

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF JESSAMINE-)	
SOUTH ELKHORN WATER DISTRICT AND ITS)	
INDIVIDUAL COMMISSIONERS, JAMES F. HALL,)	CASE NO.
JERRY HAWS, THOMAS BEAL, AND CLAY)	2022-00344
CORMAN, ALLEGED VIOLATION OF KRS)	
278.300)	

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION
TO JESSAMINE-SOUTH ELKHORN WATER DISTRICT

Jessamine-South Elkhorn Water District (Jessamine-South Elkhorn District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on June 30, 2023. The Commission directs Jessamine-South Elkhorn District 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

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).

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.

Jessamine-South Elkhorn District shall make timely amendment to any prior response if Jessamine-South Elkhorn District 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 Jessamine-South Elkhorn District fails or refuses to furnish all or part of the requested information, Jessamine-South Elkhorn District 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, Jessamine-South Elkhorn District 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 minutes from all regularly scheduled and special-called meetings of the Jessamine-South Elkhorn Board of Commissioners from January 1, 2019, through November 30, 2019.

2. Provide meeting minutes and any other documentation of the Jessamine County Fiscal Court approving the salary of each of the members of the Board of Commissioners of Jessamine-South Elkhorn District pursuant to KRS 74.020(6).

3. State why Chairman James Hall was paid \$6,200 for 2021.

4. Provide a list identifying all outstanding bonds, their principal amount, and their date of origination, and state whether Commission approval was sought for such bonds, and if so, identify the case in which such approval was sought.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED JUN 23 2023

cc: Parties of Record

Case No. 2022-00344

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