

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NICHOLAS	)	
COUNTY WATER DISTRICT FOR A RATE	)	CASE NO.
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	2021-00455

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

Nicholas County Water District (Nicholas 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 April 5, 2022. The Commission directs Nicholas 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.

Nicholas District shall make a timely amendment to any prior response if Nicholas District obtains the 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 Nicholas District fails or refuses to furnish all or part of the requested information, Nicholas 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, Nicholas 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 Nicholas District's response to Staff's First Request for Information (Staff's First Request), Item 1a and 1b. Nicholas District did not provide a complete response with all the information requested. Provide the general ledger and adjusted trial balance for the calendar years 2021 and 2022 to date.

2. Refer to Nicholas District's response to Staff's First Request, Item 1e.

- a. Provide the name of the health insurance provider referenced in the response and the most recent invoice by that provider paid by Nicholas District.

b. Provide the rate that each employee contributes on their own behalf for health insurance expressed as a percentage.

3. Refer to Nicholas District's response to Staff's First Request, Item 1h. The information requested was not provided in the response. Provide the requested information.

4. Refer to Nicholas District's response to Staff's First Request, Item 5c. Nicholas District did not provide the information requested, but rather provided a statement that Nicholas District is not requesting any changes to their Meter Connection/Tap-on Fee, which is not responsive to the original request. Provide the requested information.

5. Refer to Nicholas District's response to Staff's First Request, Item 6. The information provided does not provide the total number of occurrences for each nonrecurring charge, but rather lists the individual adjustments that were made. Provide the total number of occurrences and total amount collected, separately stated for each nonrecurring charge listed in Nicholas District's tariff for the test year.

6. Refer to Nicholas District's response to Staff's First Request, Item 7.

a. Confirm that the Cost Justification sheets provided are the most updated costs associated with each tariff item listed. If this cannot be confirmed, provide Cost Justification sheets that provide the most update to date cost information.

b. Provide an explanation for the Returned Payment Charge amount of \$20 listed in the current tariff.

c. Provide an explanation for the Lock Replacement amount of \$15 listed in the current tariff.

7. Refer to Nicholas District's response to Staff's First Request, Item 9a.  
Provide a detailed breakdown of the Net Billing Adjustments equaling \$5,209.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED MAR 21 2022

cc: Parties of Record

Case No. 2021-00455

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