

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF EAST LAUREL)	CASE NO.
WATER DISTRICT FOR A RATE ADJUSTMENT)	2023-00130
PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO EAST LAUREL WATER DISTRICT

East Laurel Water District (East Laurel District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on July 28, 2023. The Commission directs East Laurel 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.

East Laurel District shall make timely amendment to any prior response if East Laurel 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 East Laurel District fails or refuses to furnish all or part of the requested information, East Laurel 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, East Laurel 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 East Laurel District's response to Commission Staff's First Request for Information (Staff's First Request), Item 7. Provide training records for Bobby Anders for the years 2021, 2022, and for Doug Day for the year 2021. If training was not attended by these Board members, verify their annual salary for the years in which requested training records are not provided.

2. Refer to East Laurel District's 2020 through 2022 Annual Reports. Explain why the customer count has not changed from 5,547 from 2020 to 2022 while tap fees have been assessed the past three years.

3. Refer to East Laurel District's response to Staff's First Request, Item 2, 2021 General Ledger, account number 00620-0070 Customer Acct Exp-Materials & Supplies, which reflects a balance of \$216,107.20.

a. Provide invoice copies from Wood Creek Water District for each entry.

b. Provide a schedule that lists individual expense items that make up each monthly posting amount in Excel spreadsheet format with all formulas, rows, and columns fully accessible and unprotected.

c. Provide copies and back up support for journal entries aje12 and aje13 along with description of purpose of entry.

d. For any individual expenditure that is greater than \$2,500 provide a description of the expenditure and confirm whether the expenditure should have been capitalized.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED JUL 13 2023

cc: Parties of Record

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