



NEBO WATER DISTRICT

45 NORTH BERNARD
NEBO, KENTUCKY 42441
PHONE: (270) 249-3709
FAX: (270) 249-3714

March 14, 2017

RECEIVED

MAR 14 2017

PUBLIC SERVICE
COMMISSION

Talina R. Mathews
Executive Director
Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

RE: Case No. 2016-00435

Dear Ms. Mathews:

Please accept the following original and five copies of the Nebo Water District response to the Attorney General's initial request for information in Case No. 2016-00435.

A copy of this filing has been hand delivered to the Office of Rate Intervention in the Attorney General's Office.

Thank you for your consideration in this matter. Please contact me if any further information is needed.

Sincerely,

Lonnie Neal
Office Manager

**Nebo Water District Response to
Attorney General's Initial Request For Information
Application of Nebo Water District
Case No. 2016-00435
For Rate Adjustment Pursuant to 807 KAR 5:076**

The person responding to the Request for Information and providing the answers to the questions is Lonnie Neal, Office Manager of the Nebo Water District, mailing address for the Water District, 45 North Bernard Street, Nebo, Kentucky 42441.

The questions responded to are as follows:

1. Refer to the Application, Customer Notice of Proposed Rate Adjustment.

a. Did Nebo Water District perform a cost of service study within the past two (2) years?

Response: A cost of service study has not been performed within the past 2 years.

b. If no cost of service study was performed, provide justification for the manner in which the Percent Increase was calculated for each customer class. Provide all work papers in their native formats (i.e. Microsoft Word, Excel) with all cells accessible.

Response: The methodology suggested by the PSC in forms "Schedule of Adjusted Operations" and "Revenue Requirements" (ARF Form 1 - Attachments SAO-W and RR-DC) was followed. The needed percentage revenue increase was applied across the board to the District's existing rate schedule. The work papers are provided in the Excel spreadsheet titled "Nebo Worksheet".

c. Provide all Board resolutions or meeting minutes concerning current or proposed rates during the past twelve (12) months.

Response: See Exhibit A. The Board Resolution of December 6, 2016 was included with the original application.

2. Refer to the Application, Schedule of Adjusted Operations.

a. Provide a breakdown of "Salaries and Wages-Employees." This should include:

i. All employee salaries for the past five (5) years

Response: See Exhibit B.

ii. All Board resolutions or meeting minutes approving or discussing salary increases

Response: See Exhibit C.

b. Provide a complete breakdown of "Employee Pensions and Benefits." Include any increased or decreased pension costs by year and by category over the past two (2) years.

Response: See Exhibit D.

c. Provide a complete breakdown of "Insurance," including the total dollar amount that Nebo pays in premiums per month for each and every employee or employee's family member for health, dental, vision, disability, and life insurance plans. Also, provide a detailed breakdown that accounts for the dollar amount that the employee must pay versus what Nebo pays for each of the above referenced plans per month.

Response: See Exhibit E.

d. Provide a complete breakdown of "Miscellaneous Expenses."

Response: See Exhibit F.

3. Provide Nebo Water District's water loss ratio for the test year and the year ending 2014. If Nebo Water District's water loss ratio exceed 15%, explain why the ratio exceeds 15% and provide any plan the District has adopted to reduce water loss.

Response: The District's water loss ratio was 12.9% in 2015 and 13.4% in 2014.

4. Provide documentation of all legal or accounting fees for the test year and the year ending 2014.

Response: There were no legal fees in those two years. For accounting fee documentation see Exhibit G.

5. Refer to Tariff Filing TFS2016-00335, Nebo Water District's Formal Application for Tariff Revisions to increase certain Non-recurring Charges, "Average Meter Connection Expense Cost Justification."

a. Confirm that Nebo's test year expenses have been adjusted to remove "Installation Labor Expense" as included in the Non-recurring charges for meter connection.

b. Confirm that Nebo's test year expenses have been adjusted to remove "Installation Equipment Expense" as included in the Non-recurring charges for meter connection.

c. Confirm that Nebo's test year expenses have been adjusted to remove "Installation Miscellaneous Expense" as included in the Non-recurring charges for meter connection.

d. Confirm that Nebo's test year expenses have been adjusted to remove "Administrative Expense" as included in the Non-recurring charges for meter connection.

e. Confirm that Nebo's test year expenses have been adjusted to remove "Material Expense" as included in the Non-recurring charges for meter connection.

f. Confirm that Nebo's test year expenses have been adjusted to remove "Service Pipe Expense" as included in the Non-recurring charges for meter connection.

Response: Regarding items 5.a. through 5.f. above, the District's test year expenses have not been adjusted to remove any of the expense categories listed.

g. If any of the above statements cannot be confirmed, provide in complete detail the reason(s) they cannot.

Response: The District does not account for these respective capital expenses separately from similar operating expenses.

h. Provide the number of connections subject to the non-recurring charges detailed in TFS2016-00335 Nebo Water District performed in the test-year.

Response: No connections were made in the test year of 2015 at the fee approved in the 2016 tariff filing. Six meters were connected in 2015 at the former fee of \$700 per meter.

6. Refer to Tariff Filing TFS2016-00335, Nebo Water District's Formal Application for Tariff Revisions to increase certain Non-recurring Charges, "Rate Charge for Labor." Nebo calculates the "Total Average Hourly Wage" for an operational worker performing a meter connection to be \$30.17. Confirm that Nebo's test year expenses have been adjusted to remove any labor costs recovered by the Non-recurring charges as calculated in the "Rate Charge for Labor."

Response: See responses to Items 5.a.-f. and 5.h. Since the fee collected in 2015 (\$700 per meter) is far less than the sum of just the material and equipment expenses, no labor expense was recovered and an adjustment to labor expense is not appropriate.

7. Provide a narrative explanation of any and all attempts by Nebo Water District to refinance all outstanding bonds within the past five (5) years. If no such attempts have been made, explain in full why not.

Response: There have been no attempts by the District to refinance outstanding bonds in the last 5 years. With the KRWFC bonds at 4% and paid in full in 5 years and the KIA loan at 2%, refinancing is not considered feasible.

8. Provide documentation detailing Nebo Water District's debt coverage requirement.

Response: See excerpts from the 2007 KRWFC Assistance Agreement, Exhibit H.

