COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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ALTERNATIVE RATE ADJUSTMENT FILING OF)	CASE NO.
MEADE COUNTY WATER DISTRICT)	2023-00039

RESPONSE OF MEADE COUNTY WATER DISTRICT
TO THE COMMMISSION STAFF'S SECOND REQUEST FOR
INFORMATION DATED APRIL 17, 2023

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:			
ALTERNATIVE RATE ADJUSTI MEADE COUNTY WATER DIST)	CASE NO. 2023-00039
VERIFICAT	ION OF BRETT PY	LES	
COMMONWEALTH OF KENTUCKY)))		
Brett Pyles, General Manager of Meade C preparation of certain responses to the Rec that the matters and things set forth there information, and belief, formed after reason	quest for Information in are true and accura	n the ab	ove-referenced case and
	Brett Pyles	lyles	
The foregoing Verification was signed, ack April 2023, by Brett Pyles.	cnowledged, and swor	n to befo	re me this <u>28</u> day of
	Commission expirat	tion: <u>N</u> o	ovember 9, 2023

Meade County Water District Case No. 2023-00039 Commission Staff's Second Request for Information

Witness: Brett Pyles

- 1. Refer to Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the response to Commission Staff's First Request for Information (Response to Staff's First Request), Item 8.
- a. Explain if Meade District will no longer charge a fee for Meter Tampering as provided for in the Tariff.

Response: The District will continue to charge a Meter Tampering fee when applicable.

b. Provide an updated cost justification sheet for Meter Tampering if it will continue to be charged and included in the Tariff.

Response: See the Response to Staff's First Request, file MC1–8 Service Call. The same expenses/charges apply to the Meter Tampering fee.

- 2. Refer to Meade District's Tariff, PSC Ky. No. 2, First Revised, Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8.
- a. Provide the amount of the Transfer Fee that is charged by Meade District.

Response: Transfer Fee should be changed to "Connection/Turn On" charge.

b. Explain the circumstances that a Transfer Fee would be charged to Meade District's customers.

Response: See response to Item 2.a above.

c. Explain the omission of this charge from Meade District's Tariff.

Response: See response to Item 2.a above.

d. Provide a cost justification sheet for the Transfer Fee.

Response: See Response to Staff's First Request, file MC1–8 Service Call.

3. Refer to Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8. Included in the Tariff on file with the Commission are charges for: Connection/Turn on After Hours Charge, Meter Reread After Hours Charge, a Service Call/Investigation Charge After Hours. However, in response to Item 7 of Staff's First Request there was only an After Hours Service Charge provided. Finally, the response to Item 8 of Staff's First Request had a cost justification sheet for the same After Hours Charge listed in the Tariff.

Response: As noted in the heading of the Cost Justification sheet provided in file MC1 8-After Hours Services, the computed charge is applicable to Connection/Turn On; Meter Reread; and Service Call/Investigation charges performed after hours. However, After Hours Service Calls were the only after hours charges collected in the years covered by the Response to Staff's First Request, Item 7.

a. Explain how Meade District tracks the charges listed in the Tariff for After Hours Charges.

Response: Tracking is done through work orders.

b. Provide a breakdown of the type of charge for each of the 11 After Hours claimed in response to Item 7.

Response: All of the after hours charges noted in Item 7 were After Hours Service Calls.

4. Refer to Meade District's current Tariff on file with the Public Service Commission last updated July 29, 2021 (PSC Ky. No. 2, First Revised), Sheet No. 6, and the Response to Staff's First Request, Item 7, and Item 8. Included in the Tariff on file with the Commission are charges for: Connection/Turn on, Field Visit Charge, Meter Reread Charge, a Service Call/Investigation Charge. In response to Item 7 of Staff's First Request there was only Service Calls Charge listed with zero occurrences. Explain the omission from the response to Item 7 of Staff's First Request for the Connection/Turn on, Field Visit Charge, Meter Reread Charge, a Service Call/Investigation Charge.

Response: There were no Service Call charges collected until March 2022 when these charges were reinstated by new management. Also see Item #2 above.

5. Refer to the Application, Attachment 4, Schedule of Adjusted Operations, provide a detailed itemization of the charges that are included in the Other Operating Revenues of \$50,274 the remaining portion of the test-year Other Water Revenues of \$93,927, less the Forfeited Discounts of \$43,653.

Response: Account 474-000 Other Revenue of \$29 plus Account 471-001 Reconnect Service Charges of \$50,245.

6. Refer to Response to Staff's First Request file MC1_3-Water_Purchased.xlsx. Reconcile the difference between the total gallons purchased reported in the 2021 Annual Report of 379,296,000 and the total gallons purchased for 2021 in MC1_3-Water_Purchased.xlsx of 320,439,100.

Response: The numbers given in the Response to Staff's First Request, file MC1_3- Water_Purchased were from the bills paid during 2021 and not the gallons actually used in 2021. The total on the PSC report is directly from the HCWD billing to MCWD for gallons used in 2021.

7. Refer to Response to Staff's First Request file MC1_1.b-2021_Trial_Balance.xlsx. Reconcile the difference between the Miscellaneous Expense reported in the 2021 Annual Report of \$167,520.00 and the 2021 Adjusted Trial Balance Misc. Expenses account of \$3,512.00.

Response: See file MC2 7-Misc Expense

8. Refer to Response to Staff's First Request file MC1_9- Billing_Analyses.xlsx. Reconcile the difference between the total gallons sold reported in the 2021 Annual Report of 310,878,000 and the total gallons sold reported in the 2021 Billing Analysis of 310,171,003.

Response: The number (310,878,000) provided in the PSC report is correct. The report that was run for the Billing Analysis indicates a slightly different total, but this difference is considered immaterial.