

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In The Matter of:

ELECTRONIC INVESTIGATION INTO THE)
FINANCIAL AND OPERATING CAPACITY OF)
RATTLESNAKE RIDGE WATER DISTRICT)
INCLUDING RATTLESNAKE RIDGE WATER)
DISTRICT AND ITS INDIVIDUAL)
COMMISSIONERS, AND MANAGER DAVID)
GIFFORD FOR ALLEGED FAILURE TO COMPLY)
WITH KRS 278.300 AS WELL AS POSSIBLE)
VACANCIES ON THE BOARD OF)
COMMISSIONERS OF RATTLESNAKE RIDGE)
WATER DISTRICT)

CASE NO.
2021-00340

**RESPONSE OF RATTLESNAKE RIDGE WATER DISTRICT TO COMMISSION
STAFF'S FOURTH REQUEST FOR INFORMATION TO RATTLESNAKE RIDGE
WATER DISTRICT**

1. Refer to Case No. 2020-00086, Commission's final Order dated July 13, 2020, in which it stated that "Rattlesnake Ridge District should provide the Commission an updated version of the Application, Exhibit C, reflecting the cash flow analysis of the new KRWFC Loan within ten days of finalizing the transaction." Provide the required documents. The current documents contain the language "preliminary".

RESPONSE QUESTION 1 (made by David Gifford with document received from Randy Jones, Bond Counsel): See Exhibit A attached hereto.

2. Refer to the response to Commission's October 18, 2021 Order filed on November 8,

2021, page 1, paragraph 1, in which it stated that “[t]he District is currently working on the Phase 12 Project which consists of 700 new services and replacing 4,000 meters with new meters. On Friday, November 5, 2021 the Governor and advisor, Rocky Adkins, awarded the District a One Million Five Hundred Thousand Dollars (\$1,500,000.00) ARC and CBDG grant and additional loan funds were made available through USDA as needed.

- a. Provide invoices and receipts for all completed work for this project.

Including documentation for all money spent on the project.

- b. Provide a statement regarding the status of this Phase 12 project, including but not limited to all completed work.

RESPONSE QUESTION 2: Project has not closed; no work completed at this time (therefore no invoices or receipts available). Please see attached Exhibit B -- various documents verifying that RRWD has not received funding on project. Pre-Closing is anticipated within the next few months.

3. Refer to the response to Commission’s October 18, 2021 Order filed on November 8, 2021, page 2, paragraph 3, in which it stated that “[t]he Phase 12 Project will also significantly reduce water loss.”

- a. Provide the monthly water loss reports for 2022.

RESPONSE QUESTION 3(a): See Exhibit C attached hereto

- b. Provide all leak detection reports for the last quarter of 2022.

RESPONSE QUESTION 3(b): See Exhibit D attached hereto

4. Refer to the response to Commission Staff's Third Request for Information (Staff's Third Request), Item 2. Provide all orders from each County Judge/Executive that addresses the appointments to the Rattlesnake Ridge District Board of Commissioners for the last 20 years, excluding the most recent appointment information filed in both Rattlesnake Ridge District's response to Staff's Third Request and its supplemental response filed on January 24, 2023.


RESPONSE QUESTION 4: Elliott County Commissioners began in February 2008, namely Chuck Horton & Bernie McDaniel (prior to that time only Carter County Commissioners).

The minutes are not indexed or searchable in any manner to secure directly information regarding RRWD. It takes, literally, going through each page of the minute books as many times an appointment is not on the agenda attachment but in the minutes. RRWD personnel have spent hours going through the books to find the attached information and have provided what they have found (some of which pre-dates 2003). RRWD will continue to search the minute books as personnel is available to complete same, but RRWD has concerns that spending numerous additional man hours to do so could be better spent in managing RRWD which has limited resources.

See Exhibit E attached hereto

William (Bill) Gilbert and Randy Steagall nominate themselves to be re-appointed to the Board by the Public Service Commission and respectfully request their consideration for the position.

The above Responses are true and correct to the best of my information, knowledge, and belief formed after reasonable inquiry.

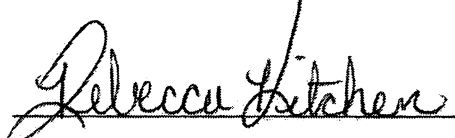


DAVID GIFFORD, MANAGER
RATTLESNAKE RIDGE WATER DISTRICT


COMMONWEALTH OF KENTUCKY
COUNTY OF _____

The foregoing instrument was sworn, subscribed, and acknowledged to before me this 2 day of February, 2023 by DAVID GIFFORD, Manager of Rattlesnake Ridge Water District, to be his free act and deed.

My commission expires: Nov 6, 2023


NOTARY PUBLIC, KENTUCKY
NOTARY ID # 633477

Respectfully submitted,


DELORES WOODS BAKER
Local Counsel RRWD
134 W Third St
Maysville, KY 40156
606-564-7969
dwbaker@maysvilleky.net

CERTIFICATE OF SERVICE

I hereby certify that the foregoing with all attachments was served by postage prepaid, first class mail on February 14, 2023 to:

Lewis County Fiscal Court
122 Second Street
Vanceburg, KY 41179

Elliott County Local Government
P.O. Box 710
Sandy Hook, KY 41171

Carter County Fiscal Court
300 West Main Street
Grayson, KY 41143

Lawrence County Fiscal Court
122 South Main Cross Street
Louisa, KY 41230

Morgan County Office Building

450 Prestonsburg Street
West Liberty, KY 41472

Mr. Jim Gazay
Morgan County Judge Executive
450 Prestonsburg Street
West Liberty, KY 41472

And by email on February 14, 2023 to:

John Lewis, Elliott County Attorney: attorneyjohnlewis@yahoo.com

Brian Bayes, Carter County Attorney: bbayes@prosecutors.ky.gov

Ben Harrison, Lewis County Attorney: bharrison@prosecutors.ky.gov

Brandon Burton, Carter County Judge Executive: ccjudgeexecutive@gmail.com

George Sparks, Lewis County Judge Executive: George.sparks@lewiscountky.gov

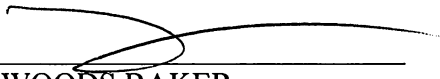
Myron Lewis, Elliott County Judge Executive: ejudge@mrtc.com

Johnny Osborne, Lawrence County Attorney: johnny@lcattorney.net

Myles Holbrook, Morgan County Attorney: Mholbrook@prosecutors.ky.gov

Phillip Carter, Lawrence County Judge Executive: pcarter@lycomonline.com

Respectfully submitted,



DELORES WOODS BAKER
Local Counsel RRWD
134 W Third St
Maysville, KY 40156
606-564-7969
dwbaker@maysvilleky.net

EXHIBIT A

- 1. Updated version of the Application, Exhibit C, reflecting the cash flow analysis of the new KRWFC Loan**

Final

\$3,170,000

Rattlesnake Ridge Water District
Kentucky Rural Water Finance Corporation
Public Projects Refunding Revenue Bonds, Series 2021 A

Debt Service Comparison

Date	Total P+I	Expenses	Net New D/S	Old Net D/S	Savings
12/31/2021	-	-	-	73,879.94	73,879.94
12/31/2022	195,241.52	450.00	195,691.52	272,263.45	76,571.93
12/31/2023	240,868.76	450.00	241,318.76	272,627.20	31,308.44
12/31/2024	239,387.51	450.00	239,837.51	272,704.06	32,866.55
12/31/2025	237,693.76	450.00	238,143.76	272,591.75	34,447.99
12/31/2026	240,681.26	450.00	241,131.26	271,796.70	30,665.44
12/31/2027	238,350.01	450.00	238,800.01	272,778.89	33,978.88
12/31/2028	240,700.01	450.00	241,150.01	272,610.20	31,460.19
12/31/2029	223,050.01	450.00	223,500.01	259,433.88	35,933.87
12/31/2030	227,250.01	450.00	227,700.01	260,032.32	32,332.31
12/31/2031	228,031.26	450.00	228,481.26	260,653.01	32,171.75
12/31/2032	203,981.26	450.00	204,431.26	239,533.51	35,102.25
12/31/2033	205,100.01	450.00	205,550.01	238,817.13	33,267.12
12/31/2034	206,106.26	450.00	206,556.26	238,286.62	31,730.36
12/31/2035	167,450.01	450.00	167,900.01	203,902.88	36,002.87
12/31/2036	139,468.76	450.00	139,918.76	174,354.70	34,435.94
12/31/2037	136,768.76	450.00	137,218.76	175,380.01	38,161.25
12/31/2038	139,012.51	450.00	139,462.51	176,588.13	37,125.62
12/31/2039	141,062.51	450.00	141,512.51	176,587.82	35,075.31
12/31/2040	137,975.01	450.00	138,425.01	173,366.88	34,941.87
12/31/2041	65,643.76	450.00	66,093.76	102,545.31	36,451.55
12/31/2042	64,068.76	450.00	64,518.76	102,416.57	37,897.81
12/31/2043	62,493.76	450.00	62,943.76	102,806.26	39,862.50
12/31/2044	65,853.13	450.00	66,303.13	105,150.94	38,847.81
TOTAL	\$4,046,238.61	\$10,350.00	\$4,056,588.61	\$4,971,108.16	\$914,519.55

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	732,700.21
Effects of changes in Expenses	(7,909.61)
Net PV Cashflow Savings @ 2.434%(AIC)	724,790.61
Transfers from Prior Issue Debt Service Fund	(114,649.97)
Contingency or Rounding Amount	#REF!
Net Benefit	#REF!
Net Present Value Benefit	\$612,962.82
Net PV Benefit / \$3,298,900 Refunded Principal	18.581%
Net PV Benefit / \$3,170,000 Refunding Principal	19.336%

Refunding Bond Information

Refunding Dated Date	6/08/2021
Refunding Delivery Date	6/08/2021

EXHIBIT B

- 1. Letter of Conditions**
- 2. Part of Final Engineering Report**
- 3. Request for Obligation of Funds**
- 4. Certification Approval**
- 5. Letter of Intent**
- 6. Letter to Mr. Pridemore**



Rural Development

November 30, 2022

Kentucky State Office

771 Corporate Drive,
Suite 200
Lexington, KY
40503

Mr. Bill Gilbert, Chairman
Rattlesnake Ridge Water District
P.O. Box 475
Grayson, Kentucky 41143

Voice 859.224.7300
Fax 855.661.8335
TTY 859.224.7422

Re: Letter of Conditions Dated August 25, 2021, Amended on May 11, 2022

Dear Mr. Gilbert:

This letter shall serve as Amendment No. 2 to the Letter of Conditions dated August 25, 2021. The purpose of this amendment is to revise project costs and funding.

