

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF JONATHAN	)	CASE NO.
CREEK WATER DISTRICT FOR AN	)	2021-00410
ALTERNATIVE RATE ADJUSTMENT	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO JONATHAN CREEK WATER DISTRICT

Jonathan Creek Water District (Jonathan Creek District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on August 15, 2022. The Commission directs Jonathan Creek District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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 that the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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

Jonathan Creek District shall make timely amendment to any prior response if Jonathan Creek 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 Jonathan Creek District fails or refuses to furnish all or part of the requested information, Jonathan Creek 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, Jonathan Creek 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. Refer to Jonathan Creek District's 2020 Annual Report, page 40. For the long-term debt labeled "Ditch-Witch Financial" provide a brief description of the uses of the funds as well as the Commission Case in which it was approved or a similar Commission Staff Opinion to the one provided in Jonathan Creek's response to Commission Staff's First Request for Information, Item 4.

2. Refer to the Commission Staff's First Request for Information (Commission Staff's First Request), Item 8, Cost Justification Sheets.

a. Explain why there were no cost justification sheets provided for the Meter Reinstallation Charge and the Meter Test Charge.

b. Provide the cost justification sheets for these charges.

3. Refer to the Commission Staff's First Request, Item 8, Cost Justification Sheets for the Connection/Turn On Charge, Disconnection Charge, Field Collection Charge, Meter Reread Charge, Reconnection Charge, and the Returned Check Charge.

a. Explain why the expense stated for the Field Expense, Labor varies from \$12.50 to \$20.00. Provide support for each Field Labor Expense.

b. Explain why the expense stated for the Clerical and Office Expense, Supplies varies from \$5.23 to \$22.50. Provide support for each Clerical and Office Supply Expense.

c. Explain why the expense stated for the Clerical and Office Expense, Labor varies from \$6.73 to \$20.00. Provide support for each Clerical and Office Labor Expense.

d. Explain why the expense stated for the Miscellaneous Expense, Transportation varies from \$7.50 to \$10.54. Provide support for each Transportation Expense.

e. Explain the expense stated on the Returned Check Charge cost justification sheet under Clerical and Office Expense, Supplies of \$15.00 and under Miscellaneous Expense, Other for Telephone of \$2.50.

4. Refer to the adjustments provided in Response to Commission Staff's First Request for Information. There are multiple references to a "new employee".

a. Confirm that the new employee is not listed on the Excel sheet with the Employee JC1-1e attachment. Provide the name, salary, compensation of any form and hire date for the “new employee”.

b. If the “new employee” has not been hired, explain how this expenditure is known and measurable.

c. Clarify that the “New PT” referenced in Attachment JC1-2 is the same employee hired or a new, open position with the district.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
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DATED  JUL 22 2022

cc: Parties of Record

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