9. Refer to Nebo Water District's 2015 Annual Report, page 16, wherein the salary for Nebo's Secretary, Gene Turner, is listed as \$6,000. Provide documentation of Fiscal Court approval for this increase and documentation that Mr. Turner completed the required six (6) hours of training for educational year 2015, which corresponds with the test year.

Response: See Exhibit I.

SO SUBMITTED FOR FILING, this the 14th day of March, 2017

VERIFICATION

I, Lonnie Neal, in my capacity as Office Manager of the Nebo Water District, hereby state that I have read Questions No. 1 through 9, that I have provided the Responses to those Questions, and they are true and accurate to the best of my knowledge and belief.

A handwritten signature in blue ink that reads "Lonnie Neal". The signature is written in a cursive style with a large initial "L" and "N".

LONNIE NEAL
Office Manager
Nebo Water District

EXHIBIT A

74 ① → Feb 1st the NEBO WATER DISTRICT RECEIVED A LETTER FROM THE ~~DISTRICT~~ THE CITY OF MADISONVILLE, INFORMING THE DISTRICT OF THEIR INTENTION OF ~~RAISE~~ RAISING THE WHOLESALE RATE BY 18 CENTS PER 1000 GALLONS.

② → THE COMMISSIONERS HAD A SPECIAL CALLED MEETING ON FEB 17th AND VOTED TO INCREASE THE CUSTOMERS CURRENT RATE BY 22 CENTS PER 1000 GALLONS, IN ACCORDANCE W/ THE FORMULA FIGURED BY THEIR ACCOUNTANT, MICHAEL L. OVERBY C. P. A.

③ → THIS INCREASE WOULD GO INTO EFFECT ON MARCH 15th 2016

④ → SIGNED BY COMMISSION CHAIRMAN J. E. ELLIS,

April 26-2016 3:00

REGULAR MEETING, PRESENT J. E. ELLIS
GENE, BILL, MARK, LONNIE

- OPEN PRAYER BY LONNIE TURNER.
- CHAIRMAN J. E. ELLIS ASK FOR MINUTES OF LAST MEETING TO BE READ.
- BILL BROWN MADE MOTION TO ACCEPT READING OF LAST MEETING & TO PAY BILLS, MOTION BY GENE 2nd MOTION CARRIED.
- MARK RELAYED W-LOSS 21.3 19.3 YR.
- DISCUSS CALUB TRUCK DAMAGE ABOUT \$1300.00 COMMISSIONERS VOTED & 2nd TO PAY BY WATER DISTRICT, MOTION CARRIED.
- SELL NORTH HYDRA 3 odd LIDS \$24.50
- OTHER ITEMS DISCUSSED ~~WAS~~ WERE
- ① NEBO WATER DISTRICT RATE CHANGE FOR LABOR ② AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION - NEBO WATER DISTRICT
- ③ PROPOSED TAP FEES NEBO WATER DISTRICT, SUBJECT TO PUBLIC SERVICE APPROVAL

DKC 6 - 2016 - 2100

ALL COMMISSIONERS PRESENT

SPECIAL CALLED Mtg. By NEBO WATER BOARD OF BOARD OF COMMISSIONERS CONCERNING A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE NEBO WATER DISTRICT PROPOSING ADJUSTMENTS TO ITS WATER RATES AND CHARGES AND AUTHORIZE ITS OFFICE MGR. TO FILE AN APPLICATION WITH THE PSC SEEKING APPROVAL OF THE PROPOSED RATE ADJUSTMENT.

Sign By CHAIRMAN J. E. ELLIS

SECRETARY GENE A TURNER

WITNESS MY HAND THIS 6TH DAY OF
~~DECEMBER~~
~~6TH~~ DECEMBER, 2016

Gene Turner

EXHIBIT B

2016

Employee -	Regular	Overtime	Total
Mark Matheny -	58,240.00	2,560.89	60,800.89
Lonnie Neal -	48,555.00	710.26	49,265.26
Linda Neal -	15,058.50	0.00	15,058.50
Caleb McPeek -	35,304.00	3,795.75	39,099.75
Tracy Poole -	1,985.50	0.00	1,985.50
Rollie Matheny -	27,440.00	2,990.25	30,430.25
J E Ellis	3,600.00	0.00	3,600.00
Billy Brown	3,600.00	0.00	3,600.00
Gene Turner	6,000.00	0.00	6,000.00

2015

Employee -	Regular	Overtime	Total
Mark Matheny	55,028.00	2,272.88	57,300.88
Lonnie Neal	44,240.00	527.63	44,767.63
Linda Neal	14,118.75	0.00	14,118.75
Caleb McPeek	32,560.00	3,631.88	36,191.88
Bobby Jones Jr.	12,960.00	693.59	13,653.59
Rollie Matheny	12,400.00	984.75	13,384.75
Tracy Poole	1,960.00	0.00	1,960.00
J E Ellis	3,600.00	0.00	3,600.00
Billy Brown	3,600.00	0.00	3,600.00
Gene Turner	6,000.00	0.00	6,000.00

2014

Employee -	Regular	Overtime	Total
Mark Matheny	51,920.00	3,883.50	55,803.50
Lonnie Neal	39,710.00	651.31	40,361.31
Linda Neal	13,337.75	0.00	13,337.75
Caleb McPeek	28,500.00	3,783.77	32,283.77
Bobby Jones Jr.	27,540.00	2,171.07	29,711.07
Tracy Poole	1,353.00	0.00	1,353.00
David Noffsinger	1,500.00	0.00	1,500.00
J E Ellis	3,600.00	0.00	3,600.00
Billy Brown	3,600.00	0.00	3,600.00
Gene Turner	6,000.00	0.00	6,000.00

2013

Employee -	Regular	Overtime	Total
Mark Matheny			46,254.06
Lonnie Neal			38,038.53
Linda Neal			13,883.50
Caleb McPeek			27,569.97
Bobbie Jones Jr.			28,486.00
Tracy Poole			1,014.13
David Noffsinger			17,400.00
J E Ellis	3,600.00	0.00	3,600.00
Billy Brown	3,600.00	0.00	3,600.00
Gene Turner	6,000.00	0.00	6,000.00

2012

Employee	Regular	Overtime	Total
Mark Matheny			46,313.13
Lonnie Neal			37,553.99
Linda Neal			13,217.17
Caleb McPeek			25,024.24
Bobby Jones Jr.			12,397.58
Cody Kirby			12,255.25
Scott Hunter			2,370.00
David Noffsinger			16,800.00
J E Ellis	3,600.00		3,600.00
Billy Brown	3,600.00		3,600.00
Gene Turner	6,000.00		6,000.00

EXHIBIT C

JUNE 19, 2012

ALL COMMISSIONERS PRESENT,

MARK, Lonnie

PRAYER by GEORGE TURNER

Motion & 2nd to APPROVE READING OF
LAST MEETING.