The second paragraph on Page 1 is revised to read as follows:

"This letter is not to be considered as loan and/or grant approval or as a representation as to the availability of funds. The docket may be completed on the basis of a RUS loan not to exceed \$1,906,000, a RUS grant not to exceed \$1,196,000 (\$816,000 initial grant and \$380,000 subsequent grant), an Appalachian Regional Commission (ARC) grant of \$500,000, a Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) of \$1,000,000. There will be no applicant cash contribution."

Paragraph numbered "28" is revised to read as follows:

"28. Cost of Facility:

Breakdown of Costs:

Development	\$ 3,920,000
Land Appraisals and Easements	10,000
Legal and Administrative	30,000
Engineering	364,500
Interest	35,000
Administrative Fees - CBDG	50,000
Contingencies	202,500
Other	<u>50,000</u>
TOTAL PROJECT COST	\$ 4,602,000

USDA is an equal opportunity provider, employer and lender.

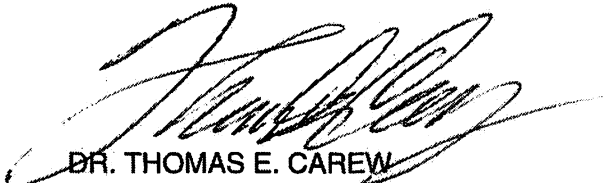
If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (PDF), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Financing:

RUS Loan	\$1,906,000
RUS Grant	1,196,000
ARC Grant	500,000
HUD-CDBG	<u>1,000,000</u>
TOTAL FUNDING	\$4,602,000"

All other provisions of the referenced Letter of Conditions remain in full force and unchanged.

Sincerely,



DR. THOMAS E. CAREW
State Director

- cc: Field Director – Shelbyville, Kentucky
FIVCO ADD – Grayson, Kentucky
Derrick E. Willis – Grayson, Kentucky
Bluegrass Engineering – Georgetown, Kentucky
Rubin and Hays – Louisville, Kentucky
PSC - ATTN: Linda Bridwell – Frankfort Kentucky

2. On Contract 2 it was determined to delete the KY 1704/Appaloosa Drive extension due to the high cost of its installation. This cost was much higher because the proposed water main had certain requirements to be laid under the I-64 overpass. This will save the project approximately \$240,000. The District will keep all the service line replacement on all 56 Roads (700 service lines) intact.
3. The RRWD board voted to pursue additional funding in the amount of \$380,000. This will require another Summary Addendum which is enclosed in this report. It is hoped that Rural Development can provide a 100% grant which would make the request for additional loan money at \$0.
4. The project will move forward to construction with Contracts 1 and 2 once the required reviews have been completed by Rural Development and PSC.
5. The board will be asked to approve the Notice of Award for Contracts 1 and 2.

See Appendix B (Bid Tabulations for Contracts 1 and 2, and Letter of Recommendations for both contracts)

The funding for the project consists of the following:

Rural Development Loan	\$1,906,000
Rural Development Grant	\$816,000
CDBG Grant	\$1,000,000
ARC Grant	\$500,000

Requested Additional:

Rural Development Grant (100%)	<u>\$380,000</u>
Total	\$4,602,000



The revised budget for this project is as follows:

Legal and Administrative	\$30,000
Interest on Interim Financing	\$30,000
CDBG Administration	\$50,000
Preliminary Engineering Report	\$5,000
Rate Study	\$5,000
Environmental	\$10,000
Other Additional Services	\$22,000
Engineering Design and CA	\$211,000
Resident Inspection Services	\$116,000
Construction	\$3,920,000
Contingencies (5%)	<u>\$203,000</u>
TOTAL	\$4,602,000

It is the recommendation of Bluegrass Engineering, PLLC to proceed with the construction phase of the project, upon completion of the remaining Rural Development submittals and construction conferences.

7.02 Annual Operating Costs and Proposed Rates

The proposed rates will allow Rattlesnake Ridge Water District to fully fund the debt service for this project. The project will allow RRWD to realize a reduction in annual operating costs over the cost of the loan. The replacement of the old problematic meters and aged service line will see an increase in revenue and much lower water loss rate.

The combination of the proposed rates along with the operational efficiencies that are gained from this project will allow RRWD to further strengthen their financial position over the course of the loan.



REQUEST FOR OBLIGATION OF FUNDS

INSTRUCTIONS-TYPE IN CAPITALIZED ELITE TYPE IN SPACES MARKED ()					
Complete Items 1 through 29 and applicable Items 30 through 34. See FMI.					
1. CASE NUMBER ST CO BORROWER ID 20-022-*****7311		LOAN NUMBER		FISCAL YEAR	
2. BORROWER NAME Rattlesnake Ridge Water District		3. NUMBER NAME FIELDS (1, 2, or 3 from Item 2)			
		4. STATE NAME Kentucky			
		5. COUNTY NAME Warner			
GENERAL BORROWER/LOAN INFORMATION					
6. RACE/ETHNIC CLASSIFICATION 1 - WHITE 2 - BLACK 3 - AIAN 4 - HISPANIC 5 - API		7. TYPE OF APPLICANT 1 - INDIVIDUAL 2 - PARTNERSHIP 3 - CORPORATION 4 - PUBLIC BODY 5 - ASSOC. OF FARMERS 6 - ORG. OF FARMERS 7 - NONPROFIT-SECULAR 8 - NONPROFIT-FAITH BASED 9 - INDIAN TRIBE 10 - PUBLIC COLLEGE/UNIVERSITY 11 - OTHER		8. COLLATERAL CODE 1 - REAL ESTATE SECURED 2 - REAL ESTATE AND CHATTEL 3 - NOTE ONLY OR CHATTEL ONLY 4 - MACHINERY ONLY 5 - LIVESTOCK ONLY 6 - CROPS ONLY 7 - SECURED BY BONDS 8 - RLF ACCT	
9. EMPLOYEE RELATIONSHIP CODE 1 - EMPLOYEE 2 - MEMBER OF FAMILY 3 - CLOSE RELATIVE 4 - ASSOC.		10. SEX CODE 1 - MALE 2 - FEMALE 3 - FAMILY UNIT 4 - ORGAN, MALE OWNED 5 - ORGAN FEMALE OWNED 6 - PUBLIC BODY		11. MARITAL STATUS 1 - MARRIED 2 - SEPARATED 3 - UNMARRIED 4 - WIDOWED/DIVORCED	
12. VETERAN CODE 1 - YES 2 - NO		13. CREDIT REPORT 1 - YES 2 - NO			
14. DIRECT PAYMENT (See FMI)		15. TYPE OF PAYMENT 1 - MONTHLY 2 - ANNUALLY 3 - SEMI-ANNUALLY 4 - QUARTERLY		16. FEE INSPECTION 1 - YES 2 - NO	
17. COMMUNITY SIZE 1 - 10,000 OR LESS (FOR SFH AND HPG ONLY) 2 - OVER 10,000		18. USE OF FUNDS CODE (See FMI)			
COMPLETE FOR OBLIGATION OF FUNDS					
19. TYPE OF ASSISTANCE 064 (See FMI)		20. PURPOSE CODE		21. SOURCE OF FUNDS	
22. TYPE OF ACTION 1 - OBLIGATION ONLY 2 - OBLIGATION/CHECK REQUEST 3 - CORRECTION OF OBLIGATION		23. TYPE OF SUBMISSION 1 - INITIAL 2 - SUBSEQUENT		24. AMOUNT OF LOAN	
25. AMOUNT OF GRANT \$380,000.00		26. AMOUNT OF IMMEDIATE ADVANCE		27. DATE OF APPROVAL MO DAY YR	
28. INTEREST RATE 0 %		29. REPAYMENT TERMS			
COMPLETE FOR COMMUNITY PROGRAM AND CERTAIN MULTIPLE-FAMILY HOUSING LOANS					
30. PROFIT TYPE 1 - FULL PROFIT 2 - LIMITED PROFIT 3 - NONPROFIT					
31. DISASTER DESIGNATION NUMBER (See FMI)			32. TYPE OF SALE 1 - CREDIT SALE ONLY 2 - ASSUMPTION ONLY 3 - CREDIT SALE WITH SUBSEQUENT LOAN 4 - ASSUMPTION WITH SUBSEQUENT LOAN		
33. OBLIGATION DATE MO DA YR			34. BEGINNING FARMER/RANCHER (See FMI)		

If the decision contained above in this form results in denial, reduction or cancellation of USDA assistance, you may appeal this decision and have a hearing or you may request a review in lieu of a hearing. Please use the form we have included for this purpose.

