

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EDMONSON	)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE	)	2023-00037
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

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

Edmonson County Water District (Edmonson District), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due on May 8, 2023. The Commission directs Edmonson District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> 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

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<sup>1</sup> 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.

Edmonson District shall make timely amendment to any prior response if Edmonson District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Edmonson District fails or refuses to furnish all or part of the requested information, Edmonson 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 and scanned 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, Edmonson District shall, in accordance with 807 KAR 5:001E, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide Fiscal Court minutes approving each current commissioner's appointment and compensation.

2. State whether each current commissioner has completed all required Commission approved training pursuant to KRS 74.020(8)(b) and KRS 74.020(7)(a) to receive \$6,000 annual compensation.

3. Provide in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible the Trial Balance and General Ledger for Edmonson's Water Division for the calendar year 2021.

4. Provide in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible the normally scheduled and overtime hours worked by each employee for the calendar years 2019 and 2020.

5. Refer to Edmonson District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1e.

a. Provide the names for each office employee who performed tasks for the sewer division during the test years, 2022 and 2023

b. Provide a document listing the pay rates for each office employee who performed tasks for the sewer division during the test year.

6. Refer to Edmonson District's response to Staff's First Request, Items 1e and 1i EC1\_1.i-SAO\_Adjustments.xlsx. Identify which employees are included in each classification: Salaries and Wages Customer Accounts, and Salaries and Wages Administration

7. Refer to the Application, Exhibit 4, 04\_SAO\_and\_Rev\_Reqmt.pdf, References, Adjustment C. Provide the most recent invoice for payments to Brownsville for wastewater disposal.

8. Provide cost justification information to support the \$35 reconnection charge listed in Edmonson District's tariff, Sewer User Application and Agreement, Item 3. Use the nonrecurring charge cost justification form found on the Commission's website at: <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.doc>.

9. Provide cost justification information to support the meter test charge of \$25 in Edmonson District's tariff on Sheet 18. Use the nonrecurring charge cost justification form found on the Commission's website at: <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.doc>.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED APR 24 2023

cc: Parties of Record

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