COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTHERN WATER AND SEWER DISTRICT FOR AN ALTERNATIVE RATE ADJUSTMENT

CASE NO. 2018-00230

RESPONSE OF APPLICANT TO COMMISSION STAFF'S SECOND POST-HEARING REQUEST FOR INFORMATION DATED JANUARY 24, 2019.

Comes the Applicant, Southern Water and Sewer District ("Southern"), by and through

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counsel, and for its Response to the Commission Staff's Second Post-Hearing Request for

Information, states as follows.

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<u>CERTIFICATION OF RESPONSE OF APPLICANT TO COMMISSION STAFF'S</u> <u>SECOND POST-HEARING REQUEST FOR INFORMATION</u>

This is to certify that I have supervised the preparation of the Applicant's Response to the Commission Staff's Second Post-Hearing Request for Information. The responses submitted on behalf of the Applicant are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Date: 1-25-19

Dean M. Hall, Manager Southern Water and Sewer District

CASE NO. 2018-00230

Response to Commission Staff's Second Post-Hearing Request for Information Question No. 1

Responding Witness: Dean M. Hall, Manager of Southern District

Q-1. Refer to Southern District's response to the Commission Staff's Post Hearing Request for Information. Southern District was asked to provide Floyd County Fiscal Court meeting minutes for October, November, and December 2018. In its response, Southern District provided minutes for its meetings and not minutes for the Floyd County Fiscal Court.

- Provide the Floyd County Fiscal Court meeting minutes for October, November, and December 2018.
- b. Explain why Southern District failed provide the information as requested.

A-1a. The Floyd County Fiscal Court Minutes for October, November, and December 2018 attached as Exhibits 1, 2 and, 3 respectively.

A-1b. Southern inadvertently attached its own Minutes for October, November, and December 2018, instead of the Floyd County Fiscal Court's Minutes for those same months. Southern does not keep the records or minutes of the Floyd County Fiscal Court on file in its office. However, Southern contacted the Floyd County Fiscal Court staff and was able to obtain the Minutes for October, November, and December 2018.

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that the Applicant's electronic filing of this Response is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on January 25, 2019; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that an original paper medium will be delivered to the Public Service Commission on or before January 25, 2019.