COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| KIRKSVILLE WATER ASSOCIATION, INC. |) | |
|-------------------------------------|---|------------|
| AND ITS INDIVIDUAL DIRECTORS |) | 2022-00197 |
| ARMON SANDERS, WAYNE LONG, |) | |
| ALFRED WINKLER, RANDAL WEBB, AND |) | |
| BOBBY POWELL, AND MANAGER MIKE AGEE |) | |
| ALLEGED FAILURE TO COMPLY |) | |
| WITH KRS 278.300 AND KRS 278.020 |) | |

KIRKSVILLE WATER ASSOCIATION'S RESPONSE TO STAFF'S POST HEARING REQUEST FOR INFORMATION TO KIRKSVILLE WATER ASSOCIATION

COMES NOW THE PETITIONER, KIRKSVILLE WATER ASSOCIATION, by counsel, and states each answer provided is true and accurate to the best knowledge and belief of the witness signing the response. For its Response, Kirksville Water Association states as follows:

 Provide the minutes for all Board of Directors meetings, including specially called meetings, for Kirksville Water Association for the years 2021, 2022, and 2023. Consider this request ongoing until a final Order of the Commission in this matter.

RESPONSE: Please see attached minutes.

Aaron Owens Manager, KWA 2. Provide an executed copy of the note and loan agreement with 1st Trust Bank of Richmond, Kentucky, for the \$19,500 loan initiated in June 2022.

RESPONSE: Please see attached.

Aaron Owens Manager, KWA

3. Provide the exact date the current building mortgage was paid off by the utility.

RESPONSE: Please see attached mortgage release. The mortgage was paid on May 19th, 2022 and released on May 23rd, 2023.

Aaron Owens Manager, KWA

 Provide the results of the most recent election of Kirksville Water Association as well as an affidavit that Randall Webb and Michael Agee are no longer affiliated with Kirksville Water.

RESPONSE: Please see attached minutes from the annual meeting detailing election results and affidavit of Aaron Owens, Manager, that Randall Webb and Michael Agee are no longer affiliated with Kirksville Water.

Aaron Owens Manager, KWA

STATE OF KENTUCKY

COUNTY OF MADISON

The foregoing statements were acknowledged before me by Aaron Owens as being true and accurate to the best of his knowledge on this 27th day of July, 2023.

My commission expires:

Notary Public

AMY FONTICIELLA

Notary Public

Commonwealth of Kentucky

Commission Number KYNP46801

My Commission Expires Mar 20, 2026

Respectfully submitted,

Jud Patterson

228A West Main Street Richmond, KY 40475

Counsel for KWA