

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF HARDIN	)	CASE NO.
COUNTY WATER DISTRICT NO. 2 FOR A	)	2023-00247
GENERAL ADJUSTMENT OF RATES	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO HARDIN COUNTY WATER DISTRICT NO. 2

Hardin County Water District No. 2 (Hardin District No. 2), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on November 17, 2023. The Commission directs Hardin District No. 2 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.

Hardin District No. 2 shall make timely amendment to any prior response if Hardin District No. 2 obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Hardin District No. 2 fails or refuses to furnish all or part of the requested information, Hardin District No. 2 shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, Hardin District No. 2 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 the Application, Exhibit 8, Schedule of Adjusted Operations, Adjustment D. Provide invoices to support increase in chemical prices.
2. Refer to the Application, Exhibit 32, Rate Study Adjustments. Describe the purpose of the \$40,500 in year-end bonuses for employees.
3. Describe the benefits that are provided to Hardin District No. 2's board of commissioners (Board).

- a. Provide the start date of each benefit for the Board.
  - b. Provide Board minutes for approval of benefits for the Board.
4. Refer to the Application, Exhibit 9A, Table B, Debt Service Schedule. Provide an updated debt service schedule that includes 2024 through 2026 Three-Year Average Annual Principal with Interest and the Three-Year Average Annual Coverage.
5. Refer to the Application, Attachment 37, Nonrecurring Charges Cost Justification Sheets, page 1 of 8 and page 5 of 8. Provide the calculation for the Miscellaneous Expense – Transportation equaling \$19.65.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
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DATED NOV 01 2023

cc: Parties of Record

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