

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF)	
SHARPSBURG WATER DISTRICT AND ITS)	
OFFICERS, ALFRED BAILEY, CECIL DUNCAN,)	CASE NO.
JUDY HARMON, RANDY WARNER, BILLY)	2023-00125
MARTIN AND ITS MANAGER, GAYLE HANEY,)	
TO COMPLY WITH A COMMISSION ORDER)	

NOTICE OF FILING

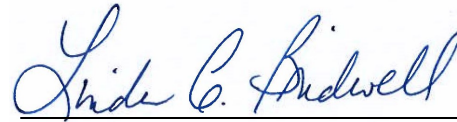
Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on January 18, 2024, in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- A written log listing, inter alia, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted on January 18, 2024.

A copy of this Notice, the certification of the digital video record, and hearing log have been served upon all persons listed at the end of this Notice. Parties desiring to view the digital video recording of the hearing may do so at <https://youtu.be/yf2j-cpc0NE>.

Parties wishing an annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 5th day of March 2024.

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is written in a cursive style with a horizontal line underneath it.

Linda C. Bridwell

Executive Director

Public Service Commission of Kentucky

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ELECTRONIC ALLEGED FAILURE OF)
SHARPSBURG WATER DISTRICT AND ITS)
OFFICERS, ALFRED BAILEY, CECIL DUNCAN,) CASE NO.
JUDY HARMON, RANDY WARNER, BILLY) 2023-00125
MARTIN AND ITS MANAGER, GAYLE HANEY,)
TO COMPLY WITH A COMMISSION ORDER)

CERTIFICATION

I, Candace H. Sacre, hereby certify that:

1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on January 18, 2024. The Formal Hearing Log is included with the recording on January 18, 2024;
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Formal Hearing of January 18, 2024; and
4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of January 18, 2024, and the time at which each occurred.

Signed this 29th day of February, 2024.



Candace H. Sacre
Administrative Specialist III



Stephanie Schweighardt
Kentucky State at Large ID# KYNP 64180
Commission Expires: January 14, 2027



Session Report - Detail

2023-00125 18Jan2024

Sharpsburg Water District (Sharpsburg District)

Date:	Type:	Location:	Department:
1/18/2024	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: Alfred Bailey; Cecil Duncan; Gayle Haney; Judy Harmon; Billy Martin; Randy Warner
 Judge: Kent Chandler; Angie Hatton; Mary Pat Regan
 Clerk: Candace Sacre

Event Time	Log Event
9:06:50 AM	Session Started
9:06:58 AM	Chairman Chandler Note: Sacre, Candace On the record in Case No. 2023-00125.
9:07:20 AM	Chairman Chandler Note: Sacre, Candace Preliminary remarks.
9:07:38 AM	Chairman Chandler Note: Sacre, Candace Entry of appearance of counsel.
9:07:43 AM	Atty Rogers Sharpsburg District Note: Sacre, Candace Earl Rogers III.
9:07:47 AM	Staff Atty Fell PSC Note: Sacre, Candace Jennifer Fell.
9:07:51 AM	Chairman Chandler Note: Sacre, Candace Public notice.
9:08:07 AM	Chairman Chandler Note: Sacre, Candace Public comments.
9:09:11 AM	Chairman Chandler Note: Sacre, Candace Anything to take up?
9:09:17 AM	Chairman Chandler Note: Sacre, Candace Witnesses order.
9:09:39 AM	Chairman Chandler Note: Sacre, Candace Call first witness.
9:09:41 AM	Atty Rogers Sharpsburg District Note: Sacre, Candace Gayle Haney.
9:10:11 AM	Chairman Chandler Note: Sacre, Candace Witness is sworn.
9:10:18 AM	Chairman Chandler - witness Haney Note: Sacre, Candace Examination. Name and address?
9:10:34 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace Direct Examination. Sworn statement signed June 16 2023, reviewed?
9:10:48 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace Everything accurate?
9:11:10 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace First contacted KRWA on April 8?
9:11:15 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace Inquire about assistance doing rate increase?
9:11:23 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace How long with Sharpsburg District?
9:11:29 AM	Atty Rogers Sharpsburg District - witness Haney Note: Sacre, Candace General manager there?

9:11:31 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace How long in that position?

9:11:40 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Tell Commission why rate adjustment not get timely filed?

9:12:21 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace In 37 years, never done rate adjustment?

9:12:31 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace When remembered it, contacted who?

9:12:41 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace What find out?

9:12:51 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Indicate how long take to get done?

9:12:59 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Contact me after that?

9:13:03 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace What ask me to do?

9:13:08 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace When file general rate adjustment?

9:13:44 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Order entered ordered file rate adjustment, provide copy to commissioners?

9:13:57 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Why not?

9:14:19 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Has that practice changed?

9:14:22 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Tell me about that?

9:15:02 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Was that your job description?

9:15:15 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace When was that?

9:15:18 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Of this year?

9:15:28 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace How many employees district have?