Position 2

ORIGINAL - Borrower's Case Folder COPY 1 - Finance Office COPY 2 - Applicant/Lender COPY 3 - State Office

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0062. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

CERTIFICATION APPROVAL

For All Farmers Programs

EM, OL, FO, and SW Loans

This loan is approved subject to the availability of funds. If this loan does not close for any reason within 90 days from the date of approval on this document, the approval official will request updated eligibility information. The undersigned loan applicant agrees that the approval official will have 14 working days to review any updated information prior to submitting this document for obligation of funds. If there have been significant changes that may affect eligibility, a decision as to eligibility and feasibility will be made within 30 days from the time the applicant provides the necessary information.

If this is a loan approval for which a lien and/or title search is necessary, the undersigned applicant agrees that the 15-working-day loan closing requirement may be exceeded for the purposes of the applicant's legal representative completing title work and completing loan closing.

35. COMMENTS AND REQUIREMENTS OF CERTIFYING OFFICIAL

Approval of financial assistance is subject to the provisions of the Letter of Conditions dated 11-30-22, and any amendments thereto.

36. I HEREBY CERTIFY that I am unable to obtain sufficient credit elsewhere to finance my actual needs at reasonable rates and terms, taking into consideration prevailing private and cooperative rates and terms in or near my community for loans for similar purposes and periods of time. I agree to use the sum specified herein, subject to and in accordance with regulations applicable to the type of assistance indicated above, and request payment of such sum. I agree to report to USDA any material adverse changes, financial or otherwise, that occur prior to loan closing. I certify that no part of the sum specified herein has been received. I have reviewed the loan approval requirements and comments associated with this loan request and agree to comply with these provisions.

(For FP loans at eligible terms only) If this loan is approved, I select the interest rate to be charged on my loan to be the lower of the interest rate in effect at the time of loan approval or loan closing. If I check "NO", the interest rate charged on my loan will be the rate specified in Item 28 of this form. X YES NO

WARNING: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both."

Date 12-12, 20 22

Bill Gilbert, Chairman

(Signature of Applicant)

Date _____, 20 _____

(Signature of Co-Applicant)

37. I HEREBY CERTIFY that all of the committee and administrative determinations and certifications required by regulations prerequisite to providing assistance of the type indicated above have been made and that evidence thereof is in the docket, and that all requirements of pertinent regulations have been complied with. I hereby approve the above-described assistance in the amount set forth above, and by this document, subject to the availability of funds, the Government agrees to advance such amount to the applicant for the purpose of and subject to the availability prescribed by regulations applicable to this type of assistance.

(Signature of Approving Official)

Typed or Printed Name: Dr. Thomas Carew

Date Approved: _____

Title: State Director

38. TO THE APPLICANT: As of this date _____, this is notice that your application for financial assistance from the USDA has been approved, as indicated above, subject to the availability of funds and other conditions required by the USDA. If you have any questions contact the appropriate USDA Servicing Office.

Form RD 1942-46
(Rev. 6-10)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT

FORM APPROVED
OMB NO. 0575-0015
OMB NO. 0570-0021
OMB NO. 0570-0061
OMB NO. 0570-0062
OMB NO. 0572-0137

LETTER OF INTENT TO MEET CONDITIONS

Date 12-12-2022

TO: United States Department of Agriculture

Rural Development

(Name of USDA Agency)

220 West First Street
Morehead, KY 40351

(USDA Agency Office Address)

We have reviewed and understand the conditions set forth in your letter dated 11-30-2022. It is our intent to meet all of them not later than 03-13-2023.

Rattlesnake Ridge Water District

(Name of Association)

BY Bill Gilbert 12-17-22

Bill Gilbert, Chairman

(Title)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0015, 0570-0021, 0570-0061, 0570-0062 and 0572-0137. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Rattlesnake Ridge Water District

Serving Areas of Carter, Elliott, Lawrence and Morgan Counties

P.O. Box 475, Grayson, Kentucky 41143-0475

Phone (606) 474-7570, Fax (606) 474-8531

E-Mail: rrwd@windstream.net

December 12, 2022

Mr. Greg Pridemore
Area Director
Morehead USDA RD Office
220 West First Street
Morehead, KY 40351

Dear Mr. Pridemore:

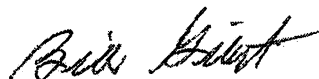
Please accept this letter as certification for the RD Grant awarded to Rattlesnake Ridge Water District that the Rattlesnake Ridge Water District has a written up-to-date "Conflict of Interest" policy that has been formally adopted and is in place.

At this time the Rattlesnake Ridge Water District does not have any planned or potential transactions related to the use of Federal funds that may constitute or present the appearance of personal or organizational conflict of interest. If any potential conflicts of interest were to arise, USDA would be notified immediately.

It is our intention to abide by the Code of Ethics, which includes a Conflict of Interest Policy, that we have adopted, a copy of which can be provided at your request.

If you have any questions or need any further information, please do not hesitate to contact me.

Sincerely,



Bill Gilbert
Chairman
Rattlesnake Ridge Water District

EXHIBIT C

1. Monthly Water Use Report

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: January Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	50,279,000	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	50,279,000	
6	TOTAL COST #VALUE!		
WATER SOLD			
7	Residential	14,027,800	
8	Commercial	2,442,370	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water produced and stored but not sold	3,000,000	
13	TOTAL WATER SOLD	19,470,170	38.7%
14	TOTAL WATER NOT SOLD	30,808,830	61.3%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	3,799,097	#VALUE!
18	Fire Department Usage	49,411	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	6,848,508	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		47.7%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)	400,000	#VALUE!
23	Excavation Breaks	0	
24	Repaired Line Breaks	16,786,050	#VALUE!
25	Unknown Loss	6,774,273	13.5%
26	TOTAL WATER NOT SOLD OR USED	23,960,322	
27	COST OF WATER NOT SOLD OR USED	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	6,774,273	
29	% "Unknown Loss"	13.5%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month	#VALUE!	

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: Feb Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,063,700	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,063,700	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	12,553,510	
8	Commercial	2,333,770	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored but not sold	3,000,000	
13	TOTAL WATER SOLD	17,887,280	34.4%
14	TOTAL WATER NOT SOLD	34,176,420	65.6%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	1,610,630	#VALUE!
18	Fire Department Usage	53,661	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	4,664,291	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		56.7%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	8,494,001	#VALUE!
25	Unknown Loss	21,018,128	40.4%
26	TOTAL WATER NOT SOLD OR USED	29,512,129	
27	COST OF WATER NOT SOLD OR USED	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	21,018,128	
29	% "Unknown Loss"	40.4%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: March Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,063,700	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,063,700	
6	TOTAL COST #VALUE!		
WATER SOLD			
7	Residential	12,553,510	
8	Commercial	2,333,770	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored but not sold	3,000,000	
13	TOTAL WATER SOLD	17,887,280	34.4%
14	TOTAL WATER NOT SOLD	34,176,420	65.6%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	1,610,630	#VALUE!
18	Fire Department Usage	53,661	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	4,664,291	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		56.7%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	8,494,001	#VALUE!
25	Unknown Loss	21,018,128	40.4%
26	TOTAL WATER NOT SOLD OR USED	29,512,129	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	21,018,128	
29	% "Unknown Loss"	40.4%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: April Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,312,612	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,312,612	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	13,888,050	
8	Commercial	2,741,109	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored but not sold	3,000,000	
13	TOTAL WATER SOLD	19,629,159	37.5%
14	TOTAL WATER NOT SOLD	32,683,453	62.5%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	2,600,000	#VALUE!
18	Fire Department Usage	58,887	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	5,658,887	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		51.7%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	0	
25	Unknown Loss	27,024,566	51.7%
26	TOTAL WATER NOT SOLD OR USED	27,024,566	
27	COST OF WATER NOT SOLD OR USED	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	27,024,566	
29	% "Unknown Loss"	51.7%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: May Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,312,612	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,312,612	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	11,665,460	
8	Commercial	5,500,890	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain)		
13	TOTAL WATER SOLD	17,166,350	32.8%
14	TOTAL WATER NOT SOLD	35,146,262	67.2%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	2,500,000	
16	Wastewater Treatment Plant		
17	System Flushing	1,425,885	#VALUE!
18	Fire Department Usage	0	
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	3,925,885	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		59.7%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	5,551,701	#VALUE!
25	Unknown Loss	25,668,676	49.1%
26	TOTAL WATER NOT SOLD OR USED	31,220,377	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	25,668,676	
29	% "Unknown Loss"	49.1%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: June Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,312,612	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,312,612	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	13,888,050	
8	Commercial	2,741,109	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored in tanks and lines	3,000,000	
13	TOTAL WATER SOLD	19,629,159	37.5%
14	TOTAL WATER NOT SOLD	32,683,453	62.5%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	2,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	535,272	#VALUE!
18	Fire Department Usage	0	
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	2,535,272	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		57.6%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	2,500,000	#VALUE!
25	Unknown Loss	27,648,181	52.9%
26	TOTAL WATER NOT SOLD OR USED	30,148,181	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	27,648,181	
29	% "Unknown Loss"	52.9%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: July Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,312,612	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,312,612	
6	TOTAL COST #VALUE!		
WATER SOLD			
7	Residential	13,888,050	
8	Commercial	2,741,109	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored but not sold	3,000,000	
13	TOTAL WATER SOLD	19,629,159	37.5%
14	TOTAL WATER NOT SOLD	32,683,453	62.5%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	2,030,522	#VALUE!
18	Fire Department Usage	49,888	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	5,080,410	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		52.8%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	6,945,133	#VALUE!
25	Unknown Loss	20,657,911	39.5%
26	TOTAL WATER NOT SOLD OR USED	27,603,043	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	20,657,911	
29	% "Unknown Loss"	39.5%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: August Year: 2021

