

GREEN-TAYLOR WATER DISTRICT

P.O. Box 168
250 Industrial Park Road
Greensburg, KY 42743-0168
TTY 1-800-648-6956 or 711

Phone (270) 932-4947 (270) 932-7995 1-800-972-9347
Fax (270) 932-7036

February 7, 2018

Gwen Pinson
Public Service Commission
211 Sower Blvd.
PO Box 615
Frankfort, KY 40601

RECEIVED

FEB 09 2018

**PUBLIC SERVICE
COMMISSION**

RE: Green-Taylor Water District Alternative Rate Filing Application
Case No. 2018-00030 – Filing Deficiencies

On January 4, 2018, Green-Taylor Water District mailed an Alternative Rate Filing Application to the Public Service Commission. In a letter dated January 31, 2018, the PSC noted two deficiencies in that application:

- (1) Depreciation Schedule for all utility plant in service.
- (2) Notice of proposed rate adjustment does not meet all regulatory requirements. It does not include the present rate and proposed rates for each customer classification to which the proposed rate will apply.

Green-Taylor Water District respectfully submits the following documents to fulfill the necessary information to complete the application:

- (1) A Depreciation Schedule for all utility plant in service for the appropriate year.
- (2) A Customer Notice of proposed rate adjustment including the present rates and proposed rates for each customer classification.

During a Field Review of the rate chart, the rates for a Small Trailer Park and a Trailer Park were found to be incorrect and not filed in our current tariff. The Small Trailer Park is a 1 Inch Meter and is being billed according to the 1 Inch rates, except for the minimum bill, which was incorrect. The Trailer Park is a 2 Inch meter and is being billed as a 2 Inch meter, except the minimum bill was incorrect. The rates for a 1 Inch meter was correct, but included an extra breakdown that was not in the tariff. These rates have been corrected in our system. A corrected rate chart, which agrees with our current tariff, for Current and Proposed Rates has been prepared and included in this mailing.

A copy of this letter, with additional information, and related filings has been sent to the Attorney General's Office of Rate Intervention, 1024 Capital Center Drive, Suite 200, Frankfort, KY 40601-8204.

Thank you, sincerely, to the people who have provided guidance with this. It is our goal to comply with all regulations and operate the Water District in the most efficient and upright manner, for the good of our customers.

Please contact me if there are any questions or further documentation needed regarding this application.

Sincerely,



Josh Pedigo
General Manager
Green-Taylor Water District



Matthew G. Bevin
Governor

Charles G. Snavely
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Michael J. Schmitt
Chairman

Robert Cicero
Vice Chairman

Talina R. Mathews
Commissioner

January 31, 2018

Josh Pedigo
P.O. Box 168
250 Industrial Park Road
Greensburg, KY 42743

RE: **Green-Taylor Water District**
Case No. 2018-00030 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) **807 KAR 5:076: Section 4 (1) (d)** – Depreciation Schedule for all utility plant in service.
- (2) **807 KAR 5:076: Section 5 (4)** – Notice of proposed rate adjustment does not meet all regulatory requirements. It does not include the present rates and proposed rates for each customer classification to which the proposed rates will apply.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Gwen R. Pinson
Executive Director

*Green-Taylor Water District
250 Industrial Park Road
P. O. Box 168
Greensburg, KY 42743

*Josh Pedigo
General Manager
Green-Taylor Water District
250 Industrial Park Road
P. O. Box 168
Greensburg, KY 42743

Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDING												
20		OFFICE BUILDING	7/01/88	99,397.00	0.00	0.00	55,569.52	1,987.94	57,557.46	41,839.54	S/L	50.00
24		BLACKTOP	5/01/89	2,370.00	0.00	0.00	2,370.00	0.00	2,370.00	0.00	S/L	15.00
27		OFFICE BUILDING	7/01/89	19,502.00	0.00	0.00	10,335.32	390.04	10,725.36	8,776.64	S/L	50.00
30		LANDSCAPING	4/01/90	886.00	0.00	0.00	886.00	0.00	886.00	0.00	S/L	15.00
33		MEETING ROOM	6/01/90	5,450.00	0.00	0.00	2,789.00	109.00	2,898.00	2,552.00	S/L	50.00
37		IMPROVEMENTS- OFFICE BLDX	1/01/91	1,092.00	0.00	0.00	547.72	21.84	569.56	522.44	S/L	50.00
84		STOR MORE BUILDINGS	1/03/03	2,000.00	0.00	0.00	1,300.00	100.00	1,400.00	600.00	S/L	20.00
92		HEATING & AIR SYSTEM	10/14/04	9,100.00	0.00	0.00	9,100.00	0.00	9,100.00	0.00	S/L	10.00
105		DRIVE-THRU WINDOW AND DF	1/22/08	5,142.70	0.00	0.00	4,071.35	514.27	4,585.62	557.08	S/L	10.00
106		ROOF ON MAIN OFFICE BUILDI	7/03/08	9,135.67	0.00	0.00	6,851.77	913.57	7,765.34	1,370.33	S/L	10.00
109		blacktopping	9/30/08	13,750.00	0.00	0.00	7,180.59	916.67	8,097.26	5,652.74	S/L	15.00
138		Overhead Door	9/30/16	2,730.00	0.00c	0.00	0.00	68.25	68.25	2,661.75	S/L	10.00
141		Office Remodel - Board Room and	12/31/16	25,032.18	0.00c	0.00	0.00	0.00	0.00	25,032.18	S/L	10.00
		BUILDING		195,587.55	0.00c	0.00	101,001.27	5,021.58	106,022.85	89,564.70		
Group: EQUIPMENT												
3		EQUIPMENT	1/01/80	7,142.00	0.00	0.00	7,142.00	0.00	7,142.00	0.00	S/L	10.00
4		TOOLS	1/01/80	1,061.00	0.00	0.00	1,061.00	0.00	1,061.00	0.00	S/L	10.00
12		EQUIPMENT-MACHINERY	1/01/86	2,102.00	0.00	0.00	2,102.00	0.00	2,102.00	0.00	S/L	10.00
15		TOOL BOXES & RACKS	6/01/87	572.00	0.00	0.00	572.00	0.00	572.00	0.00	S/L	5.00
18		RADIOS	3/01/88	10,398.00	0.00	0.00	10,398.00	0.00	10,398.00	0.00	S/L	10.00
23		TRAILOR	5/01/89	808.00	0.00	0.00	808.00	0.00	808.00	0.00	S/L	10.00
29		PIPE RACKS	3/01/90	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	10.00
34		RADIOS	6/01/90	4,208.00	0.00	0.00	4,208.00	0.00	4,208.00	0.00	S/L	10.00
44		PORTABLE HT90	6/01/92	1,097.00	0.00	0.00	1,097.00	0.00	1,097.00	0.00	S/L	10.00
46		RADIO & SPEAKERS	12/01/92	738.00	0.00	0.00	738.00	0.00	738.00	0.00	S/L	10.00
47		5 X 10 TRAILER	2/01/93	626.00	0.00	0.00	626.00	0.00	626.00	0.00	S/L	5.00
48		PORTABLE RADIO	2/01/93	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00	S/L	10.00
49		FIRE-KING CAB & SURV.BOX	4/01/93	3,400.00	0.00	0.00	3,400.00	0.00	3,400.00	0.00	S/L	10.00
50		TOOLS	7/01/93	567.00	0.00	0.00	567.00	0.00	567.00	0.00	S/L	5.00
51		RADIO & MICROPHONES	9/01/93	861.00	0.00	0.00	861.00	0.00	861.00	0.00	S/L	10.00
52		PORTABLE RADIO	10/01/93	582.00	0.00	0.00	582.00	0.00	582.00	0.00	S/L	10.00
53		RADIO & SPEAKER	12/01/93	671.00	0.00	0.00	671.00	0.00	671.00	0.00	S/L	10.00
60		PORTABLE RADIO	8/05/94	541.00	0.00	0.00	541.00	0.00	541.00	0.00	S/L	10.00
61		TRAILER	9/13/94	665.00	0.00	0.00	665.00	0.00	665.00	0.00	S/L	10.00
63		RACKS & HITCH	8/04/95	726.00	0.00	0.00	726.00	0.00	726.00	0.00	S/L	5.00
66		MOWER	9/09/98	1,799.00	0.00	0.00	1,799.00	0.00	1,799.00	0.00	S/L	10.00
90		JOHN DEERE TRACTOR	10/08/03	16,476.00	0.00	0.00	16,476.00	0.00	16,476.00	0.00	S/L	10.00
101		EXMARK 46 MOWER	3/07/07	5,389.00	0.00	0.00	5,389.00	0.00	5,389.00	0.00	S/L	5.00
122		CLORINE SENSOR, 4 CLOR. LEA	6/02/11	7,823.04	0.00	0.00	7,171.10	651.94	7,823.04	0.00	S/L	5.00
125		Telemetry Update to FCC Complian	6/14/12	5,066.00	0.00	0.00	1,815.42	506.60	2,322.02	2,743.98	S/L	10.00
129		Chlorine Leak Detector	11/30/12	2,533.30	0.00	0.00	1,586.63	506.66	2,093.29	440.01	S/L	5.00
131		Two 500-Gallon Fuel Tanks & Pum	3/13/14	1,000.00	0.00	0.00	366.67	200.00	566.67	433.33	S/L	5.00
		EQUIPMENT		78,801.34	0.00c	0.00	73,318.82	1,865.20	75,184.02	3,617.32		

Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: LAND												
1		LAND	1/01/80	3,301.00	0.00	0.00	0.00	0.00	0.00	3,301.00	Land	0.00
16		TANK SITE	6/01/87	10,400.00	0.00	0.00	0.00	0.00	0.00	10,400.00	Land	0.00
17		LAND	1/01/88	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	Land	0.00
43		LAND	5/01/92	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	Land	0.00
57		LAND	1/01/94	500.00	0.00	0.00	0.00	0.00	0.00	500.00	Land	0.00
99		LAND - BLACK GNAT - TANK SI	9/19/06	21,519.00	0.00	0.00	0.00	0.00	0.00	21,519.00	Land	0.00
108		HWY 68 - CVILLE PUMP	8/05/08	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	Land	0.00
		LAND		50,220.00	0.00c	0.00	0.00	0.00	0.00	50,220.00		

Group: OFFICE EQUIPMENT

5		OFFICE FF&E	1/01/80	396.00	0.00	0.00	396.00	0.00	396.00	0.00	S/L	10.00
8		OFFICE EQUIPMENT	1/01/82	575.00	0.00	0.00	575.00	0.00	575.00	0.00	S/L	10.00
10		TYPEWRITER	1/01/86	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	10.00
13		OFFICE COUNTER	2/01/87	360.00	0.00	0.00	360.00	0.00	360.00	0.00	S/L	10.00
21		OFFICE FURNITURE	12/01/88	731.00	0.00	0.00	731.00	0.00	731.00	0.00	S/L	10.00
22		TABLE & CHAIRS	1/01/89	2,619.00	0.00	0.00	2,619.00	0.00	2,619.00	0.00	S/L	10.00
25		FILE CABINET	6/01/89	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	10.00
36		COMPUTER CABINET	11/01/90	450.00	0.00	0.00	450.00	0.00	450.00	0.00	S/L	10.00
38		CAMCORDER, T.V. & RECORDER	1/01/91	2,184.00	0.00	0.00	2,184.00	0.00	2,184.00	0.00	S/L	10.00
58		BOOKCASE	3/31/94	360.00	0.00	0.00	360.00	0.00	360.00	0.00	S/L	10.00
67		COMPUTER	11/17/98	9,972.00	0.00	0.00	9,972.00	0.00	9,972.00	0.00	S/L	5.00
78		Printer & bar code software	12/28/01	2,464.00	0.00	0.00	2,464.00	0.00	2,464.00	0.00	S/L	5.00
79		software	1/08/02	648.00	0.00	0.00	648.00	0.00	648.00	0.00	S/L	3.00
80		oki printer	1/08/02	1,498.00	0.00	0.00	1,498.00	0.00	1,498.00	0.00	S/L	5.00
81		compuTER	5/10/02	668.00	0.00	0.00	668.00	0.00	668.00	0.00	S/L	5.00
85		COMPUTER SYSTEM	4/18/03	12,079.00	0.00	0.00	12,079.00	0.00	12,079.00	0.00	S/L	5.00
86		DESKTOP FOLDER	7/31/03	250.00	0.00	0.00	250.00	0.00	250.00	0.00	S/L	10.00
87		PHONE AT&T 2.4GHZ 2 LINE	8/25/03	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	5.00
88		XEROX	8/25/03	3,890.00	0.00	0.00	3,890.00	0.00	3,890.00	0.00	S/L	10.00
94		REFRIGERATOR	2/25/05	550.00	0.00	0.00	550.00	0.00	550.00	0.00	S/L	7.00
98		LAPTOP	9/17/06	2,197.00	0.00	0.00	2,197.00	0.00	2,197.00	0.00	S/L	5.00
100		COMPUTER UPGRADE	11/17/06	3,993.00	0.00	0.00	3,993.00	0.00	3,993.00	0.00	S/L	5.00
113		Server - HP Compaq 6000 Microtov	1/01/10	1,060.00	0.00	0.00	424.02	70.67	494.69	565.31	S/L	15.00
114		Laser Printer - Lexmark T652DN	1/01/10	1,059.00	0.00	0.00	423.60	70.60	494.20	564.80	S/L	15.00
115		4 Desktop Computers - HP Desktop	1/01/10	5,279.00	0.00	0.00	3,167.40	527.90	3,695.30	1,583.70	S/L	10.00
119		Safe - Heritage Tradition Series TX	5/01/10	2,349.00	0.00	0.00	0.00	0.00	0.00	2,349.00	Memo	0.00
120		VISTA 10P ALARM SYSTEM	1/14/11	1,807.00	0.00	0.00	1,807.00	0.00	1,807.00	0.00	S/L	5.00
121		RADIO SYSTEM (BASE & MOBI	5/03/11	7,910.00	0.00	0.00	3,691.33	791.00	4,482.33	3,427.67	S/L	10.00
134		Map Cabinet	1/15/15	1,400.00	0.00	0.00	280.00	280.00	560.00	840.00	S/L	5.00
		OFFICE EQUIPMENT		67,398.00	0.00c	0.00	56,327.35	1,740.17	58,067.52	9,330.48		

