- Refer to Milburn District's response to Commission Staff's First Request for Information (Staff's First Request), Item 1.
- a. Identify whether each Commissioner listed is currently serving as a Commissioner for Milburn District and in what capacity.

Chairman Mark Vaden 2009 to present,

Commissioner Jeff Crider 2009 to present,

Commissioner Chris Williams 2016 to present.

by: Mark Vaden

b. Identify whether each Commissioner listed had New Commissioner Training as required by KRS 74.020. Provide the name of the organization that provided the New Commissioner Training, how many hours of training were received, as well as the date(s) and location of the training.

No, the board was under the impression that they all were grandfathered in.

c. Provide a list of any training each of the Commissioners have had and the date(s) of the training and the provider of the training.

None

by: Mark Voda



- 2. Refer to Milburn District's response to Staff's First Request, Item 2.
 - a. For each contractor listed, provide a chart that contains the average hours worked per week, and a brief description of the job duties.

Curtsinger Duncan Financial Service: 12 hrs per week, Accounting, bill out water bills, Receive payments, Make Deposits, Keep books.

Glynn Goldsmith: 11 hrs total per week, Operator 8hr, Operate district, read meters, flushing, tests, reports. 3 hr, for extra labor for repairing leaks and extra work.

by: Danna Curtsing

b. For each contractor listed, provide any contract between Milburn District and the contractor.

No contracts are on paper.

by: Conna Curtainger

c. If no contract exists, provide a detailed explanation as to why there is no contract between the contractor and Milburn District.

Verbal agreement was made with previous board when Curtsinger Duncan and Glynn Goldsmith started in 2008.

by: Donna Curtaing

3. Provide any correspondence between Milburn District and Graves County Water District regarding any proposed merger of the two systems, from January 2022 through May 2022, including but not limited to electronic mail messages, board minutes, or formal letters.

Included are emails sent to Fancy Farm, Carlisle County Judge, Graves County Judge, Tina Frederick PSC and Erin Dongres DOW. We have not received any communications as of 6-8-2022.

by: Denna Curtain

4. Provide any correspondence between Milburn District and any other entity regarding any proposed merger with Milburn District, from January 2022 through May 2022, including but not limited to electronic mail messages, board minutes, or formal letters.

We have no knowledge of anyone else to contact.

by: Conna Centa;

April 27, 2022

Milburn Water District P O Box 235 Arlington, KY 42021 Phone: 2706943412

Fancy Farm Water District c/o Mayfield Electric and Water 301 E Broadway Mayfield, KY 42066

To whom it may concern,

The Milburn Water District sent a letter in December 2019 to request that you take over the Milburn Water District, at the time there was no interest. We are asking again because one of our board member has resigned and our Operator is leaving as of April 30, 2022. We have an operator that is willing to help us but for a limited time. There is no one else that we know of to take the district over and since we are already connected to you it seems the simplest way is for Fancy Farm to take over and add it to their system.

Our office staff will be retiring soon and this makes it more apparent that this needs to happen. Would you please contact us as soon as possible with your response? We would like to get this done as soon as possible.

Thank you for your time and consideration of this matter and we look forward to hearing from you.

Milburn Water District

Jeff Crider, Commissioner of Milburn Water District

Comailed 4/27/22

Wed, Apr 27 2:43 PM

Donna Curtsinger We to mayfieldwo1@mewsbb.com; erin.donges@ky.gov; brittany.koenig@ky.gov; judge@carlislecounty.gov cc Donna Curtsinger

Milburn Water district

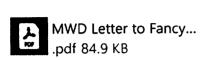
This is a letter from Milburn Water district to Fancy Farm Water district asking them to take over our system. Dated 4/24/2022.

Wed, Apr 27 2:49 PM

Donna Curtsinger to mayfieldwp1@mewsbb.com

Milburn Water District

1 file attached ^

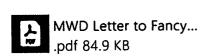


Wed, Apr 27 3:51 PM

Donna Curtsinger to jmorrow@mewsbb.com cc Donna Curtsinger

Milburn Water District

1 file attached ^



mayfieldwp1@mewsbb.com to Donna Curtsinger

Sat, Apr 30 8:10 AM

RE: Milburn Water District

This subject matter has been passed up the ladder. I have talked to Glenn as well as Eric and assured them that I will help in any way to keep Milburn in compliance with D.O.W. until this is resolved.

