

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF JESSAMINE-)	
SOUTH ELKHORN WATER DISTRICT AND ITS)	
INDIVIDUAL COMMISSIONERS, JAMES F. HALL,)	CASE NO.
JERRY HAWS, THOMAS BEAL, AND CLAY)	2022-00344
CORMAN, ALLEGED VIOLATION OF KRS)	
278.300)	

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 July 6, 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 July 6, 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://youtu.be/tEcIJ9Y2MA>.

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 9th day of August 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

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In the Matter of:

ELECTRONIC INVESTIGATION OF JESSAMINE-)
SOUTH ELKHORN WATER DISTRICT AND ITS)
INDIVIDUAL COMMISSIONERS, JAMES F.)
HALL, JERRY HAWS, THOMAS BEAL, AND)
CLAY CORMAN, ALLEGED VIOLATION OF)
KRS 278.300)

CASE NO.
2022-00344

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 July 6, 2023. The Formal Hearing Log is included with the recording on July 6, 2023;
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Formal Hearing of July 6, 2023; and
4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of July 6, 2023, and the time at which each occurred.

Signed this 8th day of August, 2023.


Candace H. Sacre
Administrative Specialist III


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



Jessamine-South Elkhorn Water District (Jessamine-South Elkhorn District)

Date:	Type:	Location:	Department:
7/6/2023	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: Thomas Beall; Clay Corman; James Hall; Jerry Haws; Kimberly Miller
 Judge: Kent Chandler; Angie Hatton
 Clerk: Candace Sacre

Event Time	Log Event
8:37:20 AM	Session Started
8:37:26 AM	Chairman Chandler Note: Sacre, Candace On the record in Case No. 2022-00344, preliminary remarks.
8:38:00 AM	Chairman Chandler Note: Sacre, Candace Hearing recommendations.
8:38:12 AM	Chairman Chandler Note: Sacre, Candace Entry of appearance of counsel.
8:38:14 AM	Video Conference Deactivated
8:38:16 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace Bruce Smith.
8:38:25 AM	Staff Atty Young PSC Note: Sacre, Candace Justin Young and Jennifer Fell.
8:38:29 AM	Chairman Chandler Note: Sacre, Candace Public notice provided.
8:38:56 AM	Chairman Chandler Note: Sacre, Candace Pending motions.
8:39:10 AM	Chairman Chandler Note: Sacre, Candace Public comments.
8:40:15 AM	Chairman Chandler Note: Sacre, Candace Witnesses Miller, Hall, Haws, Beall, Corman.
8:41:45 AM	Chairman Chandler Note: Sacre, Candace First witness?
8:41:48 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace James F. Hall.
8:42:01 AM	Chairman Chandler Note: Sacre, Candace Witness is sworn.
8:42:09 AM	Chairman Chandler - witness Hall Note: Sacre, Candace Examination. Name and address?
8:42:22 AM	Atty Smith Jessamine-South Elkhorn District - witness Hall Note: Sacre, Candace Direct Examination. Position?
8:42:34 AM	Atty Smith Jessamine-South Elkhorn District - witness Hall Note: Sacre, Candace Corrections, additions requests for information for which responsible?
8:42:57 AM	Atty Smith Jessamine-South Elkhorn District - witness Hall Note: Sacre, Candace Prior to that, member?
8:43:08 AM	Chairman Chandler Note: Sacre, Candace Counsel?
8:43:10 AM	Staff Atty Young PSC - witness Hall Note: Sacre, Candace Cross Examination. Can you hear me?

