22CWS010

## **EXHIBIT 10**

## CERTIFICATION REGARDING UTILITY ACCOUNTING, COST-BASED RATES AND AUDITING

I, the Authorized Official of the Lexington-Fayette Urban County Government (the "Grantee"), hereby certify that the Grantee agrees, as a condition of its Cleaner Water Program fund award, as follows:

- a) to establish and use a financial accounting system that accounts for the operations of water treatment and distribution separately from all other operations of the Grantee;
- b) to establish service rates based upon the cost of providing the service; and
- c) that the Authority may require an audit to be conducted of the Grantee's utility at least once every two (2) years.

## Lexington-Fayette Urban County Government

Linda Gorton

**Printed Name of Authorized Official** 

Signature of Authorized Official

8/26/24

Date