If you need anything, please do not hesitate to contact me @ 270-705-0478. Thank You, Todd Thurston

From: donna.curtsingerduncan@windstream.net <donna.curtsingerduncan@windstream.net>

Sent: Wednesday, April 27, 2022 2:48 PM

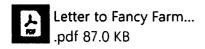
To: mayfieldwp1@mewsbb.com **Subject:** Milburn Water District

Mon, May 16 10:26 AM

Donna Curtsinger Mo to judge@carlislecounty.gov; tina.frederick@ky.gov; brittany.koenig@ky.gov; jmorrow@mewsbb.com

Milburn correction to letter

1 file attached ^



It came to my attention The P O Box number on the previous letter was incorrect. It has been corrected on this copy.

Milburn Water District P O Box 235 Arlington, KY 42021

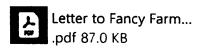
Donna Curtsinger

Mon, May 23 12:20 PM

to judgejperry@hotmail.com; judge@carlislecounty.gov cc Donna Curtsinger

Milburn Water District

1 file attached ^



I apologize I did not include you when I sent out this letter in April. We are wanting to merge with Fancy Farm Water District. It was suggested by the PSC in 2019 but with covid nothing came of it. We are asking again for this merger we are very small and do not have the manpower required to maintain the water district.

We were told by KRWA that we need a letter of Intent from Graves County and Fancy Farm Water District to begin the process. Please contact Milburn Water District as soon as possible in order to begin the process.

Sincerely
Milburn Water District
Jeff Crider Commissioner

cc: Carlisle County Judge Greg Terry Donna Curtsinger

5. Refer to Milburn District's response to Staff's First Request, Item 8.

loss for the January through March 2022.

a. Provide an update for the unaccounted-for water loss for April 2022 and May 2022, if available.

Included are water loss reports from Jan to May 2022. Jan – Mar have been corrected from the previous ones sent in. The purchased water numbers were incorrect.

by: Donna Curtain

by: Mark Voda

b. Provide any explanation as to the increase in unaccounted-for water

We have fixed 2 leaks that have been found. We have had 2 line breaks in May. Our water usage has come down and will show in the next months.

We are continuing to try to correct this problem with the money we have. We received a grant for \$174,816.00 to rehab our lines. We are planning to replace the worst lines in our system.

Water Utility:		Milburn Water District			
For the Month of:		January	Year:	2022	
			CALL ONE (O-it D	00-1	
LINE #		ITEM ED, PURCHASED & DISTRIBUTED	GALLONS (Omit 00		
2	Water Produced	,		841 & CORRECT	
3	Water Purchased			841	
4		TOTAL PRODUCED AND PURCH	HASED	841	
5					
6	WATER SALES				
7	Residential			428	
8	Commercial			7	
9	Industrial	ana			
10 11	Bulk Loading Stati Wholesale	ons			
12	Other Sales				
12	Other Gales				
13		TOTAL WATER	SALES	435 51.7%	
14					
15	OTHER WATER I	JSED			
16	1	er Treatment Plant			
17	Wastewater Plant				
18	System Flushing			33	
19 20	Fire Department Other			6	
20	Other				
21		TOTAL OTHER WATER	RUSED	39 4.6%	
22	<u></u>				
23	WATER LOSS				
24	Tank Overflows				
25	Line Breaks			(7) Y	
26	Line Leaks			367	
27	Other				
28		TOTAL LINE	ELOSS	367 43.6%	
29	N-1 1: 40 :				
30 31	Note: Line 13 + Line 21 + Line 28 Must Equal Line 4				
32					
33					
10 TO A TO A					