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	52,733,631	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	52,733,631	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	12,064,280	
8	Commercial	3,616,520	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored in tanks and lines	3,000,000	
13	TOTAL WATER SOLD	18,680,800	35.4%
14	TOTAL WATER NOT SOLD	34,052,831	64.6%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	2,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	874,878	#VALUE!
18	Fire Department Usage	47,040	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	2,921,918	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		59.0%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	6,551,191	#VALUE!
25	Unknown Loss	24,579,722	46.6%
26	TOTAL WATER NOT SOLD OR USED	31,130,913	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	24,579,722	
29	% "Unknown Loss"	46.6%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: September Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED

3	Water Produced	46,616,500	100.0%
4	Water Purchased	0	0.0%
5	TOTAL PRODUCED AND PURCHASED	46,616,500	
6	TOTAL COST #VALUE!		

WATER SOLD

7	Residential	12,335,269	
8	Commercial	4,426,321	
9	Industrial	0	
10	Bulk Loading Stations	0	
11	Wholesale	0	
12	Other Sales (explain) Stored in lines and tanks	3,000,000	
13	TOTAL WATER SOLD	19,761,590	42.4%
14	TOTAL WATER NOT SOLD	26,854,910	57.6%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant	0	
17	System Flushing	1,371,241	#VALUE!
18	Fire Department Usage	70,284	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	4,441,525	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		48.1%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)	0	
23	Excavation Breaks	0	
24	Repaired Line Breaks	12,400,772	#VALUE!
25	Unknown Loss	10,012,613	21.5%
26	TOTAL WATER NOT SOLD OR USED	22,413,385	
27	COST OF WATER NOT SOLD OR USED	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	10,012,613	
29	% "Unknown Loss"	21.5%	
30	(insert days of operation during month) Number of Days in Period	0	
31	"Unknown Loss" per Day (Gallons per Day)	0	
32	"Unknown Loss" per Minute (GPM)	0	
33	"Unknown Loss" Cost for Month	#VALUE!	

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: October Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	41,567,600	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	41,567,600	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	10,911,010	
8	Commercial	3,640,230	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored in lines and tanks	3,000,000	
13	TOTAL WATER SOLD	17,551,240	42.2%
14	TOTAL WATER NOT SOLD	24,016,360	57.8%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	2,286,051	#VALUE!
18	Fire Department Usage	43,650	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	5,329,701	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		45.0%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)	 	
23	Excavation Breaks	0	
24	Repaired Line Breaks	7,676,357	#VALUE!
25	Unknown Loss	11,010,302	26.5%
26	TOTAL WATER NOT SOLD OR USED	18,686,659	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	11,010,302	
29	% "Unknown Loss"	26.5%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: November Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	43,142,500	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	43,142,500	
6	TOTAL COST #VALUE!		

WATER SOLD

7	Residential	15,164,550	
8	Commercial		
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) Water stored in lines and tanks	3,000,000	
13	TOTAL WATER SOLD	22,420,670	52.0%
14	TOTAL WATER NOT SOLD	20,721,830	48.0%

BREAKDOWN OF WATER USAGE

15	Water Treatment Plant	3,000,000	
16	Wastewater Treatment Plant		
17	System Flushing	510,632	#VALUE!
18	Fire Department Usage	58,262	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	3,568,894	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		39.8%

BREAKDOWN OF WATER LOST

22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	2,303,174	#VALUE!
25	Unknown Loss	14,849,762	34.4%
26	TOTAL WATER NOT SOLD OR USED	17,152,936	
27	COST OF WATER NOT SOLD OR USED	#VALUE!	

"UNKNOWN LOSS" FLOW RATE AND COST:

28	"Unknown Loss"	14,849,762	
29	% "Unknown Loss"	34.4%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!



Monthly Water Use Report

Water Utility: Rattlesnake Ridge Water District PWSID: Ky0220555

For the Month of: December Year: 2022

1 PRODUCTION COST PER THOUSAND (insert cost)
 2 PURCHASE COST PER THOUSAND (insert cost)

GALLONS

WATER PRODUCED or PURCHASED			
3	Water Produced	48,804,000	100.0%
4	Water Purchased		0.0%
5	TOTAL PRODUCED AND PURCHASED	48,804,000	
6	TOTAL COST #VALUE!		

WATER SOLD			
7	Residential	11,329,970	
8	Commercial	2,899,500	
9	Industrial		
10	Bulk Loading Stations		
11	Wholesale		
12	Other Sales (explain) water stored in tanks and lines	3,000,000	
13	TOTAL WATER SOLD	17,229,470	35.3%
14	TOTAL WATER NOT SOLD	31,574,530	64.7%

BREAKDOWN OF WATER USAGE			
15	Water Treatment Plant	3,500,000	
16	Wastewater Treatment Plant		
17	System Flushing	1,041,405	#VALUE!
18	Fire Department Usage	42,688	#VALUE!
19	DBP Flushing DBP Maintenance	0	
20	TOTAL USAGE	4,584,093	
21	WATER LOSS PERCENTAGE FOR RATE PURPOSES		55.3%

BREAKDOWN OF WATER LOST			
22	Tank Overflows (other than for DBP maintenance)		
23	Excavation Breaks	0	
24	Repaired Line Breaks	4,080,013	#VALUE!
25	Unknown Loss	22,910,424	46.9%
26	TOTAL WATER NOT SOLD OR USED	26,990,437	
27	COST OF WATER NOT SOLD OR USED		#VALUE!

"UNKNOWN LOSS" FLOW RATE AND COST:			
28	"Unknown Loss"	22,910,424	
29	% "Unknown Loss"	46.9%	
30	(insert days of operation during month) Number of Days in Period		
31	"Unknown Loss" per Day (Gallons per Day)		
32	"Unknown Loss" per Minute (GPM)		
33	"Unknown Loss" Cost for Month		#VALUE!

EXHIBIT D

1. Last Quarter (2022) Monthly Leak Repair Report

Monthly Leak Repair Report

Rattlesnake Ridge Water District
 (Water System)
Ky0220555
 (PWSID)

Month: **October**
 Year: **2022**

Area Calculator			
diameter in inches	Hole=	0.125	sq. in.
	Area=	0.012	
length (in)	width (in)	Crack=	sq. in.
		Area=	
Insert the approximate dimensions of the hole or crack to determine the area of the break. Insert the area in the spreadsheet below.			

Date of Repair	Location of Leak or Line Break	Days Line Leaked?	Hole or Crack?	Area of hole or crack	Normal PSI	GPM	Calculated Loss for Month	Estimated Loss for Month
10/9/21	986 PUMP STATION	1	HOLE	0.250	175	101	144,747	
10/11/21	Todd Carter	30	hole	0.049	100	15	643,380	
10/11/21	Thurman branch	30	hole	0.012	110	4	165,253	
10/11/21	Thurman branch #2	30	hole	0.020	110	6	275,422	
10/13/21	Greenhill RD	30	hole	0.025	100	8	328,255	
10/13/21	986	1	hole	0.250	110	80	114,759	
10/15/21	Shady valley	30	hole	0.049	120	16	704,788	
10/15/21	Corey ridge	30	hole	0.050	100	15	656,510	
10/18/21	Morgan Cem rd	1	hole	2.000	130	693	998,049	
10/18/21	Mayhew flats	1	hole	0.500	100	152	218,837	
10/18/21	RT 182	30	hole	0.100	120	33	1,438,342	
10/18/21	Stark Ridge	10	hole	0.200	100	61	875,347	
10/22/21	986	5	hole	0.050	175	20	144,747	
10/26/21	Mayhew flats	30	hole	0.025	90	7	311,410	
10/26/21	Garris rd	30	hole	0.050	100	15	656,510	

Total Gallons Lost Due to Line Breaks **7,676,357**

Monthly Leak Repair Report

Area Calculator

Rattlesnake Ridge Water District

(Water System)

Ky0220555

(PWSID)

Month: **November**
Year: **2022**

diameter in inches

Hole= []
Area= 0.000 sq. in.

length (in) width (in)

Crack= [] []
Area= 0 sq. in.

Insert the approximate dimensions of the hole or crack to determine the area of the break. Insert the area in the spreadsheet below.

