

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF	)	CASE NO.
SOUTH WOODFORD WATER DISTRICT	)	2022-00035

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RESPONSE OF SOUTH WOODFORD WATER DISTRICT  
TO THE COMMISSION STAFF'S THIRD REQUEST FOR  
INFORMATION DATED JUNE 2, 2022

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF ) CASE NO.  
SOUTH WOODFORD WATER DISTRICT ) 2022-00035

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VERIFICATION OF MATTHEW COYLE


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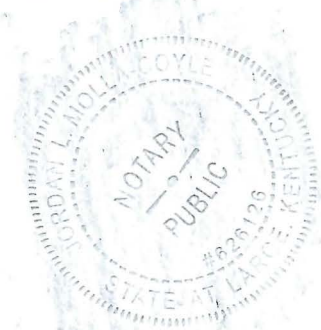
COMMONWEALTH OF KENTUCKY )  
 )  
COUNTY OF WOODFORD )

Matthew Coyle, Manager of South Woodford 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.

  
Matthew Coyle

The foregoing Verification was signed, acknowledged and sworn to before me this 15 day of June, 2022, by Matthew Coyle.

  
Commission expiration: July 1, 2023



**South Woodford Water District**  
**Case No. 2022-00035**  
**Commission Staff's Third Request for Information**

**Witness:**        Matthew Coyle

1. Refer to South Woodford District's responses to Commission Staff's Third Request for Information (Staff's Third Request) filed June 2, 2022.
  - a. For the test year, identify which nonrecurring charges are outsourced to a contractor, and for each nonrecurring charge, how many of each occurred during the test year and the contractor cost per charge.

**Response: During the test year of 2020, all testing meter charges and service charges were outsourced to a contractor.**

**Reconnection Fee and Service Charge:**  
**Occurrences: 1 billed**  
**Cost per service charge: \$20.00**  
**Total Charged: \$20.00**

**See file        1a\_2020\_Service\_Charge**

**Testing Meter for accuracy:**  
**Occurrences: 0**  
**Cost per test: \$15**  
**Total Charged: \$0**  
**No report for this charge.**

- b. For the test year, identify which nonrecurring charges are performed by employees of South Woodford District and how many occurrences of each.

**Response: The NSF Charge was performed by South Woodford District staff.**

**Returned Check Charge (NSF):**  
**Occurrences: 12**  
**Cost: \$20.00**  
**Total Charged: \$200.00**

**See file        1b\_2020\_NSF\_Charged**

- c. Provide an explanation for the nonrecurring charge titled Pull Meter for Non-Payment when the item is not listed in the current tariff.

**Response: This is a new nonrecurring charge that South Woodford District is seeking to add to the tariff.**

- d. Explain whether South Woodford District is charging its customers rates for nonrecurring items that are not listed in the current tariff. If so, provide the amount charged and the number of occurrences in the test year.

**Response: South Woodford District is not charging its customers rates for nonrecurring charges that are not listed in the current tariff.**

2. Refer to South Woodford District's responses to Commission Staff's Second Request for Information (Staff's Second Request) filed May 19, 2022, Item 13. Provide an explanation of the Revenue titled "zoom lease."

**Response: Attached is the lease agreement between South Woodford Water District and Blue Zoom Ventures, LLC. This lease agreement allows Blue Zoom access to the District's towers for the placement of necessary equipment to broadcast an internet signal to their subscribed customers. The rental is \$200/ tower/ month. Blue Zoom Ventures has equipment on all 3 of the District's towers for \$600/ month. See file 2\_Zoom\_Lease**

3. Refer to South Woodford District's responses to Staff's First Request, Item 1.a., Excel Workbook: 1a\_General\_Ledger\_Recap\_2020.xls; Tab: O&M Overview and to South Woodford District's responses to Staff's Second Request, Item 10.a.

- a. Provide a copy of each invoice that is included in the test-year "R&M" expense of \$83,771.35.

**Response: See files**  
**3\_Jan\_2020\_R&M**  
**3\_Feb\_2020\_R&M**  
**3\_Mar\_2020\_R&M**  
**3\_Apr\_2020\_R&M**  
**3\_May\_2020\_R&M**  
**3\_Jun\_2020\_R&M**  
**3\_Jul\_2020\_R&M**  
**3\_Aug\_2020\_R&M**  
**3\_Sep\_2020\_R&M**  
**3\_Oct\_2020\_R&M**  
**3\_Nov\_2020\_R&M**  
**3\_Dec\_2020\_R&M**

- b. Provide a detailed itemized list that contains each invoice provided in South Woodford District's response to Item 3.a above that includes a detailed description of each expenditure identified in the itemized list.

**Response:**

**January 2020 R&M: \$8,515.90**

**Michael W. Poor Excavating invoice: \$7,190.00**

**-Repairs and Maintenance performed on the district during the month of December 2019**

**-Cannot find any other R&M invoices to make up the difference of \$1,325.90 to total \$8,515.90**

**February 2020 R&M: \$11,540.00**

**Michael W. Poor Excavating invoice \$11,540.00**

**-Repairs and Maintenance performed on the district during the month of January 2020**

**March 2020 R&M: \$4,860.00**

**Michael W. Poor Excavating invoice: \$4,860.00**

**-Repairs and Maintenance performed on the district during the month of February 2020**

**April 2020 R&M: \$9,787.95**

**Michael W. Poor Excavating invoice: \$8,695.00**

**-Repairs and Maintenance performed on the district during the month of March 2020**

**Walt's Pump Repair invoice: \$722.95**

**-Maintenance on valves and mileage**

**Marty Coomer invoice: \$370.00**

**-Material and labor to build plexiglass barrier between office staff and customers in office for Covid-19 precautions**

**May 2020 R&M: \$4,915.00**

**Michael W. Poor Excavating invoice: \$4,915.00**

**-Repairs and Maintenance performed on the district during the month of April 2020**

**June 2020 R&M: \$5,475.00**

**Michael W. Poor Excavating invoice: \$5,475.00**

**-Repairs and Maintenance performed on the district during the month of May 2020**

**July 2020 R&M: \$3,860.00**

**Michael W. Poor Excavating invoice: \$3,860.00**

**-Repairs and Maintenance performed on the district during the month of June 2020**

**August 2020 R&M: \$4,830.00**

**Michael W. Poor Excavating invoice: \$4,890.00**

**-Repairs and Maintenance performed on the district during the month of July 2020  
- \$60 difference from total, this must have been an error when entered.**

**September 2020 R&M: \$7,866.00**

**Michael W. Poor Excavating invoice: \$7,485.00**

**-Repairs and Maintenance performed on the district during the month of August 2020**

**Dyer Meter Service LLC invoice: \$381.00**

**-Meter maintenance**

**October 2020 R&M: \$8,549.00**

**Michael W. Poor Excavating invoice: \$7,355.00**

**-Repairs and Maintenance performed on the district during the month of September 2020**

**Mark W. DeLauter invoice: \$1,194.00**

**-reimbursement for repairs for property damaged from excavation around a main water line on his property.**

**November 2020 R&M: \$8,782.50**

**Michael W. Poor Excavating invoice: \$8,300.00**

**-Repairs and Maintenance performed on the district during the month of October 2020**

**Citco Water invoice: \$362.50**

**-Material, labor and travel for electrical maintenance on pumpstation**

**William Carl Fish invoice: \$120**

**-mowed twice around the Mortansville Water Tower**

**December 2020 R&M: \$4,790.00**

**Michael W. Poor Excavating invoice: \$4,790.00**

**-Repairs and Maintenance performed on the district during the month of November 2020**