

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF ADAIR)	CASE NO.
COUNTY WATER DISTRICT FOR AN)	2021-00316
ALTERNATIVE RATE ADJUSTMENT)	

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

Adair County Water District (Adair 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 November 19, 2021. The Commission directs Adair 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

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).

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

Adair District shall make timely amendment to any prior response if Adair 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 Adair District fails or refuses to furnish all or part of the requested information, Adair 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, Adair 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. Confirm the labor and material costs involved in the installation of new meter taps is not included in the salaries and materials expenses.
2. Refer to the Application, Wage_Calculations-PSC_Filing.xlsx.
 - a. Provide the justification for the Salary allocation percentages between the water and sewer divisions.

b. Also, refer to Adair District's Response to Staff's Request for Information (Staff's First Request), Item 1, 2020_Trial_Balances.xlsx (2020 Trial Balance). In the 2020 Trial Balance, Salaries and Wages-Employees and Officers total \$192,850.47. In the Wage_Calculations-PSC_Filing.xlsx the Salaries and Wages for the sewer division is \$180,853. Reconcile the Salaries and Wages Expense.

3. Refer to the Application, Debt_Details.xlsx. Provide the justification for the Long Term Debt allocation percentages between the water and sewer divisions.

4. Refer to Adair District's Response to Staff's First Request, Item 3, Depreciation_Schedule_-_Excel_version.xlsx.

a. Provide a list of assets which are exclusive to the sewer division.

b. Provide justification for any assets allocated to both the water and sewer divisions.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED NOV 05 2021

cc: Parties of Record

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