9:15:43 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Job description to you as general manager and who?

9:15:56 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace What is Shania's position?

9:16:19 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Were you short staffed in '20-'21?

9:17:19 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace When Shania off, assume duties?

9:17:31 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace How about your health that period of time?

9:17:49 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Breast cancer in 2022?

9:17:57 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Miss work during that time?

9:18:19 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Intentionally avoid Commission's Order to file rate case?

9:18:58 AM Chairman Chandler
Note: Sacre, Candace Staff?

9:19:02 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Cross Examination. Served in other capacity at district?
9:19:31 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	When serve as operator?
9:19:41 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Serve solely as operator?
9:19:53 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	As general manager, explain what job duties entail?
9:20:28 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Mentioned involved purchased water adjustments, PWA, what other filings recall being involved in, construction projects, CPCN?
9:21:11 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Stated never done general rate adjustment, 2010 did general rate filing, recall that?
9:21:43 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	2010 case general rate case, just curious remembered being part, two PWA cases, Commission ordered district file rate case or alternative rate filing, that final Order required district file rate case, in between that, May 2022, motion made in earlier case for extension to file rate adjustment?
9:22:54 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	The -00189, case motion was filed in?
9:23:12 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Explain what happened between PWA extensions being issued and motion for extension filed by district, anything else happening at district?
9:24:07 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	When realize first needed make contact with KRWA for assistance?
9:24:22 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	2022, take any action between time contacted KRWA, any action ask board for approval on PWA cases?
9:25:32 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Familiar with Commission regulations, read in past?
9:25:47 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Prior to Apr 8 contact with KRWA, aware what required to file rate case?
9:26:08 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Previously used KRWA, have understanding of timeline?
9:26:41 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	When started, discussion prepare meeting packets?
9:26:51 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	When start preparing those?
9:26:56 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	This year?
9:27:06 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Testified not provide copy of Final Orders to board upon approval of those?
9:27:19 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Explain why Orders not provided at that time?
9:27:48 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Mention shared fact PWA approved with board, explain not aware or aware rate case need filed and not shared with board?
9:28:44 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	When motion for extension, make board aware of that motion at that time?

9:29:05 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Two filings, late April, early May, same filing, did inform board rate case being made?
9:29:35 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Board take any action at that time?
9:29:45 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Inform motion for extension, any final discussion what filed in regards to?
9:30:06 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Board made aware any time counsel utilized or needed to file something?
9:30:22 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Normally discussed at board meetings?
9:30:33 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Job duties for staff, come up with actual job descriptions?
9:30:44 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Just occurred this month?
9:30:58 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	As post-hearing data, provide job descriptions?
9:30:59 AM	POST-HEARING DATA REQUEST Note: Sacre, Candace Note: Sacre, Candace	STAFF ATTY FELL PSC - WITNESS HANEY PROVIDE JOB DESCRIPTIONS
9:31:16 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Go through job description and duties of general manager?
9:33:34 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Only person receives filings from Commission?
9:33:53 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	District policy adopted copy of all orders share with board?
9:34:11 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Any other measures ensure commissioners receive copies of all orders?
9:34:38 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Not receiving by email?
9:34:44 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Reason why general manager not have commissioner's email addresses?
9:35:02 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Know if have email?
9:35:16 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Policy that needed to previously exist, that orders shared with commissioners?
9:35:35 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	No board meetings in 2021?
9:35:41 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	How board functioned during that time, how decisions made, communicating by email or phone?
9:36:27 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Knowledgeable about water loss percentage?
9:36:54 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Involved in preparing annual report?
9:37:05 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Copy of page 57 from 2018 through 2022, one page of each year water loss percentage, all of water loss reported as Other, confirm if district has had line breaks or water theft, what included under Other Loss?

9:38:48 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	That is where all being reported, no reported theft or no reported other sources of loss?
9:39:16 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	What about line breaks, included under Other?
9:39:33 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Actual totals, water loss percentages, 2021 annual report, water loss reported 23 percent, 2022 reported 16 percent, explain what steps took that caused this reduction?
9:40:28 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Nothing specific that caused decrease?
9:40:42 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	2020 to 2021, increased, recall if were major incidents that caused increase?
9:41:24 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Who other than you involved in calculating water loss percentage?
9:41:42 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	In reports, receive annual amount of water loss, record on monthly basis?
9:41:54 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	As post-hearing request, provide monthly water loss reports for five years?
9:41:55 AM	POST-HEARING DATA REQUEST Note: Sacre, Candace Note: Sacre, Candace	STAFF ATTY FELL PSC - WITNESS HANEY MONTHLY WATER LOSS REPORTS LAST FIVE YEARS
9:42:14 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Actual system usage, line 21, Other Usage, system usage for 2018 .99 percent, 2019 1.61 percent, 2020 1.56 percent, 2021 1.63 percent, and 2022 3.59 percent, increase 2022?
9:43:55 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Recall anything happened at that time increase in system usage?
9:44:22 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Responded to PSC inspection report?
9:46:25 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Several categories of deficiencies upon inspection, any further action since response to address deficiencies, repair leaks as soon as aware, anything more specific plan to reduce water loss?
9:47:34 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Not previously done, no contact made?
9:47:43 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Discussed among board?
9:47:48 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Board aware of inspection report?
9:48:00 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Discussed among board?
9:48:05 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Response discussed with board?
9:48:13 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Water loss a discussion occurred among board?
9:48:34 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Meter test charge, charge \$89 reflected in tariff, happened?
9:48:59 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Fire department usage, other fire department responsive to date?
9:49:23 AM	Staff Atty Fell PSC - witness Haney Note: Sacre, Candace	Stated if did not respond would bill them, by Dec 1 assess penalty?

