## **IN THE MATTER OF:**

ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

## RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SHARPSBURG WATER DISTRICT DATED AUGUST 24<sup>TH</sup>, 2023

Respectfully submitted,

Earl Rogers III Campbell Rogers & Stacy, PLLC Attorneys at Law 154 Flemingsburg Road Morehead, KY 40351 Telephone: (606) 783-1012 Fax: (606) 784-8926 earl@campbellrogers.com Counsel for Sharpsburg Water District

#### **CERTIFICATE OF SERVICE**

The undersigned certifies that the electronic filing has been transmitted to the Commission on August 221<sup>th</sup>, 2023; and that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding.

Earl Rogers III

Counsel for Sharpsburg Water District

#### IN THE MATTER OF:

# ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

## CERTIFICATE

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Gayle Haney, being duly sworn, states that she has supervised the preparation of the responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

Dayle Hance

Subscribed and sworn before me on this the  $28^{\mu}$  day of August, 2023.

Melion Mutchell Notary Public ID#: KVNP72155 Commission Expires: May 9,2027

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#### **IN THE MATTER OF:**

# ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

#### CERTIFICATE

Alfred Bailey, being duly sworn, states that he has reviewed responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, specifically Requests 1 and 2, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

ALFRED BAILEY

Subscribed and sworn before me on this the  $28^{\pm 1}$  day of August, 2023.

Miliona Mitcheld Notary Public ID#: KIN P72155 Commission Expires: May 9,2027

#### IN THE MATTER OF:

ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

### CERTIFICATE

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Billy Martin, being duly sworn, states that he has reviewed responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, specifically Requests 1 and 2, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

Billy Martin

BILLY MARTIN

Subscribed and sworn before me on this the  $28^{th}$  day of August, 2023.

<u>Helippa Mutchell</u> Notary Public ID#: <u>KUNP 72155</u> Commission Expires: <u>May</u> 9, 2027

#### IN THE MATTER OF:

**ELECTRONIC ALLEGED FAILURE OF** SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

### CERTIFICATE

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Cecil Duncan, being duly sworn, states that he has reviewed responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, specifically Requests 1 and 2, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

Cecil Duncan

Subscribed and sworn before me on this the  $25^{\pm 1}$  day of August, 2023.

Miliona Mitchelo Notary Public ID#: KUNP 72155 Commission Expires: May 9,2027

#### **IN THE MATTER OF:**

## ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

#### CERTIFICATE

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Judy Harmon, being duly sworn, states that she has reviewed responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, specifically Requests 1 and 2, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

Judy Harmon

Subscribed and sworn before me on this the  $28^{\text{H}}$  day of August, 2023.

Mulissa Hitchell Notary Public ID#: KYNP72155 Commission Expires: May 9,2027

#### IN THE MATTER OF:

# ELECTRONIC ALLEGED FAILURE OF SHARPSBURG WATER DISTRICT AND ITS OFFICERS, ALFRED BAILEY, CECIL DUNCAN, JUDY HARMON, RANDY WARNER, BILLY MARTIN, AND ITS MANAGER, GAYLE HANEY TO COMPLY WITH A COMMISSION ORDER

CASE NO. 2023-00125

#### CERTIFICATE

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Randy Warner, being duly sworn, states that he has reviewed responses of Sharpsburg Water District to the Commission Staff's First Request for Information in the above-referenced case dated August 24<sup>th</sup>, 2023, specifically Requests 1 and 2, and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry

Jack Warry

Subscribed and sworn before me on this the  $28^{+1}$  day of August, 2023.

Melina Mithulo Notary Public ID#: KUNP 72155 Commission Expires: May 9, 2527

# SHARPSBURG WATER DISTRICT PSC CASE NO. 2023-00125 FIRST REQUEST FOR INFORMATION RESPONSE REQUEST NO. 1

# COMMISSION STAFF'S REQUEST FOR INFORMATION DATED 1/6/2022 RESPONSIBLE PERSON: Gayle Haney, Alfred Bailey, Cecil Duncan, Judy Harmon, Randy Warner, and Billy Martin COMPANY: Sharpsburg Water District

**REQUEST 1:** For each named Commissioner and manager for the district, provide documentation

of any training attended for the past ten years.

