT, a water district created and existing under the laws of the Commonwealth of Kentucky, hereinafter referred to as "Seller" and BIG SANDY WATER DISTRICT, a water district, hereinafter referred to as "Purchaser".

WITNESSETH:

For and in consideration of the mutual agreements herein and contingent upon approval by the Commonwealth of Kentucky Public Service Commission and the United States Department of Agriculture Rural Development:

1. The Seller agrees to furnish to the purchaser, at the point of delivery hereinafter specified, during the terms of the Contract, potable, treated water at times and in quantities to be determined in Seller's sole and absolute discretion.
2. The water made available under this agreement is only for use by retail customers of the Purchaser and may not be sold on a wholesale basis to any other utility.
3. Seller has no obligation to furnish satisfactory quantity or pressure for any purpose.
4. The Purchaser will keep Seller advise of all significant events which are likely to significantly affect the Purch ser's level of water purchased from the Seller.
5. The Master Meter(s) shall be read by the 10th day of each month. The Purchaser has the right to be present at each reading. The Purchaser shall pay the rate of Four Dollars Thirty Cents (\$4.30) per 1000 gallons, in addition to any taxes, fees, etc., as required by law. Payment shall be received by the 10th day of the following month.

6. The Purchaser shall be notified in writing at least 30 days prior to any rate increase approved by the Public Service Commission.
7. The water will be furnished to the Purchaser through the Seller's tank at Diamond Ridge Road. The master meter, apparatuses, and all connections (including water lines) to connect to Purchaser's system to the Seller's system shall be constructed at the Purchaser's sole cost and expense. After completion, ownership of all Master Meter items will revert to the Seller.
8. This contract shall be in effect upon the day and date first set forth herein and shall remain in effect for a period of forty (40) years and shall be automatically renewed at the expiration of said forty (40) year term unless terminated by either party by giving written notice of intent to terminate sixty (60) days prior to the expiration date of the initial term.
9. This contract constitutes the sole and complete agreement as to the sale and purchase of water. The parties are not relying upon any oral or written statements not contained herein.

IN TESTIMONY WHEREOF, the parties hereto have caused this Agreement to be executed by its duly authorized officers, on this ____ day of _____, 2024.

RATTLESNAKE RIDGE WATER DISTRICT

CHAIRMAN

ATTEST:

SECRETARY

BIG SANDY WATER DISTRICT

CHAIRMAN

ATTEST:

STATE OF KENTUCKY

COUNTY OF _____

The foregoing instrument was read, sworn to and subscribed in my presence on behalf of Rattlesnake Ridge Water District by _____, on this the ____ day of _____, 2024 to be his/her free act and deed.

My commission expires: _____, 20__.

NOTARY PUBLIC STATE AT LARGE

STATE OF KENTUCKY

COUNTY OF _____

The foregoing instrument was read, sworn to and subscribed in my presence on behalf of Big Sandy Water District by _____ on this ____ day of _____, 2024 to be his/her free act and deed.

My commission expires: _____

NOTARY PUBLIC STATE AT LARGE