Group: TRANSPORTATION EQUIPMENT

11		TRANSPORTATION EQUIPMEN	1/01/86	1,309.00	0.00	0.00	1,309.00	0.00	1,309.00	0.00	S/L	10.00
70		2001 dodge 1/2 ton	2/08/01	15,449.00	0.00	0.00	15,449.00	0.00	15,449.00	0.00	S/L	5.00
74		DUMP TRUCK	9/18/01	33,333.00	0.00	0.00	33,333.00	0.00	33,333.00	0.00	S/L	5.00
75		BORING MACHINE	9/24/01	6,947.00	0.00	0.00	6,947.00	0.00	6,947.00	0.00	S/L	10.00

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: TRANSPORTATION EQUIPMENT (continued)												
76		TRAILER	9/24/01	7,300.00	0.00	0.00	7,300.00	0.00	7,300.00	0.00	S/L	10.00
77		BACKHOE	10/05/01	51,500.00	0.00	0.00	51,500.00	0.00	51,500.00	0.00	S/L	10.00
82		2002 Chevy 2500	5/31/02	19,880.00	0.00	0.00	19,880.00	0.00	19,880.00	0.00	S/L	5.00
83		2002 Chevy 2500	5/31/02	18,632.00	0.00	0.00	18,632.00	0.00	18,632.00	0.00	S/L	5.00
89		2003 HD 3/4 4WD TRUCK 14126+	9/17/03	15,468.00	0.00	0.00	15,468.00	0.00	15,468.00	0.00	S/L	5.00
93		2004 CHEVY TRUCK	1/04/05	19,336.00	0.00	0.00	19,336.00	0.00	19,336.00	0.00	S/L	5.00
96		2004 CHEVY TRUCK	10/26/05	14,836.00	0.00	0.00	14,836.00	0.00	14,836.00	0.00	S/L	5.00
127		2013 CHEVROLET PICKUP TRU	10/15/12	21,846.00	0.00	0.00	14,199.90	4,369.20	18,569.10	3,276.90	S/L	5.00
130		2013 Chevrolet Silverado 1500 4WI	4/25/13	22,542.00	0.00	0.00	12,398.10	4,508.40	16,906.50	5,635.50	S/L	5.00
132		2015 Chevy Silverado 2500 HD Tr	4/22/14	24,474.00	0.00	0.00	8,158.00	4,894.80	13,052.80	11,421.20	S/L	5.00
133		HP Server, 4 Workstations, Back Up	5/21/14	7,150.00	0.00	0.00	2,264.17	1,430.00	3,694.17	3,455.83	S/L	5.00
139		2017 Dodge Ram 5500 Crew Cab /	12/15/16	56,930.00	0.00c	0.00	0.00	948.83	948.83	55,981.17	S/L	5.00
140		2017 Gatormade Gooseneck Trailer	11/25/16	9,198.00	0.00c	0.00	0.00	153.30	153.30	9,044.70	S/L	5.00
TRANSPORTATION EQUIPMENT				346,130.00	0.00c	0.00	241,010.17	16,304.53	257,314.70	88,815.30		
Group: UTILITY PLANT												
2		UTILITY PLANT AND INSTALL	1/01/80	438,883.00	0.00	0.00	339,121.92	6,649.74	345,771.66	93,111.34	S/L	66.00
6		UTILITY PLANT	1/01/80	1,711,374.00	0.00	0.00	907,547.28	25,929.91	933,477.19	777,896.81	S/L	66.00
7		UTILITY PLANT	1/01/80	29,882.00	0.00	0.00	15,849.08	452.76	16,301.84	13,580.16	S/L	66.00
9		REPLACEMENT OF CREEK CRC	1/01/84	7,901.00	0.00	0.00	3,833.68	119.71	3,953.39	3,947.61	S/L	66.00
14		UTILITY PLANT	6/01/87	1,951,311.00	0.00	0.00	842,667.56	29,565.32	872,232.88	1,079,078.12	S/L	66.00
19		UTILITY PLANT	7/01/88	177,983.00	0.00	0.00	73,921.68	2,696.71	76,618.39	101,364.61	S/L	66.00