Motion & 2nd to PAY BILLS

→ MARK RE LAYED 16.6% WATER LOSS MAY

→ ASHLEY SCHOOL HSE RE APPROVED TO
INSTALL

→ MARK RE LAYED MIXING SYSTEMS FOR
ROCKWATER TANK BEGIN SAT JUNE 23-2012

→ MARK MENTION PREVIOUS EQUIPMENT
NO SALE, TO SODIE MASONRY

→ VOTED ~~TO~~ FOR POSSIBLE NEW HIRES,
PROBATION 90 DAYS \$11.50 START
RAISE .50 MOTION CARRIED.

→ MOTION BY BILL, 2ND GEORGE TURNER
TO WAIVE \$9.50 PENalty, BEGIN WAGES
MOTION CARRIED

→ REQUEST FROM LONDA HUTTON TO TAKE
OFF MGMT. USEA CUSTOMER, DUE TO
NOT IN USE

→ VOTED TO ACCEPT REQUEST, LONNIE TO
WRITE LETTER FOR LONDA HUTTON TO SIGN

→ MOTION BY BILL BROWN & 2ND GEORGE TURNER ★
TO PURCHASE COPY CARDS AMOUNT \$2100.00
MOTION CARRIED. ★

JUNE 25-2013 3:00

ALL COMMISSIONERS PRESENT

J. E. GELLS BILL BROWN GENE TURNER

PRAYER BY BILL BROWN

ALSO PRESENT LORRIE, MARK

→ MINUTS OF LAST MONTH WERE READ.

→ IN ORDER OF BUSINESS, MOTION MADE BY BILL 2nd GENE TO ~~ACCEPT~~ ACCEPT READING OF LAST MONTH MINUTS, & TO PAY BILLS, MOTION CARRIED

→ MARK RELAYED VACATION TIME OFF.

ALSO WATER LOSS 14.2 MO. 14.9 YR.

→ MOTION BY BILL 2nd BY GENE TO HIRE TRACY POOLE TO FILL IN PART TIME WHEN NEEDED IN THE OFFICE, AT \$9.50 MOTION CARRIED.

→ ~~MARK~~ RELAYED 1496 CHARGE CARD PAYMENTS SINCE JAN. 2012.

127 BANK DRAFT CUSTOMERS CURRENTLY

→ CCR REPORTS: 23 MAILED TO CUSTOMERS, AND HANDLED OUT AS OF 6.25.13

NEW BILLS WILL BE USED BEGINNING JULY 1ST.

→ ANNUAL RAISES WERE \$100 PER HR. ACROSS THE BOARD & 100.00 FOR DAVID A MONTH. ★

→ MOTION BY BILL 2nd BY GENE TO ACCEPT RAISES. BEGINNING 6.30-13
TOTAL GIFT CARDS \$2600.00 INCLUDING BOBBY CARDS

→ DISCUSS DAVID AUTO INS.

Voted To Adjourn.

→ Aug 20 2013

→ THE COMMISSIONERS MEET
 IN CLOSED MTG. W/ MARK.
 TO DISCUSS PAY RATE.



→ MARK RELAYED TO COMMISSIONERS
 ABOUT TAKING CARE OF HIS
 INCREASE IN PAY, DUE TO JOB
 LIABILITY & RISK ON JOB SITE.

→ COMMISSIONERS AGREED EARLIER
 TO TAKE CARE OF THIS MATTER.

THIS ITEM WAS WELL DISCUSSED,
 → COMMISSIONERS & MARK AGREED
 AN INCREASE OF \$3.00 PER HR.
 \$960.00 WK

→ BEGIN SEPT 1 - 2013

→ Motion & 2nd Motion Carried

Closed Mtg. Adjourn

Gene J. Sec.

~~277~~ COMMISSIONERS MEET JUNE 24-2014

Regular Time 3:00

ALL COMMISSIONERS PRESENT

J. E. ELLIS, BILL BROWN, GENE TURNER
MARK & LONNIE

MINUTES WERE READ OF LAST MEETING.

MOTION BY BILL BROWN TO ACCEPT READING
LAST MEETING & TO PAY THE BILLS.

FIRST ORDER OF BUSINESS, MR. SIM RUST
WAS PRESENT AT MEETING CONCERNING
WATER SERVICE TO MR. BUSTER & DANIELLE
ALMON OF NE 60 ROAD.

MR. RUST COMPLAINED THAT WATER SERVICE
WAS PLACED IN SERVICE, BUT NO WATER
USED, MR. RUST BELIEVES THE WATER
SYSTEM SHOULD NOT CHARGE FOR
WATER NOT USED.

WATER USERS AGREEMENT READS:
WATER CHARGES TO THE USER SHALL
COMMENCE ON THE DATE SERVICE IS
MADE AVAILABLE, REGARDLESS OF
WHETHER THE USER CONNECTS TO THE SYSTEM.
MR. RUST WANTS WATER BILL ADJUSTED,
BUT WAS NOT DONE.

OVER

OTHER BUSINESS, MARK RELAYED
 → MARCH WATER LOST 11.2% YR. 15.6%

MARK TO CHECK ON LARGER FUEL
 OFF ROAD TANK FOR TRUCK.

NEXT ITEM THE COMMISSIONERS
 DISCUSS TO PURCHASE A NEW TRUCK
 FOR THE NEBO WATER SYSTEM.

TO ASSIST IN METER READING +
 PADD OFFICE + OTHER CLASSES.
 CHAIRMAN S.E. ELLIS ASKED FOR
 MOTION TO BUY A TRUCK.

MOTION BY GENE TURNER 2ND BILL
 BROWN. MOTION CARRIED.

