

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF GREEN-	)	
TAYLOR WATER DISTRICT FOR AN	)	CASE NO.
ALTERNATIVE RATE FILING ADJUSTMENT	)	2026-00192
PURSUANT TO 807 KAR 5:076	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO GREEN-TAYLOR WATER DISTRICT

Green-Taylor Water District (Green-Taylor 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 October 30, 2026. The Commission directs Green-Taylor 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.

Green-Taylor District shall make timely amendment to any prior response if Green-Taylor 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 Green-Taylor District fails or refuses to furnish all or part of the requested information, Green-Taylor 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, Green-Taylor 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 Green-Taylor District's response to Commission Staff's First Request for Information (Staff's First Request), Item 11c. Green-Taylor District did not provide all the requested information. Provide documentation from the Fiscal Court that authorizes Commissioner Todd Durrett's appointment and compensation.

2. Refer to Green-Taylor District's response to Staff's First Request, Item 5. Green-Taylor District did not provide all the requested information. Provide a copy of 2025 invoice for the health savings account (HSA) benefit.

3. Refer to Green-Taylor District's Statement of Adjusted Operations (SAO) and its response to Staff's First Request, Item 2b, 2025 Trial Balance.

a. For each of the accounts listed below, state whether the expense was included in the test year's SAO.

b. For each account that was included in the SAO, identify the SAO expense category and amount in which the expense was included.

c. For each account that was not included in the SAO, explain why the expense was excluded.

Account No.	Description
00804-6758	Misc. Admin. & Gen. Expenses
00818-6208	Postage - Admin. & Gen. Expenses
00820-6750	Miscellaneous Expenses

4. Refer to Green-Taylor District's SAO and its response to Staff's First Request, Item 2b, 2025 Trial Balance. For each of the following test year expense amounts reported in the SAO, identify the trial balance account numbers, account description and corresponding amounts that comprise the reported balance.

a. Materials and Supplies - \$129,443

b. Other - \$106,813

c. Miscellaneous – 71,658

5. Refer to Green-Taylor District's response to Staff's First Request, Item 11. Confirm that each of the commissioners completed 12 hours of a program of instruction within 12 months of their initial appointments as required by KRS 74.020(8)(a)–(b). If

training was completed, for each commissioner, provide the specific date(s) of attendance, the location of the program and any records documenting their attendance. If not confirmed, explain the response.

6. Refer to Green-Taylor District's SAO, references, reference C, its response to Staff's First Request, Item 14a and Green-Taylor District's Tariff, 2nd Revised sheet No. 6, which provides a \$1,000 meter connection/tap-on charge for a 5/8*3/4 meters. Also refer to Green-Taylor District's application stating that \$69,100 in tap-on charge was collected during the test year.

a. Explain why Green-Taylor District reported \$69,100 in test year tap-on charge when 76 new installations were reported.

b. Provide a breakdown of the 76 installations by meter size and the tap-on/connection fee charged for each installation.

c. Reconcile the total fees associated with the 76 installations to the \$69,100 in test-year tap-on charges reported in the application.

7. Refer to Green-Taylor District's response to Staff's First Request, Item 18_NRC_Returned_Check_Rejected_Bank_Draft_Charge.pdf. Explain whether any bank fees are charged by Green-Taylor District's financial institution when a deposited check is returned as nonsufficient funds.

8. Refer to Green-Taylor District's response to Staff's First Request, Item 3, that states a five percent billing charge for sewer will not recur.

a. Identify and explain the services that resulted in these revenues and explain why they are not going to recur going forward.

b. Provide any expenses that are paid as part of this service and state whether those expenses are included in the test year amounts.



Justin McNeil
Executive Director
Public Service Commission
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DATED OCT 5 2026

cc: Parties of Record

Service List for Case 2026-00192

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* Patrick Davis
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