26		UTILITY PLANT	7/01/89	548,440.00	0.00	0.00	221,531.60	8,309.70	229,841.30	318,598.70	S/L	66.00
28		TANK	3/01/90	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	S/L	10.00
31		TELEMETRY BLDGS	5/01/90	24,034.00	0.00	0.00	12,341.44	480.68	12,822.12	11,211.88	S/L	50.00
32		FENCE	6/01/90	3,398.00	0.00	0.00	3,398.00	0.00	3,398.00	0.00	S/L	15.00
35		UTILITY PLANT	7/01/90	958,460.00	0.00	0.00	370,312.96	14,522.12	384,835.08	573,624.92	S/L	66.00
39		TELEMETRY BLDG	2/01/91	3,428.00	0.00	0.00	1,713.48	68.56	1,782.04	1,645.96	S/L	50.00
40		CHLORINATION BLDG	2/01/91	4,010.00	0.00	0.00	1,995.60	80.20	2,075.80	1,934.20	S/L	50.00
41		Z TANKS	5/01/91	1,532.00	0.00	0.00	1,532.00	0.00	1,532.00	0.00	S/L	10.00
42		UTILITY PLANT	7/01/91	374,287.00	0.00	0.00	138,828.16	5,671.02	144,499.18	229,787.82	S/L	66.00
45		UTILITY PLANT	7/01/92	67,014.00	0.00	0.00	23,856.88	1,015.36	24,872.24	42,141.76	S/L	66.00
54		UTILITY PLANT	12/01/93	342,546.00	0.00	0.00	114,613.72	5,190.09	119,803.81	222,742.19	S/L	66.00
55		UTILITY PLANT	12/01/93	9,637.00	0.00	0.00	3,224.16	146.02	3,370.18	6,266.82	S/L	66.00
56		UTILITY PLANT	12/01/93	264,550.00	0.00	0.00	88,513.64	4,008.33	92,521.97	172,028.03	S/L	66.00
59		UTILITY PLANT	8/01/94	791,501.00	0.00	0.00	256,833.52	11,992.44	268,825.96	522,675.04	S/L	66.00
62		UTILITY PLANT	7/01/95	1,259,413.00	0.00	0.00	380,113.16	19,082.02	399,195.18	860,217.82	S/L	66.00
64		UTILITY PLANT	10/31/95	441,273.00	0.00	0.00	134,833.60	6,685.95	141,519.55	299,753.45	S/L	66.00
65		UTILITY PLANT	7/03/97	22,802.00	0.00	0.00	6,386.84	345.48	6,732.32	16,069.68	S/L	66.00
68		HWY 210 PROJECT 40,288 FT W.	4/01/00	579,080.00	0.00	0.00	138,189.52	8,773.94	146,963.46	432,116.54	S/L	66.00
69		PUMP STATION IN C-VILLE	10/12/00	171,150.00	0.00	0.00	39,544.44	2,593.18	42,137.62	129,012.38	S/L	66.00
71		METERS, YOKES, BOXES	7/01/01	17,353.00	0.00	0.00	12,583.20	867.65	13,450.85	3,902.15	S/L	20.00
72		C-VILLE PUMP STATION	8/02/01	47,665.00	0.00	0.00	10,410.60	722.20	11,132.80	36,532.20	S/L	66.00
73		PUMP STATION UPGRADES	8/02/01	10,984.00	0.00	0.00	2,396.36	166.42	2,562.78	8,421.22	S/L	66.00
91		UTILITY PLANT	12/01/03	437,664.00	0.00	0.00	79,574.16	6,631.27	86,205.43	351,458.57	S/L	66.00
95		PHASE 3	8/05/05	2,041,611.00	0.00	0.00	531,669.24	51,040.28	582,709.52	1,458,901.48	S/L	40.00
97		PHASE 4 - MAC PITTMAN PUMF	12/01/05	600,175.00	0.00	0.00	151,293.04	15,004.38	166,297.42	433,877.58	S/L	40.00

