COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LEVEE ROAD WATER A	SSOCIATION, INC.) 2024-00067
	VERIFICATION OF BE	EN RUDD
COMMONWEALTH OF KENTUCKY)	
COUNTY OF Montgomery		

ALTERNATIVE RATE ADJUSTMENT FILING OF

Ben Rudd, Manager of Levee Road Water Association, Inc., 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 are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

Ben Rudd

) CASE NO.

) 2024-00067

The foregoing Verification was signed, acknowledged and sworn to before this 30th day of , July 2024. By Ben Rudd.

LEVEE ROAD WATER ASSOCATION, INC.

CASE NO. 2024-00067 SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

1. a. Confirm whether Levee Road Water provides retirement benefits. If

so, explain the program Levee Road Water uses to provide retirement benefits (i.e.,

County Employee Retirement System, 401(k), etc.)

Response: Confirmed, LRWA does not provide retirement benefits to current employees. The \$427 listed in the Employee Pension and Benefits category on the Schedule of Adjusted Operations will not reoccur and should be adjusted by (\$427) to produce a proforma expense of \$0.00 for the category. The former manager retired in March of 2022. I started June 24, 2022, as the part time operations manager. LRWA is a small system and hiring a full-time employee with benefits would be an additional expense to the utility.

We contracted with KRWA to perform a rate study in March of 2023. KRWA had a backlog of rate studies, and it was a few months before they were able to begin gathering information needed for the study.

Witness: Ben Rudd

5. Refer to Levee Road Water's response to Staff's First Request, Item 1a, 1_a_2022_General_Ledger.xlsx, Cell X1519. Also refer to Levee Road Water's response to Staff's First Request, Item 14. Levee Road Water reported \$9,910.52 in penalties during the test year. Confirm whether the reported penalties are late fees. If so, confirm the account in which the late Fee Revenues are recorded. If not, explain the nature of the penalties.

Response: LRWA provided a Code Summary Report to the original response to item 5 of PSC Staff second request for information. The Code Summary Report contained conflicting information from LRWA earlier responses. The Code Summary Report was generated from the utility's billing software and is dependent on the inquiry parameters entered when generating the report. The discrepancies in the report noted by PSC Staff are due to differing parameters when the report was generated. The information in LRWA response to Item 15 of the initial request for information is accurate. LRWA maintains a monthly Disconnection report, See the attached file titled, Disconnection Report.pdf.

Witness: Ben Rudd