COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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ALTERNATIVE RATE ADJUSTMENT FILING OF) CASE NO. BREATHITT COUNTY WATER DISTRICT) 2022-00136

RESPONSE OF BREATHITT COUNTY WATER DISTRICT
TO THE COMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION DATED AUGUST 30, 2023

Breathitt County Water District Case No. 2022-00136 Commission Staff's Second Request for Information

1. Refer to Breathitt District's Application, Attachment 7, Current Billing Analysis – 2021 Usage and Existing Rates. The billing analysis shows a revenue from wholesale water sales \$18,747.52 based on sales of 2,020,000 gallons. Breathitt District's 2021 Annual Report shows wholesale sales of zero and no revenue from wholesale water sales. Explain this discrepancy.

Response: Breathitt District's Auditor files their Annual Report with the PSC on behalf of the district after completion of the audit. When Breathitt District inquired of their auditor why there was no information in the Annual Report regarding wholesale water sales, they informed Breathitt District that in their workpapers they have never broken that data out in the past. They informed Breathitt District that they can do that in future Annual Report filings.

2. Refer to Breathitt District's responses to Commission Staff's First Request for Information (Staff's First Request), Item 1d. Some of the information requested was not provided. Provide the Salary and Wage rate for employees during the 2021 test year.

Response:

List of Employees Job Titles/Pay Rates/Job Descriptions - 2021

Employee	Position	Pay Rate				
Estill McIntosh	Superintendent	\$25.00 per hour				
Cheryl Campbell	Office Manager	\$18.50 per hour				
Addie Landrum	Full Time Office Clerk	\$10.00 per hour				
Leda Kronemeyer	Part Time Office Clerk	\$10.00 per hour				
Snapper Strong	Full Time Maint. Worker	\$17.00 per hour				
Roscoe Noble	Full Time Maint. Worker	\$13.50 per hour				
Taheton Stacy	Part Time Maint. Worker	\$8.00 per hour				

3. Refer to Breathitt District's responses to Staff's First Request, Item 4. Provide how many of the 64 connections for the test year were connections to proposed water main extension where the fee is paid prior to the completion date of the connections, and how many were after the completion date.

Response: 32 of the connections were after the project was completed.

32 of the connections were paid during construction.

4. Refer to Breathitt District's response to Staff's First Request, Item 7. Breathitt District did not provide the information in the manner requested. Complete the table attached below that requests the number of instances each nonrecurring charge was assessed and the amount that was charged for the test period. If Breathitt District did not assess or charge the specific nonrecurring charge during the test period enter a zero for these amounts.

Response:

			Total Amount
	Number of	Amount	Assessed During
Nonrecurring Charges	Occurences	of Charge	Test Year
Connection/Turn-on Charge	120	25	3000
Connection/Turn-On Charge (After Hours)	0	0	0
Field Collection Charge	0	0	0
Meter Relocation Charge	0	0	0
Meter Re-read Charge	0	0	0
Meter Test Charge	0	0	0
Reconnection Charge	82	50	4100
Reconnection Charge (After Hours)	0	0	0
Returned Check Charge	9	30	270
Service Call/Investigation	0	0	0
Service Call/Investigation (After Hours)	0	0	0
Repair to Meter, Meter Lid, Setter	0	0	0

- 5. Refer to Breathitt District's response to Staff's First Request, Item 8, as well as Breathitt District's current tariff on file.
- a. Breathitt District's current tariff contains a Meter Re-read Charge of \$25. However, Breathitt District did not provide cost justification for this charge. Confirm that Breathitt District is no longer assessing this charge and wishes to remove it from its current tariff. If Breathitt District still wants to assess this charge, provide updated cost justification information for this charge.

Response: Breathitt District does not wish to retain this charge in their tariff.

b. The Cost Justification form for Breathitt District's Field Collection Charge states "N/A" Confirm that Breathitt District is requesting to remove the Field Collection Charge from its current tariff.

Response: Breathitt District does not wish to retain this charge in their tariff.