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PUBLIC SERVICE COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DEXTER-ALMO HEIGHTS WATER DISTRICT AND ITS INDIVIDUAL COMMISSIONERS, JOE DAN TAYLOR, CHARLES BOREN, AND PAT PASCHALL

ALLEGED FAILURE TO COMPLY WITH KRS 278.300

To: Gwen R. Pinson Executive Director Kentucky Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602-0645 CASE NO. 2017-00468

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Pursuant to Paragraph 1 of the Order entered by the Public Service Commission in the above-styled

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case on January 11, 2018, the current Commissioners of the Dexter-Almo Water District wish to submit

their individual written responses. The members are:

- 1. Charles Boren
- 2. Joe Dan Taylor
- 3. Pat Paschall

Their individual responses are attached.

Attorney at Law Hopkins Law Office 405 Maple Street, Suite B Murray, KY 42071

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DEXTER-ALMO HEIGHTS WATER DISTRICT AND ITS INDIVIDUAL COMMISSIONERS, JOE DAN TAYLOR, CHARLES BOREN, AND PAT PASCHALL

CASE NO. 2017-00468

ALLEGED FAILURE TO COMPLY WITH KRS 278.300

* * * RESPONSE

Pursuant to Paragraph 1 of the Order entered January 11, 2018, I submit the following individual response:

- I was appointed as a commissioner and chairman for the Dexter-Almo Heights Water District on November 26, 2001.
- 2. I work as a rural letter carrier for the United States Postal Service and as a farmer.
- 3. The training sessions mandated by KRS 74.020 (8) do not apply to commissioners appointed before the passage of the statute in 2010. I was appointed prior to the statute's enactment and was therefore not required to attend the training sessions.
- 4. I try to operate within all laws and regulations of the State of Kentucky and the Public Service Commission. I did not know that we needed to seek approval of the Public Service Commission in order to issue indebtedness. I relied upon our engineers to get all certificates and approvals needed. I had no reason to try to get around or avoid any of my obligations to the Public Service Commission. I am very sorry that this has occurred, and will be careful in the future to never let it happen again.
- 5. I respectfully request that the hearing take place by a telephone conference rather than in person due to the work schedule of two of our individual commissioners.

6. I respectfully request a 30 day extension for the date of the hearing because one of our individual commissioners will be out of town and unavailable to attend a hearing until March 5, 2018.

Respectfully submitted,

an Taylor JOE DAN TAYI

COMMONWEALTH OF KENTUCKY COUNTY OF CALLOWAY

I, the undersigned Notary Public, do hereby certify that the foregoing instrument was duly subscribed, acknowledged and sworn to before me by **Joe Dan Taylor**, who is personally known to me (or proved to me on the basis of satisfactory evidence), as his free act, on this the day of January, 2018.

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NOTARY PUBLIC, State at Large MY COMMISSION EXPIRES: 210 21

THIS INSTRUMENT PREPARED BY:

ARRENKHOPKINS

Attorney at Law 405 Maple Street, Suite B Murray, KY 42071

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DEXTER-ALMO HEIGHTS WATER DISTRICT AND ITS INDIVIDUAL COMMISSIONERS, JOE DAN TAYLOR, CHARLES BOREN, AND PAT PASCHALL

CASE NO. 2017-00468

ALLEGED FAILURE TO COMPLY WITH KRS 278.300

* * * RESPONSE

Pursuant to Paragraph 1 of the Order entered January 11, 2018, I submit the following individual response:

- I was appointed as a commissioner and secretary for the Dexter-Almo Heights Water District on February 19, 2008.
- 2. I am self-employed in the masonry and foundation business.
- 3. The training sessions mandated by KRS 74.020 (8) do not apply to commissioners appointed before the passage of the statute in 2010. I was appointed prior to the statute's enactment and was therefore not required to attend the training sessions.
- 4. I try to operate within all laws and regulations of the State of Kentucky and the Public Service Commission. I did not know that we needed to seek approval of the Public Service Commission in order to issue indebtedness. I relied upon our engineers to get all certificates and approvals needed. I had no reason to try to get around or avoid any of my obligations to the Public Service Commission. I am very sorry that this has occurred, and will be careful in the future to never let it happen again.
- 5. I respectfully request that the hearing take place by a telephone conference rather than in person due to the work schedules of two of our individual commissioners.

 I respectfully request a 30 day extension for the date of the hearing because one of our individual commissioners will be out of town and unavailable to attend a hearing until March 5, 2018.

Respectfully submitted, archald PAT PASCH

COMMONWEALTH OF KENTUCKY COUNTY OF CALLOWAY

I, the undersigned Notary Public, do hereby certify that the foregoing instrument was duly subscribed, acknowledged and sworn to before me by **Pat Paschall**, who is personally known to me (or proved to me on the basis of satisfactory evidence), as his free act, on this the <u>1300</u> day of January, 2018.

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NOTARY PUBLIC, State at Large 8-73-19 MY COMMISSION EXPIRES:

THIS INSTRUMENT PREPARED BY:

WARREN KEOPKINS

Attorney at Law 405 Maple Street, Suite B Murray, KY 42071

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DEXTER-ALMO HEIGHTS WATER DISTRICT AND ITS INDIVIDUAL COMMISSIONERS, JOE DAN TAYLOR, CHARLES BOREN, AND PAT PASCHALL

CASE NO. 2017-00468

ALLEGED FAILURE TO COMPLY WITH KRS 278.300

* * * RESPONSE

Pursuant to Paragraph 1 of the Order entered January 11, 2018, I submit the following individual response:

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- 1. I was not a commissioner for the Dexter-Almo Heights Water District at the time of the alleged violation. I was appointed as a commissioner and treasurer on November 16, 2010.
- 2. I work part-time in construction. I am retired from full time work.
- I have attended all required training sessions and seminars sponsored by the Public Service
 Commission and Division of Water pursuant to KRS 74.020 (8).
- 4. I try to operate within all laws and regulations of the State of Kentucky and the Public Service Commission. I did not know that we needed to seek approval of the Public Service Commission in order to issue indebtedness. I relied upon our engineers to get all certificates and approvals needed. I had no reason to try to get around or avoid any of my obligations to the Public Service Commission. I am very sorry that this has occurred, and will be careful in the future to never let it happen again.
- 5. I respectfully request that the hearing take place by a telephone conference rather than in person due to the work schedule of two of our individual commissioners.

 I respectfully request a 30 day extension for the date of the hearing because I will be out of town and unavailable to attend a hearing until March 5, 2018.

Respectfully submitted,

LES BOREN

STATE OF FLORIDA COUNTY OF Lee)

I, the undersigned Notary Public, do hereby certify that the foregoing instrument was duly subscribed, acknowledged and sworn to before me by **Charles Boren**, who is personally known to me (or proved to me on the basis of satisfactory evidence), as his free act, on this the <u>23</u> day of January, 2018.



NOTARY PUBLIC MY COMMISSION EXPIRES:

THIS INSTRUMENT PREPARED BY:

WARREN K HOPKINS

Attorney at Law 405 Maple Street, Suite B Murray, KY 42071