

WEST MCCRACKEN COUNTY WATER DISTRICT

8020 Ogden Landing Road

West Paducah, KY 42086

William A. Tanner, Superintendent

Gary D. Jackson, Chairman

RECEIVED

FEB - 4 2011

PUBLIC SERVICE COMMISSION

February 2, 2011

MARK C FROST DIVISION OF FINANCIAL ANALYSIS PUBLIC SERVICE COMMISSION PO BOX 615 FRANKFORT KY 40602-0615

Dear Mr. Frost;

Attached please find the following:

- 1. 2009 General Ledger
- 2. a. Employee List
- 2. b. See Employee List
- 3. List of Benefits
- 4. Health Insurance Invoice. Paid 100% by District for employee only. Employees pay for family members.

If there are any questions, please call me. We look forward to your site visit.

Sincerely,

telephone: (270) 442-3337

William A. Tanner

West McCracken Water District employee list 2009, 2010, 2011

Name Cíndy Ross	Position Cust. Accts.	Hire date Jun-87	lire date Date emp. Ended Jun-87 n/a	Job duties cust. Accts., billing, office	2009 \$30,950	2010 \$29,950	2011 \$30,780
Shiela Mansfield	Asst. Supt.	Jan-85	n/a	Dist. Operations, bookkeeper	\$39,900	\$38,650	\$39,620
April Reed	Operator	Jan-10	n/a	Dist. Operations	n/a	\$25,000	\$26,650
Bill Tanner	Supt.	Jan-94	n/a	Dist. Operations, office	\$66,950	\$65,200	\$66,705
Gary Jackson	Chairman	Apt. 1998	n/a	Board of commissioners	\$600	\$600	\$600
Benny Heady	Sec.	Apt. 2002	n/a	Board of commissioners	\$600	\$600	\$600
Kieth Anderson	Trea.	Apt. 2007	n/a	Board of commissioners	\$600	\$600	\$600
Perry Lofton	part time Operator	10-Jan	n/a	Dist. Operations	n/a	\$2,100	\$1,950
Jay Young	Meter reader	2004	Jul-10	Meter reader	\$9,260	\$5,750	n/a
David Garrett	Operator	Sep-08	Oct-09	Dist. Operator	\$25,870	n/a	n/a

All employees are salaried, no overtime pay. No payroll capitalized in 2009. No projects ongoing at that time. All employees are engaged in the operation and maintence of the district only. New services etc. are contracted out.
All positions are filled.

West McCracken Co. Water District - Employee Benefits

	2009	2010	Estimated 2011
Employer Fica	11,087.83	10,039.11	10,500.00
Employer Medi	2,593.18	2,347.84	2,500.00
Health Insurance	24,024.57	30,101.91	29,700.00
Dental Insurance	813.56	823.72	830.00
Retirement	23,552.25	24,884.80	25,600.00
Total	62,071.39	68,197.38	69,130.00

Benefits are for the four full time employees

Billing for: West McCracken County Water District

8020 Ogden Landing Rd

West Paducah, KY 42086-9623

Due Date: 02/01/2011

Billing Date: 01/11/2011

Coverage Period From: 02/01/2011

Through: 02/28/2011

Invoice Number: 075683465

Account Summary

Previous Total Due

\$4,256,42

12/13/2010 Payment

Group ID: 00025266

\$2,113.33)

Outstanding Balance as of 01/11/2011

\$2,143.09

Current Invoice

\$2,143.09

Total Due

\$4,286.18

Please Pay This Amount

For billing questions, please call 1-866-912-3278.

- + Remember to PAY AS BILLED pay the total amount shown as due on the bill.
- + Do not add or delete members by writing on your bill your payment goes to an automatic deposit box that cannot read your changes.
- + Submit membership changes to Anthem as they occur. We will adjust your premiums, when applicable, on a future bill.

IMPORTANT NOTICE REGARDING PAYMENT OF PREMIUM

Please be advised that if Anthem does not receive the group premium payment within the 30 day grace period following the premium payment due date, the group health coverage will be terminated effective on the last date through which full premiums were paid. This notice serves as the 30-day notice of termination required by law.

IMPORTANT NOTICE: If this bill reflects an outstanding premium balance for the prior month's bill, Anthem's issuance of this invoice does not waive Anthem's contractual right to automatically terminate your group's coverage for failure to timely pay premiums.

Fax your Membership ADDITIONS/CHANGES/TERMINATIONS to 1-800-844-6367

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Current Subscriber Details

SubGroup ID: 0000 SubGroup Name: West McCracken County Water District

Subscriber	Subscriber ID	Plan	Volume	Subscriber	Dependent	Total
Mansfield, Sheila A	870M56111	Health 2		\$554.46	\$0.00	\$554.46
Reed, April	608M60578	Health 2		\$459.39	\$0.00	\$459.39
Ross, Cindy H	559M56513	Health 2		\$564.62	\$0.00	\$564.62
Tanner, William A	835006893	Health 2		\$564.62	\$0.00	\$564.62
		Subtotal for 0000		\$2,143,09	\$0.00	\$2,143.09

Invoice Number: 074567819