

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MARTIN)	CASE NO.
COUNTY WATER DISTRICT FOR AN)	2018-00017
ALTERNATIVE RATE ADJUSTMENT)	

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

Martin County Water District (Martin District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due within ten days of the date of this request. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Martin District SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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 the person supervising the preparation of the response on behalf of the entity

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

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

Martin 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 Martin District fails or refuses to furnish all or part of the requested information, Marti District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall 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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Martin 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. Refer to the June 16, 2020 hearing testimony of Ann Perkins in the hearing video transcript at 9:43. Provide a copy of the worksheet of outstanding vendor debt prepared by Martin District staff in conjunction with the hearing.

2. Provide a copy of the outstanding vendor debt charge included in the May 2020 Board packet with corrected amounts of debt and a footnote to the chart identifying any changes to individual vendor debt that exceeds \$3,000.

3. Regarding all debt owed to Evans Hardware:

a. Provide the date when Martin District first began to accrue past-due debt to Evans Hardware.

b. Beginning when Martin District first began to accrue past-due debt to Evans Hardware, provide the monthly totals for amounts purchased. If interest was charged, provide separate monthly totals for the items purchased and the total amount of interest charged for each month.

c. Provide the interest rate for each month that Evans Hardware charged interest on Martin District's past-due debt.

d. State whether Evans Hardware charges simple or compound interest on Martin District's past-due debt.

e. Provide the monthly total for purchases made from Evans Hardware by Martin District since January 2018.

f. Provide a copy of any contracts or agreements between Martin District and Evans Hardware.

4. Regarding all debt owed to CI Thornburg, provide the interest rate charged for the debt; the amount of interest paid, broken out by account and by month; and copies of any contracts with CI Thornburg that are related to the debt owed to CI Thornburg by Martin District since January 1, 2018.

5. Regarding all debt owed to ZipZone, provide the interest rate charged for the debt; the amount of interest paid, broken out by account and by month; and copies of any contracts with ZipZone that are related to the debt owed to ZipZone by Martin District since January 1, 2018.

6. Regarding all debt owed to Linda Sumpter, provide the interest rate charged for the debt; the amount of interest paid, broken out by account and by month; and copies of any contracts with Linda Sumpter that are related to the debt owed to Linda Sumpter by Martin District since January 1, 2018.

7. Provide a copy of Martin District's lease with the Roy Collier Community Center.

8. Provide monthly billing, consisting of amount used, amount billed, and amount paid, by each of Martin District's commercial customers in 2018, 2019, and 2020. File an unredacted copy identifying each commercial customer, and a copy with the customer name and account number redacted, pursuant to 807 KAR 5:001, Section 13.



Kent A. Chandler
Executive Director
Public Service Commission
P.O. Box 615
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DATED JUN 18 2020

cc: Parties of Record

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