## **RESPONSE 1:**

Commissioner, Alfred Bailey

Water Training Seminar presented by PSC September 13-14, 2016. Documentation

attached.

Commissioner, Cecil Duncan.

Water Training Seminar presented by PSC June 9-10, 2015. Documentation

attached.

Commissioner, Billy Martin

Water Training Seminar presented by PSC December 3-4, 2019. Documentation

attached.

Commissioners, Randy Warner and Randy Warner, No Training.

General Manager, Gayle Haney.

Kentucky Operator Certification Program trainings as follows:

Basic Water Works Operations, March 17, 2022

Meeting AWIA's Requirements for Water Utilities, March 16, 2021

Maintaining Water Quality in Distributions Systems, February 18, 2020
Water Transmission & Distribution, February 2, 2018
Training for Drinking Water and Wastewater Operators, October 7, 2015
Training for Water and Wastewater Operators, June 11, 2014
Documentations attached.

# 2015 Water Training Seminar 2015 Water Training Seminar Presented by the Public Service Commission Jenny Wiley State Resort Park – June 9-10, 2015

# Tuesday, June 9, 2015

Registration and Breakfast-Goldenrod Room 7:30 - 8:00

Cecil Duncan

8:00 – 8:10 Welcome and Program Overview-Goldenrod Room

### 8:15 – 9:15 Annual Training-Goldenrod Room

#### Cyber Security – Nick Santillo, American Water

With an increase in technology and an increase in cyber threats to the water sector, how do you know where to start with securing your systems and personal information? This session will discuss various water sector resources, top 10 actions a utility can take to secure their SCADA systems, and provide plenty of time for questions.

#### New Commissioner Training-Bluegrass Room

### Operation of WD/WA – Legal Aspects – Gerald Wuetcher

This presentation is a review of the provisions of Chapter 74 involving the creation, management, operation, and dissolution of water districts. Other statutory provisions, such as the Whistle Blowers Act, Claims against Local Government Act, Bidding Requirements provision of KRS Chapter 424, Eminent Domain, Local Model Procurement Law, and general laws related to special districts, will also be discussed. Presenter will also provide a comparison with legal requirements for water associations.

### 9:25 – 10:25 Annual Training-Goldenrod Room

### Funding - Kim Padgett, Elwood Howe, and Jennifer McIntosh

The keys to obtaining funding from a federal or state agency are hard work, creativity, timing, and perseverance. Know how the funding agencies work, the types of projects they fund, and your responsibilities for eligibility. This presentation provides an overview of federal and state funding opportunities for water and wastewater projects throughout the Commonwealth.

### New Commissioner Training-Bluegrass Room

### Commissioner Board Meetings - Damon Talley

This presentation addresses the rules and procedures that should be followed at the meetings of a water district's board of commissioners. Presenter will also discuss how board members should prepare for meetings, the roles of board members and district management at board meetings, and frequently recurring problems at such meetings and how to address them. The requirements of the 2016 Water Training Seminar Presented by the Public Service Commission Jenny Wiley State Resort Park September 13–14, 2016

## Tuesday, September 13, 2016

ALFred Bailey

- 7:30 8:00 Registration and Breakfast
- 8:00-8:10 Welcome

## 8:10 – 9:10 Annual and New Commissioners – Room A Recent Developments – David Spenard (PSC)

This presentation is a review of the recent developments in public utility law and regulation, recent changes in Kentucky statutes affecting the operation of water utilities, and recent changes to Public Service Commission regulations. Additional items of interest that may be addressed this year include information about avoiding the need to abandon small water utilities and reminding utilities to notify the Commission when their commissioner's terms expire.

