



BRIAN CUMBO

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ADMITTED IN KY AND WV

RECEIVED

MAY 30 2017

Public Service
Commission

May 26, 2017

Public Service Commission
ATTN: David Spenard
P.O. Box 615
Frankfort, KY 40602

Via Email & USPS

RE: Martin County Water District
PSC Case No. 2016-00142

Dear Mr. Spenard:

Enclosed please find the Affidavit of Publication regarding the above captioned matter. The original document is being mailed.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld
Enclosure
cc: Martin County Water District

AFFIDAVIT OF PUBLICATION

I, Roger Smith, Publisher of **The Mountain Citizen**, a newspaper published in **Inez, Kentucky**, and having the largest circulation of any newspaper in **Martin County, Kentucky**, do hereby certify, from my own knowledge and a check of the files of this newspaper, that the advertisement of PUBLIC NOTICE for MARTIN COUNTY WATER DISTRICT was inserted in **The Mountain Citizen** on the following dates

DATE <u>05-24-17</u>	PAGE NO: <u>12B</u>	COLUMN NO <u>3&4</u>
DATE _____	PAGE NO: _____	COLUMN NO: _____
DATE _____	PAGE NO: _____	COLUMN NO: _____
DATE _____	PAGE NO: _____	COLUMN NO: _____
DATE _____	PAGE NO: _____	COLUMN NO: _____

Roger Smith
ROGER SMITH, PUBLISHER

STATE OF KENTUCKY
COUNTY OF MARTIN

SUBSCRIBED, SWORN TO and ACKNOWLEDGED before me by ROGER SMITH,
Publisher, this 25TH day of MAY, 2017.

Sandra Young
NOTARY PUBLIC

My commission expires: APRIL 15, 2020. ID #: 551711.

Wednesday, May 24, 2017

LEGAL

Must be received within
5 days from today's date.

C NOTICE

Martin County Fiscal
Court petitioned to add
to the County Road
Plan:

Alpha Br (extension)
Dowell Ln (extension)
Cash Rd

For any questions or
concerns,
contact the Martin County
Fiscal Court Meeting on:

May 24, 2017, 4:00 p.m.
Room 21b

C NOTICE

The Auditor of Public
Accounts released the Martin
County's 2014 Tax Audit
Report and UMC.

The complete audit
including financial
and supplemental
reports is on file at the
office and available for
review during normal
business hours are
Monday, 8 a.m. to 4 p.m.
If the complete audit
including financial
and supplemental
reports may be requested and
copies for duplication
will not exceed twenty-
five page. Copies of the
reports in accordance with KRS
are also available at no
charge at the business address of the
Auditor of Public

John H. Kirk, Sheriff
Room 21b

C NOTICE

The Martin County
Fiscal Year 2015, has
been audited.

The complete audit
including financial report,
financial statements and
information may be
obtained from the
Office of the
Clerk, 42 E Main
Street, Martin County Government
Center, KY 41224, Monday
through Friday, between the hours
of 8:00 a.m. and 4:30 p.m.
Fees shall be charged

PUBLIC NOTICE COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING)
CAPACITY OF MARTIN COUNTY WATER)
CASE NO. 2016-00142)
DISTRICT PURSUANT TO KRS 278.280)

NOTICE FROM MARTIN COUNTY WATER DISTRICT

Notice is hereby given that a formal hearing is scheduled for
June 1, 2017 at 9:30 a.m. Eastern Standard Time, in Hearing Room
1 of the Public Service Commission's Offices at 211 Sower
Boulevard, Frankfort, Kentucky.

The purpose of this hearing is to take evidence on the issues
within the scope of the Public Service Commission's investigation
in the above referenced case.

This hearing will be streamed live and may be viewed on the
Public Service Commission website, psc.ky.gov.
Room 21b



**MIKE HARM
AUDITOR OF PUBLIC**

The Honorable Kelly Callahan, Martin County Judge/Executive
The Honorable John Kirk, Martin County Sheriff
Members of the Martin County Fiscal Court

Independent Auditor's Report

Report on the Financial Statement

We have audited the accompanying Statement of Receipts, Disbursements, and
Balance Sheet of the Martin County, Kentucky, for the year ended December 31, 2015, and the related notes
thereof. Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of the financial
statements in accordance with the accounting principles generally accepted in the
United States of America. Management is also responsible for the design, implementation,
preparation and fair presentation of the financial statement that is free from material
misstatement.

Auditor's Responsibility
Our responsibility is to express an opinion on the financial statement based on
auditing standards generally accepted in the United States of America, the
Government Auditing Standards issued by the Comptroller General of the United States
issued by the Auditor of Public Accounts, Commonwealth of Kentucky. Those
standards require that we obtain reasonable assurance about whether the financial statement is free from
material misstatement. An audit involves performing procedures to obtain audit evidence about the
amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement.