

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,  
JERRY HAWS, THOMAS BEAL, AND CLAY  
CORMAN, ALLEGED VIOLATION OF KRS 278.300

CASE NO. 2022-00344

**JESSAMINE-SOUTH ELKHORN WATER DISTRICT'S RESPONSES TO  
COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION**

Respectfully submitted,

*/s/ Bruce E. Smith*

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ELKHORN WATER DISTRICT

**REQUEST NO. 1:** Provide minutes from all regularly scheduled and special-called meetings of the Jessamine-South Elkhorn Board of Commissioners from January 1, 2019, through November 30, 2019.

**RESPONSE:**

See **Exhibit A** – Sewer Meeting Minutes (1/1/19 – 11/30/19)

See **Exhibit B** – Water Meeting Minutes (1/1/19 – 11/30/19)

Witness: Kimberly Horton Miller

**REQUEST NO. 2:** Provide meeting minutes and any other documentation of the Jessamine County Fiscal Court approving the salary of each of the members of the Board of Commissioners of Jessamine-South Elkhorn District board pursuant to KRS 74.020(6).

**RESPONSE:**

See **Exhibit C** – Meeting Minutes of Jessamine County Fiscal Court.

Witness: Kimberly Horton Miller

**REQUEST NO. 3:** State why Chairman James Hall was paid \$6,200.00 for 2021.

**RESPONSE:**

Based on the District's independent auditor's suggestion during 2005 that steps should be taken to achieve a separation of duties regarding the handling of funds deposited in bank accounts, the District's Board voted to pay the Treasurer of the District \$200.00 annually to reconcile the monthly bank statements for all District accounts (see **Exhibit D**). Prior to 2005, the District's office manager processed funds received by the District and reconciled all statements. At the time, John Blackford was the elected Treasurer, and he discharged the task and received the annual payment. In 2008, James F. Hall was elected Treasurer and assumed the task of reconciling the statements. Mr. Hall was paid the same amount as approved for Mr. Blackford each year starting in 2008. In 2021, Mr. Hall was elected Chairman of the District following the death of then - Chairman, Mr. L. Nicholas Strong, in an airplane accident. Mr. Hall reconciled the bank statements for that year and was paid \$200.00 in addition to his \$6,000.00 annual salary.

Witness: James F. Hall

KPSC Case No. 2022-00344

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**REQUEST NO. 4:** Provide a list identifying all outstanding bonds, their principal amount, and their date of origination, and state whether Commission approval was sought for such bonds, and if so, identify the case in which such approval was sought.

**RESPONSE:**

See **Exhibit E**.

Witness: Kimberly Horton Miller



