

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MARION)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE)	2021-00394
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MARION COUNTY WATER DISTRICT

Marion County Water District (Marion 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 January 20, 2022. The Commission directs Marion 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 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.

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).

Marion District shall make timely amendment to any prior response if Marion 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 Marion District fails or refuses to furnish all or part of the requested information, Marion 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, Marion 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 Application, Exhibit C, Reference F. Provide the agreement between United Systems and Marion District.

2. Refer to the Excel spreadsheet provided in Marion District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1.a., entitled "Exhibit_A.1.a_(2020)_-_2020_General_Ledger.xls." Provide a copy of the check and supporting invoice for check number 50694 paid to United Systems & Software and state whether the amount paid is reasonably expected to recur after the agreement Marion District and United Systems was entered into on July 1, 2020.

3. Refer to the Nonrecurring Charge Cost Justification sheet for Marion District's Returned Check Fee. Provide the actual bank fee that Marion District is charged when a deposited check is returned as nonsufficient funds.

4. Refer to Marion District's response to Staff's First Request, Item 6, which indicated three 1-inch meter connections were installed in 2020. The cost justification sheet submitted as Exhibit A.6.c. to the request lists expenses for the meter size of 5/8" x 3/4". Provide an Average Meter Connection Expense Cost Justification sheet for a 1-inch meter size.

5. Refer to the Application, Exhibit C, Schedule of Adjusted Operations, Other Water Revenues and the responses to Staff's First Request, Item 7. In its application, Marion District reported Miscellaneous Service Revenues for the Test Year in the amount of \$26,688 but provides support for \$23,705 in revenues in its data request response. Explain the discrepancy of \$2,983 of these two amounts.

6. Refer to the Application, Exhibit C, Schedule of Adjusted Operations; Other Water Revenues; Other Water Revenues for the test period in the amount of \$1,241. Provide a detailed breakdown of the items resulting in the above amount.

Linda C. Bridwell

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DATED JAN 04 2022

cc: Parties of Record

Case No. 2021-00394

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