

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF FARMDALE	)	CASE NO.
WATER DISTRICT FOR A RATE ADJUSTMENT	)	2025-00192
PURSUANT TO 807 KAR 5:076	)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO FARMDALE WATER DISTRICT

Farmdale Water District (Farmdale 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 September 24, 2025. The Commission directs Farmdale 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.

Farmdale District shall make timely amendment to any prior response if Cumberland 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 Farmdale District fails or refuses to furnish all or part of the requested information, Farmdale 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, Farmdale 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 Farmdale District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1a, General Ledger 2024, for the accounts listed below. Refer also to the chart listed below.

<b>504 · Supplies</b>	<b>Date</b>	<b>Number</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
	02/13/2024	2934	C.I. Thornburg		\$ 5,442.64
	03/07/2024	2973	C.I. Thornburg	meters	3,427.24
	12/06/2024	3338	Ferguson Water Works		5,789.27
<b>505 · Maintenance &amp; Repairs</b>	<b>Date</b>	<b>Number</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
	03/12/2024	2977	C&S Quality Services, LLC	Tank repairs	\$ 2,400.00
	11/07/2024	3300	Gatewood Water Service		4,465.00
<b>507 · Truck - Maintenance &amp; Repairs</b>	<b>Date</b>	<b>Number</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
	06/14/2024	3096	Frankfort Plant Board	2014 Ford Truck	\$ 12,156.00
<b>511 · Office Supplies</b>	<b>Date</b>	<b>Number</b>	<b>Name</b>		<b>Amount</b>
	11/25/2024	3320	Whitaker Bank		\$ 3,745.84
<b>512 · Office Maintenance</b>	<b>Date</b>	<b>Number</b>	<b>Name</b>		<b>Amount</b>
	10/04/2024	3256	Whitaker Bank		\$ 3,200.86

a. For each item listed in the chart above, provide copies of each invoice relevant to each item.

b. For each item listed in the chart above, describe the purchase and state whether each item should have been capitalized.

c. For each item listed in the chart above that Farmdale District does not believe should be capitalized, explain the reasoning.

d. For each item listed in the chart above, if a purchase should have been capitalized, provide the appropriate NARUC useful life for depreciation purposes.

2. Refer to Item 1a. 2024 General Ledger, and Item 1b. 2024 Trial Balance, Account 514 Retirement. Reconcile the difference between the general ledger amount of \$69,161 and the trial balance amount of (\$14,628).

3. Refer to Item 1b. 2024 Trial Balance, Account 537 Contract Labor. Provide an explanation for the amount of \$13,268. Also, state why this account was not listed in the 2024 general ledger.

4. Refer to Farmdale District's response to Staff's First Request, Item 11c.

a. Provide 2024 training verification for Mr. Harrod and Mr. Wooldridge.

b. Provide the training verification for Mr. Dailey following his appointment in 2023.

5. Refer to Farmdale District's response to Staff's First Request, Item 11c. Provide verification that Mr. Dailey reimbursed the district \$1,200 of salary overpayment for the 2024 year.

6. Refer to Farmdale District's response to Staff's First Request, Items 1-5e and 1-10a. Response to 1-5e states that "[t]here were no overtime hours worked due to vacant positions that would be eliminated when the vacant positions are filled." Reconcile that response with the response to Item 1-10a that approved overtime in May and July of 2025 for meter replacement and multiple staffing changes through 2024-2025. Quantify how much overtime is non-recurring vs. vacancy backfill.

7. Refer to Farmdale District's response to Staff's First Request, Item 3, Water Rate Model excel document, Rates tab and Existing Billing Analysis Tab. The Rates tab is missing certain detailed rates and usage from the Billing Analysis tab: 11 Res 3/4 with/Trailer, 12 Res 1" w/1 trailer, 13 Res 3/4" w/2 trailers, 21 Comm 3/4", 22 Comm 1", and 34 Four Apts. Provide an updated water rate model document with a corrected Rates tab to include the noted rates from the Billing Analysis tab formatted appropriately on the Rates tab.

8. Refer to Farmdale District's response to Staff's First Request, Item 3, Water Rate Model excel document, Rates tab and Existing Billing Analysis Tab. The Existing Billing Analysis Tab is missing the Water Loss Surcharge Rate from the Rates tab. Provide an updated water rate model document including a corrected Billing Analysis tab

containing the Water Loss Surcharge that matches the rates tab amounts formatted appropriately.

9. Refer to Farmdale District's response to Staff's First Request, Item A1-19. Attachment 1-19 does not include updated cost justification sheets for Meter Test Request. Provide updated cost justification sheets to support the nonrecurring charge Meter Test Request.



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Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED **SEP 05 2025** \_\_\_\_\_

cc: Parties of Record

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