Date of Repair	Location of Leak or Line Break	Days Line Leaked?	Hole or Crack?	Area of hole or crack	Normal PSI	GPM	Calculated Loss for Month	Estimated Loss for Month
11/1/22	willard church	15	hole	0.033	130	11	243,275	
11/1/22	Huffsrin	0.25	hole	5.000	130	1733	623,781	
11-4-+22	corey barker	30	hole	0.017	100	5	216,648	
11/4/22	rt 986	1	hole	0.025	120	8	11,986	
11/14/22	clifty pumpst	0.3	hole	2.000	140	719	310,717	
11/15/22	RT 1025	30	hole	0.025	120	8	359,586	
11/20/22	986 pump station	1	hole	0.500	130	173	249,512	
11/22/22	Cains creek	1	hole	0.600	120	200	287,668	

Total Gallons Lost Due to Line Breaks **2,303,174**

Monthly Leak Repair Report

Rattlesnake Ridge Water District
 (Water System)
 Ky0220555
 (PWSID)

Month: **December**
 Year: **2022**

Area Calculator			
	diameter in inches	Hole= 0.25	
		Area= 0.049 sq. in.	
	length (in)	width (in)	
	Crack= 	Crack= 	
	Area= 0	Area= 	

Insert the approximate dimensions of the hole or crack to determine the area of the break. Insert the area in the spreadsheet below.

Date of Repair	Location of Leak or Line Break	Days Line Leaked?	Hole or Crack?	Area of hole or crack	Normal PSI	GPM	Calculated Loss for Month	Estimated Loss for Month
12/3/22	cory road	15	hole	0.150	90	43	934,231	
12/8/22	Rt 60 Service	30	hole	0.025	120	8	359,586	
12/9/22	Mushroom Hill	2	hole	0.050	90	14	41,521	
12/9/22	RT 182 service	30	hole	0.049	120	16	704,788	
12/19/22	RT 504 Denver Waggoner	30	hole	0.055	100	17	722,161	
12/27/22	4 inch and service	1	hole	0.365	100	111	159,751	
12/28/22	10 inch at lake	2	hole	1.000	175	402	1,157,976	

Total Gallons Lost Due to Line Breaks 4,080,013

EXHIBIT E

ELLIOTT COUNTY MINUTES

- 1. February 2008 minutes appointing Chuck Horton & Bernie McDaniel**
- 2. Resolution 09-10-005 appointing Jennifer Carter to replace Bernie McDaniel**

CARTER COUNTY MINUTES

- 1. March 10, 1992 minutes appointing Bill Gilbert**
- 2. December 13, 1994 minutes appointing Larry Carroll**
- 3. May 14, 1996 minutes appointing Bill Gilbert**
- 4. December 9, 1997 minutes appointing Benjamin Harmon**
- 5. December 15, 1998 minutes appointing Larry Carroll**
- 6. February 13, 2007 minutes appointing Larry Carroll**
- 7. November 18, 2008 minutes appointing Bill Gilbert**
- 8. June 11, 2013 minutes appointing Larry Carroll**
- 9. November 18, 2014 minutes appointing George Wells**
- 10. February 18, 2016 minutes appointing George Wells**

ORDERS

FISCAL COURT

Term,



A Motion was made by Mitchell Oney and Seconded by Brian Dillon approving the appointments of Chuck Horton and Bernie McDaniel on the Rattlesnake Ridge Water District Board. All in favor. ^{Day} ^{Day of,}

A Motion was made by Brian Dillon and Seconded by Kathy Adkins to acknowledge receipt of the Ambulance Board Quarterly Report. All in favor.

A Motion was made by Kathy Adkins and Seconded by Georgia Ison to approve the loan of \$15,000.00 from County Development to Road Fund and acknowledge the transfers of \$20,000.00 to Jail and \$30,000.00 to Road which was approved December 13, 2007. All in favor.

A Motion was made by Brian Dillon and Seconded by Billy R. Wilson to acknowledge receipt of Litter Abatement Grant in the amount of \$19,563.29 and the Open Dump Grant in the amount of \$84,386.07. All in favor.

A Motion was made by Mitchell Oney and Seconded by Stanley Jenkins to acknowledge receipt of Treasurer's Report for December 2007. All in favor.

A Motion was made by Brian Dillon and Seconded by Stanley Jenkins to approve the second reading of Budget Amendment FY 07-08-005 to amend Homeland Security Grant money. All in favor.

A Motion was made by Kathy Adkins and Seconded by Mitchell Oney to approve the second reading of Budget Amendment FY 07-08-006 to amend court costs, reimbursements, and miscellaneous monies. All in favor.

A Motion was made by Mitchell Oney and Seconded by Georgia Ison to approve second reading of Budget Amendment FY 07-08-007 to amend coal severance and assessment tax fee monies. All in favor.

A Motion was made by Georgia Ison and Seconded by Brian Dillon to approve paying the bills totaling \$6,660.69 to be paid from the Vehicle Purchase and Upgrade Grant thru GOLD. All in favor.

A Motion was made by Kathy Adkins and Seconded by Mitchell Oney to approve changing of Secretary for Elliott Co Properties, Incorporated from Patty Porter to Audrey Kemplin. All in favor.



DAVID BLAIR
ELLIOTT COUNTY
JUDGE EXECUTIVE
P.O. BOX 710
SANDY HOOK, KY 41171

Phone: (606) 738-5821 or 738-5826 * Fax: (606) 738-4509


RESOLUTION
FY 09-10-006

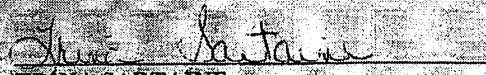
WHEREAS, ELLIOTT COUNTY HAS TWO DISTRICT BOARD MEMBERS ON THE RATTLESNAKE RIDGE WATER DISTRICT

WHEREAS, BERNIE MCDANIEL TWO YEAR TERM OF OFFICE HAS ENDED ON FEBRUARY 1, 2010.

WHEREAS, THE ELLIOTT COUNTY JUDGE EXECUTIVE HAS THE POWER TO APPOINT SUCH MEMBERS TO THE WATER DISTRICT.

NOW THEREFORE, I DAVID BLAIR ELLIOTT COUNTY JUDGE EXECUTIVE DO HEREBY APPOINT JENNIFER CARTER RURAL ROUTE 7 BOX 535 OLIVE HILL KY 41164 TO SERVE UNTILL FEBURARY 1, 2012


DAVID BLAIR
ELLIOTT COUNTY JUDGE EXECUTIVE


TRINA SARTAINE
FISCAL COURT CLERK

CARTER COUNTY FISCAL COURT
MARCH 10, 1992
REGULAR SESSION

THE CARTER COUNTY FISCAL COURT MET IN REGULAR SESSION ON MARCH 10, 1992
MAGISTRATES PRESENT WERE CLAUDE VALANDINGHAM, JEFF FLAUGHER, ROBERT KNIPP
JAMES WILBURN AND ORAL CARPER. MEMBERS PRESENT WERE ROBERT MILLER,
HUGH MCDAVID, AND JOE D. KITCHEN PRESIDING OFFICER.

MOTION MADE BY ROBERT KNIPP, TO DISPENSE WITH THE READING OF PREVIOUS
MINUTES, SECOND BY ORAL CARPER. CARRIED UNANIMOUS.

JOE WOLFE WITH BLUE CROSS AND BLUE SHIELD BID FOR INSURANCE
SINGLE-\$125.45, FAMILY - 357.54
DALE MORGAN WITH CENTRAL BENEFITS BID:
SINGLE-\$107.53, FAMILY -\$283.74
NO ACTION TAKEN ON HEALTH INSURANCE AT THIS TIME.

HEARD FROM HENRY CLINE WITH ROWAN COUNTY WATER INC. CONCERNING
EASEMENT IN COUNTY ROAD.

MOTION MADE BY ROBERT KNIPP, TO ALLOW ROWAN COUNTY WATER USE
COUNTY RIGHT OF WAY AT CLARK HOLLOW PROVIDING RETURNED TO ORIGINAL
CONDITION. SECOND BY ORAL CARPER.

* MOTION MADE BY JEFF FLAUGHER TO RE-APPOINT BILL GILBERT TO
RATTLESNAKE RIDGE WATER DISTRICT, SECOND BY CLAUDE VALANDINGHAM.

MOTION MADE BY ORAL CARPER TO APPROVE CARTER COUNTY CONSERVATION
DISTRICT BUDGET, SECOND BY JEFF FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY ORAL CARPER TO DECLARE EMERGENCY ON BREAKAGE IN
EAST WING OF COURTHOUSE, SECOND BY CLAUDE VALANDINGHAM. CARRIED
UNANIMOUS.

MOTION MADE BY ROBERT KNIPP TO APPROVE SHERIFF COLEMAN BINION
1992 BUDGET. SECOND BY ORAL CARPER. CARRIED UNANIMOUS.

MOTION MADE BY ROBERT KNIPP TO APPROPRIATE \$16,250.00 FOR CLOSURE
OF CARTER COUNTY LANDFILL. SECOND BY CLAUDE VALANDINGHAM.

MOTION MADE BY ROBERT KNIPP TO PURSUE LEGAL ACTION AGAINST LESTER
BRADLEY FOR FAILURE TO BUY PERMIT TO HAUL GARBAGE, SECOND BY
JEFF FLAUGHER.

