

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF NORTH)	
MANCHESTER WATER ASSOCIATION, INC., ITS)	
OFFICERS, STEVE DAVIS, CARL GREGORY)	CASE NO.
HOSKINS, BOBBY WOLFE, HENRY SMITH, AND)	2021-00339
CARL DAVID CRAWFORD TO COMPLY WITH)	
KRS 278.140, KRS 278.230, 807 KAR 5:006, SEC.)	
4, AND KRS 278.990)	

NOTICE OF FILING

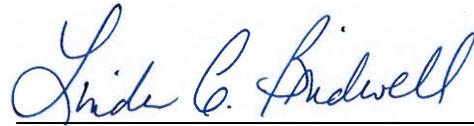
Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on January 11, 2023 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 11, 2023.

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://www.youtube.com/watch?v=aqvOf4LULho>.

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 18th day of May 2023.

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

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

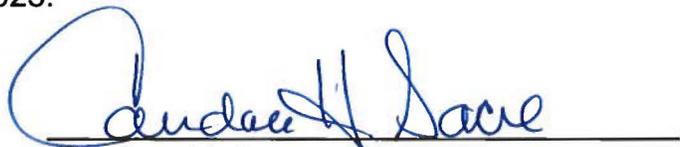
ELECTRONIC ALLEGED FAILURE OF NORTH)
MANCHESTER WATER ASSOCIATION, INC.,)
ITS OFFICERS, STEVE DAVIS, CARL) CASE NO.
GREGORY HOSKINS, BOBBY WOLFE, HENRY) 2021-00339
SMITH, AND CARL DAVID CRAWFORD TO)
COMPLY WITH KRS 278.140, KRS 278.230,)
807 KAR 5:006, SEC. 4, AND KRS 278.990)

CERTIFICATION

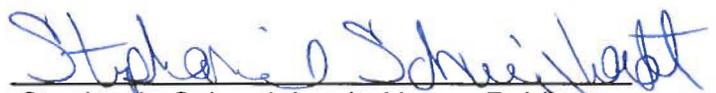
I, Candace H. Sacre, hereby certify that:

1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on January 11, 2023. The Formal Hearing is included with the recording on January 11, 2023;
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Formal Hearing of January 11, 2023; and
4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of January 11, 2023, and the time at which each occurred.

Signed this 28th day of April, 2023.



Candace H. Sacre
Administrative Specialist III



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



Session Report - Detail

2021-00339 11Jan2023

North Manchester Water Association, Inc. (North Manchester Water)

Date:	Type:	Location:	Department:
1/11/2023	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: Steve Davis; Bill Grey; Rose Lewis; Mike Maggard; Ted Woods
 Judge: Kent Chandler; Mary Pat Regan
 Clerk: Candace Sacre; Stephanie Schweighardt

Event Time	Log Event
8:17:42 AM	Session Started
8:17:45 AM	Session Paused
9:08:44 AM	Session Resumed
9:08:55 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Opening remarks
9:09:53 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Introduction of counsel
9:10:18 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Public notice, outstanding motions
9:11:24 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Introduction of witnesses
9:12:37 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Public comments
9:13:44 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Hearing procedures
9:14:46 AM	Staff Atty Heather Temple Note: Schweighardt, Stephanie
	Calls Witness Steve Davis to the stand
9:15:03 AM	Chairman Chandler Note: Schweighardt, Stephanie
	Swears in Witness Steve Davis
9:15:14 AM	Chairman Chandler - Witness Steve Davis Note: Sacre, Candace
	Examination. Name and address?
9:15:48 AM	Staff Atty Heather Temple - Witness Steve Davis Note: Schweighardt, Stephanie
	Direct Examination. Regarding role on board and how long witness has been a board member
9:16:15 AM	Staff Atty Heather Temple - Witness Steve Davis Note: Schweighardt, Stephanie
	Compensation for being a board member
9:16:35 AM	Staff Atty Heather Temple - Witness Steve Davis Note: Schweighardt, Stephanie
	Regarding responses to Data Request -
9:18:16 AM	Staff Atty Heather Temple - Witness Steve Davis Note: Schweighardt, Stephanie
	What does Mr. Wood do as the accountant

