

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC CUMBERLAND COUNTY )  
WATER DISTRICT, ITS MANAGER, )  
MATTHEW DYER, AND ITS INDIVIDUAL )  
COMMISSIONERS, TROY NORRIS, ERIC ) CASE NO. 2023-233  
CARVER, SANDY HEINEMAN, JAY CARY, )  
AND MARK VIBBERT ALLEGED )  
FAILURE TO COMPLY WITH KRS 278.300 )

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CUMBERLAND WATER DISTRICT'S  
VERIFIED RESPONSE

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Comes now CUMBERLAND WATER DISTRICT (hereinafter "District"), by Counsel, pursuant to Order and for its Response does state as follows:

- (1) To the best of our knowledge, belief, and records, Sandra Heineman resigned on July 10, 2023;
- (2) Polices have not been formally adopted by the Board as they are still being developed in consultation with counsel, although many have already been implemented; The general manager is taking the PSC Commissioner training material and putting together a plan for the Board to adopt, and current Chairman Troy Norris, Commissioner Mark Vibbert, Commissioner Jay Cary, Commissioner Eric Carver have completed as of date of filing 12 mandatory PSC training hours, and incoming

Commissioner J.R. Thacker completed his as well. General Manager Matthew Dyer has also completed his mandatory training. District will supplement with formal policies and procedures adopted upon final approval from Board.

(3) Amount Due: \$8,948.72

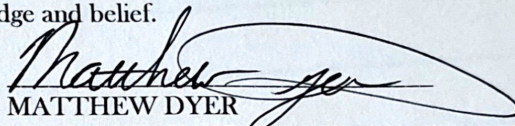
Interest Rate: 0%

Fair Market Value: Estimated Fair Market value is \$35,000

(4) The Ditch Witch lease agreement was a "lease to own agreement", and thus it is the District's intent to retain the piece of machinery for use on future projects as it is both operational and necessary.

#### VERIFICATION

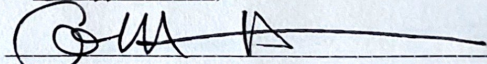
I, Matthew Dyer, Manager of the Cumberland Water District, verify that I have read the above statements and that they are true and correct to the best of my knowledge and belief.

  
MATTHEW DYER  
MANAGER, CUMBERLAND WATER DISTRICT

COMMONWEALTH OF KENTUCKY  
COUNTY OF CUMBERLAND

SUBSCRIBED, SWORN and ACKNOWLEDGED to before me, a Notary Public, by

Matthew Dyer, this 18<sup>th</sup> day of December, 2023.

  
NOTARY PUBLIC, STATE AT LARGE  
MY COMMISSION EXPIRES: 5/25/2025  
IDENTIFICATION NUMBER: KN025714

Respectfully submitted,

BY: /s/ COLEMAN M. HURT  
HON. COLEMAN M. HURT  
P.O. BOX 414  
BURKESVILLE, KENTUCKY 42717  
E-MAIL: SOUTHERNKENTUCKYLAW@GMAIL.COM

#### CERTIFICATE OF SERVICE

A true and correct copy of the foregoing was served by filing to the below this 18<sup>th</sup> day of Dec., 2023.

Executive Director  
Kentucky Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

/s/ COLEMAN M. HURT  
HON. COLEMAN M. HURT