

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SOUTHERN)
WATER AND SEWER DISTRICT FOR APPROVAL) CASE NO.
OF UMG CONTRACT EXTENSION) 2020-00076

SOUTHERN'S RESPONSE TO PSC'S
INITIAL REQUEST FOR INFORMATION

Come now Southern Water & Sewer District, by and through counsel, and for its Response to the PSC's March 18, 2020 Request for Information states as follows:

1. Refer to Southern District's supplemental filing to its application, Utility Management Group (UMG) Contract, Appendix B. Provide by month, for the last six months of the temporary management contract, the following information:

a. For each UMG employee that worked for Southern District, a list of hours worked by month for the last six months, broken down by employee and job classification.

ANSWER: The UMG employees that do work for Southern are listed as follows:

Grondall Potter – Senior Project Manager (Senior Level Professional (licensed))
Don Compton – Project Manager (Technician IV (licensed))
Randy Conley – Project Manager (Technician IV (licensed))
Duane Hamilton – Technician III
Robin Burke – Clerical Administration
Michelle Maynard – Clerical Administration
Pat Potter – Clerical Administration

See Attached Invoices from UMG regarding the work performed by each UMG employee for Southern for the past six months.

b. A list of and explanation for any special materials purchased by UMG for Southern District's operations and charged to Southern District as specified in item (1) of the Appendix.

ANSWER: Due to the current State of Emergency staffing levels are minimized and this information will be submitted at a later date. Materials purchased were to maintain equipment, tools and supplies required to perform operations. Will supplement.

c. A detailed account of mileage accrued to operate Southern District with totals by month separated for 4x4 and 4x2 vehicles as specified in item (2) of the Appendix.

ANSWER: Mileage is listed on the submitted invoices referenced in 1(a). All vehicles utilized are 4X4.

d. A list of and explanation for other consultant fees charged by UMG to Southern District and approved by Southern District's board as specified in item (3) of the Appendix.

ANSWER: No consulting fees have been charged, these services have been performed "in gratis" so far.

2. Provide all board minutes in which Southern District's approved payments to UMG for contract services for the last six months.

ANSWER: See attached board minutes from Southern's August 29, 2019 board meeting.

Respectfully Submitted,

/Steven Bailey
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