9:49:32 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Any reason penalty not assessed?

9:49:51 AM Chairman Chandler
Note: Sacre, Candace Examination. If didn't do what supposed to do, were going to penalize them by Dec 1?

9:50:38 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Two months?

9:50:53 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Cross Examination (cont'd). Meter testing, test 15 every month, caught up on meters past due, what status is?

9:51:15 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Able get caught up at all?

9:51:52 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Sometime in Nov last year did that occur?

9:52:24 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Commission First, provided information regarding training as general manager, past ten years, attended any further training?

9:52:50 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Plans attend future trainings?

9:52:59 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Any trainings?

9:53:23 AM Staff Atty Fell PSC - witness Haney
Note: Sacre, Candace Recall when last Commission training was you attended?

9:53:59 AM Chairman Chandler
Note: Sacre, Candace Vice Chair?

9:54:15 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Examination. Talking about Carlisle, what relationship?

9:54:27 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Carlisle, over in Nicholas County?

9:54:40 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Carlisle, investigation happening with them?

9:55:39 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Took up some of your time?

9:55:45 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace During time when preparing case file here, health issues?

9:55:58 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Board take care of covering for you?

9:56:12 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Something new be cover when have to be out?

9:56:25 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Training in 1990?

9:56:41 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Not had any since?

9:56:57 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Done some KWRA training since 1990?

9:57:07 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Every year?

9:57:12 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Orders and notices back to board?

9:57:24 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Not recall being trained on?

9:57:33 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace What included in meeting packet?

9:58:35 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Been communications with PSC?

9:58:45 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Be included?

9:58:49 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace When start?

9:58:53 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Before that, not had documentation?

9:59:12 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Initial Order May '21, board not meet at all?

9:59:24 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Have policy now something like pandemic, online procedure?

9:59:39 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Might have to go another year without meeting?

9:59:47 AM Vice Chairman Hatton - witness Haney
Note: Sacre, Candace Address what happen here on out?

9:59:50 AM Chairman Chandler
Note: Sacre, Candace Commissioner?

10:00:00 AM Commissioner Regan - witness Haney
Note: Sacre, Candace Examination. In 2010, not remember filing made?

10:00:10 AM Commissioner Regan - witness Haney
Note: Sacre, Candace Know who involved with that?

10:00:32 AM Commissioner Regan - witness Haney
Note: Sacre, Candace Anybody on board now involved with that case?

10:00:39 AM Commissioner Regan - witness Haney
Note: Sacre, Candace When found out not get extension, take that to board?

10:00:50 AM Commissioner Regan - witness Haney
Note: Sacre, Candace What was response?

10:01:03 AM Commissioner Regan - witness Haney
Note: Sacre, Candace No one on board reached out and escalate it within KRWA?

10:01:24 AM Commissioner Regan - witness Haney
Note: Sacre, Candace Hold office together, anyone who would have taken over duties, or person now trained?

10:02:12 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Examination. Surprised to find out signed 2010 rate case?

10:02:33 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Notarized by Debbie Purvis, sound familiar?

10:02:57 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Becky M. Ritchie, chair of board at time?

10:03:23 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Filed copies of minutes 2022 from board meetings?

10:03:34 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Meetings lasted eight to 35 minutes?

10:03:47 AM Chairman Chandler - witness Haney
Note: Sacre, Candace File annual reports before March?

10:03:54 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Review or sign off?

10:04:07 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Indicate financial report, different finances, income statement and balance sheet?

10:04:35 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Every year, give board copy income statement or balance sheet?

10:04:50 AM Chairman Chandler - witness Haney
Note: Sacre, Candace If utility lost money every year, board know because given audit?

10:05:05 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Order Commission entered requiring Sharpsburg file rate case, aware that?

10:05:22 AM Chairman Chandler - witness Haney
Note: Sacre, Candace 2021-00189 PWA?

10:05:41 AM Chairman Chandler - witness Haney
Note: Sacre, Candace 17 cent increase, Commission put table in there, remember that?

10:06:00 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Net income negative last five years?

10:06:22 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Negative net income through 2022 all the back to 2015?

10:06:40 AM Chairman Chandler - witness Haney
Note: Sacre, Candace At any time during period recommend to board file rate increase?

