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Secretary
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Commonwealth of Kentucky
Public Service Commission
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Vice Chair

Andrew W. Wood
Commissioner

Barry L. Mayfield
Commissioner

July 21, 2026

PARTIES OF RECORD

Re: Case No. 2023-00083

Notice is given to all parties that the attached Whitley County Water District Informal Conference Memorandum and attendance list has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Moriah Tussey, Assistant General Counsel at Moriah.Tussey@ky.gov.

Sincerely,

Linda C. Bridwell, PE
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case No. 2023-00083

FROM: Moriah Tussey, Asst. General Counsel

DATE: July 21, 2026

RE: Informal Conference of July 14, 2026

Pursuant to a Staff Notice issued on June 26, 2026, an informal conference was conducted on July 14, 2026. Attached is a copy of the attendance roster.

The purpose of the informal conference was to discuss possible discrepancies in Whitley County Water District #1's (Whitley District #1) audit reports that were discovered in Case No. 2026-00128. Staff notes that the IC Notice incorrectly listed Case No. 2026-00106. The district had its auditor attend the meeting. The district informed Staff that due to exigent circumstances, it had to change auditors. The new auditor, Donnie Cox, found some errors in past work product, and stated that he had finished and tendered the 2022 audit to the Commission. He was working on 2023 and then 2024; his work may require the district to file amended annual reports for these years as well. The district stated that all parties were working diligently to get caught up on audits and ensure the information was accurate.

There was also discussion regarding the reimbursement request made in 2025. Staff needed some additional information and noted it would draft a request for information to be issued shortly after the IC.

There being no further discussion, the informal conference was then adjourned.

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC WHITLEY COUNTY WATER	)	
DISTRICT #1 UNACCOUNTED-FOR WATER	)	
LOSS REDUCTION PLAN, SURCHARGE AND	)	CASE NO.
MONITORING	)	2023-00083

July 14, 2026

Please sign in:

NAME	REPRESENTING
Liz Stefanski_____	PSC_____
Jeff Abshire_____	PSC_____
Ryan Mattingly_____	PSC_____
William Pearce_____	PSC_____
Ben Rogness_____	PSC_____
Whitney Saffari_____	PSC_____
Andy Meadors_____	Whitley District_____
Sandra Smith_____	Whitley District_____
Donnie Cox_____	Whitley District_____
Matt Shackelford_____	Whitley District_____
Moriah Tussey_____	PSC_____
_____	_____
_____	_____

Service List for 2023-00083

* Robert K. Miller
Straightline Kentucky LLC
113 North Birchwood Ave.
Louisville, KY 40206

* Sandra Smith
Manager
Whitley County Water District #1
19 S Highway 25W
Williamsburg, KY 40769

* Whitley County Water District #1
19 S Highway 25W
Williamsburg, KY 40769