9:19:08 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Item 2, board meeting minutes and voting on rate increase for Mr. Stephanie Woods

9:20:45 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, 2018 board meeting, motion for Mr. Woods to be the accountant Stephanie

9:22:21 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Asking why Mr. Woods became the accountant Stephanie

9:22:51 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Who decided on the \$600 a month increase Stephanie

9:23:16 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Any concern board member to take on this role Stephanie

9:23:29 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, 2022 board meeting, raise voted for Mr. Woods Stephanie

9:24:06 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Regarding the duties of Mr. Woods as the accountant Stephanie

9:24:30 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Data request, April 2021 audit, where are the records that were Stephanie needed to complete the audit

9:25:42 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Regarding past board being audited Stephanie

9:26:39 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, 2018 to present, how are the records now being maintained Stephanie

9:27:24 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, November 7 2022 board meeting, expected to choose new Stephanie accountant, was the decision made

9:28:27 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Confirming 2019, 2020, 2021 audit being completed by current Stephanie accountant

9:28:53 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Update on when this will be completed Stephanie

9:29:07 AM Staff Atty Heather Temple - Witness Steve Davis
Note: Schweighardt, Regarding financial issues and if Mr. Woods would be better witness Stephanie to answer questions

9:29:51 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Examination. Confirming witness became a board member in 2018 Stephanie

9:30:15 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, 2018 board meeting mintues - increase in water purchase Stephanie

9:32:50 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Are you aware of the increase if rate being allowed of purchase of Stephanie water has been increased

9:33:38 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, What process do you have today to file a rate increase to PSC Stephanie

9:34:51 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Relationship with Sislar and Maggard Engineer
Stephanie

9:35:35 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding depending on Mr. Maggard
Stephanie

9:38:45 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding biggest issue NMW is facing
Stephanie

9:41:19 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding finding \$90,000
Stephanie

9:42:06 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding what Witness means by reserves
Stephanie

9:42:35 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Conversations regarding customers no longer being customers and if
Stephanie meters are being read

9:44:45 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Financial role of Mr. Woods vs Office Manager
Stephanie

9:46:02 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding role of Ms. Lewis, office manager
Stephanie

9:46:32 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Role of past CPA
Stephanie

9:46:47 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Confirming where does a billing issue go and if Ms. Lewis takes to
Stephanie board meeting

9:47:30 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding 2018 board meeting minutes, motion made to hire Mr.
Stephanie Woods

9:49:12 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding if Mr. Woods voted for himself as a board member
Stephanie

9:49:51 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Explain how you know Mr. Woods did not vote for himself to be the
Stephanie new accountant at the board meeting

9:51:26 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding voting to remove Ms. Gross as bookkeeper
Stephanie

9:52:07 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Did office manager make deposits when Ms Gross was accountant
Stephanie

9:53:09 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Role and job duties of Ms. Gross vs Mr. Woods
Stephanie

9:53:38 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Reason for increase for Mr. Woods and if changes in his job duties
Stephanie

9:55:48 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, June 2022 board meeting minutes, any additional member not in
Stephanie attendance

9:56:54 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Asking if all board members voted yes for increase and if witness remembers Mr. Woods not voting
Stephanie

9:58:08 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding looking for new auditor and if Mr. Woods will vote on the new accountant
Stephanie

10:00:06 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Discussing utilities losing funds each year due to water loss
Stephanie

10:01:02 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Asking witness what the current water loss is for NMW
Stephanie

10:01:50 AM Session Paused

10:13:56 AM Session Resumed

10:14:02 AM Chairman Chandler
Note: Schweighardt, Any questions
Stephanie

10:14:13 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Examination. Who was the CPA for NMW when you became a board member
Stephanie

10:14:37 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Cross Examination. Regarding the services provided by the accountant
Stephanie

10:15:08 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Were these services provided by the accountant and auditor
Stephanie