8:43:31 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Standard practice keep minutes?
8:43:48 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Who responsible for drafting and keeping minutes?
8:43:54 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Kim at each meeting?
8:43:55 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	She draft them as you go?
8:43:58 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Board approve the minutes?
8:44:02 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Process for approving minutes?
8:44:22 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Reason loan not make it into minutes?
8:44:34 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	No typical or standard reason?
8:44:40 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response, no minutes approved two Central Bank loans?
8:45:01 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Staff First Request, Response 20 and 21, Central Bank 943 and 948, minutes related, none, why not minutes?
8:45:57 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Recall meeting?
8:46:15 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response 6 indicates voted for approval KIA Loan F07-002
8:46:43 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response 7, same thing KIA Loan F11-12 vote approve?
8:46:53 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response 8, Central Bank Loan 943, voted approve?
8:47:04 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response 9, Central Bank Loan 958 approve that as well?
8:47:18 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Response, Staff Third Request, asking what procedure seeking counsel regards loans, if counsel needed would speak up?
8:47:45 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Board talk if Commission approval needed?
8:48:01 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Counsel provide information?
8:48:14 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Last time attended training?
8:48:39 AM	Staff Atty Young PSC - witness Hall	Note: Sacre, Candace	Aware bonds been issued?
8:48:51 AM	Chairman Chandler	Note: Sacre, Candace	Questions?
8:48:58 AM	Vice Chairman Hatton - witness Hall	Note: Sacre, Candace	Examination. Completed training?
8:49:40 AM	Vice Chairman Hatton - witness Hall	Note: Sacre, Candace	On line or in person?
8:49:47 AM	Vice Chairman Hatton - witness Hall	Note: Sacre, Candace	How many years served?
8:49:55 AM	Vice Chairman Hatton - witness Hall	Note: Sacre, Candace	Served on commission since 2006?
8:50:05 AM	Vice Chairman Hatton - witness Hall	Note: Sacre, Candace	Had other loans sought approval from PSC?

8:50:12 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Think these four different?
8:50:21 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Recall talking in training?
8:50:43 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Not remember being in training?
8:50:53 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Best thing figure out how happened, think ways could have improved training, how prevented?
8:51:46 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Not recall mentioned in trainings?
8:51:55 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Examination. Which training attend?
8:52:20 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Commissioner for 18 years?
8:52:28 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Attend training every year?
8:52:35 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Approved loans in past?
8:52:40 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Knew requirement to approve?
8:53:03 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	No discussion approval, why not say something?
8:53:21 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Four, two original and two originals and refinancing, KIA and Central Bank?
8:53:38 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Number of years, not one-time situation, if knew PSC approval why not mentioned it?
8:54:10 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Minutes helpful, as meetings progress level of involvement what presented?
8:54:53 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Chairman now?
8:54:57 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Since 2021, 2022?
8:55:04 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	What doing make sure depend on you everything in line, what changed?
8:55:58 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Refinancing pay old loan?
8:56:10 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Know how long loan be not seek approval?
8:56:21 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Know how much in loans?
8:56:38 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Who Richard Decker?
8:56:56 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Approve annual report?
8:57:09 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Review and approve audit report?
8:57:19 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Be surprised Annual Report 2021 zero dollars in loans?

