Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 psc.ky.gov

November 15, 2024

Joe Dan Taylor Dexter-Almo Heights Water District 351 Almo Road Almo, KY 42020

> Re: CASE NO. 2024-00273 – Filing Deficiencies Dexter-Almo Heights Water District (Alternative Rate Filing Adjustment)

Dear Mr. Taylor:

Commission Staff has reviewed the application in the above case. This filing is rejected for the reason(s) set forth below.

Filing deficiencies pursuant to:

- 1. <u>807 KAR 5:076 Section 4(1)(g)</u>: Notice of the proposed rate change to customers; Please resubmit Customer Notice filing as Commission Staff receives an error message when attempting to open provided document.
- <u>807 KAR 5:076 Section 4(1)(h)</u>: Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more; Signatures and Notarization needed for each board member.
- <u>807 KAR 5:076 Section 4(1)(c)</u>: Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions
- 4. <u>807 KAR 5:076 Section 4(1)(b)</u>: Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument
- 5. <u>807 KAR 5:076 Section 4(1)(d)</u>: Depreciation Schedule for all utility plant in service

The information necessary to cure the deficiency must be submitted within 10 days of the date of this letter.

If you need further assistance, please contact Brian Thomas at 502-564-3940.



Angie Hatton Chair

Mary Pat Regan Commissioner

John Will Stacy Commissioner Joe Dan Taylor November 15, 2024 Page 2 of 2

Sincerely,

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Linda C. Bridwell, PE Executive Director



\*Dexter-Almo Heights Water District 351 Almo Road Almo, KY 42020

\*Pamela Cole Dexter-Almo Heights Water District 351 Almo Road Almo, KY 42020

\*Adam Scott Dexter-Almo Heights Water District 351 Almo Road Almo, KY 42020