

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

**In the Matter of:
ELECTRONIC APPLICATION OF)
GRANT COUNTY SANITARY SEWER DISTRICT)
FOR AN ALTERNATIVE RATE ADJUSTMENT)**

CASE NO. 2022-00377

**RESPONSE OF GRANT COUNTY SANITARY SEWER DISTRICT TO
PUBLIC SERVICE COMMISSION STAFF'S
SECOND REQUEST FOR INFORMATION**

Comes now the Grant County Sanitary Sewer District ("Grant County Sanitary Sewer District") and submits the following Response to the Public Service Commission ("Commission") Staff's Second Request for Information ("Request").

REQUEST 1: Refer to the Application, Schedule of Adjusted Operations, Other Operating Revenues. Provide a detailed breakdown for the amount of \$14,747 listed as Miscellaneous Operating Revenues in the test year column.

RESPONSE: See attached.

Ms. Debra Dedden
Morris & Bressler, PSC
6900 Houston Rd., STE 3
Florence, KY 41042

REQUEST 2: Refer to the Application, Billing Analysis. Provide a detailed breakdown of the billing error items totaling \$6,450.85.

RESPONSE: See attached.

Ms. Debra Dedden
Morris & Bressler, PSC
6900 Houston Rd., STE 3
Florence, KY 41042

REQUEST 3: Refer to Grant Sewer District's response to Commission Staff's First Request

for Information (Staff's First Request), Item 11, (R_PSCDR11.pdf) and the Application, Schedule of Adjusted Operations, Forfeited Discounts. Reconcile the 2021 Late Fee amount of \$8,668.34 listed in the response, with the Test Year amount of \$8,323 listed as Forfeited Discounts revenue in the application.

RESPONSE: See attached.

Ms. Debra Dedden
Morris & Bressler, PSC
6900 Houston Rd., STE 3
Florence, KY 41042

REQUEST 4: Refer to Grant Sewer District's response to Staff's First Request, Item 13 (R_PSCDR13_NR_CHARGES.pdf). Provide the requested information on the updated costs for these charges on the appropriate forms provided by the Commission's website. These forms can be accessed for general nonrecurring charges at <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.pdf> and for the connection/tap fees <https://psc.ky.gov/agencies/psc/forms/tapfee.pdf>.

RESPONSE: See attached.

Mr. Paul Harp, Superintendent
GRANT COUNTY SANITARY SEWER DISTRICT

All documents requested are in portable document format (PDF) and are searchable and appropriately bookmarked and/or Excel format with all formulas, rows, and columns unprotected and fully accessible. The representative of Grant County Sanitary Sewer District responsible for supervising the preparation of this Response on its behalf shall be Chairman Charles Givin. This Response is accompanied by a signed Certificate executed by Chairman Charles Givin under oath certifying that the responses contained herein are true and correct to the best of his knowledge, information and belief formed after a reasonable inquiry.

CERTIFICATE

Comes now the Grant County Sanitary Sewer District, by and through its Chairman, Charles Givin and states that the information contained in the attached Response to the Commissions Staff's Second Request for Information is true and accurate to the best of the undersigned's knowledge, information and belief formed after a reasonable inquiry.

Done at Crittenden, Kentucky, this 2nd day of March, 2023.

Respectfully submitted,

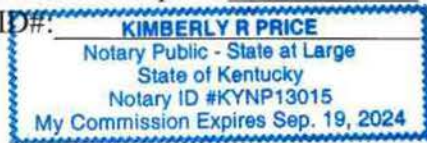
GRANT COUNTY SANITARY SEWER DISTRICT

BY: Charles Givin
CHAIRMAN CHARLES GIVIN

COMMONWEALTH OF KENTUCKY
COUNTY OF GRANT

Subscribed, sworn to and acknowledged before me by Chairman Charles Givin, Grant County Sanitary Sewer District, on this 2nd day of March, 2023.

Kimberly R Price
NOTARY PUBLIC, State at Large
My Commission Expires: _____
Notary ID#: _____



CERTIFICATE

The undersigned certifies that a copy of the foregoing Response to the Commission Staff's Second Request for information was duly emailed to the below described entities this 2nd day of March, 2023.

Kentucky Attorney General
Via Email: rateintervention@ag.ky.gov

City of Crittenden
Via Email: bvoelker@gatlinvoelker.com

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Attorney for Grant County Sanitary Sewer District