

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
SOUTHERN MADISON WATER DISTRICT)	2022-00129

RESPONSE OF SOUTHERN MADISON WATER DISTRICT
TO THE COMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION DATED JULY 26, 2022

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION


In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
SOUTHERN MADISON WATER DISTRICT)	2022-00129

VERIFICATION OF WAYNE ROBINSON

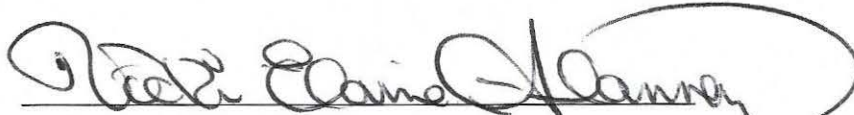
COMMONWEALTH OF KENTUCKY)
COUNTY OF _____ MADISON _____)

Wayne Robinson, Manager of Southern Madison 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.



 Wayne Robinson

The foregoing Verification was signed, acknowledged and sworn to before me this 18 day of August, 2022, by Wayne Robinson.



 Commission expiration: Sept. 20, 2025



Southern Madison Water District
Case No. 2022-00129
Commission Staff's First Request for Information

Witness: Wayne Robinson

1. Refer to Southern Madison District's response to Commission Staff's First Request for Information (Staff's First Request), Item 8.
 - a. Provide detailed mileage information, trip miles and mileage rate, to justify the Transportation Expense amount in the Nonrecurring Charge Cost Justification sheet for the Returned Check / Bank Draft Charge.
 - b. Provide detailed mileage information, trip miles and mileage rate, to justify the Transportation Expense amount in the Nonrecurring Charge Cost Justification sheet for the Turn On, Field Collection, Meter ReRead, Service Call.
 - c. Provide detailed mileage information, trip miles and mileage rate, to justify the Transportation Expense amount in the Nonrecurring Charge Cost Justification sheet for the Turn On, Field Collection, Meter ReRead, Service Call After Hours.;
 - d. Provide detailed mileage information, trip miles and mileage rate, to justify the Transportation Expense amount in the Nonrecurring Charge Cost Justification sheet for the Small Meter Test.

Response:

Fleet Expense January – June 2022	\$ 18,731.69
	X <u> 2 </u>
Estimated Annual Fleet Expense 2022	\$ 37,463.38
Work order average past 3 years	<u> 2,500</u>
Cost per work order	\$ 14.99

See files 1 Truck and Equipment Expense
1 Count of Work Orders by Type

2. Refer to Southern Madison District's response to Staff's First Request, Item 6. Confirm that there were 39 Returned Check occurrences in the test year of 2020.

Response: Yes, there were 39 Returned Check occurrences in 2020.
See file 2 Returned Check Detail from General Ledger

3. Refer to Southern Madison District's response to Staff's First Request, Item 10c. Confirm the test year Leak Adjustment Amount of \$8,827.62.

Response: The total amount of Leak Adjustments was \$8,050.80
See file 3 Leak Adjustment Detail

4. Refer to Southern Madison District's Application, Attachment 5, Billing Analysis. Provide an itemized list of any Meter Misread adjustments during the test year.

Response: The total amount of Meter Misread adjustments was \$139.84.
See file 4 Misread Adjustment Detail