8:57:44 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	2021 Annual Report, page 21 of 44, Notes Payable, no loans, audit report lists, why?
8:58:42 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Where get answer?
8:58:51 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Odd neither sought approval and in financial report not disclose?
8:59:09 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Gone back years, 2019, Notes Payable page, no loans, filed report no loans even though modified two?
9:00:06 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Board approves audit report and annual report?
9:00:31 AM	Chairman Chandler Note: Sacre, Candace	Questions?
9:00:41 AM	Chairman Chandler Note: Sacre, Candace	Next witness?
9:00:45 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace	Thomas Beall.
9:01:31 AM	Chairman Chandler Note: Sacre, Candace	Witness is sworn.
9:01:43 AM	Chairman Chandler - witness Beall Note: Sacre, Candace	Examination. Name and address?
9:01:59 AM	Atty Smith Jessamine-South Elkhorn District - witness Beall Note: Sacre, Candace	Direct Examination. Member of board?
9:02:07 AM	Atty Smith Jessamine-South Elkhorn District - witness Beall Note: Sacre, Candace	Served since 2012?
9:02:22 AM	Atty Smith Jessamine-South Elkhorn District - witness Beall Note: Sacre, Candace	Respondent requests made by Commission?
9:02:38 AM	Atty Smith Jessamine-South Elkhorn District - witness Beall Note: Sacre, Candace	Sign name to questions asked?
9:02:51 AM	Atty Smith Jessamine-South Elkhorn District - witness Beall Note: Sacre, Candace	Request for information sign?
9:03:13 AM	Chairman Chandler Note: Sacre, Candace	Counsel?
9:03:18 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Cross Examination. Earlier asked about Central Bank Loans 943 and 958 and extension, recall loans extended?
9:03:48 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Not recall meetings about it?
9:04:01 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Recall meetings 943 and 958 extensions?
9:04:18 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Four loans, vote approve KIA F11-12?
9:04:35 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Response Staff Request 1, Response 7, indicates approved, reason incorrect?
9:05:11 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Central Bank 943 indicates approved that one?
9:05:24 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Central Bank 958 approved recall?
9:05:34 AM	Staff Atty Young PSC - witness Beall Note: Sacre, Candace	Last time attended training?
9:05:52 AM	Chairman Chandler Note: Sacre, Candace	Vice Chair?

9:05:57 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Examination. On board more than 10 years?

9:06:08 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Attend training every year?

9:06:15 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Remember where or who conducted?

9:06:24 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Where held?

9:06:34 AM Chairman Chandler - witness Beall
Note: Sacre, Candace 2022 went to Northern Kentucky?

9:06:51 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Conduct training four times a year, attended any of those?

9:07:30 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Stoll Keenon and Ogden?

9:07:43 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Done trainings Northern Kentucky, LaGrange, Bowling Green, Elizabethtown?

9:08:01 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Any sound familiar?

9:08:17 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Been to one at PSC?

9:08:25 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Go every year?

9:08:29 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Know had to seek approval for loans?

9:08:47 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Before case, know obligation seek approval?

9:09:38 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Knew had loans?

9:09:47 AM Chairman Chandler - witness Beall
Note: Sacre, Candace Review annual report and audit report?

9:10:01 AM Chairman Chandler
Note: Sacre, Candace Mr. Smith?

9:10:05 AM Atty Smith Jessamine-South Elkhorn District - witness Beall
Note: Sacre, Candace Redirect Examination. Loans taken out, intent hide from PSC?

9:10:48 AM Chairman Chandler
Note: Sacre, Candace Mr. Smith?

9:10:50 AM Atty Smith Jessamine-South Elkhorn District
Note: Sacre, Candace Jerry Haws.

9:11:09 AM Chairman Chandler
Note: Sacre, Candace Witness is sworn.

9:11:18 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Examination. Name and address?

9:11:36 AM Atty Smith Jessamine-South Elkhorn District - witness Haws
Note: Sacre, Candace Direct Examination. Member of board?

9:11:43 AM Atty Smith Jessamine-South Elkhorn District - witness Haws
Note: Sacre, Candace Served since 1992?

9:12:22 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Cross Examination. Extensions 948 and 958?

9:12:32 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Recall meetings?

9:12:47 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Vote to approve that?

9:12:54 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Response 6 First Request indicates voted affirmative?

9:13:06 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Central Bank 943 recall approving?

9:13:26 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace Central Bank 958, Response 9 First Request, vote approve?

9:13:41 AM Staff Atty Young PSC - witness Haws
Note: Sacre, Candace When last time attended PSC training?

9:14:07 AM Vice Chairman Hatton - witness Haws
Note: Sacre, Candace Examination. Approved several loans?

9:14:30 AM Vice Chairman Hatton - witness Haws
Note: Sacre, Candace What went wrong in these instances?

9:14:54 AM Vice Chairman Hatton - witness Haws
Note: Sacre, Candace No requirement law degree or accounting, think not clear in training?

