



ATTORNEYS AT LAW | PLLC

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JAN 17 2020

PUBLIC SERVICE
COMMISSION

January 17, 2019

Via Hand-Delivery

Gwen R. Pinson
Executive Director
Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, KY 40602

Re: In the Matter of: *Application of Knott County Water and Sewer District for an Alternative Rate Adjustment* - Case No. 2019-00268

Dear Ms. Pinson:

Enclosed please find for filing with the Commission in the above-referenced case an original and five copies of Knott County Water and Sewer District's ("KCWSD") supplemental response to Commission Staff's Second Request for Information Item 3. Please return a file-stamped copy to me.

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark David Goss", written over a horizontal line.

Mark David Goss

Enclosures

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

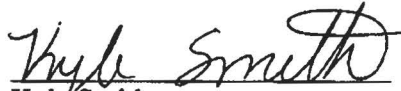
In the Matter of:

APPLICATION OF KNOTT COUNTY)
WATER AND SEWER DISTRICT FOR) CASE NO. 2019-00268
AN ALTERNATIVE RATE ADJUSTMENT)

VERIFICATION OF KYLE SMITH

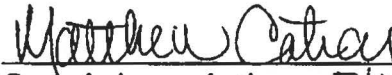
COMMONWEALTH OF KENTUCKY)
COUNTY OF Knott)

Kyle Smith, Chief Financial Officer of Knott County Water and Sewer District, states that he has supervised the preparation of certain of the following responses to data requests in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Kyle Smith

The foregoing Verification was signed, acknowledged and sworn to before me this 17th day of January, 2020, by Kyle Smith.



Commission expiration: 5/02/20

**Knott County Water and Sewer District
Case No. 2019-00268
Commission Staff's Second Request for Information
Issued December 20, 2019**

3. Refer to Knott District's response to Commission Staff's First Request for Information, Item 3.
- a. Provide an explanation of the benefits, including policy type, level of coverage, and monthly premium, for each Commissioner of the Knott District's Board of Commissioners.
 - b. Explain the discrepancies between the amounts paid for the Federal Insurance Contributions Act (FICA) by Knott District for each of its board members.

Response:

- a. The chart below is an updated chart for the projected explanation of benefits for 2020 which notes that Dale Hamilton, either upon reappointment or not, will no longer be eligible to receive the insurance benefits pursuant to the Resolution dated May 20, 2019 of the Knott County Fiscal Court. It also reflects a plan change for 2020 for David Smith.

2020 (Projected)

Employee Name	Coverage Level	Wages	FICA	Health Ins.	Vision Ins.	Dental Ins.	Life Ins.	Total
Hamilton, Dale	Single	\$6,000.00	\$459.00	\$731.82	\$79.32	\$371.88	\$12.00	\$7,654.02
Jacobs, Terry	Couple	\$6,200.00	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,659.00
McDaniel, Ricky	N/A	\$6,000.00	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,459.00
Mullins, Greg	Couple	\$6,000.00	\$459.00	\$0.00	\$52.88	\$247.88	\$0.00	\$6,759.76
Smith, David	Couple	\$6,000.00	\$212.88	\$12,890.64	\$158.64	\$743.64	\$12.00	\$20,017.80
Total		\$30,200.00	\$2,048.88	\$13,622.46	\$290.84	\$1,363.40	\$24.00	\$47,549.58

* Monthly Premium for Dale Hamilton is \$731.82 with the district paying the full amount

**Monthly Premium for David Smith is \$1,342.78 with the district paying \$1,074.22