10:15:19 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Cross Examination (cont'd). Does the CPA receive bonuses
Stephanie

10:15:49 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did the past CPA fall under investigation
Stephanie

10:16:17 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did witness have any involvement in the investigation of past CPA
Stephanie

10:16:42 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Was the CPA no longer the CPA for NMW once sent to prison
Stephanie

10:17:00 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Who replaced past CPA once he was removed
Stephanie

10:17:19 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, What was her role and duties and was she also a board member
Stephanie

10:17:38 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Was Ms Gross a CPA
Stephanie

10:17:51 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, How long was Ms Gross the bookkeeper for NMW
Stephanie

10:18:11 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did Ms Gross complete reports for NMW
Stephanie

10:18:32 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did Ms Gross complete the 9099 tax form for NMW
Stephanie

10:18:52 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Does Mr Woods complete reports and the 9099 tax form for NMW
Stephanie

10:19:12 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did Mr. Woods vote for himself, speak for himself to be CPA, or set
Stephanie the rate to be paid

10:19:46 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, 2018 board meeting, regarding the set salary amount
Stephanie

10:20:00 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Did Mr. Woods have input towards the increase in June 2022
Stephanie

10:20:23 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Regarding NMW financial audits
Stephanie

10:20:57 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Who recommended the current auditor?
Stephanie

10:21:27 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Regarding 2017 and 2018 financial audits submitted to PSC and
Stephanie using Mr. Lee to conduct future audits

10:22:33 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Board to hire new auditor and if Mr. Woods will vote
Stephanie

10:22:57 AM Atty Rebecca Price - Witness Steve Davis
Note: Schweighardt, Regarding new procedures and policies for board
Stephanie

10:23:51 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Examination. Regarding any conversations with Mr. Woods about
Stephanie any auditor, new, past,

10:24:14 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Regarding increase for Mr. Woods being discussed prior to board
Stephanie meeting

10:24:48 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Confirming no point prior to voting rate were conversations made
Stephanie

10:26:20 AM Atty Rebecca Price
Note: Schweighardt, States prior CPA made \$1600, Mr. Woods is at \$1200
Stephanie

10:27:22 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Examination. Regarding board meeting minutes having nothing on
Stephanie the discussion regarding the rate increase for Mr. Woods

10:29:24 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Confirming Mr. Woods was surprised with the suggested pay
Stephanie increase

10:29:54 AM Chairman Chandler - Witness Steve Davis
Note: Schweighardt, Asking Witness what he means that Mr Woods turned it down.
Stephanie

10:30:34 AM Staff Atty Heather Temple
Note: Schweighardt, Calls Witness Ted Woods to the stand
Stephanie

10:30:56 AM	Chairman Chandler Note: Schweighardt, Stephanie	Swears in Witness Ted Woods
10:31:15 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Direct Examination. How long a board member at NMW
10:32:12 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Regarding 2018 board meeting, when voted to become new accountant
10:33:12 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Confirming witness is a CPA
10:33:22 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Asking if discussion regarding witness becoming new accountant happened in the board meeting or before
10:34:30 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Regarding having any concerns about being the new accountant while being a board member
10:35:24 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Repeated the question
10:36:13 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Board meeting in June 2020, regarding voting for pay increase
10:37:06 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Regarding financial Issues, annual report and net loss
10:37:40 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Explain why a net loss every year
10:39:02 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Regarding how is NMW trying to become more stable
10:39:50 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Fourth set of data request responses, regarding process to file rate increase
10:40:25 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Data request responses and KIA loan default
10:41:25 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Amount of principle on loan
10:41:41 AM	Chairman Chandler - Witness Ted Woods Note: Schweighardt, Stephanie	Confirming witness is aware county filed a lawsuit on default of the loan with NMW
10:42:27 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	How much is remaining on the loan
10:42:50 AM	Atty Rebecca Price Note: Schweighardt, Stephanie	Will supply amount through a post-hearing data request
10:42:51 AM	POST-HEARING DATA REQUEST Note: Sacre, Candace Note: Sacre, Candace	STAFF ATTY TEMPLE - WITNESS WOODS AMOUNT REMAINING ON KIA LOAN

