

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF	)	
MONROE COUNTY WATER	)	CASE NO. 2017-00070
DISTRICT FOR RATE ADJUSTMENT	)	
PURSUANT TO 807 KAR 5:076	)	

COMMISSION STAFF'S POST-HEARING DATA REQUEST FOR INFORMATION TO  
MONROE COUNTY WATER DISTRICT

Monroe County Water District ("Monroe District"), pursuant to 807 KAR 5:001, is to file with the Commission the original with six copies in paper medium and an electronic version of the following information. The information requested herein is due on or before October 17, 2017. These requests shall be deemed continuing so as to require further and supplemental responses if Monroe District receives or generates additional information or changes within the scope of these requests between the time of the response and the time of the hearing on October 25, 2017, at 9:00 a.m. Eastern Daylight Time. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and

accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Monroe District shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Monroe District fails or refuses to furnish all or part of the requested information, Monroe District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Monroe District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the dates of any regular or special meetings between January 1, 2015, and December 31, 2016, in which Melissa A. Melton appeared at a Monroe District Board Meeting and discussed employee wages and benefits.

2. State whether the Monroe District Board is willing to provide Commission Staff and the Attorney General a report on how Monroe District might improve its policy on performance reviews.

3. If the report described in Item 2 above is forthcoming, state whether the Monroe District Board will allow Commission Staff and the Attorney General to provide comments to the Monroe District Board on said report and policy.

4. Provide a copy of the written policy on Monroe District periodic performance reviews, if one exists. If such has already been provided to the Commission in filings regarding this case, identify its exact location in the materials.

5. State whether the Monroe District Board is willing to provide Commission Staff and the Attorney General a report on how Monroe District calculates its cost-of-living allowance.

6. If the report described in Item 5 above is forthcoming, state whether the Monroe District Board will allow Commission Staff and the Attorney General to provide comments to the Monroe District Board on said report and the policy of using a cost-of-living allowance.

7. Provide a schedule showing the amount of rate cases expenses, legal expenses, and professional accounting expenses incurred as of September 30, 2017, and provide copies of invoices for each rate case expense that is not already supported by an invoice in the record of this case. This request is continuing in nature, and an updated schedule should be filed by the 16<sup>th</sup> day of each subsequent month showing the expenses incurred with supporting invoices as of the end of the prior month.



Gwen R. Pinson  
Executive Director  
Public Service Commission  
P.O. Box 615  
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Dated OCT 02 2017

cc: Parties of Record

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