GARRISON, QUINCY, KY-O-HEIGHTS WATER DISTRICT

284 MURPHY'S LANE P.O. BOX 279 GARRISON, KY 41141 OFFICE: (606) 757-4898 FAX: (606) 757-9508

Equal Opportunity Employer and Provider

January 24, 2022

Ms. Linda Bridwell Executive Director Public Service Commission 211 Sower Blvd Frankfort, KY 40601

RE: Case No. 2021-00094

Garrison-Quincy-Ky-O-Heights Water District

Final Order Response

Dear Ms. Bridwell:

In accordance with the Order in the referenced case dated November 24, 2021, Item #14, enclosed is the District's revised accounting procedures and internal controls for Commission review.

Sincerely,

Trent Underwood, Manager

Enclosures