10:06:43 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Board expressed concern district lost money five, six, seven, eight years in a row?

10:06:59 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Commission saw finances and told district file rate case?

10:07:24 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Application for 20+ increase, know what rate case filed in Oct was for, size increase?

10:08:05 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Talking in here, supply chain issues, recall?

10:08:27 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Easier to budget, 18-20 percent increases or smaller more frequent increases?

10:08:52 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Way doing rate cases, easier do periodic rate increases?

10:09:10 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Between '15 and '23, negative net income,

10:09:36 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Earlier said aging infrastructure causing leaks?

10:09:48 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Have a need invest in system?

10:09:54 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Manager for 34 years?

10:10:07 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Had questions about financials from board?

10:10:29 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Before providing packets, board ask for information?

10:10:40 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Approve do things, questions from board about outcome of cases?

10:10:59 AM Chairman Chandler - witness Haney
Note: Sacre, Candace When need do PWA, go to board and seek approval?

10:11:13 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Know going to file?

10:11:23 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Have memory after board approve file something, board member asked?

10:11:45 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Ask about 17 percent PWA ordered file rate case?

10:11:56 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Said sometimes ask did it get approved?

10:11:59 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Did they ask about this?

10:12:13 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Filed for 17 cent PWA, Commission approved, same Order file rate case?

10:12:42 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Board ask about result of filing?

10:12:54 AM Chairman Chandler - witness Haney
Note: Sacre, Candace When say ask whether approve, something obligation to tell them approved?

10:13:18 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Aware of instance where board member say, we want to know about them, conveyed to you written or orally?

10:13:56 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Board ever ask do annual job review with you in 37 years?

10:14:26 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Aware Commission does training?

10:14:37 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Statutory obligation initial appointment 12 hours training?

10:14:54 AM Chairman Chandler - witness Haney
Note: Sacre, Candace District shall pay for that?

10:15:00 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Pay for that?

10:15:03 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Reimburse for expenses for going to those?

10:15:17 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Commissioners able to go to training even if not new commissioner, training held not exclusively for new commissioners?

10:15:40 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Commissioners paid more six hours of training?

10:15:51 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Pay to attend other optional training?

10:15:59 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Objection paying going for optional training?

10:16:05 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Whose decision?

10:16:13 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Where does discretion of paying bills end and need approval pay certain bills, have to get board approval?

10:16:47 AM Chairman Chandler - witness Haney
Note: Sacre, Candace But approval for commissioners attend training?

10:16:59 AM Chairman Chandler - witness Haney
Note: Sacre, Candace No objection get better training?

10:17:30 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Reference to 2021 audit?

10:17:37 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Waiting on 2021 audit do annual report or just need more time?

10:18:21 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Everybody asks for extensions?

10:18:36 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Get new person to do it?

10:18:44 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Called KRW and said be six months?

10:18:57 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Wanted to use audit, real reason needed six months because KRW needed six months to do it?

10:19:06 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Not really have anything to do with audit?

10:19:43 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Found counsel be able attorney, not appear anybody attends except for members and you?

10:20:09 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Ever ask attorney be there?

10:20:31 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Pay bills, district employ attorney?

10:20:51 AM Chairman Chandler - witness Haney
Note: Sacre, Candace If have legal issues, attorney not on retainer?

10:21:18 AM Chairman Chandler
Note: Sacre, Candace Redirect?

10:21:30 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Redirect Examination. Policy board adopted be copied all orders, adopted last year, 2023?

10:21:42 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Also included in job description?

10:21:59 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Included in job description also?

10:22:20 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Response provided to board?

10:22:30 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Chairman asking about annual profit and losses conveyed to board, conveyed audit reports?

10:22:39 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Said also provide monthly P&L at every board meeting?

10:22:46 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Historically been done?

10:22:53 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Examination. Monthly that you provide, in what form, cash basis or net income basis?

10:23:16 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Cash basis calculating income?

10:23:20 AM Chairman Chandler - witness Haney
Note: Sacre, Candace Not include depreciation?

10:23:38 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Redirect Examination (cont'd). Order 2021-00189 not provide copy of Order?

10:24:06 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Whether asked or not, did you tell board PWA approved or see on bill?

10:24:25 AM Atty Rogers Sharpsburg District - witness Haney
Note: Sacre, Candace Verbally inform them PWA been approved?

10:24:51 AM Chairman Chandler
Note: Sacre, Candace Recess until 10:40.

10:25:05 AM Session Paused

10:44:33 AM Session Resumed

10:44:41 AM Chairman Chandler
Note: Sacre, Candace Back on the record.