10:43:15 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Examination. Is \$7000 the amount to pay the county each month
Stephanie

10:43:49 AM Staff Atty Heather Temple - Witness Ted Woods
Note: Schweighardt, Direct Examination (cont'd). Regarding agreement with county for
Stephanie this loan

10:44:10 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Examination. Regarding KIA loan and NMW agreement
Stephanie

10:44:56 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Where were the payments going in 2018, to KIA or county.
Stephanie

10:45:32 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Confirming witness has never written check to KIA on the loan
Stephanie

10:46:00 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Was failure to pay the amount the reason for the lawsuit
Stephanie

10:46:38 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Any months NMW paid less than the amount due
Stephanie

10:47:05 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, 2018 board meeting, witness had no knowledge he would be asked
Stephanie to be the new accountant and if any concerns

10:47:48 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Did you express your concern
Stephanie

10:48:33 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Regarding the \$1200 payment, employee or service for business and
Stephanie if a contract exist

10:50:14 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Regarding agreement with witness or business
Stephanie

10:50:32 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Do you write the checks to yourself and if checks are signed by
Stephanie anyone else

10:51:07 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Do you bring the checks to the board meeting or just have signed
Stephanie whenever needed

10:51:31 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Were you surprised to be hired the new accountant
Stephanie

10:51:48 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, June 2022 board meeting, any discussions regarding the level of
Stephanie your pay

10:52:19 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Involvement of discussion in June 2022 meeting regarding pay
Stephanie increase

10:52:44 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Which board member brought up the discussion of the pay increase
Stephanie

10:53:00 AM Chairman Chandler - Witness Ted Woods
Note: Schweighardt, Who seconded the vote
Stephanie

10:53:13 AM	Chairman Chandler - Witness Ted Woods Note: Schweighardt, Stephanie	Anything stated today by Witness Steve Davis that needs to be revised
10:53:36 AM	Chairman Chandler - Witness Ted Woods Note: Schweighardt, Stephanie	Did Witness Steve Davis do the meeting minutes
10:53:56 AM	Chairman Chandler - Witness Ted Woods Note: Schweighardt, Stephanie	Regarding treasurer and secretary for the board
10:54:22 AM	Chairman Chandler - Witness Ted Woods Note: Schweighardt, Stephanie	Level of involvement from treasurer for the board
10:55:50 AM	Atty Rebecca Price - Witness Ted Woods Note: Schweighardt, Stephanie	NMW not for profit and if board members receive compensation
10:56:22 AM	Atty Rebecca Price - Witness Ted Woods Note: Schweighardt, Stephanie	Has NMW had bookkeepers who also served as board members
10:57:28 AM	Atty Rebecca Price - Witness Ted Woods Note: Schweighardt, Stephanie	What are your duties as a CPA for NMW
10:58:13 AM	Atty Rebecca Price - Witness Ted Woods Note: Schweighardt, Stephanie	What are your duties as a board member for NMW
10:58:40 AM	Atty Rebecca Price - Witness Ted Woods Note: Schweighardt, Stephanie	Any overlap in duties as CPA and board member
10:59:35 AM	Staff Atty Heather Temple - Witness Ted Woods Note: Schweighardt, Stephanie	Current cash balance for NMW
11:00:24 AM	Session Paused	
11:23:07 AM	Session Resumed	
11:23:13 AM	Chairman Chandler Note: Schweighardt, Stephanie	Regarding calling Witness Rose Lewis to the stand or not
11:23:45 AM	Chairman Chandler Note: Schweighardt, Stephanie	Witness Rose Lewis excused from hearing
11:23:54 AM	Chairman Chandler Note: Schweighardt, Stephanie	Informs counsel he will wait to call Witness Grey to the stand
11:24:17 AM	Staff Atty Heather Temple Note: Schweighardt, Stephanie	Calls Witness Mike Maggard to the stand
11:24:32 AM	Chairman Chandler Note: Schweighardt, Stephanie	Swears in Witness Mike Maggard
11:24:54 AM	Staff Atty Heather Temple - Witness Mike Maggard Note: Schweighardt, Stephanie	Direct Examination. Regarding employment and working with NMW and his job duties
11:25:47 AM	Staff Atty Heather Temple - Witness Mike Maggard Note: Schweighardt, Stephanie	Regarding financial relationship with NMW