NEBO WATER ADVERTISED BIDS
 FOR THIS TRUCK. ABOUT \$27,675 COST

NEXT ORDER OF BUSINESS!

ANNUAL PAY RAISES + INCENTIVES.

Noted to Aelgark

JUNE 23 - 2015

3:30 MEETING

- ALL COMMISSIONERS ~~PRESENT~~ PRESENT
S.E. ELLIS, BILL BROWN + GENE
LONNIE, MARK
PRAYER BY BILL BROWN
- CHAIRMAN S.E. ASK FOR READING
OF LAST MEETING.
- BILL BROWN MADE MOTION TO ACCEPT
READING OF LAST MINUTES + TO PAY BILL
2ND BY GENE TURNER MOTION CARRIED
- MARK RECALCULATED WATER LOSS 13.5% MA
14.3 YR.
- ALSO DBP + TTHM RESULTS,
- MARK TO ATTEND Hy. RURAL THIS YR.
MARK IS TO TAKE VACATION
- COMMISSIONERS VOTED TO BUY NEW
UNIFORMS FOR EMPLOYEES.
- ★ → NEXT ITEM COMMISSIONERS DISCUSSED
2015 ANNUAL PAY RAISES + GOVT CARDS
~~FOR~~ MOTION BY BILL BROWN 2ND GENE
TO RAISE EMPLOYER AS PER ATTACH
COPY PAGE # 301 IN MINUT BOOK

NO OTHER BUSINESS

COMMISSIONERS VOTED TO ADJOURN

June 23, 2015 Annual Pay Raises and Gift Cards

Employee	2012-2013	raise	2014-2015	raise	2014-2015	raise	2015-2016	2014 Incentive	2015 incentive
Mark Matheny-	20.00	+ 4.00 =	24.00	+ 2.00 =	26.00	+ <u>1.00</u> =	<u>27.00</u>	600.00	<u>700.00</u>
Lonnie Neal -	17.25	+ 1.00 =	18.25	+ 1.75 =	20.00	+ <u>1.00</u> =	<u>21.00</u>	600.00	<u>700.00</u>
Caleb McPeek -	11.50	+ 1.00 =	12.50	+ 2.50 =	15.00	+ <u>1.00</u> =	<u>16.00</u>	600.00	<u>700.00</u>
Linda Neal -	11.00	+ 1.00 =	12.00	+ 1.00 =	13.00	+ <u>1.00</u> =	<u>14.00</u>	400.00	<u>500.00</u>
Tracy Poole -			9.50	+ .50 =	10.00	+ <u>1.00</u> =	<u>11.00</u>	0	<u>0</u>
Rollie Matheny	hired 6-8-15		10.00	raise 9-8-15 + 1.00 =	11.00				<u>500.00</u>

June

ME 28-2016 REGULAR MEETING

ALL COMMISSIONERS PRESENT

J.E, BILL, GENE, MARK LONNIE

- ✓ PRAYER BY BILL BROWN
- ✓ 1st ORDER OF BUSINESS
- ✓ CHAIRMAN J.E ELLIS ASK FOR READING OF LAST MEETING.

→ MARK RELAYED MAY W/ LOSS 10.2 YR

→ DISCUSS WATER CONNECTION BALLS HILL ^{15.98}

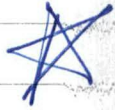
→ MARK ALSO RELAYED BALLS HILL COMPLETED.

→ WATER PRESSURE MATCH BETTER.

→ NEXT ITEM, COMMISSIONERS

Voted to check w/ COLE

DARHAM INS. FOR QUOTE ON NEBO WATER DISTRICT PRICES.

→ NEXT ITEM. COMMISSIONERS Voted  TO INCREASE EMPLOYEE ANNUAL PAY RAISES RECORDED JUNE 28-2016. MOTION PASSED.

LAST ITEM, GENE TURNER ATTENDED 2016 WATER SEMINAR KY DAM VILLAGE STATE RESORT PARK, JUNE 21-2016.

COMMISSIONERS ~~RECEIVED~~ RECEIVED COPIES OF THIS SEMINAR.

June 28, 2016 Annual Pay Raises and Gift Cards

Employee	2013-2014	raise	2014-2015	raise	2015-2016	raise	2016-2017	2015 Incentive	2016 incentive		
Mark Matheny-	24.00	+	2.00	=	24.00	+	1.00	=	27.00 + <u>1.00</u> = _____	700.00	<input checked="" type="checkbox"/>
Lonnie Neal -	18.25	+	1.75	=	18.25	+	1.00	=	21.00 + <u>1.00</u> = _____	700.00	<input checked="" type="checkbox"/>
Caleb McPeek -	12.50	+	2.50	=	15.000	+	1.00	=	16.00 + <u>1.00</u> = _____	700.00	<input checked="" type="checkbox"/>
Linda Neal -	12.00	+	1.00	=	13.00	+	1.00	=	14.00 + <u>1.00</u> = _____	500.00	<input checked="" type="checkbox"/>
Rollie Matheny hired 6-8-15	10.00	raise	9-8-15	+	2.00	=	12.00 + <u>2.00</u> = _____	500.00	<input checked="" type="checkbox"/>		

CHAIRMAN -

Joe Ellis

SECRETARY

Gene A. Jones

TREASURER

Dilly Brown

EXHIBIT D

2016

Employee -	Incentive	Ira Match	Health Ins.	Delta Dental
Mark Matheny -	1,100.00	1,824.03	18,938.52	755.04
Lonnie Neal -	1,100.00	1,477.92	24,660.48	501.60
Linda Neal -	800.00	451.62		
Caleb McPeek -	1,000.00	1,172.99	4,194.78	250.80
Tracy Poole -				
Rollie Matheny -	1,000.00	912.90		
J E Ellis				
Billy Brown				
Gene Turner				

2015

Employee -	Incentive	Ira Match	Health Ins.	Delta Dental
Mark Matheny	1,100.00	1,719.04	15,810.10	755.04
Lonnie Neal	1,100.00	1,319.01	20,779.67	501.60
Linda Neal	800.00	423.48		
Caleb McPeek	1,000.00	1,074.97	3,454.18	250.80
Bobby Jones Jr.	0.00	409.59	1,289.20	125.40
Rollie Matheny	800.00	233.96		
Tracy Poole				
J E Ellis				
Billy Brown				
Gene Turner				