10:44:44 AM	Chairman Chandler	
	Note: Sacre, Candace	Mr. Rogers?
10:44:46 AM	Atty Rogers Sharpsburg District	
	Note: Sacre, Candace	Call Randy Warner.
10:45:00 AM	Chairman Chandler	
	Note: Sacre, Candace	Witness is sworn.
10:45:07 AM	Chairman Chandler - witness Warner	
	Note: Sacre, Candace	Examination. Name and address?
10:45:18 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Direct Examination. What do for living?
10:45:25 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Member of Sharpsburg Water District?
10:45:32 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Since 2002?
10:45:35 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Statement filed in record, accurate?
10:46:00 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Hold office?
10:46:03 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Chairman of board?
10:46:06 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	How long?
10:46:19 AM	Atty Rogers Sharpsburg District - witness Haney	
	Note: Sacre, Candace	Explain what happened with regard application filed in one year?
10:47:06 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	When Gayle inform file rate case?
10:47:30 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Recall circumstances?
10:47:38 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	What did she say?
10:48:04 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Board taken action to keep from happening in future?
10:48:42 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Been on board 20 years?
10:48:47 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Always run same way?
10:49:02 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Meeting packets, copies of order, not been happening?
10:49:22 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Board member training, required to have training?
10:49:46 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Open to going?
10:49:55 AM	Atty Rogers Sharpsburg District - witness Warner	
	Note: Sacre, Candace	Open to doing additional training?
10:50:04 AM	Staff Atty Fell PSC - witness Warner	
	Note: Sacre, Candace	Cross Examination. Grandfathered in, never attended commissioner training by Commission?
10:50:32 AM	Staff Atty Fell PSC - witness Warner	
	Note: Sacre, Candace	Attended any type of training?
10:50:39 AM	Staff Atty Fell PSC - witness Warner	
	Note: Sacre, Candace	Plans attend future training?
10:50:45 AM	Staff Atty Fell PSC - witness Warner	
	Note: Sacre, Candace	Might be making plans attend future training?

10:50:58 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Commission provided training twice a year?

10:51:19 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Chairman since 2018, served as secretary?

10:51:26 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace How many years?

10:51:32 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Serve other offices or positions?

10:51:44 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Familiar with Commission regulations?

10:51:49 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Read them or have experience?

10:52:09 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Ever pick up Commission order and read?

10:52:26 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Been involved in filings and cases before Commission?

10:52:34 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Aware Haney makes annual filings?

10:52:42 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Aware purchased water adjustments filed with Commission?

10:52:53 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace After fact be made aware of approvals?

10:52:56 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace What about applications filed with Commission?

10:53:16 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Haney brought up at board?

10:53:18 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Curious what in applications?

10:53:28 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Ever recall asking for copy of Commission order?

10:53:43 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Since beginning of this case, receive updates any time receive order?

10:54:28 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Board not aware of requirement in '21 and '22 requirement file rate case in one year?

10:54:56 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Remember motion to extension filed with Commission?

10:55:16 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Recall board taking further action?

10:55:24 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Recall questions being asked what extension needed for?

10:55:36 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace No request for board review order?

10:55:50 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace What information generally review any board meeting?

10:56:34 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace When learned of motion or any time PWA, left in Haney hands?

10:56:42 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace What board expectations of general manager?

10:57:09 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Any expectations board members themselves filings?

10:57:18 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace All board members have same responsibilities?

10:57:23 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Any offices require further action or responsibilities?

10:57:50 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Any members responsibilities as far as regulatory compliance?

10:58:07 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Entire tenure, recall meetings where board reviewed Commission order?

10:58:34 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Based on annual reports, each Commissioner receives annual salary of \$1,705.32, correct?

10:58:54 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Recall how amount approved?

10:59:08 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace As post-hearing data request, provide minutes or approval from Nicholas or Bath fiscal courts that approved salary?

10:59:09 AM POST-HEARING DATA REQUEST
Note: Sacre, Candace STAFF ATTY FELL PSC - WITNESS WARNER
Note: Sacre, Candace PROVIDE MINUTES OR APPROVALS FROM NICHOLAS/BATH FISCAL COURTS THAT APPROVED SALARY

10:59:24 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Aware where calculation came from?

11:00:00 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Request as well for any minutes from board meetings that would evidence that?

11:00:01 AM POST-HEARING DATA REQUEST
Note: Sacre, Candace STAFF ATTY FELL PSC - WITNESS WARNER
Note: Sacre, Candace MINUTES FROM BOARD MEETINGS THAT WOULD EVIDENCE CALCULATION OF BOARD SALARIES

11:00:29 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace District adopted policy all orders provided to board members?

11:00:34 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace In effect?

11:01:01 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Commission orders something need be reviewed by board?

11:01:10 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace As well as any further action to be taken by the board?

11:01:30 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Know where to find regulations?

11:01:46 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Written job descriptions approved by board?

11:01:58 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Other policy adopted by board?

11:02:09 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Before job description provided for Haney, all got was description in personnel manual, reading (click on link for further comments), came from personnel policy and procedure, before new description, Haney receive any other directives from board as to specific duties?

11:03:12 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Especially regulatory compliance?

11:03:21 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace As far as appointments, who responsible for providing notification?

11:03:50 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Requirement notices filed with PSC?

11:03:57 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Involved in that type of notification?