11:26:17 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Cap or unlimited contract and if each year
Stephanie

11:26:35 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Hired for project or always at the board meetings
Stephanie

11:27:09 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Confirming what is provided to NMW
Stephanie

11:27:39 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, 2018 board meeting, were you present
Stephanie

11:27:59 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, June 2022 board meeting, recollection of what happened regarding
Stephanie pay increase for Mr. Woods

11:29:00 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Regarding any discussion about the raise prior to the board meeting
Stephanie

11:29:28 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Regarding financial status, reported water loss
Stephanie

11:31:15 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Data request responses, regarding hiring for master meter
Stephanie

11:32:07 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Discussion with KY Rural Water to start on rate increase
Stephanie

11:32:52 AM Staff Atty Heather Temple - Witness Mike Maggard
Note: Schweighardt, Confirming witness was under the impression NMW cannot file for a
Stephanie rate increase while under water loss case

11:33:38 AM Chairman Chandler - Witness Mike Maggard
Note: Schweighardt, Examination. Asking why under the impression NMW cannot file for
Stephanie rate increase while under a water loss case

11:37:07 AM Chairman Chandler - Witness Mike Maggard
Note: Schweighardt, Asking witness if he was under the impression that NMW could not
Stephanie file for a rate increase while under a water loss case

11:37:44 AM Atty Rebecca Price
Note: Schweighardt, States NMW is not prepared to file a rate increase
Stephanie

11:38:37 AM Atty Rebecca Price
Note: Schweighardt, Stating counsel has not prepared witness to discuss other case
Stephanie

11:38:53 AM Chairman Chandler
Note: Schweighardt, Asking NMW Counsel if they are aware of this situation and
Stephanie impression

11:39:24 AM Chairman Chandler
Note: Schweighardt, Reviewing case no. 2019-00052 and what is stated
Stephanie

11:41:36 AM Chairman Chandler - Witness Mike Maggard
Note: Schweighardt, Examination. Based on conversations with the board, was it
Stephanie discussed that they cannot file for rate increase due to water loss
case

11:42:40 AM Chairman Chandler - Witness Mike Maggard
Note: Schweighardt, Confirming if witness has been assisting NMW with water loss
Stephanie

11:42:50 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Asking for expectation to complete the outstanding issues
11:44:46 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Regarding page four of current Case No. 2021-00339
11:45:53 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Did NMW make you aware of these filings
11:46:30 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Confirming witness and board did not know additional questions had been submitted
11:47:27 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Does NMW have an email address on file with PSC
11:48:15 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Regarding Order with additional question was submitted to email address on file for NMW
11:49:12 AM	Chairman Chandler - Witness Mike Maggard Note: Schweighardt, Stephanie	Regarding NMW missing audits to be filed for 2021, 2020, and 2019.
11:50:31 AM	Staff Atty Heather Temple - Witness Mike Maggard Note: Schweighardt, Stephanie	Redirect Examination. Regarding verbal agreement and monthly pay
11:51:21 AM	Chairman Chandler Note: Schweighardt, Stephanie	Procedural schedule and data requests due date.
11:52:20 AM	Chairman Chandler Note: Schweighardt, Stephanie	Post-hearing filings to be submitted February 17, 2023
11:53:19 AM	Chairman Chandler Note: Schweighardt, Stephanie	Outstanding motions
11:53:37 AM	Chairman Chandler Note: Schweighardt, Stephanie	Hearing adjourned
11:53:40 AM	Session Paused	
12:14:42 PM	Session Ended	

Steve Davis
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