Book Asset Detail 1/01/16 - 12/31/16

FYE: 12/31/2016

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: UTILITY PLANT (continued)												
102		CREEK CROSSING - TODD PERI	6/15/07	22,389.00	0.00	0.00	4,804.84	559.73	5,364.57	17,024.43	S/L	40.00
103		TELEMETRY SYSTEM	8/28/07	76,058.00	0.00	0.00	63,381.40	7,605.80	70,987.20	5,070.80	S/L	10.00
104		COMPUTERS - TELEMETRY SY:	8/30/07	8,298.00	0.00	0.00	8,298.00	0.00	8,298.00	0.00	S/L	5.00
107		creek crossing Marshall Road	7/16/08	10,000.00	0.00	0.00	1,875.00	250.00	2,125.00	7,875.00	S/L	40.00
110		black gnat tank	10/10/08	1,303,866.00	0.00	0.00	236,325.55	32,596.65	268,922.20	1,034,943.80	S/L	40.00
111		fitting to hook up black gnat	1/01/09	1,127.00	0.00	0.00	197.26	28.18	225.44	901.56	S/L	40.00
112		repairs to pitman creek	1/06/09	6,553.00	0.00	0.00	1,146.81	163.83	1,310.64	5,242.36	S/L	40.00
116		Black Gnat Tank Additions	1/01/10	9,705.02	0.00	0.00	1,455.78	242.63	1,698.41	8,006.61	S/L	40.00
117		Cattlemen's Line	1/01/10	5,619.36	0.00	0.00	842.88	140.48	983.36	4,636.00	S/L	40.00
118		Hwy. 61 & Hwy 68/70 Main Line R	1/01/10	482,818.82	0.00	0.00	36,211.44	6,035.24	42,246.68	440,572.14	S/L	80.00
123		MOTOR FOR PUMP STATION	6/11/12	1,059.88	0.00	0.00	759.59	211.98	971.57	88.31	S/L	5.00
124		KELTNER-MELL TD WATER LIT	6/12/12	6,163.30	0.00	0.00	552.12	154.08	706.20	5,457.10	S/L	40.00
126		KY RELOCATION HWY 68-70 M	10/11/12	91,262.00	0.00	0.00	7,473.56	2,340.05	9,813.61	81,448.39	S/L	39.00
128		MELL TANK REPAIRS & IMPRC	11/06/12	116,840.00	0.00	0.00	9,249.83	2,921.00	12,170.83	104,669.17	S/L	40.00
135		Regal 210 10PPD 4A Nozzle	8/07/15	1,782.00	0.00	0.00	18.56	44.55	63.11	1,718.89	S/L	40.00
136		Regal 210 10PPD 4A Nozzle	9/08/15	1,782.00	0.00	0.00	14.85	44.55	59.40	1,722.60	S/L	40.00
137		Service Line Road Bore	9/10/15	1,500.00	0.00	0.00	125.00	375.00	500.00	1,000.00	S/L	4.00
		UTILITY PLANT		15,488,664.38	0.00c	0.00	5,283,862.99	282,525.19	5,566,388.18	9,922,276.20		
		Grand Total		16,226,801.27	0.00c	0.00	5,755,520.60	307,456.67	6,062,977.27	10,163,824.00		

CUSTOMER NOTICE

Notice is hereby given that the Green-Taylor Water District expects to file an application on or about February 1, 2018 with the Kentucky Public Service Commission seeking approval of a proposed adjustment to its water rates. The proposed rates shall not become effective until the Public Service Commission has issued an order approving these rates or six (6) months from the filing of the application, whichever occurs first.

RESIDENTIAL & COMMERCIAL

<u>5/8" x 3/4" METER</u>	CURRENT RATES	PROPOSED RATES	% CHANGE	\$ INCREASE
FIRST 2,000 gallons	\$20.40 (minimum bill)	\$23.46 (minimum bill)	15%	\$3.06
Next 3,000 gallons	\$8.50 / 1000 gal.	\$9.78 / 1000 gal.	15%	\$1.28
Next 5,000 gallons	\$6.80 / 1000 gal.	\$7.82 / 1000 gal.	15%	\$1.02
Over 10,000 gallons	\$4.33 / 1000 gal.	\$4.98 / 1000 gal.	15%	\$0.65

If the Public Service Commission approves the proposed rates, then the monthly bill for a residential customer using the average of 4,000 gallons per month will increase from \$37.40 to \$43.02. This is an increase of \$5.62 or 15%. The monthly bill for a commercial customer using the average of 4,000 gallons per month will increase from \$37.40 to \$43.02. This is an increase of \$5.62 or 15%.