9:15:24 AM Vice Chairman Hatton - witness Haws
Note: Sacre, Candace Suggestions how be improved?

9:15:49 AM Vice Chairman Hatton - witness Haws
Note: Sacre, Candace What different board conduct business after this situation?

9:16:36 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Examination. Attended training each year?

9:16:41 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Know seek approval prior to loans?

9:16:49 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Agree with Hall and Beall get annual report and audit report opportunity to approve?

9:17:20 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Opportunity to review reports as well?

9:17:46 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Who bringing loans to approve?

9:18:09 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Chair in charge working on loans?

9:18:22 AM Chairman Chandler - witness Haws
Note: Sacre, Candace The Chair?

9:18:26 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Think Strong chair in 2019?

9:18:43 AM Chairman Chandler - witness Haws
Note: Sacre, Candace How about 2008?

9:18:58 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Presented by staff, engineer, bank, who bringing to board?

9:19:57 AM Chairman Chandler - witness Haws
Note: Sacre, Candace When get loans, commissioners aware needed Commission approval, where expect come up in presentation?

9:20:51 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Under impression Smith come here and initiate filing without directed by board?

9:21:15 AM Chairman Chandler - witness Haws
Note: Sacre, Candace When approved loan, assume attorney file case here?

9:21:32 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Expected if knew loan needed approval, need direct attorney file for approval?

9:22:00 AM Chairman Chandler - witness Haws
Note: Sacre, Candace Situation then, asking about now, need refinance, where discussed what process be?

9:22:52 AM	Chairman Chandler - witness Haws Note: Sacre, Candace	Aware statutory requirement get Commission approval?
9:23:31 AM	Chairman Chandler Note: Sacre, Candace	Counsel?
9:23:38 AM	Chairman Chandler Note: Sacre, Candace	Mr. Smith?
9:23:45 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace	Kim Miller.
9:24:19 AM	Chairman Chandler Note: Sacre, Candace	Witness is sworn.
9:24:27 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Examination. Name and address?
9:24:45 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Direct Examination. Title?
9:24:58 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Part of duty maintain records?
9:25:10 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Signed off on various requests for information, corrections?
9:25:56 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Wish to make any changes or corrections to responses?
9:26:16 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Regarding annual report, outside accounting prepared since employed?
9:26:33 AM	Atty Smith Jessamine-South Elkhorn District - witness Miller Note: Sacre, Candace	Any explanation or idea why report be so different?
9:26:56 AM	Chairman Chandler Note: Sacre, Candace	Counsel?
9:27:04 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Cross Examination. Expect 2022 filed any time?
9:27:47 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Both annual report and audit report same contractor?
9:27:57 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	What role in board meetings?
9:28:25 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Not type during meetings?
9:28:29 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Present at all meetings?
9:28:35 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Store video recordings?
9:28:43 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Store tape recordings?
9:28:45 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Those not kept as part of record?
9:28:55 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	First hire on?
9:29:01 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Central Bank Loans 943 and 958 why records missing?
9:29:33 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Possibility no meeting about it?
9:30:00 AM	Staff Atty Young PSC - witness Miller Note: Sacre, Candace	Aware outstanding bonds?
9:30:16 AM	Chairman Chandler Note: Sacre, Candace	Vice Chair?

9:30:29 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Examination. Hired by board?

9:30:35 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Been there since 2015?

9:30:37 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace What sort of training?

9:31:02 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Additional training required?

9:31:13 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Required to look at statute?

9:31:26 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Who provides information to RFH?

9:32:05 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Think loans in info provided?

9:32:22 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Monthly payments?

9:32:25 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Just not show up on annual report?

9:32:30 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace More than once?

9:32:51 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Assume payment each month must be loan?

9:33:05 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Who is RFH?

9:33:11 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Used again this year?

9:33:27 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Doing this year?

9:33:32 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Told you filed 2022?

