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

Bruce E. Smith BRUCE E. SMITH LAW OFFICES, PLLC 201 South Main Street Nicholasville, KY 40356 Telephone: (859) 885-3393

Email: bsmith@smithlawoffices.net

COUNSEL FOR JESSAMINE-SOUTH ELKHORN WATER DISTRICT

KPSC Case No. 2022-00344

Commission Staff's Third Request for Information

Item No. 1

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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

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Commission Staff's Third Request for Information

Item No. 2

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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

Commission Staff's Third Request for Information

Item No. 3

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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

Commission Staff's Third Request for Information

Item No. 4

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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

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JESSAMINE)

The undersigned, Kimberly Horton Miller, being duly sworn, deposes and says that she is an employee of Jessamine South Elkhorn Water District, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

Kimberly Horton Miller

Subscribed and sworn to before me, this 30th day of Tune, 2023.

My commission expires: Aug. 11, 2026.

NOTARY PUBLIC KYNP NO.

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JESSAMINE)

The undersigned, J.F. Hall, being duly sworn, deposes and says that he is a Commissioner and Chairman of the Board of Commissioners of Jessamine South Elkhorn Water District, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

J.F. Hall

Subscribed and sworn to before me, this 30th day of June, 2023.

My commission expires: Aug. 11, 2026.

NOTARY PUBLIC

KYNPNO