RESIDENTIAL & COMMERCIAL

<u>3/4 INCH METER</u>	CURRENT RATES	PROPOSED RATES	% CHANGE	\$ INCREASE
FIRST 3,000 gallons	\$28.32 (minimum bill)	\$32.57 (minimum bill)	15%	\$4.25
Next 2,000 gallons	\$8.50 / 1000 gal.	\$9.78 / 1000 gal.	15%	\$1.28
Next 5,000 gallons	\$6.80 / 1000 gal.	\$7.82 / 1000 gal.	15%	\$1.02
Over 10,000 gallons	\$4.33 / 1000 gal.	\$4.98 / 1000 gal.	15%	\$0.65

If approved, then the monthly bill for a 3/4 Inch Residential customer using an average of 4,000 gallons per month will increase from \$36.82 to \$42.35. This is an increase of \$5.53 or 15%. The monthly bill for a 3/4 Inch Commercial customer using an average of 4000 gallons per month will increase from \$36.82 to \$42.35. This is an increase of \$5.53 or 15%.

RESIDENTIAL & COMMERCIAL

<u>1 INCH METER</u>	CURRENT RATES	PROPOSED RATES	% CHANGE	\$ INCREASE
FIRST 5,000 gallons	\$44.14 (minimum bill)	\$50.77 (minimum bill)	15%	\$6.63
Next 5,000 gallons	\$6.80 / 1000 gal.	\$7.82 / 1000 gal.	15%	\$1.02
Over 10,000 gallons	\$4.33 / 1000 gal.	\$4.98 / 1000 gal.	15%	\$0.65

If approved, then the monthly bill for a 1 Inch Residential customer using the average of 9,000 gallons per month will increase from \$71.34 to \$82.05. This is an increase of \$10.71 or 15%. The monthly bill

for a 1 Inch Commercial customer using the average of 7,000 gallons per month will increase from \$57.74 to \$66.41. This is an increase of \$8.67 or 15%.

RESIDENTIAL & COMMERCIAL

1 ½ INCH METER	CURRENT RATES	PROPOSED RATES	% CHANGE	\$ INCREASE
FIRST 10,000 gallons	\$75.19 (minimum bill)	\$86.47 (minimum bill)	15%	\$11.28
Over 10,000 gallons	\$4.33 / 1000 gal.	\$4.98 / 1000 gal.	15%	\$4.98

If approved, then the monthly bill for a 1 ½ Inch Residential customer using an average of 11,000 gallons per month will increase from \$79.52 to \$91.45. This is an increase of \$11.93 or 15%. The monthly bill for a 1 ½ Inch Commercial customer using an average of 11,000 gallons per month will increase from \$79.52 to \$91.45. This is an increase of \$11.93 or 15%.

RESIDENTIAL & COMMERCIAL

2 INCH METER	CURRENT RATES	PROPOSED RATES	% CHANGE	\$ INCREASE
FIRST 20,000 gallons	\$112.64 (minimum bill)	\$129.54 (minimum bill)	15%	\$16.90
Over 20,000 gallons	\$4.33 / 1000 gal.	\$4.98 / 1000 gal.	15%	\$0.65

If approved, then the monthly bill for a 2 Inch Residential customer using the average of 100,000 gallons per month will increase from \$459.04 to \$527.94. This is an increase of \$68.90 or 15%. The monthly bill for a 2 Inch Commercial customer using the average of 101,000 gallons per month will increase from \$463.37 to \$532.92. This is an increase of \$69.55 or 15%.

The rates contained in this notice are the rates proposed by Green-Taylor Water District. However, the Public Service Commission may order rates to be changed that differ from these proposed rates. Such action may result in rates for consumers other than the rates shown in this notice.

The Green-Taylor Water District has available for inspection at its office the application which it submitted to the Public Service Commission. A person may examine this application at the Green-Taylor Water District Office located at 250 Industrial Park Road, Greensburg, KY 42743. You may contact the office at (270) 932-4947.

A person may also examine the application at the Public Service Commission’s offices located at 211 Sower Boulevard, Frankfort, KY 40601, Monday through Friday, 8:00 a.m. to 4:30 p.m., or through the Public Service Commission’s website at <http://psc.ky.gov>. Comments regarding the application may be submitted to the Public Service Commission through the website or by mail to Public Service Commission, PO Box 615, Frankfort, KY 40602. You may contact the Public Service Commission at 502-564-3940.

A person may submit a timely written request for intervention to the Public Service Commission, PO Box 615, Frankfort, KY 40602, establishing the grounds for the request including the status and interest of the party. If the Public Service Commission does not receive a written request for intervention within thirty (30) days of the initial publication of this notice, the Public Service Commission may take final action on the application.