11:04:00 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Also Haney responsibility?

11:04:17 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Last notice of appointment back in 2019 Nicholas Co approved yourself and Duncan, any commissioners appointed since that time?

11:04:57 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Post-hearing data request letters or notices from fiscal courts Nicholas or Bath approved board members appointments or reappointments since 2010 forward?

11:04:58 AM POST-HEARING DATA REQUEST
Note: Sacre, Candace STAFF ATTY FELL PSC - WITNESS WARNER
Note: Sacre, Candace PROVIDE LETTERS/NOTICES FROM BATH/NICHOLAS FISCAL COURTS APPROVING BOARD MEMBER APPOINTMENTS/REAPPOINTMENTS

11:05:28 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Heard discuss water loss?

11:05:33 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Familiar with water loss?

11:06:12 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace That occurred last year?

11:06:26 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Any other specific issues resulting in water loss?

11:06:48 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Any idea when happened?

11:06:53 AM Staff Atty Fell PSC - witness Warner
Note: Sacre, Candace Plans district has address water loss?

11:07:23 AM Chairman Chandler
Note: Sacre, Candace Vice Chair?

11:07:36 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Examination. Feel now have understanding supposed to direct her work?

11:08:11 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace She works for you, board takes action?

11:08:21 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Board be in violation?

11:08:26 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Responsible make sure manager trained?

11:08:40 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Been on board since 2002?

11:08:47 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Never asked any of these questions?

11:08:54 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Understand not about trust, manage manager?

11:09:06 AM Vice Chairman Hatton - witness Warner
Note: Sacre, Candace Training this year?

11:09:25 AM Commissioner Regan - witness Warner
Note: Sacre, Candace Examination. Profit and loss, review each month?

11:09:48 AM Commissioner Regan - witness Warner
Note: Sacre, Candace When looked at aging infrastructure and profit and loss, have concerns?

11:10:06 AM Commissioner Regan - witness Warner
Note: Sacre, Candace Have email?

11:10:09 AM Commissioner Regan - witness Warner
Note: Sacre, Candace Everyone on board have?

11:10:20 AM Commissioner Regan - witness Warner
Note: Sacre, Candace If need communicate, pick up phone?

11:10:35 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Examination. Lost \$73,160 in 2022?

11:10:47 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Ever seen annual report?

11:10:57 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Surprised know you sign annual report every year?

11:11:38 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Surprised notarized signature?

11:11:55 AM Chairman Chandler - witness Warner
Note: Sacre, Candace But not know lost \$70,000, not know positive or negative?

11:12:05 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Last year, had positive net income?

11:12:14 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Who is studying numbers?

11:12:21 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Whose obligation to know somebody studying numbers?

11:12:36 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Board assuming responsibility?

11:12:43 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Not question, are you, have you been?

11:12:49 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Been on board 20 years?

11:13:01 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Fulfilling responsibility as board members?

11:13:08 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Understand what responsibilities are?

11:13:13 AM Chairman Chandler - witness Warner
Note: Sacre, Candace How about last 20 years?

11:13:20 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Statute called Water Districts, Chapter 74, reading (click on link for further comments), believe told Haney what duties are?

11:14:29 AM Chairman Chandler - witness Warner
Note: Sacre, Candace If not for Commission ordering rate case, when taken heed of fact losing money and seek increase rates?

11:14:56 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Whose job is it that at least break even?

11:15:11 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Think can provide minimum level of service losing money year after year?

11:15:22 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Water loss excess of 15?

11:15:27 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Some years 20 percent?

11:15:30 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Meters not been replaced on time?

11:15:38 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Periodic inspection report done of Sharpsburg?

11:17:38 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Seen this report?

11:17:46 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Page 2, deficiencies?

11:18:40 AM Chairman Chandler - witness Warner
Note: Sacre, Candace See those deficiencies?

11:18:47 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Aware of these deficiencies?

11:18:50 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Aware PSC does periodic inspections of utility?

11:18:57 AM Chairman Chandler - witness Warner
Note: Sacre, Candace See fourth one down?

11:19:10 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Know meters have to be tested and replaced every ten years?

11:19:14 AM Chairman Chandler - witness Warner
Note: Sacre, Candace How set up budget to replace or test meters if not know?

11:19:58 AM Chairman Chandler - witness Warner
Note: Sacre, Candace See letter to Nantz?

11:20:05 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Signed by Haney?

11:20:10 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Responding to meter testing under 4?

11:20:17 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Going to read Meter Testing, tell me if read differently, reading (click on link for further comments), see that?

11:20:50 AM Chairman Chandler - witness Warner
Note: Sacre, Candace More money would have helped to get you caught up?

11:20:58 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Success and operation of district is board's job, delegate to that end, have you taken on that responsibility?

11:21:23 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Why is that Haney fault?

11:21:33 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Your job, supposed to tell her what her job is?

11:21:43 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Why Haney fault you didn't do that?

11:21:55 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Haney fault not file rate case in time?

11:22:08 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Told her it is her job to file rate cases?

