COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF EAST CLARK)
COUNTY WATER DISTRICT FOR AN)
ADJUSTMENT OF RATES PURSUANT) CASE NO. 8644
TO THE ALTERNATIVE PROCEDURE)
FOR SMALL UTILITIES)

ORDER

IT IS ORDERED that East Clark County Water District shall file an original and seven copies of the following information with the Commission, with a copy to the Attorney General's Division of Consumer Protection by October 12, 1982. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case will be dismissed.

- 1) Provide a copy of the contract currently in force between East Clark County Water District and the City of Winchester and any other wholesale customers.
- 2) Provide the following information concerning the bulk sales for calendar year 1981.
 - A) The location and physical characteristics for each distribution point.
 - B) The number of gallons sold on a monthly basis for each month during calendar year 1981 and for all months subsequent to 1981.
 - C) The principle types of customers served from such facilities.

- D) The rate charged and the method of billing and collection that is used.
- E) Provide a copy of any contracts currently in effect for services under bulk sales arrangements.
- 3) Provide an explanation concerning other operating revenues in the 1981 Annual Report where an amount totalling \$2,039.85 is described as "Damages Paid by Contractor." Include in the explanation an indication of whether this will be a recurring item. Also, provide an analysis showing how the amount was arrived at from an accounting standpoint.
- 4) Provide a copy of the contract now in effect with the present water supplier indicating the current rate and the effective date of such rate concerning purchased water.
- 5) Provide the following information concerning the Operation Labor Account (No. 640) for calendar year 1981.
 - A) The name of the party or parties who received compensation charged to this account and the amount received by each party on a monthly basis.
 - B) Provide a description of the services performed by the parties listed in part A).
- 6) Provide the following information concerning employees of East Clark County Water District for calendar year 1981.
 - A) Name of employee and job title.
 - B) Indication as to whether employee is fulltime or part-time.
 - C) A description of the duties and responsibilities of the employee.
 - D) Indicate total compensation received and total hours worked in 1981. In arriving at total compensation include and describe fringe benefits.

- E) Indicate the method used to compute compensation. (Such as weekly salary, hourly rate, or some other method)
- F) Indicate the payroll taxes paid for each employee during 1981.
- 7) Provide a detailed schedule concerning the Operation Supplies and Expenses Account (No. 641) listing the amounts and items charged to this account for calendar year 1981. Indicate in the schedule whether the items were attributed to new service, replacement, or expense. Also, provide copies of invoices to coincide with the schedule concerning this account.
- 8) Provide copies of invoices which indicate the premium paid, type of coverage, and time period covered concerning the amount listed in the Insurance Account (No. 929) for calendar year 1981.
- 9) Provide a depreciation schedule for calendar year 1981 which indicates the book value and the rate or time period being used to depreciate each sub-account within the Utility Plant Account (No. 101). The total depreciation reflected in this schedule should agree with the amount included in Depreciation Expense (No. 403) for calendar year 1981.
- 10. Provide the number of gallons, and the present and proposed rates concerning the sales for resale.
- 11. Provide the number of gallons and the present and proposed rates concerning bulk water sales.

Done at Frankfort, Kentucky, this 23rd day of September, 1982.

PUBLIC SERVICE COMMISSION

For the Commission

ATTEST:

Secretary