EXHIBIT E

Insurance Breakdown by month/ Employee 2015 Employer pays 100%

Dental Insurance

Mark Matheny— Family plan- 57.90 per month for 12 months
Lonnie Neal – Employee/Spouse 37.02 per month for 12 months
Caleb McPeek– Employee- 20.90 per month for 12 months
Bobby Jones – Employee 20.90 per month for 6 months employee quit after 6 months

Health Insurance

	Jan.,	Feb., March, April, May,	June thru Dec.
Mark Matheny – Family Plan-	1084.60	1166.17 each month	1437.26 each month
Lonnie Neal –Employee/Spouse-	853.42	1550.42 each month	1960.65 each month
Caleb McPeek – Employee -	219.61	219.61 each month	336.59 each month
Bobby Jones – Employee -	257.84	257.84 each month	Employee quit after 6 months

Total Insurance Paid by Nebo Water District per month for 2015

January = 2552.19, February thru May = 3330.76 June = 3871.22 July Thru December = 3850.32

No Employee Life Insurance Plan,

No Employee Vision Plan

No Employee Disability Plan

EXHIBIT E

Insurance Breakdown by month/ Employee 2015 Employer pays 100%

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Lonnie Neal –Employee/Spouse-	853.42	1550.42 each month	1960.65 each month
Caleb McPeek – Employee -	219.61	219.61 each month	336.59 each month
Bobby Jones – Employee -	257.84	257.84 each month	Employee quit after 6 months

Total Insurance Paid by Nebo Water District per month for 2015

January = 2552.19 February thru May = 3330.76 June = 3871.22 July Thru December = 3850.32

No Employee Life Insurance Plan,

No Employee Vision Plan

No Employee Disability Plan

EXHIBIT E

Insurance Breakdown by month/ Employee 2015 Employer pays 100%

Dental Insurance

Mark Matheny– Family plan- 57.90 per month for 12 months

Lonnie Neal – Employee/Spouse 37.02 per month for 12 months

Caleb McPeek– Employee- 20.90 per month for 12 months

Bobby Jones – Employee 20.90 per month for 6 months employee quit after 6 months

Health Insurance

	Jan.,	Feb., March, April, May,	June thru Dec.
Mark Matheny – Family Plan-	1084.60	1166.17 each month	1437.26 each month
Lonnie Neal –Employee/Spouse-	853.42	1550.42 each month	1960.65 each month
Caleb McPeek – Employee -	219.61	219.61 each month	336.59 each month
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No Employee Disability Plan

EXHIBIT F

BREAKDOWN OF 2015 MISCELLANEOUS EXPENSES

Nebo Water District

<u>Acct.</u>		
<u>No.</u>	<u>Description</u>	<u>Amount</u>
402	Loan Fees	174.52
607	Uniforms	1,301.00
621	Repairs & Maintenance	4,921.96
622	Utilities	1,730.87
623	Bank Service Charges	2,614.03
625	Telephone	5,417.40
626	Education Expense	850.20
675	Miscellaneous Expense *	<u>8,746.89</u>
Total Misc. Expense per PSC Annual Report		25,756.87
	Advertising Expenses **	230.00
	Amort. of Rate Case **	<u>2,048.00</u>
Total Misc. Expense per Sch. of Adjusted Ops.		\$ 28,034.87

* See further breakdown on attached page

** From PSC Annual Report

Nebo Water District Misc. Expenditure Account for 2015

Date	Check to	Amount	Description of use
1/12/15	Karl Brooks	151.37	Crop damage for line extension
1/12/15	Brian Lynn	454.12	Crop damage for line extension
3/02/15	KY Rural Water	299.00	Record keeping package 2015
3/04/15	Workshop True Value	123.02	Padlock/snow shovel/ Scoop
3/11/15	The Cutting Crew,LLC	450.00	Cut & Haul 2 trees over NWD buildings
4/16/15	Mark Matheny	52.97	Virus Protection for Tower computer
4/28/15	Wal-mart	100.00	printer ink/hand soap/toilet paper etc
5/04/15	Workshop True Value	91.51	Straw
6/05/15	Workshop True Value	156.55	Straw and grass seed
6/23/15	Wal-mart	2,600.00	Gift cards for employee incentives
6/30/15	1 st & 2 nd quarter	250.00	entered by Mike Overby Accountant
7/14/15	KY Rural Water	450.00	Registration for Annual Meeting
8/04/15	Wal-mart	100.00	Printer ink/Paper Towels/ tape etc.
10/21/15	KY Rural Water	828.50	Membership dues
10/27/15	Caleb Mcpeek	140.85	Training dues and mileage
11/05/15	S P G E Adminstratioin	500.00	Registration fee
11/17/15	Wal-mart	1,700.00	Employee Christmas Incentives
12/15/15	KY Rural Water	199.00	Record keeping package for 2016
12/15/15	Wal-mart	100.00	Toilet paper/Paper Towels/printer ink

EXHIBIT G



MICHAEL L OVERBY CPA PLLC
 2201 WESTERFIELD DR., SUITE C
 PROVIDENCE, KY 42450-2262

INVOICE

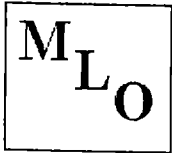
Invoice Number: 2015029
 Invoice Date: Jan 30, 2015
 Page: 1

Voice: (270) 667-2251
 Fax: (270) 667-2287

*PD 1-30-15
 CK 13241
 \$8000.00*

Bill To:
 NEBO WATER DISTRICT
 45 BERNARD STREET
 NEBO KY 42441

Description	Amount
AUDIT OF FINANCIAL STATEMENTS FOR YEAR ENDED DECEMBER 31, 2014	7,500.00
PREPARATION OF ANNUAL PSC REPORT	500.00
TOTAL	8,000.00



MICHAEL L OVERBY CPA PLLC
2201 WESTERFIELD DR., SUITE C
PROVIDENCE, KY 42450-2262

INVOICE

Invoice Number: 2015085
Invoice Date: Feb 20, 2015
Page: 1

Voice: (270) 667-2251
Fax: (270) 667-2287

*pd. 3-3-15
CK # 13310*

Bill To:
NEBO WATER DISTRICT
45 BERNARD STREET
NEBO KY 42441

Description	Amount
PREPARATION OF PURCHASE WATER RATE ADJUSTMENT FOR MARCH 15, 2015	1,000.00
TOTAL	1,000.00