11:22:12 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Her job tell you when orders come from PSC?

11:22:20 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Told her before all this happened?

11:22:24 AM Chairman Chandler - witness Warner
Note: Sacre, Candace She was supposed to know that was her job but never been told?

11:22:32 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Her fault she didn't do something never told to do?

11:22:44 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Hear question about 2010 case?

11:23:06 AM Chairman Chandler - witness Warner
Note: Sacre, Candace No project associated with it in 2010?

11:23:11 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Remember asking about Ritchie?

11:23:17 AM Chairman Chandler - witness Warner
Note: Sacre, Candace What position on board?

11:23:20 AM Chairman Chandler - witness Warner
Note: Sacre, Candace She knew about rate case in 2010?

11:23:25 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Do you sign tariffs now?

11:23:35 AM Chairman Chandler - witness Warner
Note: Sacre, Candace Taken for granted how good of a job Haney does?

11:23:45 AM Chairman Chandler - witness Warner
Note: Sacre, Candace When commissioners come in, how know what job is?

11:24:02 AM Chairman Chandler - witness Warner
Note: Sacre, Candace New come on, what would you tell them?

11:25:00 AM Chairman Chandler
Note: Sacre, Candace Redirect?

11:25:13 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Redirect Examination. Said been advised this investigation, provided orders of Commission?

11:25:24 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Been provided Orders this case?

11:25:42 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Haney never told what to do?

11:25:52 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Been doing them for 20 years?

11:26:06 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Never told directly, acknowledged she is one filed cases?

11:26:17 AM Atty Rogers Sharpsburg District - witness Warner
Note: Sacre, Candace Acknowledged assumed she would take care of that?

11:27:44 AM Chairman Chandler
Note: Sacre, Candace Witness is sworn.

11:28:02 AM Chairman Chandler - witness Harmon
Note: Sacre, Candace Examination. Name and address?

11:28:13 AM Atty Rogers Sharpsburg District - witness Harmon
Note: Sacre, Candace Direct Examination. Member of board?

11:28:16 AM Atty Rogers Sharpsburg District - witness Harmon
Note: Sacre, Candace Recall how long on board?

11:28:20 AM Atty Rogers Sharpsburg District - witness Harmon
Note: Sacre, Candace Not had training?

11:28:35 AM Atty Rogers Sharpsburg District - witness Harmon
Note: Sacre, Candace Heard Haney and Warner?

11:28:42 AM Atty Rogers Sharpsburg District - witness Harmon
Note: Sacre, Candace Disagree with anything?

11:28:47 AM Chairman Chandler
Note: Sacre, Candace Ms. Fell?

11:28:54 AM Staff Atty Fell PSC - witness Harmon
Note: Sacre, Candace Cross Examination. Had Warner name twice, believe meant to include your name?

11:29:10 AM Staff Atty Fell PSC - witness Harmon
Note: Sacre, Candace Not attended any training?

11:29:15 AM Staff Atty Fell PSC - witness Harmon
Note: Sacre, Candace Since started on board?

11:29:31 AM Commissioner Regan - witness Harmon
Note: Sacre, Candace Examination. Agree with characterizations discussed today on board and filings?

11:29:50 AM Chairman Chandler - witness Harmon
Note: Sacre, Candace Examination. Have anything to add?

11:29:57 AM Chairman Chandler - witness Harmon
Note: Sacre, Candace Did you get a phone call that said please do me a favor?

11:30:28 AM Chairman Chandler - witness Harmon
Note: Sacre, Candace Way getting packets, benefit get packets day or two ahead?

11:31:01 AM Chairman Chandler - witness Harmon
Note: Sacre, Candace Be of benefit getting ahead of time?

11:31:20 AM Atty Rogers Sharpsburg District
Note: Sacre, Candace Alfred Bailey.

11:31:35 AM Chairman Chandler
Note: Sacre, Candace Witness is sworn.

11:31:44 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Examination. Name and address?

11:31:57 AM Atty Rogers Sharpsburg District - witness Bailey
Note: Sacre, Candace Direct Examination. How long serving?

11:32:07 AM Atty Rogers Sharpsburg District - witness Bailey
Note: Sacre, Candace Training related to being commissioner?

11:32:15 AM Atty Rogers Sharpsburg District - witness Bailey
Note: Sacre, Candace Listened to testimony of Gayle and Randy?

11:32:30 AM Atty Rogers Sharpsburg District - witness Bailey
Note: Sacre, Candace Disagree with any testimony?

11:32:34 AM Chairman Chandler
Note: Sacre, Candace Ms. Fell?

11:32:35 AM Staff Atty Fell PSC - witness Bailey
Note: Sacre, Candace Cross Examination. Appointed in 2016?

11:32:46 AM Staff Atty Fell PSC - witness Bailey
Note: Sacre, Candace Attend training at public service commissioner training in 2016, recall?

11:33:02 AM Staff Atty Fell PSC - witness Bailey
Note: Sacre, Candace Attended any training since then?

