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COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

AUG 1 0 2018

PUBLIC SERVICE

COMMISSION

In The Matter Of:

THE APPLICATION OF THE MARTIN COUNTY WATER DISTRICT FOR ALTERNATIVE RATE ADJUSTMENT

Case No. 2018-00017

MARTIN COUNTY CONCERNED CITIZENS, INC.'S POST-HEARING REQUESTS FOR INFORMATION

Pursuant to the Commission's August 8, 2018 Order and 807 KAR 5:001 Sec. 4(12), Martin County Concerned Citizens, Inc. ("MCCC"), by and through counsel, respectfully submits these post-hearing requests for information from the Martin County Water District ("Martin District").

- 1. How many employees did the District have in 2016? How many employees does the District have now?
- 2. On an annualized basis based on current staffing levels, what are the current salary and wage and benefits expenses for 2018?
- 3. Linda Sumpter testified that late fees and penalties for late payment were included in the expenses for 2016. Provide the amount of charges for late fees or penalties for each expense category. If the District does not have or cannot calculate that information, state so affirmatively.
- 4. What are the annualized costs of equipment currently being rented by the Martin District in 2018?
- 5. Provide a copy of all communications between the Martin District and ZipZone or

- its representatives regarding ZipZone's recent demand for payment. State the name of the employee or agent of ZipZone with whom Greg Scott communicated.
- Provide a copy of all results of in-home tap testing for Martin District customers 6. conducted since Greg Scott became the Interim General Manager.
- 7. Provide a copy of all communications between Greg Heitzman and Bob Scott, Director, Division of Abandoned Mine Land, regarding the scope of the work that can be performed under the \$3.4 million AML grant.
- Provide a copy of all contractual agreements entered into by the Martin District 8. for both the ARC and AML grants.

Respectfully Submitted,

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Counsel for MCCC

CERTIFICATE OF SERVICE

Pursuant to 807 KAR 5:001 Sec. 6, I hereby certify that on August 10, 2018, a true and accurate copy of the foregoing Post-Hearing Request for Information was served via electronic mail and postage-paid U.S. mail to the following:

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Counsel for the MCCC