

INTRA-AGENCY MEMORANDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2006-00303

FROM: John A Rogness III 
Manager, Management Audit Branch

DATE: May 1, 2007

RE: Management Audit Status Report

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COMMISSION**

On April 26, 2007, the Management Audit Branch received a letter from Martin County Water District requesting Commission assistance with the Management Audit Action Plans. The letter is being filed into the Case File No. 2006-00303.



MARTIN COUNTY WATER DISTRICT

HC 69, Box 875
Inez, Kentucky 41224

Office (606) 298-3885

Fax (606) 298-4913

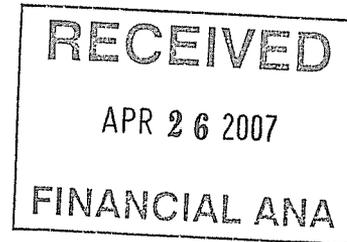
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PUBLIC SERVICE
COMMISSION

April 24, 2007

John A. Rogness III, PH.D.
211 Sower Blvd.
PO Box 615
Frankfort, KY 40601



Dear John A. Rogness III, PH.D.:

Martin County Water Board approved at our regular meeting to request assistance from the Public Service Commission regarding completion of a Corrective Action Plan based on our recent audit. I am making that request for our board. Please contact me with a schedule and plans for how this will be addressed. I have been involved in previous Corrective Action Plans in the education setting and have some thoughts on how it should be approached. Your expertise would be greatly appreciated.

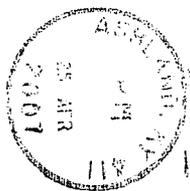
Sincerely,

A handwritten signature in cursive script that reads "Nita Collier".

Nita Collier
Martin County Water Board Chairman
606-298-4073

cc: Kelly Callaham, Martin County Judge
Joe Hammond, Martin County Water Manager
Norman Vogeler, Martin County Water Commissioner
Greg Scott, Martin County Water Commissioner
Linda and Raymond Sumpter, Martin County Water Accountant

MARTIN CO. WATER DISTRICT
HC 69 Box 875
Inez, Kentucky 41924



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Frankfort, KY 40601

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