

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

<b>APPLICATION OF LETCHER COUNTY</b>	)	
<b>WATER AND SEWER DISTRICT FOR AN</b>	)	<b>CASE NO. 2019-00300</b>
<b>EXTENSION OF TIME TO FILE ITS 2018</b>	)	
<b>ANNUAL REPORTS</b>	)	

**APPLICATION FOR EXTENSION OF TIME**

To comply with the filing requirements of 807 KAR 5:006, Section 4(2) and (3) and KRS 278.230, Letcher County Water and Sewer District (“Letcher District”) hereby requests an extension of time to September 15, 2019 to file its 2018 PSC Annual Reports for its water and sewer operations (collectively, “PSC Annual Reports”). In support of its Application, Letcher District states:

1. The full name and post office address of Letcher District is: Letcher County Water and Sewer District, 3443 US 119 North, Mayking, Kentucky 41837.
2. Letcher District’s electronic mail address is: marklws21@gmail.com.
3. Letcher District is not a corporation, limited liability company, or limited partnership. It has no articles of incorporation or partnership agreements.
4. Letcher District is a water district organized pursuant to KRS Chapter 74.
5. Letcher District provides water service to areas of Letcher County, Kentucky. It provides retail water service to approximately 2,990 customers and wastewater services to approximately 17 customers.
6. Pursuant to 807 KAR 5:001, Section 4(8), copies of all orders, pleadings, and other communications related to this proceeding should be directed to:

Mark Lewis  
General Manager  
Letcher County Water and Sewer District  
3443 US 119 North  
Mayking, KY 41837  
Phone: (606) 633-8550  
Fax: (606) 633-8550  
marklws21@gmail.com

Gerald E. Wuetcher  
Stoll Keenon Ogden PLLC  
300 West Vine Street, Suite 2100  
Lexington, Kentucky 40507-1801  
Phone: (859) 231-3017  
Fax: (859) 259-3517  
gerald.wuetcher@skofirm.com

7. The requested extension of time is necessary to enable Letcher District's independent accounting firm to complete the 2018 PSC Annual Reports.

8. Letcher District recognizes that it previously requested, and was granted, an Extension of Time to file its 2018 PSC Annual Reports. Once this extension was granted, Letcher District transferred responsibility for filing the PSC Annual Reports to its accountant. The extension of time expired on May 31, 2019. Because Letcher District had entrusted the filing to its accountant, Letcher District failed to closely monitor the progress of the PSC Annual Reports' preparation, to recognize that the extension had expired and to request an additional extension of time. Upon learning on August 23, 2019 that Letcher District had not filed its PSC Annual Reports, Letcher District's counsel alerted Letcher District to the need to request an extension of time and to explain the circumstances surrounding its failure to timely request an additional extension of time.

9. Letcher District's General Manager, Mark Lewis, has contacted the accountant several times regarding the filing of the 2018 PSC Annual Reports. The accountant gave assurances that the PSC Annual Reports were being prepared and would soon be completed. The

accountant has now assured Letcher District that he will complete the 2018 PSC Annual Report for Letcher District's water operations and the 2018 PSC Annual Report for Letcher District's sewer operations no later than **September 15, 2019**.

10. Due to the delay and failed assurances of the current accountant, Letcher District is considering engaging the services of a different accounting firm to prepare its PSC Annual Reports and to conduct audits.

**WHEREFORE**, Letcher District respectfully requests that the Commission refrain from imposing a penalty on Letcher District for its failure to timely file its 2018 PSC Annual Reports, and extend to September 15, 2019 the time for submission of its 2018 PSC Annual Reports for its water and sewer operations.

Dated: August 29, 2019

Respectfully submitted,



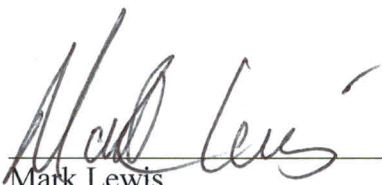
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*Counsel for Letcher County Water and Sewer  
District*


COMMONWEALTH OF KENTUCKY )  
 ) SS  
COUNTY OF LETCHER )

The undersigned, Mark Lewis, being duly sworn, deposes and states that he is the General Manager of Letcher County Water and Sewer District, the Applicant in the above proceedings; that he has read this Application and has noted its contents; that the same is true of his own knowledge, except as to matters which are therein stated on information or belief, and as to those matters, he believes same to be true.

IN TESTIMONY WHEREOF, witness the signature of the undersigned on this August 29<sup>th</sup>, 2019.

  
\_\_\_\_\_  
Mark Lewis  
General Manager  
Letcher County Water and Sewer District

Subscribed and sworn to before me by Mark Lewis, General Manager of Letcher County Water and Sewer District, on this August 29<sup>th</sup>, 2019.

  
\_\_\_\_\_  
Notary Public  
Notary ID: 628997  
My Commission Expires: 8-12-2023

## CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that the electronic filing of this document 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 August 29, 2019; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that on or before September 3, 2019 this document in paper medium will be delivered to the Public Service Commission.

A handwritten signature in blue ink, reading "Gerald E. Wuetcher", is written over a horizontal line.

Gerald E. Wuetcher