

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MARTIN)	CASE NO.
COUNTY WATER DISTRICT FOR AN)	2018-00017
ALTERNATIVE RATE ADJUSTMENT)	

COMMISSION STAFF'S FIRST POST-OCTOBER 22, 2019 HEARING REQUEST FOR
INFORMATION TO MARTIN COUNTY WATER DISTRICT

Martin County Water District (Martin District), pursuant to 807 KAR 5:001, shall file with the Commission the original and an electronic version of the following information. The information requested herein is due within fourteen days of the date of this request. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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.

Martin District shall make timely amendment to any prior response if it obtains 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 Martin

District fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall 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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Martin District 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 a copy of documentation of all instances of water theft from Martin District that were provided to the Martin County Attorney since January 1, 2019.
2. Provide a copy of documentation for all instances of water theft from Martin District that were prosecuted by the Martin County Attorney and the outcome.
3. If persons accused of theft of water since January 1, 2019, were given the opportunity to repay Martin District rather than be prosecuted, provide the number of persons who repaid Martin District, the amount each person repaid, and how the amount to be paid was determined.
4. Provide a copy of the monthly financial statement for July 2019 that was provided to Martin District commissioners.

5. Provide an address where the following persons will accept service of subpoenas in their capacity as Martin District commissioners:

- a. John Hensley;
- b. Jimmy Don Kerr; and
- c. Jaryd Crum.

6. Explain why the Motion to Amend PSC Order of March 16, 2018, and October 10, 2018, Relative to Surcharge (Motion to Amend Surcharge) reflects aged accounts payable amounts due to the below vendors that differ from the balances due as reported in the Aged Account Payable Report filed with the Commission on October 15, 2019:

- a. CI Thornburg;
- b. Evans Hardware; and
- c. Linda Sumpter.

7. Refer to the Motion to Amend Surcharge. Provide a schedule in Excel spreadsheet format with formulas intact and unprotected, and all rows and columns fully accessible, that documents the account payable amount accrued between April 1, 2018, and December 31, 2018, to vendors listed on page 2 of the Motion to Amend Surcharge.


Fax _____
Gwen R. Pinson
Executive Director
Public Service Commission
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DATED OCT 23 2019

cc: Parties of Record

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