MICHAEL L OVERBY CPA PLLC
2201 WESTERFIELD DR., SUITE C
PROVIDENCE, KY 42450-2262

INVOICE

Invoice Number: 2015418
Invoice Date: Jul 20, 2015
Page: 1

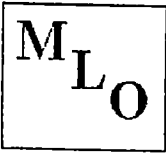
Voice: (270) 667-2251
Fax: (270) 667-2287

Pd. 7-28-15
CK # 13604
\$ 1,300.00

Bill To:
NEBO WATER DISTRICT
45 BERNARD STREET
NEBO KY 42441

Description	Amount
PREPARATION OF FINANCIAL STATEMENT AND REVIEW OF ACCOUNTING RECORDS FOR 1ST AND 2ND QUARTER, 2015	1,300.00

TOTAL 1,300.00



MICHAEL L OVERBY CPA PLLC
 2201 WESTERFIELD DR., SUITE C
 PROVIDENCE, KY 42450-2262

INVOICE

Invoice Number: 2015491
 Invoice Date: Oct 22, 2015
 Page: 1

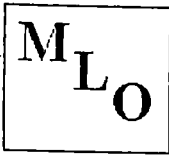
Voice: (270) 667-2251
 Fax: (270) 667-2287

*Pd 10-27-15
 @ 650.00
 ck 13780*

Bill To:
 NEBO WATER DISTRICT
 45 BERNARD STREET
 NEBO KY 42441

Description	Amount
PREPARATION OF 3RD QUARTER FINANCIAL STATEMENTS	650.00

TOTAL	650.00
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MICHAEL L OVERBY CPA PLLC
 2201 WESTERFIELD DR., SUITE C
 PROVIDENCE, KY 42450-2262

INVOICE

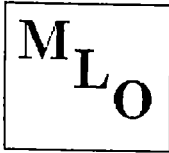
Invoice Number: 20140018
 Invoice Date: Jan 24, 2014
 Page: 1

Voice: (270) 667-2251
 Fax: (270) 667-2287

*pd. 1-28-14
 CK # 12462*

Bill To:
 NEBO WATER DISTRICT
 45 BERNARD STREET
 NEBO KY 42441

Description	Amount
PREPARATION OF 4TH QUARTER REPORTS	500.00
AUDIT OF FINANCIAL STATEMENTS FOR YEAR ENDED DECEMBER 31, 2013	6,500.00
PREPARATION OF ANNUAL PSC REPORT	500.00
TOTAL	7,500.00



MICHAEL L OVERBY CPA PLLC
 2201 WESTERFIELD DR., SUITE C
 PROVIDENCE, KY 42450-2262

INVOICE

Invoice Number: 20140114
 Invoice Date: Mar 2, 2014
 Page: 1

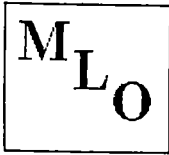
Voice: (270) 667-2251
 Fax: (270) 667-2287

*PD 3-6-14
 CK 12547
 \$1,000.00*

Bill To:
 NEBO WATER DISTRICT
 45 BERNARD STREET
 NEBO KY 42441

Description	Amount
PREPARATION OF PURCHASE WATER RATE ADJUSTMENT	1,000.00

TOTAL	1,000.00
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MICHAEL L OVERBY CPA PLLC
 2201 WESTERFIELD DR., SUITE C
 PROVIDENCE, KY 42450-2262

INVOICE

Invoice Number: 20140406
 Invoice Date: Jul 9, 2014
 Page: 1
 Duplicate

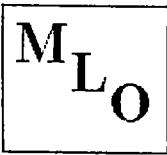
Voice: (270) 667-2251
 Fax: (270) 667-2287

*pd. 7-11-14
 CK # 12821*

Bill To:
 NEBO WATER DISTRICT
 45 BERNARD STREET
 NEBO KY 42441

Description	Amount
PREPARATION OF FIRST QUARTER FINANCIAL STATEMENT	600.00
PREPARATION OF SECOND QUARTER FINANCIAL STATEMENT	600.00
ASSISTANCE WITH SETUP OF BEGINNING BALANCES AND FINANCIAL STATEMENT FORMAT	600.00

TOTAL	1,800.00
--------------	-----------------



MICHAEL L OVERBY CPA PLLC
2201 WESTERFIELD DR., SUITE C
PROVIDENCE, KY 42450-2262

*PD 10-14-14
CK 130/17
600.00*

INVOICE

Invoice Number: 20140474
Invoice Date: Oct 9, 2014
Page: 1

Voice: (270) 667-2251
Fax: (270) 667-2287

Bill To:
NEBO WATER DISTRICT 45 BERNARD STREET NEBO KY 42441

Description	Amount
PREPARATION OF THIRD QUARTER FINANCIAL STATEMENTS	600.00

TOTAL	600.00
--------------	---------------

EXHIBIT H

(d) On the basis of information furnished to the Governmental Agency, on known facts, circumstances and reasonable expectations on the date of enactment of this Assistance Agreement, the Governmental Agency certifies as follows:

(1) That it is not expected or contemplated that the proceeds of the Obligations will be used or invested in any manner which will cause any of the Obligations to be treated as "arbitrage bonds" within the meaning of Section 148 of the Code and the applicable regulations thereunder.

(2) That it is not expected or contemplated that the Governmental Agency will make any use of the proceeds of the Obligations, which, if such use had been reasonably anticipated on the date of issuance of the Obligations, would have caused the Obligations to be arbitrage bonds.

(3) That it is expected and contemplated that the Governmental Agency will comply with (i) all of the requirements of Section 148 of the Code; and (ii) all of the requirements of the applicable regulations thereunder, to whatever extent is necessary to assure that the Obligations will not be treated as arbitrage bonds.

(4) That it is anticipated that amounts on deposit in the Sinking Fund will be used within 13 months from the date of deposit for the payment of debt service on the outstanding Obligations and all Prior Bonds payable from said Sinking Fund.

(5) That amounts accumulated in the Sinking Fund shall not exceed the limitations set forth in this Assistance Agreement.

