

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

In the matter of:

ELECTRONIC TARIFF FILINGS OF THE CITY OF	)	
LOUISA REVISING ITS WHOLESALE WATER	)	CASE NO.
SERVICE RATES TO BIG SANDY WATER	)	2023-00146
DISTRICT	)	

**MOTION FOR EXTENSION OF TIME**  
**TO PROVIDE THE INFORMATION REQUESTED**  
**BY THE COMMISSION ORDER OF MAY 17, 2023**

Comes the City of Louisa and moves for an extension of time up to and including June 30, 2023, to provide the information requested by the Commission Order of May 17, 2023, and states as follows:

1. That in response to the PSC’s most recent inquiry about the expenses provided compared to the most recent audit, the City has reviewed financial documents and has discovered a discrepancy in the expense numbers which were used.
2. That City personnel are unfamiliar with the new accounting system, i.e., the reports it provides. In an effort to provide more recent expense totals to the Big Sandy Water District and the Public Service Commission the City used numbers for the calendar year rather than the fiscal year. The City should have used the “period activity” total rather than the “end balance” total. After consultation with the software provider the City became aware that when numbers are used for any time period other than a fiscal year, the “period activity” expense should be used.
3. Due to this discrepancy the City would move for an extension of time up to and including June 30, 2023, to provide corrected and updated financial numbers.

These numbers will be based on the City's most recent fiscal year and provide the most accurate summary of the City's current expenses and be more accurate than previous audits.

4. Now that the issue has been determined corrective measures have been taken to prevent further errors.

/s/ ELDRED E. ADAMS, JR., ATTORNEY AT LAW  
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Kentucky Bar #00420

#### **CERTIFICATE OF SERVICE**

I, Eldred E. Adams, Jr., do hereby certify that a true and correct copy of the foregoing was mailed, postage prepaid, to Big Sandy Water District, 18200 Kentucky Route #3, Catlettsburg, Kentucky 41129, this the 9<sup>th</sup> day of June, 2023.

/s/ ELDRED E. ADAMS, JR.