

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
EDMONSON COUNTY WATER DISTRICT)	2023-00037

RESPONSE OF EDMONSON COUNTY WATER DISTRICT
TO THE COMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION DATED APRIL 24, 2023

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALTERNATIVE RATE ADJUSTMENT FILING OF) CASE NO.
EDMONSON COUNTY WATER DISTRICT) 2023-00037

VERIFICATION OF TONY SANDERS

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF EDMONSON)

Tony Sanders, General Manager of Edmonson County 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.

Tony Sanders
Tony Sanders

The foregoing Verification was signed, acknowledged and sworn to before me this 3rd day of May 2023, by Tony Sanders.

Erica Wolfe KYNP31804

Commission expiration: 4/18/25

Edmonson County Water District
Case No. 2023-00037
Commission Staff's Second Request for Information

Witness: Tony Sanders

1. Provide Fiscal Court minutes approving each current commissioner's appointment and compensation.

Response: See file EC2 1-Fiscal Ct Minutes

2. State whether each current commissioner has completed all required Commission approved training pursuant to KRS 74.020(8)(b) and KRS 74.020(7)(a) to receive \$6,000 annual compensation.

Response: Commissioners Jimmy Mills and Barry Rich have completed all required training. Greg Nugent, Blake Aubrey, and Jarrod Beatty are newly appointed and are scheduled for 12 hour commissioner training in July 2023.

3. Provide in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible the Trial Balance and General Ledger for Edmonson's Water Division for the calendar year 2021.

Response: See files EC2 3-2021 Water General Ledger
EC2 3-2021 Water Trial Balance

4. Provide in Excel spreadsheet format with all formulas, rows, and columns unprotected and fully accessible the normally scheduled and overtime hours worked by each employee for the calendar years 2019 and 2020.

Response: See file EC2 4-Employee Hours Worked

5. Refer to Edmonson District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1e.

a. Provide the names for each office employee who performed tasks for the sewer division during the test years, 2022 and 2023

b. Provide a document listing the pay rates for each office employee who performed tasks for the sewer division during the test year.

Response: See file EC2 5-Office Empl Swr Tasks 2022-23

6. Refer to Edmonson District's response to Staff's First Request, Items 1e and 1i EC1_1.i-SAO_Adjustments.xlsx. Identify which employees are included in each classification: Salaries and Wages Customer Accounts, and Salaries and Wages Administration

Response: See file EC2 6-Office Empl Classification

7. Refer to the Application, Exhibit 4, 04_SAO_and_Rev_Reqmt.pdf, References, Adjustment C. Provide the most recent invoice for payments to Brownsville for wastewater disposal.

Response: See file EC2 7-Brownsville Invoice

8. Provide cost justification information to support the \$35 reconnection charge listed in Edmonson District's tariff, Sewer User Application and Agreement, Item 3. Use the nonrecurring charge cost justification form found on the Commission's website at: <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.doc>.

Response: See file EC2 8-Swr Reconnect Cost Justification

9. Provide cost justification information to support the meter test charge of \$25 in Edmonson District's tariff on Sheet 18. Use the nonrecurring charge cost justification form found on the Commission's website at: <https://psc.ky.gov/agencies/psc/forms/other/nrcjust.doc>.

Response: See file EC2 9-Swr Mtr Test Cost Justification