COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

RE: ELECTRONIC APPLICATION OF THE BRACKEN COUNTY WATER DISTRICT ("BCWD")
REQUEST FOR A CERTIFICATE OF PUBLIC NEED AND CONVENIENCE OR ALTERANTIVELY
A DECLARATORY ORDER ESTABLISHING THAT A CERTIFICATE OF PUBLIC NEED AND
CONVENIENCE IS NOT NECESSARY; AS TO TRANSFER OF A DEVELOPER'S WATER
ASSETS; PURSUANT TO KRS 278.020, 501 KAR 5:001(15) &/OR 501 KAR 5:001(19).

BRACKEN COUNTY WATER DISTRICT'S (BCWD'S) AND AUGUSTA BROOKSVILLE BRACKEN INDUSTRIAL AUTHORITY'S (ABBIA'S) SUPPLEMENTAL RESPONSES TO KY PSC'S STAFFS 1ST REQUEST FOR DATA, AS INDIVIDUALLY ANSWERED

CASE NUMBER 2024-00222

Comes now the Bracken County Water District, ("BCWD") by and through the manager, Mr. Derrick Bach, and through counsel, Mr. Jesse P. Melcher, Esq., and Augusta Brooksville Bracken Industrial Authority ("ABBIA"), by and through Chairman of the Board, Earl Bush, and hereby supplementally responds to KY PSC's Staffs 1st request for data, as follows:

3. Confirm whether ABBIA has completed payment of the engineering fees and costs in connection with this project and provide documentation evidencing those payments have been finalized. If not confirmed, provide a timeline for when payment is expected to be complete.

RESPONSE/ANSWER:

The following payments have been made:

a)	G & W Construction	\$219,391.72	date 7-3-2024; check # 1034
b)	G & W Construction	\$30,666.52	date 8-1-2024; check # 1037
c)	Bluegrass Engineering,PLLC	\$23,155.00	date 1-25-2024; check # 1026
d)	Bluegrass Engineering,PLLC	\$38,407.50	date 7-3-2024; check # 1033
e)	Bluegrass Engineering,PLLC	\$2,637.50	date 8-1-2024; check # 1036
(a-e)	checks and proof of payment were	submitted wit	n the first responses
prev	iously filed.		

f) **G & W Construction**

\$13,160.95 date 8-16-24; check # 1040

TOTAL PAID TO BLUEGRASS ENGINEERING, PLLC TOTAL PAID TO G & W CONSTRUCTION

\$64,200.00 \$263,219.19

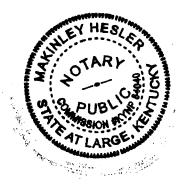
TOTAL COST OF THE CONSTRUCTION AND **ENGINEERING**

\$327,419.19

The final payment of \$13,160.96, has been paid and is attached. The project has been paid in full and all proof of payments have been submitted.

EARL BUSH, CHAIRMAN OF BOARD

ABBIA



CERTIFICATION

have read over the foregoing	ng responses, and that all averments and statements stated in and accurate to the best of our knowledge and belief. DERICK BACH, MANAGER
do hereby state that Derick signed, sworn, and acknowl	CUCKY CSTEX Deling a Notary Public in the State of Kentucky at Large, Bach, manager, BCWD, who is personally known to me, have edged before me this the
<u>September</u> , 2024.	Ma Kinden Hesler NOTARY PUBLIC, STATE OF KY AT LARGE
	MY COMMISSION EXPIRES: 12-28-27 NOTARY ID: KYNPBYDYD

CERTIFICATION

I, Chairman of the Board for the Augusta Brooksville Bracken Industrial Authority, hereby certify that I have read over the foregoing responses, and that all averments and statements stated in those paragraphs, are true and accurate to the best of my knowledge and belief.

EARL BUSH, CHAIRMAN OF BOARD ABBIA

COMMONW	EALTH OF KENTUCKY
COUNTY OF	Bracken

I, Makinfey HeSler , being a Notary Public in the State of Kentucky at Large
do hereby state that Earl Bush, Chairman of the Board of Commissioners, of the Augusta
Brooksville Bracken Industrial Authority ("ABBIA"), who is personally known to me, has signed
sworn, and acknowledged before me this the13th day of <u>September</u> .
2024.

Ma Kinley Hesly NOTARY PUBLIC, STATE OF KY AT LARGE

MY COMMISSION EXPIRES: 12 - 28 - 27
NOTARY ID: KYNP84040

Respectfully submitted,

/s/ JESSE P. MELCHER, ESQ.
BRACKEN COUNTY WATER DISTRICT,
ATTORNEY
JESSE MELCHER LAW OFFICE, PLLC
MR. JESSE P. MELCHER, ESQ.
P.O. BOX 345
MOUNT OLIVET, KY 41064
606-724-5322 (phone)
606-724-2612 (fax)
jpmecher@yahoo.com

/.0240/ FIRST NATIONAL BANK

Document Image

Wednesday, Aug 28 2024

Check Number
Account Number

1040

Amount
Sequence Number

13,160.96 80001180

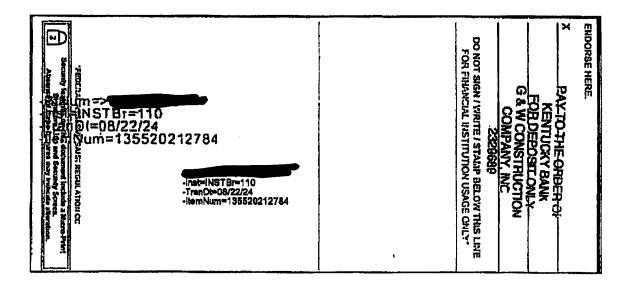
Trancode

19-On Us Check

Date

08/23/2024

	AUGUSTA-BROOKSVILLE-BRACKEN COUNTY INDUSTRIAL DEVLOPMENT AUTHORITY
	8-16-24 20 73-382421:
į	Pay to the Order of G & W Construction Company, Inc. 13,160.96
į	Thirteen Thousand One Hundred Sixty and 96/100- moultane
Į.	FIRST NATIONAL BANK Brookswile, KY 41004
6	FOR Waterline - Retainage Est But July
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