

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF NORTH)	
MANCHESTER WATER ASSOCIATION, INC.,)	
ITS OFFICERS, STEVE DAVIS, BILL HURD,)	
CARL GREGORY HOSKINS, BOBBY WOLFE,)	CASE NO.
HENRY SMITH, TED WOODS, CARL DAVID)	2021-00339
CRAWFORD, AND ITS MANAGER, JERRY)	
RICE, TO COMPLY WITH KRS 278.140, KRS)	
278.230, 807 KAR 5:006, SEC. 4, AND KRS)	
278.990)	

ORDER

On November 12, 2021, North Manchester Water Association, Inc. (North Manchester Water) filed its response to the Commission's September 22, 2021 Order in this matter. North Manchester Water requested that Bill Hurd and Jerry Rice be dismissed from this case. As grounds, North Manchester Water stated that Bill Hurd is no longer a member of its board, and Jerry Rice is no longer employed by the utility. North Manchester Water did not submit evidence to show the Commission when these individuals were associated with the utility or that these individuals were not serving or employed by the utility at the time the failure to comply with the Commission's Order or failure to file proper reports took place. The Commission finds that North Manchester Water should inform the Commission regarding the dates of service for Bill Hurd and the dates of employment for Jerry Rice. North Manchester Water should also identify the new manager and provide any relevant testimony regarding his/her involvement in the

allegations set forth in the Commission's September 22, 2021 Order. The Commission finds that the request to remove Bill Hurd and Jerry Rice from this case should be denied.

IT IS THEREFORE ORDERED that:

1. North Manchester Water's request filed November 12, 2021, is denied.
2. North Manchester Water shall file responses to the information request set forth in the Appendix no later than January 5, 2022.

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By the Commission

ENTERED
DEC 10 2021
rcs
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:


Executive Director

Case No. 2021-00339

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2021-00339 DATED DEC 10 2021

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION

North Manchester Water Association (North Manchester Water), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on January 5, 2022. The Commission directs North Manchester Water to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

North Manchester Water shall make timely amendment to any prior response if Cunningham District obtains information that indicates the response was incorrect when

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

made or, though correct when made, is now incorrect in any material respect. For any request to which North Manchester Water fails or refuses to furnish all or part of the requested information, North Manchester Water shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, North Manchester Water shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the name of all board members for each of the five previous years and list the dates of their terms.
2. Provide the name of all board members for each of the five previous years, and state, individually, the total amount of each benefit paid to, or on behalf of, each board member during each year (i.e., wages, health insurance premiums, life insurance premiums, FICA tax).
3. Provide the dates of employment for Jerry Rice.
4. Provide the name of the individual hired to replace Jerry Rice.
5. Provide a verified response to the allegations set forth in the Commission's September 22, 2021 Order for the individual hired to replace Jerry Rice.

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