

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF WESTERN)	
PULASKI COUNTY WATER DISTRICT FOR A)	CASE NO.
RATE ADJUSTMENT PURSUANT TO 807 KAR)	2021-00445
5:076)	

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

Western Pulaski County Water District (Western Pulaski 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 February 10, 2022. The Commission directs Western Pulaski District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ 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

¹ 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.

Western Pulaski District shall make timely amendment to any prior response if Western Pulaski 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 Western Pulaski District fails or refuses to furnish all or part of the requested information, Western Pulaski 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, Western Pulaski 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 Sheet 6 of the tariff currently on file with the Commission for Western Pulaski District. Provide updated cost justification sheets for each nonrecurring charge on this page to support each of the charges.

2. Refer to Western Pulaski District's Application, Attachment 5, Current Billing Analysis. Provide support for the (\$16,470) in billing adjustments that were made during the test year.

3. Refer to the 2020 general ledger provided in response to Commission Staff's First Request for Information, Item 1.a.

a. Provide an explanation and supporting invoice for the entry to general ledger Reference 5689, that occurred on July 16, 2021, to Itron, Inc. in the amount of \$3,688.49.

b. Provide an explanation and any supporting documentation for the transactions labeled "Bank Charges" that are listed in Account #67506, Admin & General – Misc.

c. Provide an explanation and any supporting documentation for the transactions in Account #67508, Refunds that total \$1,335.01 in expense. State whether these amounts were included in the test period and where on the pro forma income statement they are located.

d. Provide an explanation and any supporting documentation for the transactions in Account #750, Service CHGS – Returned Cks that total \$1,525.00 in income recognized. State whether these amounts were included in the test period and where on the pro forma income statement they are located.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED JAN 27 2022

cc: Parties of Record

Case No. 2021-00445

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