

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MCCREARY	)	
COUNTY WATER DISTRICT FOR AN	)	CASE NO.
ADJUSTMENT OF WATER RATES PURSUANT	)	2025-00136
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 County Water 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.

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 for Information (Staff's First Request), Item 3a, 1-3\_GeneralLedgers\_TrialBalances\_CrossReferences.xlsx, Account 620 Materials & Supplies - Other. Also refer to the chart below.

Date	Name	Memo	Amount
01/20/2023	Big M Discount	#50795 Generator, torch head, propane, gloves, heater	\$ 2,508
02/03/2023	USA Bluebook	Invoice #232727 LMI pump, chart paper, gloves, replacement parts	4,475
02/03/2023	USA Bluebook	Invoice #233042 Metering pump	2,234
03/24/2023	Da-R's Inc	Shop supplies and repair parts	3,928
03/31/2023	Repair and Service Solutions LLC	Invoice #S1261 Crane truck usage, pump rebuilds, work preformed at Water Treatment Plant and Rev...	5,500
04/28/2023	Da-R's Inc	Shop supplies and repair parts	3,343
05/25/2023	TV Lift Cabin	TV LIFT CABINET ORDER # 000016816	4,198
06/09/2023	Volt Unlimited, LLC	Invoice #1701-LE Combination generator, welder, worklight, compressor	10,950
07/14/2023	USA Bluebook	Invoice #INV00004702 Spectrophotometer for Plant B	6,725
07/28/2023	Core & Main	Invoice #T273845 3" Kamstrup Water Meter	2,408
10/18/2023	Ferguson Waterworks #1491	Invoice #0280490 Inserts, parts	3,920
10/18/2023	Ferguson Waterworks #1491	Invoice #0280495 Couplings, 4" pvc pipe, pipe lube	9,628
10/27/2023	FloSource, Inc.	Invoice #240171-00 6" Butterfly Valve for Plant B	8,880
11/09/2023	Hayes Pipe Supply Inc	Invoice #1028513 Saddles, coups, repair bands, vavles	6,702
11/14/2023	Ferguson Waterworks #1491	Invoice #0280590 Gate Valves	4,891
11/22/2023	Somerset-Bumside Garage Door & Glass Co.	Invoice #136487 Garage doors for garage building at Shop	8,130
11/22/2023	Southern Sales Company, Inc	Invoice #CD99098975 Accudose Part	6,800
12/01/2023	B L Anderson	Invoice #029548 VFD for Meadows Grove Tank project	6,154

- a. Provide copies of each invoice for the items listed.
  - b. Describe each purchase and state whether each item should have been capitalized.
  - c. If McCreary District believes its classification of an item as an expense is proper, explain the reasoning.
  - d. If McCreary District believes that one or more of the transactions should be capitalized, provide the appropriate NARUC useful life for the item.
2. 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  
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DATED AUG 05 2025

cc: Parties of Record

Case No. 2025-00136

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