CURRENT AND PROPOSED RATES
(List Applicant's Current and Proposed Rates)

Green-Taylor Water District Current Rates:

Residential & Commercial
5/8" X 3/4" Meter
 First 2,000 (Minimum Bill) - \$20.40
 Next 3,000 - \$8.50 per 1,000 Gallons
 Next 5,000 - \$6.80 per 1,000 Gallons
 Over 10,000 - \$4.33 per 1,000 Gallons

Residential & Commercial
3/4 Inch Meter
 First 3,000 (Minimum Bill) - \$28.32
 Next 2,000 - \$8.50 per 1,000 Gallons
 Next 5,000 - \$6.80 per 1,000 Gallons
 Over 10,000 - \$4.33 per 1,000 Gallons

Residential & Commercial
1 Inch Meter
 First 5,000 (Minimum Bill) - \$44.14
 Next 5,000 - \$6.80 per 1,000 Gallons
 Over 10,000 - \$4.33 per 1,000 Gallons

Residential & Commercial
1 1/2 Inch Meter
 First 10,000 (Minimum Bill) - \$75.19
 Over 10,000 - \$4.33 per 1,000 Gallons

Residential & Commercial
2 Inch Meter
 First 20,000 (Minimum Bill) - \$112.64
 Over 20,000 - \$4.33 Per 1,000 Gallons

Green-Taylor Water District Proposed Rates:

Residential & Commercial
5/8" X 3/4" Meter
 First 2,000 (Minimum Bill) - \$23.46
 Next 3,000 - \$9.78 per 1,000 Gallons
 Next 5,000 - \$7.82 per 1,000 Gallons
 Over 10,000 - \$4.98 per 1,000 Gallons

Residential & Commercial
3/4 Inch Meter
 First 3,000 (Minimum Bill) - \$32.57
 Next 2,000 - \$9.78 per 1,000 Gallons
 Next 5,000 - \$7.82 per 1,000 Gallons
 Over 10,000 - \$4.98 per 1,000 Gallons

Residential & Commercial
1 Inch Meter
 First 5,000 (Minimum Bill) - \$50.77
 Next 5,000 - \$7.82 per 1,000 Gallons
 Over 10,000 - \$4.98 per 1,000 Gallons

Residential & Commercial
1 1/2 Inch Meter
 First 10,000 (Minimum Bill) - \$86.47
 Over 10,000 - \$4.98 per 1,000 Gallons

Residential & Commercial
2 Inch Meter
 First 20,000 (Minimum Bill) - \$129.54
 Over 20,000 - \$4.98 per 1,000 Gallons

FOR Greensburg, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

2nd Revised SHEET NO. 3

CANCELLING P.S.C. KY. NO. _____

1st Revised SHEET NO. 3

GREEN-TAYLOR WATER DISTRICT
(Name of Utility)

A. MONTHLY RATES

5/8" x 3/4" Meter:

First	2,000 Gallons	\$20.40	Minimum Bill	(l)
Next	3,000 Gallons	8.50	Per 1,000 Gallons	
Next	5,000 Gallons	6.80	Per 1,000 Gallons	
Over	10,000 Gallons	4.33	Per 1,000 Gallons	

3/4" Meter

First	3,000 Gallons	\$28.32	Minimum Bill	
Next	2,000 Gallons	8.50	Per 1,000 Gallons	
Next	5,000 Gallons	6.80	Per 1,000 Gallons	
Over	10,000 Gallons	4.33	Per 1,000 Gallons	

1 Inch Meter

First	5,000 Gallons	\$44.14	Minimum Bill	
Next	5,000 Gallons	6.80	Per 1,000 Gallons	
Over	10,000 Gallons	4.33	Per 1,000 Gallons	

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE December 1, 2010
Month / Date / Year

ISSUED BY Wm M. Anderson
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2010-00442 DATED December 15, 2010

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <u>Brent Kirtley</u>
EFFECTIVE 12/1/2010 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR Greensburg, Kentucky
Community, Town or City

P.S.C. KY. NO. _____

2nd Revised SHEET NO. 4

CANCELLING P.S.C. KY. NO. _____

1st Revised SHEET NO. 4

GREEN-TAYLOR WATER DISTRICT
(Name of Utility)

1 1/2" Meter

First 10,000 Gallons
Over 10,000 Gallons

\$75.19 Minimum Bill (1)
4.33 Per 1,000 Gallons

2" Meter

First 20,000 Gallons
Over 20,000 Gallons

\$112.64 Minimum Bill
4.33 Per 1,000 Gallons

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE December 1, 2010
Month / Date / Year

ISSUED BY Wm M. Steward
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2010-00442 DATED December 15, 2010

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <i>Brent Keating</i>
EFFECTIVE 12/1/2010 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)