Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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Kent A. Chandler Chairman

> Angie Hatton Vice Chairman

Mary Pat Regan Commissioner

May 16, 2023

Jesse P. Melcher Jesse Melcher Law Office, PLLC 127 N. Main Street P. O. Box 345 Mt. Olivet, KY 41064

RE: Harrison County Water Association, Inc. Case No. 2023-00154 Filing Deficiency

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reason set forth below.

Filing deficiency pursuant to:

1. 807 KAR 5:076 Section 4(1) (h): Completed ARF Form-3 for each member of board of directors/commissioners, CEO or general manager, ownership of 10% or more. The deficiencies in the ARF Form 3 as filed on May 15, 2023, include: (a) Each ARF Form 3 must be signed by the director or manager who is filing the statement. Here, Nathan Fields, Manager; and Directors Lincoln Clifford, Paul Wilson, and Gary Carter must complete and sign their own forms, and they get the form notarized; (b) The Kentucky Secretary of State business records database reflects the following directors who did not file an ARF Form 3, but need to: J. Frank Marsh, Russell Gray, Patty Hanna, and Lewis Furnish; (c) Related Party Transactions refer to circumstances in which a utility director, manager, or family member of a utility director, manager, or employee, provide services or goods to the utility similar to a third party vendor.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter. If you need further assistance, please contact my staff at 502-564-3940.



Sincerely,

Linda C. Bridwell Executive Director

Lide G. Bridwell



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