## 9:20 – 10:50 Annual and New Commissioners – Room A

**Emergency Management, A Panel Discussion** – Kimberly Yazell, John Hunt, Kim Hall, and Jarrod Crase (Division of Epidemiology and Health Planning), Chris Hecker (KY Division of Emergency Management), and Joe Burns (on behalf of KY Warn)

In this presentation, the Division of Epidemiology and Health Planning emphasizes the need for an emergency response plan in order to assist medical and healthcare facilities, etc. Kentucky Emergency Management (KEM), whose role includes coordination between water utilities and KEM, will discuss the need for and the basic issues of emergency planning for water utilities, as well as the legal aspects of emergency planning and management. And Kentucky WARN will discuss their program, which provides water and wastewater utilities a Mutual Aid Agreement and process for sharing emergency resources statewide, along with a mutual assistance program consistent with other statewide mutual aid and assistance programs.

### 11:00 – 12:00 Annual and New Commissioners – Room A

### Ethics: A Practical Exercise – David Spenard (PSC)

This presentation is a review of ethics laws and principles that affect water utility policy makers and managers. This year it has been suggested that information about municipals be added so that these groups can be more involved in the trainings.

12:00 - 1:15 Lunch - On Your Own

# 2019 Water Training Seminar Presented by the Public Service Commission PSC Offices, Frankfort December 3-4, 2019

Billy Martin

# Day One

7:30 - 8:00	Registration and Breakfast
8:00 - 8:10	Welcome/Overview – Andrew Melnykovych (PSC staff)
8:10 - 8:40	Opening Remarks – PSC Chairman Michael Schmitt
8:40 – 10:10	New and Annual Commissioner Training - PSC Regulatory Requirements – (Jeb Pinney, Ben Bellamy, Mark Frost, Jason Green, Sam Reid, PSC staff) This presentation is a review of the Public Service Commission's jurisdiction over water districts and the statutory and regulatory requirements that are imposed upon water districts as a result of their status as public utilities. The importance of seeking advance PSC approval of financing or for deviations from PSC regulations will be emphasized, as will the criteria which the PSC uses to evaluate such requests. Legal requirements for filings, including the necessity of representation by an attorney, also will be addressed.
10:20 — 11:20	New and Annual Commissioner Training - Training and Retaining Your Certificated Workforce – Amanda Lefevre (KY Division of Compliance Assistance) This will be an overview of the importance of proper licensing and training

requirements concerning certified operators. This training will also focus on the requirements, job duties, and other functions required by operator certification, as well as the importance of the role of elected officials in this process. The relationship between elected officials and operators will also be discussed.

11:20 - 12:30 Lunch - On Your Own

### 12:30 - 1:30 New and Annual Commissioner Training -

**Cybersecurity** – David Carter (Commonwealth Office of Technology) This presentation looks at the emerging threats to utilities posed by hacking or other intrusions into utility computer systems. The presentation will focus on preventing such intrusions, particularly into the outward-facing portions of a utility's system, such as customer service portals or e-mail. Topics covered will include a review of hacking methods such as phishing or spoofing, and what policies should be in place to prevent them.

# **License** Details

Details

Name:	Gayle Haney
Agency Id:	29098
County:	Bath
Address:	PO Box 153 Sharpsburg KY 40374
License(s)	

License Type License Id		License id	License Status	License Expiration	Date	Action
DW Distribution II 2832		Active	6/30/2024	Cannot Pay		
Т	raining History					
License Type		License Status Expiration D		tion Date	Date	
•	DW Distribution II		Active	06/30/	/2024	
	Event Name		Category	Event Start Date	Event End Date	Hours Earn
	Basic Water Works	Operations	Drinking Water	03/17/2022	03/17/2022	10
	Meeting AWIA's Re Water Utilities	equirements for	Drinking Water	03/16/2021	03/16/2021	3
	Maintaining Water Distribution Systen		Drinking Water	02/18/2020	02/18/2020	12.5
	Waster Transmissic	on & Distribution	Drinking Water	02/02/2018	02/02/2018	12
	Training for Drinkir Wastewater Opera		Wastewater / Drinking Water	10/07/2015	10/07/2015	12
	Training for Water Operators-Morehe		Wastewater / Drinking Water	06/11/2014	06/11/2014	12
	Training for DW & Morehead	WW Operators -	Wastewater / Drinking Water	05/16/2012	05/17/2012	12
	Treatment & Distri and Safety	bution Optimization	Drinking Water	06/03/2009	06/04/2009	12
	KRWA/PSC Water I	Personnel	Drinking Water	11/07/2007	11/08/2007	12
	(3973) Basic Water	Works Operations	Drinking Water	03/15/2007	03/15/2007	10



