COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF) CASE NO.

LYON COUNTY WATER DISTRICT) 2021-00391

RESPONSE OF LYON COUNTY WATER DISTRICT

TO THE COMMISSION STAFF'S SECOND REQUEST FOR

INFORMATION DATED FEBRUARY 23, 2022

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
LYON COUNTY WATER DISTRICT)	2021-00391
VERIFICATION OF D	ON RO	BERTSON
COMMONWEALTH OF KENTUCKY)		
COUNTY OF LYON)		
Don Robertson, Board Chairman of the Lyon County W preparation of certain responses to the Request for In the matters and things set forth therein are true and a and belief, formed after reasonable inquiry.	format accurat	ion in the above-referenced case and that
The foregoing Verification was signed, acknowledged, 2022, by Don Robertson	1	worn to before me this 10th day of March Lugary P Lugary I mission expiration: 4-17-3023 1 D # 599499

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.	
LYON COUNTY WATER DISTRICT)	2021-00391	
VERIFICATION OF M	ICHAEI	L HANSEN	
COMMONWEALTH OF KENTUCKY }			
COUNTY OF LYON)			
Michael Hansen, HDR Engineering, Inc. on behalf of th supervised the preparation of certain responses to the case and that the matters and things set forth therein knowledge, information, and belief, formed after reas	Requi	est for Information in the above-reference ue and accurate to the best of his	:d
supervised the preparation of certain responses to the case and that the matters and things set forth therein	Reque are tru onable	est for Information in the above-reference ue and accurate to the best of his inquiry.	:d

Lyon County Water District

Case No. 2021-00391

Commissions Staff's Second Request for Information

Witnesses:

Don Robertson - Questions 1, 3, 5, 6

Michael Hansen - Question 2

1. Refer to Lyon District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1f. For each employee, provide a breakdown of employee hours worked between normal hours worked and overtime hours worked.

Response: See attached file: 1_Hours Worked

2. Refer to Lyon's District's response to Staff's first request, Item 1g. Provide a complete list of all part-time employees currently employed at Lyon District, including pay rate.

Response: Lyon County Water District does not currently have any part-time employees.

3. Refer to Lyon Districts response to Staff's First Request, Item 3. Provide a breakdown of the gallons purchased, by month, from each water supplier separately stated for the calendar year ended December 31, 2020.

Response: See attached file: 3_Water Purchases

4. Refer to Lyon District's response to Staff's First Request, item 6. Provide a schedule, such as the one in the response, showing the total amount collected for each nonrecurring charge listed in the response and the number of occurrences for each calendar year 2017, 2018, 2019, and 2021.

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Response:
2017
Read Out Charge - 0 revenue
Field Connection – 0 revenue
Meter Reconnection – 210 Instances $10,500 collected
Meter Relocation – 0 revenue
Meter Re-Read - 0 revenue
Meter Test Charge - 0 revenue
Returned Check - 34 Instances $1,020 collected
2018
Read Out Charge - 0 revenue
Field Connection – 0 revenue
Meter Reconnection – 177 Instances $8,900 collected
Meter Relocation - 0 revenue
Meter Re-Read - 0 revenue
Meter Test Charge – 0 revenue
Returned Check - 27 Instances $810 collected
2019
Read Out Charge - 0 revenue
Field Connection – 0 revenue
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Meter Reconnection - 154 Instances \$7,750 collected

Returned Check - 38 Instances \$1,140 collected

Meter Relocation - 0 revenue

Meter Test Charge – 0 revenue

Meter Re-Read - 0 revenue

2021

Read Out Charge - 0 revenue

Field Connection - 0 revenue

Meter Reconnection – 212 Instances \$10,600 collected

Meter Relocation – 0 revenue

Meter Re-Read - 0 revenue

Meter Test Charge - 0 revenue

Returned Check - 20 Instances \$600 collected

5. Refer to Lyon District's response to Staff's First Request, Item 7. Provide the average number of miles used to determine the transportation expense listed in the Cost Justification Sheets for each nonrecurring charge.

Response: See Attached File 5_Transportation Costs

- 6. Refer to Application, Exhibit C, Schedule of Adjusted Operations Water utility, References, Adjustment F.
 - a. Provide the amounts recorded on the general ledgers for account 630.03 Contractual Services Legal for each calendar year 2017, 2018, 2019, and 2021

Response: 2017 - \$2,000

2018 - \$2,720 2019 - \$2,820 2021 - \$15,726

b. Provide the current contract with Thurman Campbell referenced in the adjustment.

Response: See Attached File 6B_Thurman Campbell