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July 31, 2019

VIA E-MAIL: katherine.collier@psc.state.ms.us

Katherine Collier Mississippi Public Service Commission 501 North West Street, Suite 201 A Jackson, MS 39201 MISS. PUBLIC SERVICE

RE:

Punkin Water Association / MS Public Service Commission Commission Number 2018-AD-36 Melanie Rube, et al. July 2019 Report

Dear Ms. Collier:

This is the July 2019 report required by the outstanding orders of the Public Service Commission in the above-referenced matter. On June 25, 2019, the Public Service Commission and Commissioner Brandon Presley held a Status Conference on the pending open case before the Commission. At that meeting, representatives of the Association gave updates on the status of the various tasks that were ordered by the Commission. On July 8, 2019, the Public Service Commission issued its Second Amended Post Hearing Order.

Item 1 on the Second Amended Post Hearing Order noted Punkin Water Association ("PWA") should post its previous month's meeting minutes on its website seven days prior to its next monthly meeting. PWA's July Board meeting took place on July 8, 2019. The June 2019 minutes were posted on PWA's webpage on July 1, 2019. The draft minutes were posted on PWA's website at http://punkinwater.com/draft-minutes/. A link to the minutes was also posted on PWA's Facebook page. A screenshot of that posting is below.

Item 3 on the Second Amended Post Hearing Order required PWA to request a representative from its CPA firm to attend a Board meeting to brief its members on the processes of PWA's financial audit. Kaytee Warren from the Dwight L. Young Group attended PWA's July 8, 2019, Board Meeting and answered questions regarding PWA's financial audit process. The meeting agenda which notes a representative from Dwight Young's Group was going to attend can be found at http://punkinwater.com/meeting-agenda/?fbclid=lwAR1Pv8 ie tS-GOHVe75B1ES1yt7V8O1Z73YKdcewQIyh1uIgOorJDfutyo.

Item 4 on the Second Amended Post Hearing Order required PWA to give an update on PWA's communication plan, including a copy of the letter sent to the entire membership informing them of the IRIS system. A modified version of PWA's Communications Plan was considered and

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approved by PWA's Board at its July 8, 2019, meeting. A letter to the members informing them of IRIS system, a sign-up sheet for the IRIS system, and a copy of the Communications Plan was mailed to the entire membership on July 31, 2019.

Sincerely,

DANIEL COKER HORTON & BELL, P.A.

Mark C. Woods

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The minutes from the June meeting can be found on the website: http://punkinwater.com/draft-minutes/



PUNKINWATER.COM

Draft Minutes - Punkin Water Association

This page will be used to post draft meeting minutes in advance of...

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