## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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ELECTRONIC APPLICATION OF MCCREARY	)	
COUNTY WATER DISTRICT FOR AN	)	CASE NO.
ADJUSTMENT OF SEWER RATES PURSUANT	)	2025-00135
TO 807 KAR 5:076	)	

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

McCreary County Water District (McCreary District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on August 21, 2025. The Commission directs McCreary 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

<sup>&</sup>lt;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.

McCreary District shall make timely amendment to any prior response if McCreary District 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 McCreary District fails or refuses to furnish all or part of the requested information, McCreary 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 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, McCreary 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 McCreary District's response to Commission Staff's First Request 1for Information (Staff's First Request), Item 3a, 3 GeneralLedgers TrialBalances CrossReferences.xlsx, Account 713 Maintenance-Pumping System. Also refer to the chart below.

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Date	Name	Memo	Amount	
01/18/2024	Wascon Inc	Invoice #75050 Sewer system parts	\$	4,323
02/16/2024	Wascon Inc	Invoice #75382 E/One Pumps, control panels, slide face, freight		9,418
02/16/2024	Southern Sales Company, Inc	Invoice #CD99111750 Grundfos Pump		5,959
03/15/2024	Southern Sales Company, Inc	Invoice #CD99120752 Retro kit w/extreme series eqd & floats		9,951
05/10/2024	Southern Sales Company, Inc	Invoice #CD99123147 Crane pump		6,452
05/10/2024	Southern Sales Company, Inc	Invoice #CD99121814 Fittings		8,292
06/14/2024	Southern Sales Company, Inc	Invoice #CD99129624 Retro kits (5)		9,954
06/14/2024	Southern Sales Company, Inc	Invoice #CD99132570 Pump parts		14,674
06/14/2024	Southern Sales Company, Inc	Invoice #CD99135982 Crane pump parts		3,163
12/27/2024	Quality Electric Motor Repair Inc.	Invoice #31090 15 Hp Barnes repair		11,925

- Provide copies of each invoice for the items listed. a.
- Describe each purchase and state whether each item should have b. been capitalized.
- If McCreary District believes its classification of an item as an C. expense is proper, explain the reasoning.
- d. If McCreary District believes that one or more of the transactions should have been capitalized, provide the appropriate NARUC useful life for the item.
- 2. Refer to McCreary District's response Staff's First Request, Item 18. Provide support for the industrial user permit charge totaling \$4,000.
- 3. Refer to the Application, Exhibit C, Table B, Debt Service Schedule. For each outstanding debt issuance, provide the Commission case number in which McCreary District was authorized to issue the debt.

Linda C. Bridwell. PE

**Executive Director** 

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED **AUG 05 2025** 

cc: Parties of Record

\*Gerald E Wuetcher Attorney at Law STOLL KEENON OGDEN PLLC 300 West Vine Street Suite 2100 Lexington, KY 40507-1801

\*Jennifer Whitaker McCreary County Water District P.O. Box 488 Whitley City, KY 42653

\*McCreary County Water District P.O. Box 488 Whitley City, KY 42653

\*Stephen Whitaker Superintendent McCreary County Water District P.O. Box 488 Whitley City, KY 42653

\*Sam Reid 312 N. Jackson Street Perryville, KY 40468

\*Tina C. Frederick STOLL KEENON OGDEN PLLC 300 West Vine Street Suite 2100 Lexington, KY 40507-1801