COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)
FINANCIAL AND OPERATING CAPACITY OF)
RATTLESNAKE RIDGE WATER DISTRICT)
INCLUDING RATTLESNAKE RIDGE WATER)
DISTRICT AND ITS INDIVIDUAL) CASE NO.
COMMISSIONERS, AND MANAGER DAVID) 2021-00340
GIFFORD FOR ALLEGED FAILURE TO COMPLY)
WITH KRS 278.300 AS WELL AS POSSIBLE)
VACANCIES ON THE BOARD OF)
COMMISSIONERS OF RATTLESNAKE RIDGE)
WATER DISTRICT)

COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE WATER DISTRICT

Rattlesnake Ridge Water District (Rattlesnake Ridge 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 on December 9, 2022. The Commission directs Rattlesnake Ridge District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID- 19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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

Rattlesnake Ridge District shall make timely amendment to any prior response if Rattlesnake Ridge District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Rattlesnake Ridge District fails or refuses to furnish all or part of the requested information, Rattlesnake Ridge 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, Rattlesnake Ridge 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. List the name of each current Rattlesnake Ridge District commissioner, the date their appointment was made, the date their terms began, and the date on which their term expires.

- 2. Provide all orders of each County Judge/Executive that address the appointments to the Rattlesnake Ridge District's current Board of Commissioners.
- 3. Provide the salary for each current commissioner for Rattlesnake Ridge District.
- 4. Provide all training dates for 2020, 2021, and 2022 for each of the current commissioners for Rattlesnake Ridge District.
- 5. Refer to Rattlesnake Ridge District's 2021 Annual Report currently on file with the Commission at numbered page 40 of 67. Rattlesnake Ridge District reported a long-term debt issuance described as a "Dodge Truck Loan".
- a. Provide a description of the purpose of the indebtedness, the name of the creditor, and the terms of the debt issuance.
 - b. Provide the current principal balance of the Dodge Truck Loan.
- c. Provide all documentation (such as promissory notes or loan agreements) concerning the issuance of the Dodge Truck Loan.
- d. Provide the Board of Commissioners minutes where the Dodge Truck Loan was discussed and approved.
- e. Provide the case number where Commission approval was obtained prior to issuing the indebtedness for the Dodge Truck Loan.
- 6. Confirm that Rattlesnake Ridge District has not paid the PSC Assessment of \$3,801.10 due on June 30, 2022. If Rattlesnake Ridge District has not made the payment, provide the date the Commission will receive the Assessment payment.

Jude f. Stight Linda C. Bridwell, PE

Linda C. Bridwell, PE Executive Director

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED NOV 14 2022

cc: Parties of Record

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