# **License Details**

Details

Name:	Gayle Haney	
Agency Id:	29098	
County:	Bath	,
Address:	PO Box 153 Sharpsburg KY 40374	

License(s)

License Type	License Id	License Status	License Expiration Date	Action
DW Distribution II	2832	Active	6/30/2024	Cannot Pay

Training History

License Type	License Status	Expirat	ion Date	
DW Distribution II	Active	06/30/2024		
Event Name	Category	Event Start Date	Event End Date 4	Hours Earn
2005 Water Personnel Training Seminars	Drinking Water	10/05/2005	10/06/2005	6.25
Optimization/Maintaining Safety and Consumer Conf.	Drinking Water	02/23/2005	02/24/2005	6
Disinfection Byproducts & Water System Operations and Security	Drinking Water	04/07/2004	04/08/2004	6
Disinfection Byproducts	Drinking Water	01/28/2004	01/29/2004	6
Vulnerability Assessment and Emergency Response Plan Training	Drinking Water	10/29/2003	10/29/2003	3
Peer Review-Record Keeping	Drinking Water	07/08/2003	07/08/2003	6
REGS, TREATMENT, O & M	Drinking Water	03/06/2002	03/07/2002	6
TREATMENT/O & M/MATH REVIEW	Wastewater Proc Control/Drinking Water	04/10/2001	04/10/2001	6
REGS/TREATMENT/O & M/SAFETY	Drinking Water	02/23/2000	02/24/2000	12

11 - 19 of 19 items

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# SHARPSBURG WATER DISTRICT PSC CASE NO. 2023-00125 FIRST REQUEST FOR INFORMATION RESPONSE REQUEST NO. 2

# COMMISSION STAFF'S REQUEST FOR INFORMATION DATED 1/6/2022 RESPONSIBLE PERSON: Gayle Haney, Alfred Bailey, Cecil Duncan, Judy Harmon, Randy Warner, and Billy Martin COMPANY: Sharpsburg Water District

**REQUEST 2:** Refer to the response filed on June 19, 2023. Explain when the Sharpsburg Water

District Board of Commissioner first learned of the final Order in Case No. 2021-00189 and the

September 13, 2022 Order entered in Case No. 2022-00273.

**RESPONSE 2:** Although not reflected in the minutes, the May 27<sup>th</sup>, 2021 Order entered in Case

No. 2021-00189 was discussed during the June 8th, 2022 meeting.

Although not reflected in the minutes, the September 13<sup>th</sup>, 2022 Order entered in Case

No. 2022-00273 was discussed during the October 12th, 2022 meeting.

# SHARPSBURG WATER DISTRICT PSC CASE NO. 2023-00125 FIRST REQUEST FOR INFORMATION RESPONSE REQUEST NO. 3

## COMMISSION STAFF'S REQUEST FOR INFORMATION DATED 1/6/2022 RESPONSIBLE PERSON: Gayle Haney COMPANY: Sharpsburg Water District

**REQUEST 3:** Refer to the response filed on June 19, 2023. Provide the minutes from the Sharpsburg District Board of Commissioners' meetings for the Calendar years 2021 and 2022, specifically including, but not limited to, any minutes discussion the final Order in Case No. 2021-00189, the September 13, 2022 Order in case No. 2022-00273, preparation of Sharpsburg Water District's 2021 Audit report, or any communication with Kentucky Rural Water

Association for assistance with its rate case.

**RESPONSE 3:** Sharpsburg Water District had no Commissioners meetings in 2021 due to

Covid19 concerns. Minutes for 2022 are provided.

