

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF STONEBROOK)
SANITATION COMPANY, INC., FOR)
AN ADJUSTMENT OF RATES PURSUANT) CASE NO. 8770
TO THE ALTERNATIVE PROCEDURE)
FOR SMALL UTILITIES)

O R D E R

IT IS ORDERED that Stonebrook Sanitation Company, Inc., ("Stonebrook"), shall file an original and seven copies of the following information with the Commission with a copy to all parties of record by April 6, 1983. If neither the requested information nor a motion for an extension of time is filed by the stated date, the Commission may dismiss the case without prejudice.

Information previously furnished to the Commission in Case No. 8688 - Glengarry Utilities, Inc. No. 8690 - Enviro Utilities, Inc., and No. 8678 - Brownsboro Utilities, Inc. regarding the operational and billing practices of Andriot-Davidson's Service Co., Inc. shall be made a part of the record in this case, by reference. This information will be afforded confidential treatment.

1. Provide copies of Louisville Water Company remittance advices for the months December 1980 through January 1982.
2. The account "Rents" shows a test period expense of \$600. Please identify the recipient of these rental payments, and the type of space provided.

3. On page 6 of Stonebrook's 1981 Annual Report, the account Notes Payable shows an end of year balance of \$44,954. Furnish the remaining information under the sections entitled, "Name of Payee", "Date of Note", "Date of Maturity", "Interest Rate" and also provide the purpose of the note(s).

4. Provide copies of the monthly water bills (\$1,581) and electric bills (\$6,718) for the test period, and also for the 12 months of 1982.

5. Provide a copy of the negotiated contract for routine maintenance service fee at \$400 per month.

6. Provide a copy of the invoices for the following test year expenses:

a. Insurance Expense (\$330).

b. Property Taxes (\$729).

c. Office Supplies and Other Expense (\$650) (limited to invoices of \$25 and over)

d. Miscellaneous General Expenses (\$454). (limited to invoices of \$10 and over)

7. Provide a copy of (limited to \$50 and above) invoices for the following operating expense accounts for the test period:

a. Sludge Hauling (\$945).

b. Operation Labor, Materials and Expense (\$1,050).

c. Chemicals (\$2,349).

d. Maintenance of Treatment and Disposal Plant (\$5,592).

e. Miscellaneous Supplies-Treatment & Disposal (\$455).

8. Furnish a copy of plans and specifications prepared by a professional engineer registered to practice in the Commonwealth of Kentucky. Documentation of the engineering and economic justification of the proposed sewer improvement project. Documentation to include all appropriate measurements and hydraulic calculations required for a competent engineering evaluation of the existing and proposed sewer systems. Provide a current map of the existing sewer system.

Done at Frankfort, Kentucky, this 16th day of March, 1983.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:

Secretary