

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF WHITLEY	)	CASE NO.
COUNTY WATER DISTRICT #1 FOR A RATE	)	2022-00321
ADJUSTMENT PURSUANT TO 807 KAR 5:076	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO WHITLEY COUNTY WATER DISTRICT #1

Whitley County Water District #1 (Whitley District #1), 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 January 5, 2023. The Commission directs Whitley District #1 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.

Whitley District #1 shall make timely amendment to any prior response if Whitley District #1 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 Whitley District #1 fails or refuses to furnish all or part of the requested information, Whitley District #1 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, Whitley District #1 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 Whitley District #1's response to Commission Staff's First Request for Information (Staff's First Request), Item 1i. Provide Whitley County Fiscal Court Minutes approving each current commissioner's current compensation.

2. Refer to the Application, Attachment 4, Adjustment E. Confirm that Payroll Taxes were included in Miscellaneous Expenses and not included in Salaries and Wages-Employees Expense.

3. Refer to Whitley District #1's response to Staff's First Request, Item 6. Also refer to Whitley District #1's Tariff Sheet No. 4, Meter Connection/Tap-On Charge. Whitley District #1 did not include the Meter Connection/Tap-on Charge in the response to Staff's First Request, Item 6. Provide updated cost justification information for the Meter Connection/Tap-On Charge listed in Whitley District #1's tariff.

4. Refer to the Application, Attachment 4, and Whitley District #1's response to Staff's First Request, Item 7, 7\_Water\_Purchases.xlsx. In its Application, Whitley District #1 reported test year Purchased Water Expense of \$746,436. In response to Staff's First Request Whitley District #1 recorded a total Purchase Water Expense of \$697,664.<sup>2</sup> Reconcile the difference between these two amounts.

5. Confirm that the expenses related to new meter connections installed during the test-year are included in the 2021 Depreciation Calculation.

6. Refer to Whitley District #1's response to Staff's First Request, Item 14, 14a\_Miscellaneous\_Service\_Revenue.pdf. In the 2021 Annual Report, Miscellaneous Service Revenue is reported as \$317,964. Reconcile the \$317,964 amount with the Miscellaneous Service Revenue total amount of \$310,690, provided in the response to Item 14a.

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<sup>2</sup> Corbin- Cost \$282,051 + Williamsburg- Cost \$194,889 + Jellico- Cost \$170,606 + McCreary Co- Cost \$50,118 = \$697,664.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
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DATED DEC 08 2022

cc: Parties of Record

Case No. 2022-00321

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