

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CITY OF FLEMINGSBURG AND CITY OF	)	
FLEMINGSBURG UTILITY SYSTEM	)	CASE NO.
ALLEGED FAILURE TO COMPLY WITH	)	2017-00079
KRS 278.495 AND 49 CFR PART 192.605(A);	)	
49 CFR PART 192.721; 49 CFR PART	)	
199.105; AND 49 CFR 199.225	)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION  
TO CITY OF FLEMINGSBURG AND FLEMINGSBURG UTILITY SYSTEM

The city of Flemingsburg and the Flemingsburg Utility System (collectively "Flemingsburg and Utility"), pursuant to 807 KAR 5:001, are to file with the Commission the original and ten copies of the following information with a copy to all parties of record. The information requested herein is due within seven days of the date of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response 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 response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Flemingsburg and Utility shall make timely amendment to any prior response if they obtain information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Flemingsburg and Utility fail or refuse to furnish all or part of the requested information, they shall provide a written explanation of the specific grounds for their failure to completely and precisely respond.

Careful attention should be given to copied 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 filling a paper containing personal information, Flemingsburg and Utility 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 following information:
  - a. The audited financial statements for the city of Flemingsburg for the years 2013, 2014, 2015, and 2016;
  - b. Any separate additional financial statements or supplemental financial reports that accompany the audited financial statements for the city of Flemingsburg for the years 2013, 2014, 2015, and 2016; and
  - c. Any separate financial statements or supplemental financial reports concerning the Flemingsburg Utility System prepared by Flemingsburg's auditors or external accountants during the period from January 1, 2014, to the present.

*Richard G. Hoff for*  
Talina R. Mathews  
Executive Director  
Public Service Commission  
P.O. Box 615  
Frankfort, Kentucky 40602

DATED     **MAY 25 2017**    

cc: Parties of Record

Case No. 2017-00079

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