



Matthew G. Bevin
Governor

Charles G. Snavely
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Michael J. Schmitt
Chairman

Robert Cicero
Vice Chairman

June 30, 2017

Tiffany Sallee
P.O. Box 68
217 Hill Street
Livermore, KY 42352

RE: **North McLean County Water District
Case No. 2017-00253 - Filing Deficiencies**

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

Filing deficiencies pursuant to:

- (1) **807 KAR 5:076: Section 4(1) (b)** – Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions.
- (2) **807 KAR 5:076: Section 4(1) (d)** – Depreciation Schedule for all utility plant in service.
- (3) **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.

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,

A handwritten signature in cursive script that reads "Talina R. Mathews".

Talina R. Mathews
Executive Director

*North McLean County Water District
217 Hill Street
P. O. Box 68
Livermore, KY 42352

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