

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

KIRKSVILLE WATER ASSOCIATION, INC. AND)	
ITS INDIVIDUAL DIRECTORS, ARMON)	
SANDERS, WAYNE LONG, ALFRED WINKLER,)	CASE NO.
RANDAL WEBB, AND BOBBY POWELL, AND)	2022-00197
MANAGER MIKE AGEE ALLEGED FAILURE TO)	
COMPLY WITH KRS 278.300 AND KRS 278.020)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO KIRKSVILLE WATER ASSOCIATION

Kirksville Water Association (Kirksville Water), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than July 28, 2023. The Commission directs Kirksville 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

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).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Kirksville Water shall make timely amendment to any prior response if Kirksville Water obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Kirksville Water fails or refuses to furnish all or part of the requested information, Kirksville 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 and scanned 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, Kirksville 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 minutes for all Board of Directors meetings, including specially called meetings, for Kirksville Water for the years 2021, 2022, and 2023. Consider this request ongoing until a final Order of the Commission in this matter.

2. Provide an executed copy of the note and loan agreement with 1st Trust Bank of Richmond, Kentucky, for the \$19,500 loan initiated in June 2022.

3. Provide the exact date the current building mortgage was paid off by the utility.

4. Provide the results of the most recent election of Kirksville Water as well as an affidavit that Randall Webb and Michael Agee are no longer affiliated with Kirksville Water.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED JUL 10 2023

cc: Parties of Record

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