

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NORTH	)	CASE NO.
SHELBY WATER COMPANY FOR A RATE	)	2022-00317
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

ORDER

On October 14, 2022, the Commission entered an Order establishing a procedural schedule, which required North Shelby Water Company (North Shelby Water) to file its responses to Commission Staff's First Request for Information (Staff's First Request) no later than November 3, 2022.<sup>1</sup> North Shelby Water failed to file its responses to Staff's First Request by November 3, 2022. However, North Shelby Water filed a portion of its responses that were available and requested, by letter, an extension to file the remainder of its responses no later than November 23, 2022.<sup>2</sup> North Shelby Water explained that its failure to comply with the Commission's November 3, 2022 deadline was due to illness with North Shelby Water's staff but their staff additionally allowed the task of responding to Staff's First Request to fall "through the cracks."<sup>3</sup> The Commission will treat North Shelby Water's letter as a motion for an extension of time.

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<sup>1</sup> Order (Ky. PSC Oct. 14, 2022), Appendix A–B.

<sup>2</sup> North Shelby Water's Response to Staff's First Request (filed Nov. 10, 2022).

<sup>3</sup> North Shelby Water's Cover Letter (filed Nov. 10, 2022).

The Commission finds that an amended procedural schedule should be established to ensure the orderly review of North Shelby Water’s application. The amended procedural schedule is attached as an Appendix to this Order.

In addition, the Commission finds that North Shelby Water should clarify its response to Staff’s First Request, Item 7(b) and file its response to the following request for information no later than November 23, 2022:

Refer to North Shelby Water’s response to Commission Staff’s First Request for Information Item 7(b). North Shelby Water stated that the total expense reported in the Schedule of Adjusted operations of \$3,486,124 was also the amount reported on page 20 of the 2021 Annual Report Comparative Operating Statement. A snapshot of page 20 of North Shelby Water’s amended 2021 annual report filing, which was filed on August 18, 2022, and which reflects total operating expenses of \$3,615,792 is below. Commission Staff requests North Shelby to provide a reconciliation, in Excel spreadsheet format with all formulas, rows, and columns fully accessible and unprotected, of the test year Total Operating Expenses of \$3,486,124 reported in the Schedule of Adjusted Operations to the amount reported in the amended filing.

35400 North Shelby Water Company 01/01/2021 - 12/31/2021  
Comparative Operating Statement (Ref Page: 11)

	Previous Year	Current Year
UTILITY OPERATING INCOME		
Operating Revenues (400)	\$3,557,066.00	\$3,780,352.00
Operating Expenses (401)	\$2,696,907.00	\$2,814,286.00
Depreciation Expenses (403)	\$705,943.00	\$747,182.00
Amortization of Utility Plant Acquisition Adjustment (406)		
Amortization Expense (407)		
Taxes Other Than Income (408.10-408.13)	\$50,315.00	\$54,324.00
Utility Operating Expenses	\$3,453,165.00	\$3,615,792.00
Utility Operating Income	\$103,901.00	\$164,560.00

IT IS THEREFORE ORDERED that:

1. The amended procedural schedule set forth in the Appendix to this Order shall be followed.

2. North Shelby Water shall file its responses to Commission Staff's First Request for Information no later than November 23, 2022.

3. North Shelby Water shall additionally file its response to the request for information contained in this Order above, clarifying its response to Staff's First Request, Item 7(b), no later than November 23, 2022.

4. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the schedule herein shall be made in writing and will be granted only upon a showing of good cause.

5. The provisions of the procedural schedule established by the Commission's Order of October 14, 2022, that are not inconsistent with this Order shall remain in full force and effect.

PUBLIC SERVICE COMMISSION

  
Chairman

\_\_\_\_\_  
Vice Chairman

  
Commissioner



ATTEST:

  
Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2022-00317 DATED NOV 18 2022

North Shelby Water shall file responses to Commission  
Staff's First Request for Information no later than ..... 11/23/2022

All supplemental requests for information to  
North Shelby Water shall be filed no later than .....12/09/2022

North Shelby Water shall file responses to supplemental  
requests for information no later than ..... 12/23/2022

Commission Staff's Report shall be filed no later than .....02/15/2023

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