MOTION MADE BY ORAL CARPER TO APPROVE RESOLUTION HONORING CHARLIE
MESSER FOR 8 YEARS SERVICE ON CARTER COUNTY FISCAL COURT. SECOND
BY ROBERT KNIPP.

MOTION MADE BY ROBERT KNIPP TO APPROVE TRANSFERS BY COUNTY TREASURER
SECOND BY ORAL CARPER, CARRIED UNANIMOUS.

MOTION MADE BY ROBERT KNIPP, TO PAY ALL CLAIMS FOR PREVIOUS PERIOD.
SECOND BY CLAUDE VALANDINGHAM.

CALLED FOR SPECIAL MEETING CONCERNING HEALTH INSURANCE MONDAY MARCH
23, 1992.

MOTION MADE TO APPROVE READING OF MINUTES BY JEFF FLAUGHER, SECOND
BY ROBERT KNIPP.

MOTION MADE BY ROBERT KNIPP TO ADJOURN MEETING, SECOND BY ORAL CARPER.


JOE D. KITCHEN, COUNTY JUDGE EXECUTIVE

CARTER COUNTY FISCAL COURT
 REGULAR SESSION
 DECEMBER 13, 1994

THE CARTER COUNTY FISCAL COURT MET IN REGULAR SESSION ON DECEMBER 13, 1994 AT 7:00 P.M. MAGISTRATES PRESENT WERE ORAL LEE CARPER, ROBERT KNIPP, JEFFREY FLAUGHER, JACK DINKENS, LONNIE STURGILL, COUNTY ATTORNEY MICHAEL FOX, COUNTY CLERK HUGH MCDAVID, JUDGE EXECUTIVE JOE D. KITCHEN PRESIDING OFFICER. COURT WAS CALLED TO ORDER.

MOTION MADE BY ROBERT KNIPP TO DISPENSE WITH READING OF PREVIOUS MINUTES. SECOND BY JEFF FLAUGHER.

MOTION MADE BY JACK DINKENS TO APPROVE RESOLUTION PRIORITIZING RURAL SECONDARY ROADS. SECOND BY LONNIE STURGILL.

* MOTION MADE BY JEFF FLAUGHER TO RE APPOINT LARRY CARROLL TO RATTLESNAKE RIDGE WATER COMMISSION. SECOND BY LONNIE STURGILL. CARRIED UNANIMOUS.

MOTION MADE BY ROBERT KNIPP TO RE-APPOINT OWEN FIELDING, JIM WOMACK, TO CARTER COUNTY AMBULANCE SERVICE. SECOND BY LONNIE STURGILL. CARRIED UNANIMOUS.

MOTION MADE BY JACK DINKENS TO APPROVE SECOND READING OF KENTUCKY ADVANCE REVENUE PROGRAM. SECOND BY JEFF FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY JEFF FLAUGHER TO APPROVE FIRST READING OF CHILD SUPPORT AMENDMENT. SECOND BY ORAL CARPER. CARRIED UNANIMOUS.

MOTION MADE BY LONNIE STURGILL TO APPROVE CARTER COUNTY SHERIFF TO BORROW MONEY TO REPAY STATE ADVANCEMENT. SECOND BY JACK DINKENS.

MOTION MADE BY ORAL CARPER TO DECLARE EMERGENCY STATUS CONCERNING TIME FACTOR IN ENACTING ETHICS CODE, ALSO TO APPROVE AMENDMENT TO CARTER COUNTY CODE OF ETHICS. AMENDMENT NOW INCLUDES, NEPOTISM CLAUSE AND FINANCIAL DISCLOSURE. SECOND BY ROBERT KNIPP. CARRIED UNANIMOUS.

HEARD FROM AL HOWELL CONCERNING CARTER COUNTYS' CURRENT FINANCIAL PROBLEMS.

MOTION MADE BY ORAL CARPER TO APPROVE NOVEMBER BILLS PAID AFTER COURT MEETING. SECOND BY LONNIE SUTRGILL. CARRIED UNANIMOUS.

MOTION MADE BY ORAL CARPER TO APPROVE CLAIMS AS LISTED. SECOND BY JEFF FLAUGHER. CARRIED UNANIMOUS.

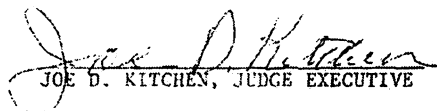
MOTION MADE BY ROBERT KNIPP TO APPROVE TRANSFER BY COUNTY TREASURER AS LISTED. SECOND BY JEFF FLAUGHER. ORAL CARPER YEA, ROBERT KNIPP YEA, JEFF FLAUGHER VOTING YEA, JACK DINKENS VOTING YEA, LONNIE STURGILL VOTING MAY.

MOTION MADE BY ROBERT KNIPP TO WITHDRAW MOTION APPROVING TRANSFERS. SECOND BY JEFF FLAUGHER.

MOTION MADE BY JACK DINKENS TO APPROVE TRANSFERS AS LISTED. SECOND BY LONNIE STURGILL. CARRIED UNANIMOUS.

MOTION MADE BY ROBERT KNIPP TO APPROVE READING OF THE MINUTES. SECOND BY JACK DINKENS. CARRIED UNANIMOUS

MOTION MADE BY ROBERT KNIPP KNIPP TO ADJOURN UNTIL SPECIAL SESSION. SECOND BY JEFF FLAUGHER.


 JOE D. KITCHEN, JUDGE EXECUTIVE

CARTER COUNTY FISCAL COURT
 REGULAR SESSION
 MAY 14, 1996

THE CARTER COUNTY FISCAL COURT MET IN REGULAR SESSION ON MAY 14, 1996 AT 7:00 P.M. MAGISTRATES PRESENT WERE ROBERT KNIPP, ORAL CARPER, JEFFREY FLAUGHER, LONNIE STURGILL, AND JACK DINKENS. COUNTY ATTORNEY MICHAEL FOX, COUNTY CLERK HUGH R. MCDAVID, AND PRESIDING OFFICER COUNTY JUDGE EXECUTIVE JOE D. KITCHEN.

MOTION MADE BY ROBERT KNIPP TO DISPENSE WITH READING OF PREVIOUS MINUTES, SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY LONNIE STURGILL TO APPROVE SECOND READING OF STRUCTURE NUMBERING SYSTEM ORDINANCE. SECOND BY JACK DINKENS.

MOTION MADE BY ORAL CARPER TO APPROVE CARTER COUNTY EXTENSION SERVICE BUDGET. FAILED TO GET SECOND. TABLED UNTIL REPRESENTED.

MOTION MADE BY ROBERT KNIPP TO APPROVE CONTRACT WITH BIG SANDY DETENTION. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO APPROVE RELEASE OF PROJECT FUNDS ON RATTLESNAKE RIDGE WATER PROJECT. SECOND BY ORAL CARPER. UNANIMOUS.

MOTION MADE BY LONNIE STURGILL TO ACCEPT 504 TRANSITION PLAN TO COMPLY WITH ADA IN CONNECTION WITH CARTER CITY WATER PROJECT INCLUDING GRIEVANCE PROCEDURE. SECOND BY JEFFREY FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY JACK DINKENS TO ADOPT DRUG AND ALCOHOL POLICY. SECOND BY LONNIE STURGILL. UNANIMOUS

MOTION MADE BY JACK DINKENS TO TABLE FAIR HOUSING ORDINANCE. SECOND BY LONNIE STURGILL.

MOTION MADE BY JEFFREY FLAUGHER TO ADOPT RESOLUTION SUPPORTING WEST END GRAYSON EXIT ON US 60 AND I-64. SECOND BY JACK DINKENS. UNANIMOUS.

* MOTION MADE BY JEFFREY FLAUGHER TO REAPPOINT BILL GILBERT TO RATTLESNAKE RIDGE WATER DISTRICT. SECOND BY ORAL CARPER.

MOTION MADE BY ROBERT KNIPP TO APPROVE JAILER JOHN AND BETTY MILLER TO ATTEND JAILERS CONFERENCE. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY JEFFREY FLAUGHER TO RELEASE FUNDS FOR DRAW OF 20% ON E-911 BUILDING. SECOND BY ROBERT KNIPP.

MOTION MADE BY LONNIE STURGILL TO APPROVE TRAINING FOR DISPATCHERS AND E-911 DIRECTORS. SECOND BY JEFFREY FLAUGHER. UNANIMOUS.

MOTION MADE BY LONNIE STURGILL TO REHIRE GARY STAMPER AS A NEW EMPLOYEE TO ROAD DEPARTMENT. SECOND ORAL CARPER.

MOTION MADE BY LONNIE STURGILL TO APPOINT BRENDA WILBURN TO AMBULANCE BOARD REPLACING JAMES WOMACK. SECOND BY ORAL CARPER.

MOTION MADE BY ORAL CARPER TO PAY MEMBERSHIP DUES FOR MAGISTRATES. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO PAY OFF ROAD FUND LOAN. SECOND BY LONNIE STURGILL.

MOTION MADE BY ROBERT KNIPP TO APPROVE FINANCIAL STATEMENT AND TRANSFERS. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY LONNIE STURGILL TO APPROVE BUDGET TRANSFERS. SECOND BY ORAL CARPER.

MOTION MADE BY LONNIE STURGILL TO APPROVE KARP INVESTMENT. SECOND BY JEFF FLAUGHER.

