Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Public Service Commission

211 Sower Blvd. P.O. Box 615 Frankfort Kentucky 40602-0615 Telephone: (502) 564-3940 psc.ky.gov

June 18, 2024

Kent A. Chandler Chairman

> Angie Hatton Vice Chairman

Mary Pat Regan Commissioner

PARTIES OF RECORD

RE: Case No. 2024-00195

The Commission staff has reviewed the application in the above case and finds that it meets the minimum filing requirements and has been accepted for filing.

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,

Linda C. Bridwell **Executive Director**

Budwell



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

FILED
JUN 17 2024
PUBLIC SERVICE

		COMMISS	
Name of Utility	Western Rockcastle Water Association		
Date	06/11/2024		
Address	371 New Brodhead Road		
City, State, Zip	Mt. Vernon, Kentucky	40456	
Telephone Number	(606) 256-8283		

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
City of Mt. Vernon	Rate per 1000 gallons: \$2.93	Rate per 1000 gallons: \$3.40
So. Madison Water District	Rate per 1000 gallons: \$4.62	NO CHANGE
City of Brodhead	Rate per 1000 gallons: \$2.93	NO CHANGE

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

From	June 2023	through	May 2024
	(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.

Supplier(s)	Gallons Purchased during 12 month period
City of Mt. Vernon	309,545,100
Southern Madison Water District	8,110,400
City of Brodhead	7,970,300
TOTAL PURCHASES	325,625,800

*Deron S Byrne, P.E. Monarch Engineering, Inc. 556 Carlton Drive Lawrenceburg, KENTUCKY 40342

*Western Rockcastle Water Association, Inc. 371 New Brodhead Road P. O. Box 627 Mt. Vernon, KY 40456