9:33:37 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Concerned continuing use group?

9:33:55 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Do minutes after?

9:33:59 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Recording but gets erased?

9:34:03 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace Done differently and better?

9:34:34 AM Vice Chairman Hatton - witness Miller
Note: Sacre, Candace How district plans to do things differently?

9:35:19 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Examination. Notarized Decker signature?

9:35:27 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Decker as superintendent certified duty have supervision over books?

9:36:17 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Decker in position make affirmation?

9:36:39 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Have good idea income statement and balance sheet?

9:36:53 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Different know what looking at?

9:37:13 AM Chairman Chandler - witness Miller
Note: Sacre, Candace Decker appreciation for income statement and balance sheet?

9:37:24 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Same person audit report does annual report?
9:37:30 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Not issue with having information?
9:37:38 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Accurately portray in audit report?
9:37:47 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Assist commissioners signing up and paying for training?
9:38:00 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Send check to PSC?
9:38:03 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Questions about training have information?
9:38:18 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	After hearing, written format, be able do that?
9:38:38 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Know commissioners signed up for training?
9:38:48 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Preference PSC training, KRW?
9:39:14 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Let you know and you send check?
9:39:20 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Let you know attended so can be paid additional sum?
9:39:30 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Had any not attend training?
9:39:42 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	How long at district?
9:39:48 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Two 2019 loans extensions Central Bank five-year periods?
9:40:07 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Aware meetings what to do when loans expire?
9:40:19 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Discussions to this point?
9:40:33 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Not have minutes indicates Central Bank loans voted on, remember discussed?
9:40:54 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Understanding chairman entered into loans without board approval?
9:41:08 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Know whether case?
9:41:13 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Missed one meeting since 2015, any recollection loans being discussed prior Commission opening case?
9:41:28 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	No one other than chair of board?
9:41:34 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	When loan entered into and signed, who keeps note?
9:42:12 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	After entered brought back to you?
9:42:36 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	When first time board have seen existence of new loans?
9:43:03 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Should know duration of loans, balance sheet indicate balances?
9:43:20 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Month after and see new loan?

9:43:43 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Pay financing costs?
9:44:10 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Show up in amortization, interest, anything changes?
9:44:39 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	If chair of district refinances, extends a loan, what process built in other members find out?
9:45:16 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	If goes rogue, details of loan provide board members?
9:45:51 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Provide trial balance to commissioners?
9:46:07 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	If financing expenses, require check?
9:46:16 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Who sign check?
9:46:30 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	One or two?
9:46:33 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Always take a board member?
9:46:39 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Bring expenses to board for payment?
9:47:09 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	If financing expenses, have copies of checks?
9:47:18 AM	Chairman Chandler Note: Sacre, Candace	Like to ask that as post-hearing data request.
9:47:19 AM	POST-HEARING DATA REQUEST Note: Sacre, Candace	CHAIRMAN CHANDLER - WITNESS MILLER COPIES OF CHECKS/STATEMENTS FOR FINANCING EXPENSES
9:47:33 AM	Chairman Chandler Note: Sacre, Candace	Vice Chair?
9:47:37 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Examination. Additional finance charges, rolled into current monthly payment?
9:47:50 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Monthly payment amount not change?
9:47:57 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Total balance, recall that change?
9:48:02 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Number of months due?
9:48:12 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Discussion asking for money back from people did audits?
9:48:44 AM	Chairman Chandler - witness Miller Note: Sacre, Candace	Examination. Auditor not ask for minutes loans entered into, authorization?
9:49:01 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	Examination. Strong had good relationship with Central Bank, know what is?
9:49:18 AM	Vice Chairman Hatton - witness Miller Note: Sacre, Candace	No one said loans improper, former chair entered into agreement without approval?
9:49:56 AM	Chairman Chandler Note: Sacre, Candace	Call last witness?
9:50:01 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace	Clay Corman.