11:33:28 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Examination. Anything add today?

11:33:35 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace How your arm twisted?

11:33:39 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace You asked?

11:33:49 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Gone to new commissioner training?

11:34:03 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Find answers given by Warner, better appreciation what required of you?

11:34:15 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Have concern way board conducting business?

11:34:31 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Wanted to get packet ahead of meeting, object to that or prefer?

11:34:45 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Getting them for last couple of months?

11:34:49 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Enough time to ask questions and look at it?

11:35:05 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Audits get each year, remember?

11:35:12 AM Chairman Chandler - witness Bailey
Note: Sacre, Candace Get those at same meeting asked approve?

11:35:50 AM Chairman Chandler
Note: Sacre, Candace Witness is sworn.

11:35:58 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Examination. Name and address?

11:36:09 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace Direct Examination. When appointed?

11:36:18 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace New commissioner training?

11:36:22 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace Recall when was?

11:36:26 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace Any training since?

11:36:31 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace Present when Gayle and Randy testified?

11:36:37 AM Atty Rogers Sharpsburg District - witness Duncan
Note: Sacre, Candace Disagree anything said?

11:36:44 AM Chairman Chandler
Note: Sacre, Candace Ms. Fell?

11:36:45 AM Staff Atty Fell PSC - witness Duncan
Note: Sacre, Candace Cross Examination. Believe 2010?

11:37:04 AM Staff Atty Fell PSC - witness Duncan
Note: Sacre, Candace Only training in 2015?

11:37:12 AM Staff Atty Fell PSC - witness Duncan
Note: Sacre, Candace Attended any other trainings?

11:37:17 AM Chairman Chandler
Note: Sacre, Candace Questions?

11:37:19 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Examination. Find trainings helpful?

11:37:22 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Have better appreciation for job?

11:37:29 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Because of training?

11:37:38 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Anything else need to add?

11:37:43 AM Chairman Chandler - witness Duncan
Note: Sacre, Candace Have email address?

11:37:57 AM Atty Rogers Sharpsburg District
Note: Sacre, Candace Billy Martin.

11:38:48 AM Chairman Chandler
Note: Sacre, Candace Witness is sworn.

11:38:57 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Examination. Name and address?

11:39:08 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace Direct Examination. How long on commission?

11:39:18 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace Had training since then?

11:39:30 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace Listen to Gayle and Randy and everybody here?

11:39:42 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace Disagree anything said?

11:40:00 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Cross Examination. Did you step in fill vacant position?

11:40:20 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace 2019 sound right when filled that position?

11:40:30 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Current term?

11:40:42 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Training in 2019?

11:40:47 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Newest member?

11:40:54 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Feel like training helped understand duties?

11:41:05 AM Staff Atty Fell PSC - witness Martin
Note: Sacre, Candace Have any other type of training?

11:41:20 AM Chairman Chandler
Note: Sacre, Candace Vice Chairman?

11:41:32 AM Vice Chairman Hatton - witness Martin
Note: Sacre, Candace Examination. Provide hearing accommodation at training?

11:41:42 AM Vice Chairman Hatton - witness Martin
Note: Sacre, Candace Not able to hear training for two days?

11:41:48 AM Vice Chairman Hatton - witness Martin
Note: Sacre, Candace Provided some way you be able hear it?

11:41:57 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Examination. Anything else to add?

11:42:42 AM Chairman Chandler - witness Martin
Note: Sacre, Candace On board for a few years, know board losing money every year?

11:43:09 AM Chairman Chandler - witness Martin
Note: Sacre, Candace If knew losing money, supported filing rate case to fix that?

11:43:21 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Expect Haney or manager to tell board about financial position of district?

11:43:30 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Made that clear that is expectation in writing?

11:43:40 AM Chairman Chandler - witness Martin
Note: Sacre, Candace If not, think necessary?

11:43:53 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Like to get board packet before meeting?

11:44:05 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Helpful preparing for meeting?

11:44:13 AM Chairman Chandler - witness Martin
Note: Sacre, Candace On fiscal court, had set agenda?

11:44:19 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Helpful to know issues?

11:44:26 AM Chairman Chandler - witness Martin
Note: Sacre, Candace If want board packet before, tell Haney that?

11:44:34 AM Chairman Chandler - witness Martin
Note: Sacre, Candace Guessing what you want if not tell her?

11:44:42 AM Chairman Chandler
Note: Sacre, Candace Mr. Rogers?

11:44:46 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace Redirect Examination. Have email?

11:44:50 AM Atty Rogers Sharpsburg District - witness Martin
Note: Sacre, Candace How far live from office?

11:45:12 AM Chairman Chandler
Note: Sacre, Candace Anything else?

11:45:22 AM Chairman Chandler
Note: Sacre, Candace Procedural schedule. (Click on link for further comments.)

11:47:12 AM Chairman Chandler
Note: Sacre, Candace If nothing else, adjourned.

11:47:28 AM Session Ended

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