## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

WOOD CREEK WATER DISTRICT AND ITS ) INDIVIDUAL COMMISSIONERS, GLENN ) WILLIAMS, EARL BAILEY, AND JIMMY KELLER ) ALLEGED FAILURE TO COMPLY WITH KRS ) 278.300(1) )

CASE NO 2016-00338

## COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO WOOD CREEK WATER DISTRICT

Wood Creek Water District ("Wood Creek"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on or before January 6, 2017. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. Wood Creek shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Wood Creek fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Wood Creek shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

 Provide a copy of the resolution or document by which the Wood Creek board approved the final amount of the loan entered into with Kentucky Rural Water Finance Corporation ("KRWFC").

2. Provide a copy of the minutes from the Wood Creek board meeting at which the resolution was passed for the final loan amount entered into with KRWFC.

 Provide a copy of the minutes for any Wood Creek board meeting attended by a representative of Raymond James and Associates, along with any associated documents.

4. Provide an itemization and supporting documentation of all fees and costs incurred by Wood Creek that were deducted and paid from the proceeds of the KRWFC loan pursuant to Section 8(a) of the Assistance Agreement dated February 29, 2015.

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5. As volunteered by Wood Creek, provide a copy of the minutes from Wood Creek board meetings attended by counsel from Rubin & Hays, along with any associated documents.

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Talina R. Mathews Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED \_\_\_\_\_ DEC 1 5 2016

cc: Parties of Record

Jimmy Keller Commissioner Wood Creek Water District P. O. Box 726 London, KY 40743

Glenn Williams Commissoner Wood Creek Water District P. O. Box 726 London, KY 40743

Earl Bailey Commissioner Wood Creek Water District P. O. Box 726 London, KY 40743

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\*Honorable Larry G Bryson 318 West Dixie Street London, KENTUCKY 40741