9:50:20 AM	Chairman Chandler Note: Sacre, Candace	Witness is sworn.
9:50:26 AM	Chairman Chandler - witness Corman Note: Sacre, Candace	Examination. Name and address?
9:50:38 AM	Atty Smith Jessamine-South Elkhorn District - witness Corman Note: Sacre, Candace	Direct Examination. Board member?
9:50:48 AM	Atty Smith Jessamine-South Elkhorn District - witness Corman Note: Sacre, Candace	Serving since 2015?
9:51:12 AM	Chairman Chandler Note: Sacre, Candace	Counsel?
9:51:18 AM	Staff Atty Young PSC - witness Corman Note: Sacre, Candace	Cross Examination. Serve prior to that?
9:51:30 AM	Staff Atty Young PSC - witness Corman Note: Sacre, Candace	Central Bank 943 and 958 and extension, recollection of discussions?
9:51:48 AM	Staff Atty Young PSC - witness Corman Note: Sacre, Candace	When last time participated in training?
9:52:19 AM	Chairman Chandler - witness Corman Note: Sacre, Candace	Examination. Know before this case board had to seek approval?
9:52:31 AM	Chairman Chandler - witness Corman Note: Sacre, Candace	Trainings every year not come up at all?
9:52:41 AM	Chairman Chandler - witness Corman Note: Sacre, Candace	What purpose of going to training, been going every year?
9:53:10 AM	Chairman Chandler Note: Sacre, Candace	Mr. Smith?
9:53:33 AM	Atty Smith Jessamine-South Elkhorn District Note: Sacre, Candace	Recall Hall.
9:53:54 AM	Chairman Chandler Note: Sacre, Candace	Still under oath.
9:53:57 AM	Chairman Chandler Note: Sacre, Candace	Mr. Smith?
9:53:59 AM	Atty Smith Jessamine-South Elkhorn District - witness Hall Note: Sacre, Candace	Redirect Examination. Any intent on your part to hide KIA and Central Bank loans from PSC?
9:54:27 AM	Atty Smith Jessamine-South Elkhorn District - witness Hall Note: Sacre, Candace	Aware of expression from other members intended to hide this information from PSC?
9:54:52 AM	Chairman Chandler Note: Sacre, Candace	Anything additional?
9:54:57 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Examination. Heard things today need changes?
9:55:06 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	Some of changes think you need to make?
9:55:47 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	What about provide information and approve annual reports and audits?
9:56:10 AM	Vice Chairman Hatton - witness Hall Note: Sacre, Candace	What about way keep minutes?
9:56:24 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Examination. On board since '06?
9:56:31 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Had opportunity look at statutes related to water districts under PSC regulation?
9:56:56 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Statute dealing with water districts generally?

9:57:00 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Sections that deal with regulations water utilities?
9:57:40 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	What thinking about how being aware and in compliance?
9:59:59 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Trainings do, 101 training, any not helpful?
10:02:06 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	How often somebody saying can we do this?
10:02:32 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Aware meters only in service ten years?
10:02:50 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Legal requirement falls on superintendent?
10:02:58 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Hard hold superintendent accountable?
10:03:30 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	How many years using auditor?
10:03:37 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Using more than three years?
10:03:52 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Remember last auditor?
10:04:17 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Been doing that?
10:04:29 AM	Chairman Chandler - witness Hall Note: Sacre, Candace	Same auditor through COVID?
10:04:35 AM	Chairman Chandler Note: Sacre, Candace	Mr. Smith?
10:04:44 AM	Chairman Chandler Note: Sacre, Candace	Recall any witnesses?
10:04:54 AM	Chairman Chandler Note: Sacre, Candace	Post-hearing data requests, briefs.
10:06:59 AM	Chairman Chandler Note: Sacre, Candace	Anything else?
10:07:04 AM	Chairman Chandler Note: Sacre, Candace	Hearing adjourned.
10:07:21 AM	Session Ended	

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