

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

ADJUSTMENT OF SEWER RATES OF )  
COUNTRY VILLAGE SEWER COMPANY) CASE NO 8292  
OF CRESTWOOD, KENTUCKY )

O R D E R

IT IS ORDERED that Country Village Sewer Company shall file an original and five copies of the following information with the Commission, with a copy to the Attorney General's Division of Consumer Intervention, by September 16, 1981. Where a number of sheets are required for an item, each sheet shall be appropriately indexed, for example, Item 1(a), page 1 of 3. Careful attention should be given to copied material to insure that it is legible.

1. What conditions have changed to cause the increase from the test year to the proposed year in sludge hauling?
2. Submit the letter or contract that states the terms and conditions set forth by the company that performs your sludge hauling service.
3. List the purchase date of the sewage plant and the date the facilities went into operation.
4. Provide a breakdown of the total Utility Plant in Service.

5. Provide a copy of the order issued by the Department of Sanitation which required lagoon cleaning resulting in the proposed expense adjustment.

6. Provide the number of years used to amortize the useful life of the lagoon cleaning (7 or 8 years per Exhibit X, items 5 and 7) and the basis of the use of that period.

7. Provide an invoice for the cost of the new pump included in adjustment 7 of Exhibit X.

8. Necessary support for estimates and detailed explanation of proposed repairs listed in adjustment 6 of Exhibit X is requested. Are these expenses reoccurring or nonrecurring? Are any extraordinary?

9. A detailed analysis of the costs incurred in this rate case should be provided. This breakdown should note the amounts paid in salaries, fees, retainers, and expenses of counsel, accountants, engineers, clerks, witnesses, or anyone involved in this case. Show these expenditures in the form used on the attached Format 1, and provide all detailed working papers supporting the analysis. At minimum the working papers should show the payee, dollar amount, reference (i.e. voucher no., etc.), account charged, hourly rates, and time charged to the utility according to each invoice, and a description of the service provided. This analysis of costs should also include office supplies and expenses, traveling expenses, and other expenses incurred directly in connection with this case.

10. Provide a narrative explanation for the considerations used to amortize the expenses of this rate case over a two year period.

11. Submit monthly electric bills for the test year.
12. List the services rendered unto the company for the payment of bank charges in the test year.
13. Provide the basis for the monthly operating fee charged by F. & W. Operator of Sewer Treatment Plant.
14. Submit copies of your tax returns for the years 1977 through 1980.
15. File an Operating Statement for the calendar year 1976.
16. Provide a detailed analysis of Account 713, Repairs.
17. Provide details of any expenditures paid in the test year for expenses incurred in prior periods or to be charged to future years?
18. Provide details of the testing expense reported on the comparative income statement. If these services are provided by an outside organization provide a statement of the agreement between Applicant and the person providing these services; also, include a copy of the contract if applicable.
19. Provide a copy of the written monthly report provided in accordance with item 6g of the maintenance service contract.
20. Provide details of the allocation of any expenses shared jointly between Country Village Sewer Company and any other business conducted out of the same office.

Done at Frankfort, Kentucky, this 21st day of August,

1981

PUBLIC SERVICE COMMISSION

Marlin M. Cook  
For the Commission

ATTEST:

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Secretary

## Country Village Sewer Company

Case No. 8292

## Professional Service Expenses

For the Twelve Months Ended 4-30-81

<u>Line No.</u>	<u>Item</u>	<u>Rate Case</u>	<u>Annual Audit</u>	<u>Other</u>	<u>Total</u>
1.	Legal				
2.	Engineering				
3.	Accounting				
4.	Other				
5.	Total				