THE CARTER COUNTY FISCAL COURT MET IN REGULAR SESSION ON DECEMBER 9, 1997 AT 7:00 P.M. MEMBERS PRESENT WERE MAGISTRATE ROBERT KNIPP, ORAL CARPER, JEFFREY FLAUGHER, JACK DINKENS AND LONNIE STURGILL. COUNTY ATTORNEY MICHAEL FOX, COUNTY CLERK HUGH MCDAVID, AND PRESIDING OFFICER JUDGE EXECUTIVE JOE D. KITCHEN.

MOTION MADE BY ROBERT KNIPP TO DISPENSE WITH READING OF PREVIOUS MINUTES, SECOND BY ORAL LEE CARPER.

MOTION MADE BY ORAL LEE AO ACCEPT RESOLUTION ON ROADS PRESENTED BY JOHN KEITH, SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY LONNIE STURGILL TO ACCEPT FIRST READING OF ORDINANCE ON ADDRESSES FOR CARTER COUNTY ROADS. SECOND BY ROBERT KNIPP.

* MOTION MADE BY LONNIE STURGILL TO REAPPOINT BENJAMIN HARMON TO RATTLESNAKE RIDGE WATER DISTRICT. SECOND BY JEFFREY FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY JACK DINKENS TO APPROVE FINANCIAL STATEMENT AS PRESENTED. SECOND BY ORAL CARPER.

MOTION MADE BY ROBERT KNIPP TO APPROVE TRANSFERS AS LISTED. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO APPROVE NOVEMBER BILLS PAID AFTER COURT MEETING. SECOND BY LONNIE STURGILL.

MOTION MADE BY ROBERT KNIPP TO PAY ALL CLAIMS AS LISTED EXCEPT \$8,880.02 SECOND BY ORAL CARPER .

MOTION MADE BY ROBERT KNIPP TO BUY TWO NEW VOTING MACHINES TO USE AS SPARES. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO ALLOW BOARD OF ELECTION TO PLACE ADDITIONAL MACHINES AT ITS DISCRETION. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO APPROVE CLERKS 98 BUDGET. SECOND BY ORAL CARPER.

MOTION MADE BY JACK DINKENS TO ADJOURN UNTIL NEXT REGULAR SESSION. SECOND BY JEFFREY FLAUGHER.

Joe D. Kitchen
JOE D. KITCHEN, JUDGE EXECUTIVE

THE CARTER COUNTY FISCAL COURT MET IN REGULAR SESSION ON DECEMBER 15, 1998 @ 7:00 P.M. MEMBERS PRESENT WERE ROBERT KNIPP, ORAL CARPER, JEFFREY FLAUGHER, LONNIE STURGILL, JACK DINKENS, MAGISTRATES. CARTER COUNTY ATTORNEY MICHAEL FOX, HUGH MCDAVID, COUNTY CLERK AND JUDGE EXECUTIVE JOE D. KITCHEN PRESIDING OFFICER. MEETING CALLED TO ORDER BY JUDGE JOE KITCHEN.

MOTION MADE BY ROBERT KNIPP TO DISPENSE WITH READING OF PREVIOUS MINUTES. SECOND BY ORAL CARPER.

* MOTION MADE BY ORAL CARPER TO RE APPOINT LARRY GARROLL TO RATTLESNAKE RIDGE WATER DISTRICT. SECOND BY JEFFREY FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY LONNIE STURGILL TO RE APPOINT BRENDA WILBURN AND PAUL HENSLEY TO CARTER COUNTY AMBULANCE SERVICE. SECOND BY JACK DINKENS.

MOTION MADE BY ORAL CARPER TO APPROVE BOND FOR CONSTABLES MIKE LUDWIG, JAMES N. FELTY. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ORAL CARPER TO APPROVE COUNTY CLERK'S BOND FOR 1999. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ORAL CARPER TO RE ADOPT INDIAN HILLS AND HIDDEN HILLS ROADS INTO THE COUNTY ROAD PROGRAM. SECOND BY ROBERT KNIPP.

MOTION MADE BY LONNIE STURGILL TO ADOPT BOILERMAKER LAKE OF .2 MILE INTO COUNTY ROAD SYSTEM. SECOND BY JEFFREY FLAUGHER. CARRIED UNANIMOUS.

MOTION MADE BY LONNIE STURGILL TO APPROVE TRANSFERS BY COUNTY TREASURER. SECOND BY ROBERT KNIPP.

MOTION MADE BY ROBERT KNIPP TO APPROVE FINANCIAL STATEMENT. SECOND BY JACK DINKENS.

MOTION MADE BY ROBERT KNIPP TO APPROVE BILLS PAID AFTER COURT MEETING. SECOND BY JEFFREY FLAUGHER.

MOTION MADE BY ROBERT KNIPP TO PAY CLAIMS AS LISTED PLUS ADDITIONAL CLAIMS TO RODNEY CARROLL OVERTIME, AND REIMBURSEMENT FOR ROOM ON FEMA PROGRAM, 3% AGENT FEE FOR FEMA PROGRAM. SECOND BY JACK DINKENS.

MOTION MADE BY LONNIE STURGILL TO AUTHORIZE RODNEY CARROLL TO DEAL WITH GTE. SECOND BY ROBERT KNIPP.

MOTION MADE BY ROBERT KNIPP TO APPROVE 1998 BUDGET AMENDMENT AND 1999 BUDGET FOR COUNTY CLERK'S OFFICE. SECOND BY ORAL CARPER. CARRIED UNANIMOUS.

JUDGE KITCHEN PRESENTED SERVICE AWARD TO JEFFREY FLAUGHER AND ROBERT KNIPP OUT GOING MAGISTRATES.

MOTION MADE BY ROBERT KNIPP TO APPROVE READING OF MINUTES, SECOND BY ORAL CARPER.

MOTION MADE BY ROBERT KNIPP TO ADJOURN UNTIL NEXT REGULAR SESSION, SECOND BY JEFFREY FLAUGHER.


JOE D. KITCHEN, JUDGE EXECUTIVE

Carter County Fiscal Court
Regular Session
February 13, 2007

The Carter County Fiscal Court met in regular session on February 13, 2007 at 1:00 P.M. Members present were Judy Roark, Lovell Carper, James Wilburn, William Webb and Millard Cordle, Magistrates, County Attorney Robert Miller, County Fiscal Court Clerk Mike Johnston and County Judge Executive Charles Wallace, presiding officer. Meeting was called to order by Judge Charles Wallace.

Bill Eldridge requested the county to take the road on his property over, at Fox Fire Mountain. Judge Wallace requested James Wilburn, Larry McDavid, and Millard Cordle to check on the road and also Webb Road requested by Millard Cordle. Both roads are in District #3.

Judy Roark District #4 requested the extension of Bower Fork Road by .2 of a mile be accepted in by the county. Judge Wallace requested William Webb and Larry McDavid to check on the road.

Lonnie Sturgill with the Carter County Fireman's Association requested \$5,000 for each Fire Department (6) and \$5,000.00 for Search & Rescue to purchase new equipment from the Coal Severance tax.

Motion made by Judy Roark for the court to apply for funding for the \$5,000.00 for each Fire Department and Search & Rescue. Second by Millard Cordle. Unanimous.

Larry McDavid gave report on Road Department.

Sherman Sparks gave report on the Animal Control Office.

Motion made by Millard Cordle for the Fiscal Court to adopt a resolution on larger animals to authorize Sherman Sparks to pursue criminal charges on behalf of the county. Second by James Wilburn. Unanimous.

Kenny Crockett gave report on Solid Waste Department, and requested to advertise for bids on three remaining illegal dumps: Ranch Road \$13,771.00, Clay Camp \$8,033.00, and Williams Creek \$8,033.00. Job needs to be completed by July 31, 2007 because money has already been allocated.

Taylor Duncan gave report from Flood Plain Office.

Motion made by Millard Cordle to do away with the \$75.00 fee for Flood Plain inspection. No action taken at this time until County Attorney can research the legal aspect of the fee and the provisions of the flood plain inspection. The court told Mr. Duncan to hold sending the notices (68) out until the County Attorney could do the research.

Motion made by William Webb for the court to go into Executive Session for personnel and litigation. Second by Lovell Carper. Unanimous.

Motion made by Lovell Carper to go back to regular session. Unanimous.

Millard Cordle, Magistrates, County Attorney Robert Miller, County Fiscal Court Clerk Mike Johnston and County Judge Executive Charles Wallace, presiding officer. Meeting was called to order by Judge Charles Wallace.

Bill Eldridge requested the county to take the road on his property over, at Fox Fire Mountain. Judge Wallace requested James Wilburn, Larry McDavid, and Millard Cordle to check on the road and also Webb Road requested by Millard Cordle. Both roads are in District #3.

Judy Roark District #4 requested the extension of Bower Fork Road by .2 of a mile be accepted in by the county. Judge Wallace requested William Webb and Larry McDavid to check on the road.

Lonnie Sturgill with the Carter County Fireman's Association requested \$5,000 for each Fire Department (6) and \$5,000.00 for Search & Rescue to purchase new equipment from the Coal Severance tax.

Motion made by Judy Roark for the court to apply for funding for the \$5,000.00 for each Fire Department and Search & Rescue. Second by Millard Cordle. Unanimous.

Larry McDavid gave report on Road Department.

Sherman Sparks gave report on the Animal Control Office.