(6) That it is not reasonably anticipated that amounts accumulated in the Depreciation Fund will be used for payment of debt service on any bonds payable from the revenues of the System, even though such Depreciation Fund will be so available if necessary to prevent a default in the payment of principal and interest on such bonds.

Prior to or at the time of delivery of the Obligations, the Governmental Agency Chief Executive and/or the Governmental Agency Treasurer are authorized to execute the appropriate certification with reference to the matters referred to above, setting out all known and contemplated facts concerning such anticipated investment of the proceeds of the Obligations, including the execution of necessary and/or desirable certifications of the type contemplated by the Code and applicable regulations, as amended, in order to assure that interest on the Obligations will be exempt from all federal income taxes and that the Obligations will not constitute or be treated as arbitrage bonds.

Section 10. Parity Bonds. The Obligations shall not be entitled to priority one over the other in the application of the income and revenues of the System, regardless of the time or times of their issuance, it being the intention that there shall be no priority among the

Obligations, regardless of the fact they may be actually issued and delivered at different times, and provided further that the lien and security of and for any bonds or obligations hereafter issued that are payable from the income and revenues of the System, shall, except as set out herein, be subject to the priority of the Prior Bonds and the Obligations as may from time to time be outstanding; provided the Governmental Agency has in said Prior Bond Legislation reserved the right and privilege, and does hereby reserve the right and privilege, of issuing additional bonds from time to time payable from the income and revenues of the System ranking on a parity with the Prior Bonds and with the Obligations, but only under the conditions specified in the Prior Bond Legislation, which conditions are hereinafter repeated, taking into account the issuance of the Obligations.

The Governmental Agency reserves the right to finance future extensions, additions, and/or improvements to the System by the issuance of one or more additional series of bonds to be secured by a parity lien on and ratably payable from, the revenues of the System pledged to the Prior Bonds and the Obligations, provided;

(a) The facility or facilities to be constructed from the proceeds of the additional parity bonds is or are made a part of the System and its or their revenues are pledged as additional security for the additional parity bonds and the outstanding Prior Bonds and Obligations.

(b) The Governmental Agency is in compliance with all covenants and undertakings in connection with all of the bonds then outstanding and payable from the revenues of the System or any part thereof.

(c) The annual net revenues (defined as gross revenues less operation and maintenance expenses) of the then existing System for the fiscal year preceding the year in which such parity bonds are to be issued, adjusted as hereinafter provided, shall equal certified by an independent Certified Public Accountant to be equal to at least 120% of the average annual debt service requirements for principal of and interest on all Outstanding Bonds payable from the revenues of the System, plus the anticipated debt service requirements of any Parity Bonds then proposed to be issued. The calculation of average annual debt service requirements of principal and interest on the additional Parity Bonds to be issued shall, regardless of whether such Parity Bonds are to be serial or term bonds, be determined on the basis of the principal of and interest on such Parity Bonds being payable in approximately equal annual installments.

(d) The "annual net revenues" referred to above may be adjusted for the purpose of the foregoing computations to reflect:

(i) any revision in the schedule of rates or charges being imposed at the time or before the time of the issuance of any such additional Parity Bonds, and



(ii) any increase in the "annual net revenues" to be realized from the proposed extensions, additions, and/or improvements being financed (in whole or in part) by such additional Parity Bonds; provided all such adjustments shall be based upon and included in a certification of an Independent Consulting Engineer.

(e) Reference is made to the necessity of obtaining the written consent of the United States Department of Agriculture Rural Development or its successor [the "RD"] for the issuance of future bonds encumbering the System while the RD holds any bonds payable from the revenues of the System.

(f) The Governmental Agency hereby covenants and agrees that in the event any additional Parity Bonds are issued, the Governmental Agency shall:

(1) Adjust the monthly amount to be deposited into the Sinking Fund on the same basis as that prescribed in the provisions establishing such Sinking Fund, to reflect the annual debt service requirements of the additional Parity Bonds; and

(2) Adjust the minimum annual amount to be deposited monthly into the Depreciation Fund on the same basis as that prescribed in the provisions establishing such Depreciation Fund, taking into account the future debt service requirements of all first lien bonds which will then be outstanding against the System.

The Governmental Agency reserves the right to issue parity bonds to refund or refinance any part or all of the Prior Bonds and the Obligations, provided that prior to the issuance of such additional parity bonds for that purpose, there shall have been procured and filed with the Governmental Agency Clerk of the Governmental Agency a statement by a Certified Public Accountant, as defined herein, reciting the opinion based upon necessary investigation that:

(a) after the issuance of such parity bonds, the annual net revenues, as adjusted and defined above, of the then existing system for the fiscal year preceding the date of issuance of such Parity Bonds, after taking into account the revised debt service requirements resulting from the issuance of such Parity Bonds and from the elimination of the Bonds being refunded or refinanced thereby, are equal to not less than 120% of the average annual service requirements then scheduled to fall due in any fiscal year thereafter for principal of and interest on all of the then outstanding Bonds payable from the revenues of the System, calculated in the manner specified above; or

(b) in the alternative, that the average annual debt service requirements for the Prior Bonds, the Obligations, any previously issued Parity Bonds and the proposed refunding Parity Bonds, in any year of maturities thereof after the redemption of the Bonds scheduled to be refunded through the issuance of such proposed refunding Parity Bonds, shall not exceed the average annual debt service requirements applicable to the then outstanding Prior Bonds, the

EXHIBIT I



HOPKINS COUNTY FISCAL COURT

Hopkins County Government Center
 56 North Main Street • P.O. Box 523
 Madisonville, Kentucky 42431
 270-821-8294 • Fax 270-821-8295
 Email: judgeexecutive@hopkinscounty.net

JUDGE EXECUTIVE
 Donald E. Carroll

ADMINISTRATIVE ASSISTANT
 Michele Hill

FAX to: Lonnie Neal
 Nebo Water District
 45 N. Bernard
 Nebo, KY 42441

270-249-3714

DATE: January 11, 2017

Dear Mr. Neal,

In response to your request for minutes approving increase in salary for the Nebo Water District, a copy of the January 19, 2010 Hopkins County Fiscal Court Minutes have been attached.

