Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



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Kent A. Chandler Chairman

Angie Hatton Vice Chairman

Mary Pat Regan Commissioner

December 6, 2023

Audrea Miller Estill County Water District #1 79 Cedar Grove Lane Irvine, KY 40336

RE: Estill County Water District #1
Case No. 2023-00371 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. <u>807 KAR 5:076, Section 4(1)(a):</u> Completed ARF Form-1 that is made under oath and signed by applicant; The identity of the individual signing under oath before the notary public is missing and notary public name is missing.
- 2. <u>807 KAR 5:076: Section 4(1)(b):</u> Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions; Please provide documentation of the agreement between USDA Rural Development and Estill County Water District.
- 3. <u>807 KAR 5:076, Section 4(1)(h):</u> Completed ARF Form-3 for each member of the board of directors/commissioners, CEO or general manager, ownership of 10% or more; The notary public's date of expiration and name is missing on each ARF Form-3 submitted in the application.

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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