Motion made by Millard Cordle for the Fiscal Court to adopt a resolution on larger animals to authorize Sherman Sparks to pursue criminal charges on behalf of the county. Second by James Wilburn. Unanimous.

Kenny Crockett gave report on Solid Waste Department, and requested to advertise for bids on three remaining illegal dumps: Ranch Road \$13,771.00, Clay Camp \$8,033.00, and Williams Creek \$8,033.00. Job needs to be completed by July 31, 2007 because money has already been allocated.

Taylor Duncan gave report from Flood Plain Office.

Motion made by Millard Cordle to do away with the \$75.00 fee for Flood Plain inspection. No action taken at this time until County Attorney can research the legal aspect of the fee and the provisions of the flood plain inspection. The court told Mr. Duncan to hold sending the notices (68) out until the County Attorney could do the research.

Motion made by William Webb for the court to go into Executive Session for personnel and litigation. Second by Lovell Carper. Unanimous.

Motion made by Lovell Carper to go back to regular session. Second by Millard Cordle. Unanimous.

No action was taken in Executive Session.

* Motion made by Lovell Carper to re-appoint Larry Carroll over the Rattlesnake Ridge Water District for another 4 year term. Second by James Wilburn. Unanimous.

Motion made by Judy Roark to accept Financial Statement. Second by William Webb. Unanimous.

Carter County Fiscal Court
Regular Session
November 18, 2008

The Carter County Fiscal Court met in regular session on November 18, 2008 at 9:00 A.M. Members present were Judy Roark, Millard Cordle, James Wilburn, Lovell Carper and William Webb, Magistrates, County Attorney Robert Miller, and Judge Executive Charles Wallace presiding officer. Fiscal Court Clerk Mike Johnston, absent, Deputy Fiscal Court Clerk, Shanna Bradley present. Meeting was called to order by Judge Executive Charles Wallace.

Motion made by William Webb to approve and dispense with reading of the last meeting's minutes. Second by James Wilburn. Unanimous.

Motion made by Lovell Carper to approve Resolution #154. Second by James Wilburn. Unanimous.

Motion made by Judy Roark to approve Resolution #156. Second by Lovell Carper. Unanimous.

Motion made by Lovell Carper to approve Resolution #155. Second by William Webb. Unanimous.

Motion made by Judy Roark to nominate Starlene Harris and Jane Qualls for Extension Service Board. Second by Lovell Carper. Unanimous.

* Millard Cordle made motion to reappoint Bill Gilbert to Rattlesnake Ridge Water District. Second by James Wilburn. Unanimous.

Sherman Sparks gave a report for the Animal Control Department.

Jason Carroll gave a report for the Solid Waste Department.

The court recommends that Jason Carroll send letters to all contract garbage haulers concerning a mandatory workshop on December 5, 2008 and 4:00 P.M.

Bids for Sammons low water bridge.

Messer Clay	\$19,911.20
Shaffer Concrete	\$11,500.00
John Stamper Concrete	\$16,808.26

Motion made by James Wilburn to accept bid from Shaffer Concrete for Sammons low water bridge. Second by William Webb, Unanimous, Lovell Carper abstained.

Bids for concrete slabs at the east end building.

Messer Clay	\$2,478.00
Shaffer Concrete	\$3,136.00
Aaron Dickerson Concrete	\$3,420.08

Millard Cordle made motion to accept bid from Shaffer's concrete for concrete slab the east end building base on bid specifications. Second by Judy Roark. Unanimous. Lovell Carper abstained.

Motion made by Millard Cordle that the county does not participate in giving any money for the county library due to the financial problems in the county. No second. Motion failed. Judy Roark abstained.

CARTER COUNTY FISCAL COURT
SPECIAL MEETING
JUNE 11, 2013

The Carter County Fiscal Court met in Special Session on Tuesday, June 11, 2013 at 10:00 a.m. Members present were Brad Brammell – absent, Clarence Fankell, Mary Ellen Greenhill, Clifford Roe and Brandon Burton, magistrates. Carter County Attorney, Patrick Flannery and Fiscal Court Clerk Mike Johnston entered late, Carter County Sheriff, Casey Brammell and Carter County Judge Executive, Charles Wallace, presiding officer. Meeting was called to order by Judge Charles Wallace.

Motion made by Clifford Roe to dispense with the reading of the last meeting's minutes and to accept changes to April 2012 Regular Meeting's minutes with the additional page of 906A additional claims and December 2011 Regular Meeting's minutes with the additional claims on pages of 538A-E. Second by Clarence Fankell. Unanimous

Motion made by Clifford Roe to approve claims as presented. Second by Brandon Burton. Unanimous.

Motion made by Clifford Roe to approve transfers as presented. Second by Brandon Burton. Unanimous.

* Motion made by Clifford Roe to reappoint Larry Carroll to the Rattlesnake Ridge Water District as a Board Member. Second by Brandon Burton. Unanimous

Motion made by Clifford Roe to accept bid from E & E Construction in the amount of \$66,432 and to authorize Judge Wallace to go ahead and set up contract with engineer. Second by Brandon Burton. Unanimous

Motion made by Clifford Roe to accept all bids for rock for the Carter County Road Dept. Second by Brandon Burton. Unanimous

Motion made by Clifford Roe to accept bid from Bulk Plants for fuel for County Road Dept. If fuel is found cheaper throughout the year, the Court will go with the cheaper company. Second by Clarence Fankell. Unanimous

Motion made by Brandon Burton to accept bid from North American Salt Co. at \$68.00 If salt is found cheaper throughout the year, the Court will go with the cheaper company. Second by Clifford Roe. Unanimous

Motion made by Clarence Fankell to accept bid from Contech Engineered Solutions for pipe. Second by Clifford Roe. Unanimous

CARTER COUNTY FISCAL COURT
REGULAR SESSION
NOVEMBER 18, 2014

The Carter County Fiscal Court met in Regular Session on Tuesday, November 18, 2014 at 10:00 a.m. Members present were Brad Brammell, Clarence Fankell, Mary Ellen Greenhill, Clifford Roe and Brandon Burton, magistrates; Patrick Flannery, Carter County Attorney; Mike Brammell, Carter County Deputy Sheriff; Mike Johnston, Fiscal Court Clerk and Charles Wallace, Carter County Judge Executive, presiding officer. Meeting was called to order by Judge Wallace.

Motion made by Clifford Roe to dispense with the reading of the last meeting's minutes.
Second by Brandon Burton. Unanimous

A concerned citizen asked for an update on a tile that is supposed to be put in on the road she lives on. Judge Wallace asked her to call Larry McDavid, County Road Foreman.

James Wilburn asked for a list of the County equipment that is financed at this time.

Eugene Tussey questioned the Court about the solid waste trailers that had never been used. Judge Wallace said it was up to the city mayors to go forward with that project. Judge Wallace stated that the trailers were at the county garage and they had been used to move voting equipment.

Motion made by Clifford Roe to declare the mustang and other property at the county garage that is no longer used, as surplus property. Second by Mary Ellen Greenhill. Unanimous

Motion made by Clarence Fankell to bring Reggie Hill Road into the county road system.
Second by Mary Ellen Greenhill. Unanimous

The Court asked the County Clerk to try to find someone that would be interested in the old voting machines.

* Motion made by Mary Ellen Greenhill to replace a Board Member that has resigned on the Rattlesnake Ridge Water District. He would be replaced by George Wells. Second by Clarence Fankell. Unanimous

Mike Johnston, County Clerk expressed to the Court the county's need for more voting machines.

Motion made by Clifford Roe to approve the Financial Statement and Transfers as presented by the Treasurer. Second by Clarence Fankell. Unanimous

Motion made by Clarence Fankell to approve claims as presented by Treasurer including the add on claims that are attached to minutes. Second by Clifford Roe. Unanimous

The Court discussed the issue of paying office employees when the Courthouse is closed due to bad weather. The Court consensus was to leave it up to the Judge's discretion as per Administrative Code.

Mark Miller requested that a road off of Menifee Road, .103 miles long be considered to be brought into the County Road System. The County will send the Landowners a letter that contains the specifications the road has to meet to be considered and two magistrates and the road foreman would check out the road to make sure it meets all specifications.

Motion made by Chris Huddle to go into Executive Session. Second by James Wilburn.
Unanimous

Motion made by Brandon Burton to return to Regular Session. Second by Mark Miller.
Unanimous

Report from Executive Session: No action taken.

* Motion made by Mark Miller to reappoint George Wells as a member of the Board of Directors of the Rattlesnake Ridge Water District for a four year term. Second by Chris Huddle.
Unanimous

Motion made by Nic Barker to declare the 1984 John Deer Grader as Surplus Property. Second by James Wilburn. Unanimous

Motion made by Nic Barker to offer said Grader to be put for sell or trade for the best offer which will be decided by the Fiscal Court, with all said legal clauses. Second by James Wilburn.
Unanimous.

Mark Miller discussed School Bus turnarounds and who is responsible to take care of them. Judge Malone said he would contact the Board of Education to discuss this matter.

Motion made by Brandon Burton to accept the Reach Alert Contract as presented by Ms. Dunfee. Second by Nic Barker. Unanimous

Motion made by Mark Miller to accept the minutes as read. Second by Brandon Burton.
Unanimous

Motion made by Mark Miller to adjourn meeting. Second by Nic Barker. Unanimous

Feb. 18th
2016



Mike Malone, Judge Executive