# COMMONWEALTH OF KENTUCKY

# BEFORE THE PUBLIC SERVICE COMMISSION

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ELECTRONIC APPLICATION OF TAYLOR COUNTY	)	
RURAL ELECTRIC COOPERATIVE CORPORATION	)	CASE NO.
FOR A GENERAL ADJUSTMENT OF RATES	)	2023-00147

RESPONSES TO OFFICE OF ATTORNEY GENERAL'S POST HEARING REQUEST FOR INFORMATION TO TAYLOR COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION DATED OCTOBER 30, 2023

Filed: November 9, 2023

### **COMMONWEALTH OF KENTUCKY**

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
THE ELECTRONIC APPLICATION OF TAYLOR COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION FOR A GENERAL ADJUSTMENT OF RATES	)	Case No. 2023-000147
VERIFICATION OF JE	EFFRE	Y R. WILLIAMS
*		
COMMONWEALTH OF KENTUCKY )		
COUNTY OF TAYLOR )		
Loffrey D. Williams, Chief Evenutive Off	ioom of	Favilan Caumty Bunal Floatnia Caananatiya

Jeffrey R. Williams, Chief Executive Officer of Taylor County Rural Electric Cooperative Corporation, being duly sworn, states that he has supervised the preparation of certain responses to the Office of Attorney General's Post Hearing Request for Information in the above referenced case on behalf of Taylor County Rural Electric Cooperative Corporation, and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

Jeffrey R. Williams

The foregoing Verification was signed, acknowledged and sworn to before me this \_\_\_\_\_ day of November, 2023, by Jeffrey R. Williams.

ommission expiration 04/11/2020

ID #KYNP48965 MY COMMISSION EXPIRES 04/11/2026

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# **COMMONWEALTH OF KENTUCKY**

# BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:	
THE ELECTRONIC APPLICATION OF TAYLOR COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION FOR A GENERAL ADJUSTMENT OF RATES	) Case No. 2023-000147 )
VERIFICATION OF	F PATSY WALTERS
COMMONWEALTH OF KENTUCKY )	
COUNTY OF TAYLOR )	
Cooperative Corporation, being duly sworn, st certain responses to the Office of Attorney General above referenced case on behalf of Taylor Coun	Accounting of Taylor County Rural Electric ates that she has supervised the preparation of ral's Post Hearing Request for Information in the nty Rural Electric Cooperative Corporation, and true and accurate to the best of her knowledge, nquiry.
	Patsy Walters
The foregoing Verification was signed, as day of November, 2023, by Patsy Walters.	cknowledged and sworn to before me this
	Jenin Squir
Con	nmission expiration:
	# 623619

# **PSC CASE NO. 2023-00147**

# RESPONSE TO REQUEST FOR INFORMATION

# PHDR REQUEST FOR INFORMATION DATED 10/30/23

**REQUEST 1** 

**RESPONSIBLE PARTY:** Patsy Walters

Request 1. Provide where Taylor County RECC's customer charge and energy charge would rank against all other electric utilities in Kentucky if the Commission were to grant the Company's full revised rate increase request as provided in the Rebuttal Testimony.

Response 1. Please see the Excel spreadsheet attachment which is being uploaded into the Commission's electronic filing system separately.

# ATTACHMENTS ARE EXCEL SPREADSHEETS AND UPLOADED SEPARATELY

# **PSC CASE NO. 2023-00147**

# RESPONSE TO REQUEST FOR INFORMATION

# PHDR REQUEST FOR INFORMATION DATED 10/30/23

**REQUEST 2** 

**RESPONSIBLE PARTY:** Patsy Walters

**Request 2.** Provide Chief Executive Officer ("CEO") Williams' total annual salary for 2023, and include a breakdown of his overtime pay, bonuses, awards, vehicle allowance, benefit calculations, etc.

Response 2. Please see attached Excel spreadsheet which is being uploaded into the Commission's electronic filing system separately.

# ATTACHMENTS ARE EXCEL SPREADSHEETS AND UPLOADED SEPARATELY

# **PSC CASE NO. 2023-00147**

# RESPONSE TO REQUEST FOR INFORMATION

# PHDR REQUEST FOR INFORMATION DATED 10/30/23

**REQUEST 3** 

**RESPONSIBLE PARTY:** Patsy Walters

**Request 3.** Provide a copy of Taylor County RECC's nepotism policy.

**Response 3.** Please see attached nepotism policy for Taylor County RECC.

POLICY NO.	<u>110</u>					
	NEPOTISM POLICY					
I. OBJ	OBJECTIVE					
To c	learly establish the guidelines for hiring of relatives and define close relative.					
II. POL	ICY					
full c relati moth resid	erson may be hired by Taylor County Rural Electric Cooperative Corporation on either a or part time basis who is a close relative of a director, manager or employee. The term close we is defined as being; father, mother, brother, sister, wife, daughter, son, father-in-law, er-in-law, brother-in law, sister-in-law, daughter-in-law, son-in-law, or any relative ing in the employee's, Manager's, or Directors, household. Foster and step relationships nterpreted to be the same as blood or marriage relationships for the purpose of this policy.					
III. RES	PONSIBILITY					
The	responsibility for this policy is as follows:					
	The Board of Directors are responsible for any changes in or revision of this policy. The General Manager shall be responsible for the administration of this policy.					
APPROVED E	BY THE BOARD OF DIRECTORS NOVEMBER 1, 1984					
POLICY NO I. Am	NEPOTISM POLICY sendment: Close relative is defined as to include grandchildren.					
APPROVED E	BY THE BOARD OF DIRECTORS MAY 6, 2010					