Although not reflected in the minutes the May 27<sup>th</sup>, 2021 Order entered in Case No. 2021-00189 was discussed during the June 8<sup>th</sup>, 2022 meeting.

Although not reflected in the minutes the September 13<sup>th</sup>, 2022 Order entered in Case No. 2022-00273 was discussed during the October 12<sup>th</sup>, 2022 meeting.

Although not reflected in the minutes the 2021 Audit Report was provided to the Board members at the June 8<sup>th</sup>, 2022 meeting.

Regarding communication with Kentucky Rural Water Association, the General Manager contacted the Public Service Commission on April 8<sup>th</sup>, 2022 for assistance. *See attached email*. On or about April 11<sup>th</sup>, 2022 the General Manager contacted Kentucky Rural Water for

assistance via telephone. The use of Kentucky Rural Water Association for assistance with the rate case was not discussed or presented at any meeting of the Commissioners.

March 09, 2022

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The Sharpsburg Water District board of commissioners met at the water office at 7:00 pm in regular session. Members present: Randy Warner, Judy Harmon, Alfred Bailey, Billy Martin and Cecil Duncan. Also, present Shania Sexton.

The meeting was called to order at 7:00 pm.

In new business, Judy made a motion to approve a .06 cents per 1,000 gallons water purchase adjustment. Cecil seconded. All in favor.

Cecil made a motion to adjourn at 7:08 pm. Alfred seconded. All in favor.

Meeting adjourned.

Kallham

Randy Warner, Chairman

April 13, 2022

The Sharpsburg Water District board of commissioners met in regular session at 7:00 pm at the water office. Members present: Randy Warner, Judy Harmon, Cecil Duncan, Alfred Bailey, and Billy Martin. Also present, Brenda Ball, Jocelyn with Gateway ADD, and Gayle Haney.

The meeting was called to order at 7:00 pm.

Brenda Ball was present to discuss an adjustment of a high water bill. She had a leak and requested that her meter be turned off. After turning the meter off; it kept running as a result of air going through it. Cecil made a motion to adjust the bill for any usage over 4500 gallons. Alfred seconded. All in favor.

In other business, Judy made a motion to sign the commitment letter for the \$76,513 Grant from the Kentucky Cleaner Water Program; and the Memorandum of Understanding. Billy seconded; all in favor.

The meeting was adjourned at 7:30 pm.

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Randy Warner, Chairman

June 08, 2022

The Sharpsburg Water District board of commissioners met at the water office at 7:00 pm in regular session. Members present: Randy Warner, Judy Harmon, Alfred Bailey, Billy Martin, and Cecil Duncan. Also, present Shania Sexton.

The meeting was called to order at 7:00 pm.

No old business.

In new business, Judy made a motion to amend the personnel policy for maternity leave from 12 weeks to 6 weeks. Alfred seconded. All in favor. Cecil made a motion to have Gayle check on RD loans for work on the water tanks. Billy seconded. All in favor.

Cecil made a motion to adjourn at 7:11 pm. Judy seconded. All in favor.

Meeting adjourned.

Cecil Duncan, Secretary

#### August 10, 2022

The Sharpsburg Water District board of commissioners met at the water office at 7:00 pm in regular session. Members present: Randy Warner, Alfred Bailey, Billy Martin, and Cecil Duncan. Also, present Shania Sexton, George Purvis, Mark Crouch, Sarah Price, and Jim Thompson.

The meeting was called to order at 7:00 pm.

No old business.

In new business, Jim Thompson with Kentucky Engineering Group, addressed the board with plans to have some upgrades down to Bath County Water that could benefit Sharpsburg Water to be allowed to pump more water from Bath County Water. No action taken.

Also in new business, Cecil made a motion to approve a .01 cents per 1,000 gallons water purchase adjustment. Alfred seconded. All in favor.

Billy made a motion to adjourn at 7:35 pm. Alfred seconded. All in favor.

Meeting adjourned

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Randy Warner, Chairman

October 12, 2022

The Sharpsburg Water District board of commissioners met at the water office in regular session at 7:00 pm. Members present: Randy Warner, Judy Harmon, Cecil Duncan, Billy Martin, and Alfred Bailey. Also present, Gayle Haney.

