

2010 Maysville Road  
PO Box 781  
Mt. Sterling, KY 40353-0781



(859) 498-4809  
(859) 432-8800 FAX  
[www.judywater.com](http://www.judywater.com)

January 10, 2023

Ms. Linda C. Bridwell, P.E.  
Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, Ky 40602-0615

Re: Case No. 2022-00436  
Judy Water Association, Inc.  
Response to Deficiency Letter

Dear Ms. Bridwell:

Please find enclosed for filing in the referenced case the following documents in response to the deficiency letter issued in the case:

1. The amortization schedules for each outstanding bond issuance, promissory note and debt instrument for Judy Water Association, Inc.
2. A revised Public Notice which will be published in a newspaper of general circulation in Judy Water Association Inc.'s service area, once a week for three (3) consecutive weeks, beginning January 12, 2023.
3. Completed ARF Form-3 for each member of the board of commissioners, CEO or general manager of Judy Water Association, Inc.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Fawns", with a horizontal line extending to the right.

Billy Ray Fawns  
Manager  
Enclosure

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between Judy Water Association ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation

- Check this box if the Utility has no related party transactions.
- Check box if additional transactions are listed on the supplemental page.
- Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."

Billy Ray Fawns  
(Print Name)

  
(Signed)

Operations Manager  
(Position/Office)

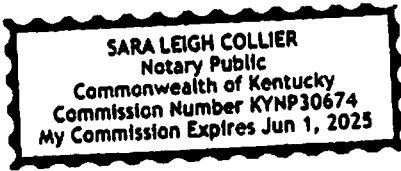
\* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY

COUNTY OF Montgomery

Subscribed and sworn to before me by Billy Ray Fawns  
(Name)

this 10<sup>th</sup> day of January, 2023.



S. Collier  
NOTARY PUBLIC  
State-at-Large

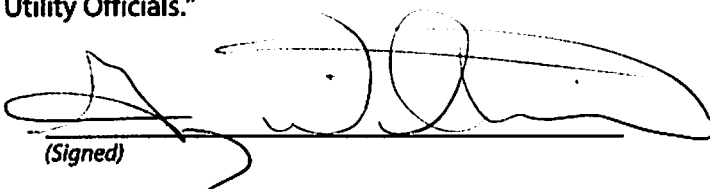
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Greg Williamson  
(Print Name)

  
(Signed)

PRESIDENT  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

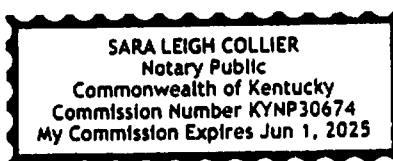
COUNTY OF Montgomery

Subscribed and sworn to before me by Greg Williamson  
(Name)

this 15<sup>th</sup> day of December, 2022.

S. Collier

NOTARY PUBLIC  
State-at-Large



COUNTY OF Madison

Subscribed and sworn to before me by

[Signature]  
Name

this 10th day of October, 2020

[Signature]

NOTARY PUBLIC  
State of Kentucky

SARA LEIGH COLLIER  
Notary Public  
Commonwealth of Kentucky  
Commission Number KYNP30674  
My Commission Expires Jun 1, 2025

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Carl Hartgrove  
(Print Name)

Carl Hartgrove  
(Signed)

Vice President  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

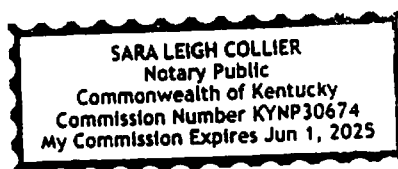
COUNTY OF Montgomery

Subscribed and sworn to before me by Carl Hartgrove  
(Name)

this 15<sup>th</sup> day of December, 2022.



NOTARY PUBLIC  
State-at-Large





COUNTY OF BOULDER

Subscribed and sworn to before me by \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_

NOTARY PUBLIC  
State of \_\_\_\_\_

SARA LEIGH COLLIER  
Notary Public  
Commonwealth of Kentucky  
Commission Number KNP20874  
My Commission Expires Jan 1, 2023

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Chris Cockrell  
(Print Name)

  
(Signed)

SECRETARY  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

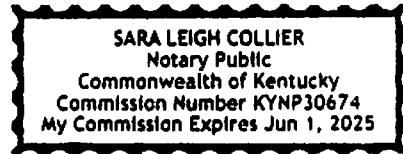
COUNTY OF Montgomery

Subscribed and sworn to before me by Chns Cockrell  
(Name)

this 15<sup>th</sup> day of December, 2022.

S. Collier

NOTARY PUBLIC  
State-at-Large



COUNTY OF Jefferson

Subscribed and sworn to before me by

this 10th day of April, 2018

Notary Public  
State of Kentucky

SARA LEIGH COLLIER  
Notary Public  
Commonwealth of Kentucky  
Commission Number KYNP30674  
My Commission Expires Jan 1, 2018