Please see New Business, Item D which states "Request from Nebo Water District to raise the salary of Gene Turner and request an order from Fiscal Court ratifying the past salary levels of J. E. Ellis, Gene Turner, and Bill Brown. Motion to approve the salary of Gene Turner be raised from \$3,600.00 to \$6,000.00 and ratifying the past salary levels of J. E. Ellis, Bill Brown & Gene Turner to \$3,600.00 by Magistrate Riggs and seconded by Magistrate Lynn. Motion carried."

Please let us know if we can be of further assistance.

Sincerely,

Donald E. Carroll
 Hopkins County Judge Executive

MAGISTRATES

Karol Welch
 District 1

Linda Todd
 District 2

Vicki Thomson
 District 3

Jack Whitfield, Jr.
 District 4

Billy Parrish
 District 5

Charles Beshears
 District 6

Hannah Myers
 District 7

HOPKINS COUNTY FISCAL COURT
REGULAR MEETING
GOVERNMENT CENTER
January 19, 2010 at 4:00 p.m.

The Regular Meeting of the Hopkins County Fiscal Court was held at Hopkins County Government Center and was called to order by Hopkins County Judge Executive, Donald E. Carroll. Invocation was given by County Attorney, Todd P'Pool. Roll call was taken and a quorum was established with all Magistrates being present.

APPROVAL OF MINUTES: January 5, 2010 minutes - Motion by Magistrate Riggs and seconded by Magistrate Duncan to approve the January 5, 2010 minutes. Motion carried.

REPORT OF COUNTY ATTORNEY: County Attorney has contacted Frank Williams concerning the Master Service Agreement for Ron Johnson and Associates. The County Attorney is preparing easements for the South Main Sewer Project and will present to the Court in the near future.

REPORT OF COUNTY CLERK: Nothing to report.

REPORT OF SHERIFF: Nothing to report.

REPORT OF JAILER: Nothing to report.

REPORT OF TREASURER A) General Fund in the amount of \$27,244.30; Road Fund \$319637.79; Jail Fund \$81670.20, LGEA Fund \$131537.39; Total \$560089.68. Motion by Magistrate Riggs and seconded by Magistrate Duncan to approve the Payment of Claims. Motion carried.

B) Exceptions: Motion by Magistrate Welch and seconded by Magistrate Rogers to approve the exceptions. Motion carried.

C) Financial Statement: Motion by Magistrate Welch and seconded by Magistrate Riggs to approve the Treasurer's Report. Motion carried.

D) Second reading Ordinance 2010-01 - Amendment to the annual budget: Motion to approve Ordinance 2010-01 by Magistrate Riggs and seconded by Magistrate Groves.

Roll Call:

Y	Mag. Welch
Y	Mag. Groves
Y	Mag. Riggs
Y	Mag. Wilson
Y	Mag. Rogers
Y	Mag. Duncan
Y	Mag. Lynn

Motion carried.

Department Reports: None

Report of Magistrates/Committee: Magistrate Duncan stated the Safety Committee will meet Thursday at 1:00 to discuss radio and communication grant.

Old Business: None

New Business:

A) State Flood Control Matching Grant Program – Approval for Judge Carroll to sign the application and any other documentation. Motion to authorize Judge Carroll to sign application and all documentation by Magistrate Wilson and seconded by Magistrate Welch. Motion carried.

B) Request from Lower Tradewater River Floodplain Conservancy District to pay the sum of \$50,000.00 to assist with the sponsorship of the Emergency Watershed Protection Project. Motion to approve the request and payment of \$50,000.00 to Tradewater River Floodplain by Magistrate Riggs and seconded by Magistrate Groves. Motion carried.

C) Appoint Brad Skeen and Albert McFarland to the Board of Directors for Grapevine Fire Department. Motion to approve the appointments of Brad Skeen and Albert McFarland to Grapevine Fire Department by Magistrate Riggs and seconded by Magistrate Duncan. Motion carried.

D) Request from Nebo Water District to raise the salary of Gene Turner and request an order from Fiscal Court ratifying the past salary levels of J.E. Ellis, Gene Turner and Bill Brown. Motion to approve the salary of Gene Turner be raised from \$3,600.00 to \$3,000.00 and ratifying the past salary levels of JE Ellis, Bill Brown & Gene Turner to \$3,600.00 by Magistrate Riggs and seconded by Magistrate Lynn. Motion carried.

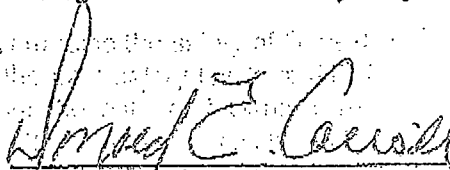
Announcements: None

Grievances from citizens: None

Motion to go into closed session pursuant to KRS 61.810(1)(b) – deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public purpose or sold by public agency. Motion by Magistrate Riggs and seconded by Magistrate Wilson. Motion carried.

Motion to come out of closed session by Magistrate Duncan and seconded by Magistrate Wilson. Motion carried.

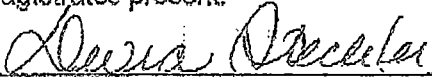
Adjournment: Motion by Magistrate Rogers and seconded by Magistrate Duncan to adjourn. Motion carried.



 Donald E. Carroll
 HOPKINS COUNTY JUDGE EXECUTIVE

Close of Court January 19, 2010

The foregoing minutes were presented by Fiscal Court Reporter Kim Blue, corrected where necessary, and signed by the presiding Judge with the approval of the Magistrates present.




DEVRA STECKER
HOPKINS COUNTY COURT CLERK

Hopkins County Fiscal Court 2708218295

Close of Court January 19, 2010

The foregoing minutes were presented by Fiscal Court Reporter Kim Blue, corrected where necessary, and signed by the presiding Judge with the approval of the Magistrates present.



DEVRA STECKER
HOPKINS COUNTY COURT CLERK



Matthew G. Bevin
Governor

Charles G. Snaveley
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

Daniel E. Logsdon Jr.
Commissioner

February 24, 2017

To Whom It May Concern:

According to our records, Gene Turner of the Nebo Water District attended the Sept. 22, 2015 Water training Seminar at Lake Barkley State Resort Park and earned 6 hours of CLE.

Please feel free to contact me if you have any questions.

Christine Smith

Water Training Coordinator
Admin. Specialist III
Public Service Commission of KY
211 Sower Blvd.
Frankfort, KY 40601
(502)782-2630