

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MORGAN)	CASE NO.
COUNTY WATER DISTRICT FOR A RATE)	2020-00386
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO MORGAN COUNTY WATER DISTRICT

Morgan County Water District (Morgan District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested herein is due on March 5, 2021. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, (Morgan District) SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Morgan District shall make timely amendment to any prior response if Morgan District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Morgan District fails or refuses to furnish all or part of the requested information, Morgan District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Morgan District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. a. Provide the number of taps installed by meter size for the test period.
- b. State whether Morgan District keeps a record of the amounts expended to install customer taps.
- c. Separately state the amounts expended to install each meter sized 1-inch or larger.

2. Refer to the Application, Attachment 5, References, Adjustment H. Provide a copy of the Anthem Invoice that was used to calculate the normalized adjustment for the increase in employee benefits.

3. Provide a statement from CERS that reflects the actual monthly payments remitted in 2019.

4. Refer to the spreadsheet provided as a response to Staff's First Request, Item 3, Salaries and Wages and Associated Adjustments.

a. State whether Ashlee Ferguson is currently a full time employee.

b. Separately state the number of regular hours and overtime hours worked by Ashlee Ferguson for the calendar year ended December 31, 2020.

c. State the type and number of hours of any other classification besides hours worked that were paid to Ashlee Ferguson for the calendar year ended December 31, 2020.

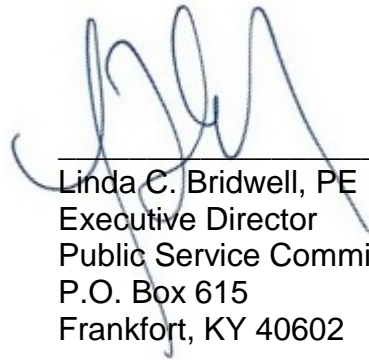
d. State whether Ashlee Ferguson receives, as part of their compensation package, any additional employee benefits organized by type of benefit and monthly cost to Morgan District for each type identified.

5. Refer to Morgan District's response to Staff's First Request, Item 1(a). Provided as an attachment labeled "Item 1a- MCWD Adjusted TB 2019.xlsm," Morgan District reported on rows 215 and 217 adjusted calendar year end balances for Utilities: American Power and Utilities: RECC of \$16,153.10 and \$19,028.50, respectively.

a. State whether any of the balance included in these accounts included electric paid by Morgan District for electric for their payment office or field office (if separate).

b. If there are amounts included for Morgan District's payment office or field office, provide a breakdown of the expenses included in these accounts.

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For _____
Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED FEB 16 2021

cc: Parties of Record

Case No. 2020-00386

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