Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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Angie Hatton Vice Chairman

Mary Pat Regan Commissioner

June 26, 2023

M. Todd Osterloh Sturgill, Turner, Barker & Moloney, PLLC 333 West Vine Street Suite 1500 Lexington, KY 40507

RE: North Manchester Water Association, Inc. Case No. 2023-00183 Filing Deficiencies

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

Filing deficiencies pursuant to:

- 1. 807 KAR 5:076, Section 5(4)(d): Notwithstanding Case No. 2022-00122, Case No. 2021-00410, Case No. 2020-00238, and Case No. 2020-00196, 807 KAR 5:076, Section 5(4)(d), requires that each notice contain "The amount of the average usage and the effect upon the average bill for each customer classification to which the proposed rates will apply." In the Notice provided in its ARF application, North Manchester Water Association, Inc., proposes a rate schedule that increases the rates for water service charged to customers in the 5/8" & 3/4" Meter classification, the 1" Meter classification, the 2" Meter classification, and the 3" Meter classification. The amount of the average usage for each customer classification or the effect upon the average bill for each customer classification has not been provided. North Manchester Water Association, Inc., needs to provide the average usage of each customer classification and the effect upon the average bill for each customer classification to which their proposed rates will apply.
- 2. 807 KAR 5:076, Section 4(1)(h): Completed ARF Form-3 for each member of the utility's board of commissioners or board of directors, each person who has an ownership interest of ten (10) percent or more in the utility, and the utility's chief executive officer. For each ARF Form-3, the blank at the top of the document should contain the name of the utility related to the individual swearing or affirming the disclosure. The ARF Form-3 for Carl David Crawford is unmarked and does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Bobby Wolfe is subscribed and sworn to by Vickie Smallwood, the notary. The ARF Form-3 for Steve Davis does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Rodney Jackson



does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Carl Hoskins does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Mike Combs does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Henry Smith does not contain a Notary Identification Number or Commission Expiration Date. The ARF Form-3 for Rose Lewis does not contain a Notary Identification Number or Commission Expiration Date.

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

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