

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

**In the Matter of:
ELECTRONIC APPLICATION OF BULLOCK PEN)
WATER DISTRICT FOR AN ALTERNATIVE RATE)
ADJUSTMENT)**

CASE NO. 2022-00378

**RESPONSE OF BULLOCK PEN WATER DISTRICT TO
PUBLIC SERVICE COMMISSION STAFF'S SECOND
REQUEST FOR INFORMATION**

Comes now the Bullock Pen Water District ("Bullock Pen 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 Water Revenues. Provide a detailed breakdown for the amount of \$231,660 listed as Miscellaneous Service 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, Exhibit A.

- a. Provide a detailed breakdown of the leak adjustment items totaling \$21,420.28.
- b. Provide a detailed breakdown of the billing error items totaling \$17,657.50.
- c. Provide the billing analysis in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible.

RESPONSE: See attached.

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

REQUEST 3: Refer to Bullock Pen District's 2021 Annual Report, page 20, and Bullock Pen District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, R_PSCDR1a_TB_2021.xlsx.

- a. Explain the transactions that account for account #414 - Gains (losses)-Util Prop Disp's balance of \$425.
- b. Identify if the transactions are recurring events expected to recur annually or an unusual occurrence.

RESPONSE: See attached.

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

REQUEST 4: Refer to Bullock Pen District's response to Staff's First Request, Item 3, (R_PSCDR3_LateFees.pdf) and the Application, Schedule of Adjusted Operations, Forfeited Discounts. Reconcile the 2021 Late Fee amount of \$84,798.71 listed in the response, with the Test Year amount of \$84,086 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 5: Refer to Bullock Pen Water District's response to Staff's First Request, Item 4, verify that there were no meter tests during the test year.

RESPONSE: See attached.

Mr. Paul Harp, Superintendent
BULLOCK PEN WATER DISTRICT

REQUEST 6: Refer to Bullock Pen Water District's response to Staff's First Request, Item 5, provide the requested information on the updated costs for these charges on the appropriate forms provided on 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
BULLOCK PEN WATER DISTRICT

REQUEST 7: Refer to Bullock Pen District's response to Staff's First Request, Item 10, R_PSCDR10_INV_KyRiverAuth.pdf. Provide the Kentucky River Authority invoices for October, November, and December for Calendar year 2022.

RESPONSE: See attached.

Ms. Amy Ruark, Office Manager
BULLOCK PEN WATER DISTRICT

REQUEST 8: Refer to Case No. 2022-00363, Commission Order dated November 16, 2022.

- a. Provide an explanation for Bullock Pen District's failure to respond to the Commission's Order.
- b. Provide Bullock Pen District's responses to each of the Commission's requests set forth in paragraph 2 of the Order.

RESPONSE: See attached.

Mr. Paul Harp, Superintendent
BULLOCK PEN WATER 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 Bullock Pen 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 Bullock Pen Water 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.

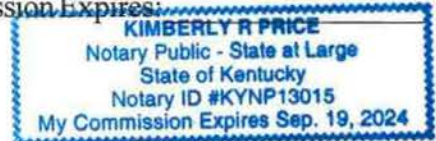
BULLOCK PEN WATER DISTRICT

BY: Charles Givin
CHAIRMAN CHARLES GIVIN

COMMONWEALTH OF KENTUCKY
COUNTY OF GRANT

Subscribed, sworn to and acknowledged before me by Chairman Charles Givin, Bullock Pen Water District, on this the 2nd day of March, 2023.

Kimberly R Price
NOTARY PUBLIC, State at Large
My Commission Expires:



CERTIFICATE

The undersigned certifies that a copy of the foregoing Response to the Commission's 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

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