

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO)
EXCESSIVE WATER LOSS) CASE NO.
) 2019-0041

SOUTHERN'S RESPONSE TO PSC'S
1ST POST-HEARING REQUEST FOR INFORMATION

Comes now Southern Water & Sewer District, by and through counsel, and for its Response to the PSC's First Post Hearing Request for Information states as follows:

1. Provide copies of all Southern District board minutes from 2015 through 2017?

ANSWER: See attached, Exhibit 1.

*Answered by Paula Burke

2. Provide a copy of the 2014 audit of Southern District conducted by Richard Paulmann, CPA.

ANSWER: See attached, Exhibit 2.

*Answered by Paula Burke

3. Provide copies of the 2014, 2015, 2016, and 2017 management letters submitted to Southern District's board of commissioners by Richard Paulmann, CPA.

ANSWER: See attached Exhibit 3.

*Answered by Paula Burke.

4. Provide underlying documents for services invoiced by UMG to Southern District from June 1, 2019, to June 28, 2019.

ANSWER: See attached Exhibit 4.

*Answered by Grondall Potter.

5. Provide a schedule of payments made by Tina Mosley that document that the \$35,000 owed has been paid in full, or, if it is not paid in full, state when it will be paid in full.

ANSWER: See attached Exhibit 5.

*Answered by Paula Burke.

6. Review and revise the engagement letter between Michael Spears, CPA, and Southern District to be more specific with regard to the nature and scope of services provided.

ANSWER: See attached Exhibit 6.

*Answered by Jeff Reed.

Respectfully Submitted,

/s/ Steven Bailey
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