COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)CASE NO.MORGAN COUNTY WATER DISTRICT)2020-00386

RESPONSE OF MORGAN COUNTY WATER DISTRICT TO THE COMMMISSION STAFF'S SECOND REQUEST FOR INFORMATION DATED FEBRUARY 16, 2021

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)CASE NO.MORGAN COUNTY WATER DISTRICT)2020-00386

VERIFICATION OF SHANNON ELAM

))

COMMONWEALTH OF KENTUCKY

COUNTY OF MORGAN)

Shannon Elam, General Manager of Morgan County Water District, states that he has supervised the preparation of certain responses to the Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information, and belief, formed after reasonable inquiry.

1 annonu Shannon Elam

The foregoing Verification was signed, acknowledged and sworn to before me this day of March, 2021, by Shannon Elam.

Commission expiration:

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CASE NO. ALTERNATIVE RATE ADJUSTMENT FILING OF) MORGAN COUNTY WATER DISTRICT) 2020-00386

VERIFICATION OF ALAN VILINES

COMMONWEALTH OF KENTUCKY)) COUNTY OF WARREN)

Alan Vilines, Kentucky Rural Water Association on behalf of Morgan County Water District, states that he has supervised the preparation of certain responses to the Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information, and belief, formed after reasonable inquiry.

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The foregoing Verification was signed, acknowledged and sworn to before me this _____ day of March, 2021, by Alan Vilines.

Robbie S Shanahan Commission expiration: 7/12/2022 #603266

Item 1 Page 1 of 1 Witness: Shannon Elam

Morgan County Water District Case No. 2020-00386 Commission Staff's Second Request for Information issued February 16, 2021

1.

a. Provide the number of taps installed by meter size for the test period.

Response: 43 - 3/4-inch meters 1 - 1-inch meter

b. State whether Morgan District keeps a record of the amounts expensed to install customer taps.

Response: Morgan District does not keep a record of the amounts expensed to install customer taps.

c. Separately state the amounts expensed to install each meter sized 1-inch or larger.

Response: Materials for a 1-inch meter cost about \$960. Morgan District does not keep a record of the amounts expensed for labor and equipment.

Item 2 Page 1 of 1 Witness: Alan Vilines

Morgan County Water District Case No. 2020-00386 Commission Staff's Second Request for Information issued February 16, 2021

2. Refer to the Application, Attachment 5, References, Adjustment H. Provide a copy of the Anthem Invoice that was used to calculate the normalized adjustment for the increase in employee benefits.

Response: See attached file "MCWD RFI #2 Item 2.pdf"

Item 3 Page 1 of 1 Witness: Shannon Elam

Morgan County Water District Case No. 2020-00386 Commission Staff's Second Request for Information issued February 16, 2021

3. Provide a statement from CERS that reflects the actual monthly payments remitted in 2019.

Response: See attached file "MCWD RFI #2 Item 3.pdf"

Item 4 Page 1 of 1 Witness: Shannon Elam

Morgan County Water District Case No. 2020-00386 Commission Staff's Second Request for Information issued February 16, 2021

4. Refer to the spreadsheet provided as a response to Staff's First Request, Item 3, Salaries and Wages and Associated Adjustments.

a. State whether Ashlee Ferguson is currently a full time employee.

Response: Yes, she is full time.

b. Separately state the number of regular hours and overtime hours worked by Ashlee Ferguson for the calendar year ended December 31, 2020.

Response: See attached file "MCWD RFI #2 Item 4b.pdf"

c. State the type and number of hours of any other classification besides hours worked that were paid to Ashlee Ferguson for the calendar year ended December 31, 2020.

Response: See attached file "MCWD RFI #2 Item 4b.pdf"

d. State whether Ashlee Ferguson receives, as part of their compensation package, any additional employee benefits organized by the type of benefit and monthly cost to Morgan District for each type identified.

Response: Listed below are her employee benefits paid by Morgan District:

	Monthly Cost
Health Insurance	\$778.44
Dental Insurance	21.43
Vision Insurance	8.16
Life Insurance	2.75
Air Med Care	5.42

Item 5 Page 1 of 1 Witness: Shannon Elam

Morgan County Water District Case No. 2020-00386 Commission Staff's Second Request for Information issued February 16, 2021

5. Refer to Morgan District's response to Staff's First Request, Item 1(a). Provided as an attachment labeled "Item 1a-MCWD Adjusted TB 2019.xlsm," Morgan District reported on rows 215 and 217 adjusted calendar year end balances for Utilities: American Power and Utilities: RECC of \$16,153.10 and \$19,028.50, respectively.

a. State whether any of the balance included in these accounts included electric paid by Morgan District for electric for their payment office or filed office (if separate).

Response: None of these amounts were for office electric service. They are for service to pumping stations and tanks only.

b. If there are amounts included for Morgan District's payment office or field office, provide a breakdown of the expenses included in these accounts.

Response: None of these amounts were for office electric service.