No old business.

In new business, Cecil made a motion to adopt a resolution proposing to adjust its water rates and charges and to authorize the Chairman to file an application with PSC. Judy seconded. All in favor.

Billy made a motion to adjourn at 7:30 pm. Judy seconded. All in favor.

Meeting adjourned at 7:30 pm.

Cecil

**Cecil Duncan Secretary** 

#### November9, 2022

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The Sharpsburg Water District board of commissioners met in regular session at the water office at 7:00 pm. Members present: Judy Harmon, Alfred Bailey, Billy Martin, and Randy Warner. Also present, Gayle Haney.

The meeting was called to order at 7:00 pm.

Last months' minutes were read. Alfred made a motion to approve minutes as read, Billy seconded. All in favor.

In new business, Judy made a motion to pass a resolution accepting the KIA Grant, and to approve the Grant Assistance Agreement. Alfred seconded. All in favor.

The 2023 Budget was presented to the board for approval. Billy made a motion to approve Budget. Judy seconded. All in favor.

Judy made a motion to adjourn the meeting at 7:15 pm. Billy seconded. All in favor.

Meeting adjourned at 7:15 pm.

Randy Warner

December 14, 2022

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The Sharpsburg Water District board of commissioners met at the water office in regular session at 7:00 pm. Members present: Randy Warner, Judy Harmon, Alfred Bailey, Billy Martin, and Cecil Duncan. Also present, Gayle Haney.

The meeting was called to order at 7:00 pm.

Last month's minutes were read. Judy made a motion to approve minutes, Cecil seconded. All in favor.

In new business, the Nicholas County Judge inquired about installing a fire hydrant somewhere in Nicholas. They were unable to attend the meeting and asked to be put on the agenda for Jan. meeting.

Cecil made a motion to adjourn the meeting at 7:20 pm. Billy seconded. All in favor.

Meeting adjourned.

Cecil Duncan, Secretary

# **Gayle Haney**

From: Sent: To: Subject: Gayle Haney <gayleh12@windstream.net> Friday, April 8, 2022 8:19 AM 'Stefanski, Liz (PSC)' General rate adjustment

Liz, The PWA for Bath County was approved -Case No. 2022-00069. However, we are supposed to file an application for a general rate adjustment or an alternative rate adjustment by May 27, 2022. I have never done one of these. Can you help?

Thanks, Gayle Sharpsburg Water District

# SHARPSBURG WATER DISTRICT PSC CASE NO. 2023-00125 FIRST REQUEST FOR INFORMATION RESPONSE REQUEST NO. 3

# COMMISSION STAFF'S REQUEST FOR INFORMATION DATED 1/6/2022 RESPONSIBLE PERSON: Gayle Haney COMPANY: Sharpsburg Water District

**REQUEST 4:** Provide all written policies of Sharpsburg Water District to prevent future failures

to follow Commission Orders.

**RESPONSE 4:** See minutes of June 14<sup>th</sup>, 2023 meeting. *Attached*.

June 14, 2023

The Sharpsburg Water District board of commissioners met at the water office in regular session at 7:00 pm. Members present: Randy Warner, Judy Harmon, and Billy Martin. Also present, Gayle Haney and Matthew Vice with the Bath County Fire Board.

The meeting was called to order at 7:00 pm. Last month's minutes were read. Judy made a motion to approve minutes, Billy seconded. All in favor.

Matthew was present to execute an agreement between the Fire Board and the District to install equipment on the Reynoldsville tower, including a building to house equipment. Judy made a motion to approve agreement, Billy seconded. All in favor.

The board was given a copy of the PSC order Case No. 2023-00123 regarding failure to file an alternative rate case. Earl Rogers will make an appearance and response filing on the district's behalf.

For future reference, the commissoners will be given a copy of all PSC Orders.

Judy made a motion to adjourn at 7:30pm. Billy seconded. All in favor.

Meeting adjourned.

Randy Warner, Chairman