Water Utility:		Milburn Water District				
For the Month of:		February	/ear: 202	2		
LINE#	the same of the property bear where the Property bear the same of the same	ITEM	GALLONS (Omit 000's) <u> </u>		
1		CED, PURCHASED & DISTRIBUTED	The second secon	7/ 4		
2	Water Produced		000	Correct		
3	Water Purchased	TOTAL PRODUCED AND DURCHA	960 ASED 960)		
4 5		TOTAL PRODUCED AND PURCHA	ASED 90	20		
6	WATER SALES					
7	Residential		37-	1		
8	Commercial			i		
9	Industrial					
10	Bulk Loading Stati	ions		7		
11	Wholesale					
12	Other Sales					
13		TOTAL WATER SA	ALES 37	39.1%		
14		TOTAL WATER OF	ALLO	39.176		
15	OTHER WATER I	JSED				
16		er Treatment Plant				
17	Wastewater Plant					
18	System Flushing		3	2		
19	Fire Department			3		
20	Other	•				
21		TOTAL OTHER WATER U	JSED 4	4.1%		
22	<u> </u>					
23	WATER LOSS					
24	Tank Overflows					
25	Line Breaks					
26	Line Leaks		54	3		
27	Other					
28		TOTAL LINE L	LOSS 54	56.7%		
29						
30						
31 32	WATER LOSS PERCENTAGE					
33		Water (Line 28 divided by Line 4)	56.7	270		
50	Chaccounted-1 of	viator (Line 20 divided by Line 4)	36.7	/AU		

Wate	er Utility:	Milburn Water District				
Fort	the Month of:	March	Year:	2022		
LINE	A Real College	ITEM	GALLO	NS (Omit 000's)		
1		UCED, PURCHASED & DISTRIBUTED	2000.000			
2	Water Produced Water Purchase			831 Cornect		
4	Water Purchase	TOTAL PRODUCED AND PUR	CHASED	831		
5		TOTAL TROBUGED AND TOTAL	KOTIAGED	55.		
6	WATER SALES	3				
7	Residential		1460000000	374		
8	Commercial			4		
9	Industrial					
10		tations				
11				(大学) (14.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
12	Other Sales	***************************************	_			
13		TOTAL WATE	D SALES MAN	378 45.5%		
14		TOTAL WATE	IN GALLS	370 43.570		
15		RUSED				
16		ater Treatment Plant	75,986-120	N 95		
17				Edition and the state of		
18	System Flushin	g		34		
19	ex a final straight and the first the first and the straight	t		15		
20	Other	-	_			
21		TOTAL OTHER WAT	ED HEED	49 5.9%		
22		TOTAL OTHER WAT	EK USED	49 5.9%		
23						
24						
25						
26	Line Leaks			404		
27	7 Other		_			
28	3	TOTAL L	INE LOSS	404 48.6%		
29						
30		Note: Line 13 + Line 21 + Line 28 Must Equal Line 4				
31						
32		PERCENTAGE		10.0W		
33	Unaccounted-F	or Water (Line 28 divided by Line 4)		48.6%		

. Water Utility:		Milburn Water Dis	strict			
For the Month of:		A	April	Year:	2022	
LINE#	!		TEM	GALLO	NS (Omit 000's)	
1	WATER PRODUC	ED, PURCHASED	& DISTRIBUTED			•
2	Water Produced					
3	Water Purchased				711	
4		TOTAL PR	ODUCED AND PUR	CHASED	711	
5						
6	WATER SALES				446	1
7	Residential				412	
8 9	Commercial				3	
10	Industrial Bulk Loading Stati	ono				
11	Wholesale	0115				
12	Other Sales	Tax Exempt			3	
12	Other dates	Tax Exempt		-	9	
13			TOTAL WATE	R SALES	418	58.8%
14						
15	OTHER WATER U	JSED				
16	Utility and/or Water	r Treatment Plant	and the second s	3500		1
17	Wastewater Plant					
18	System Flushing				35	
19	Fire Department				6	
20	Other			_		
22.0					Table of the	
21		Т	OTAL OTHER WAT	ER USED	41	5.8%
22						
23	WATER LOSS			0.00.00.00.00	7 7 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
24	Tank Overflows					
25	Line Breaks				050	
26 27	Line Leaks Other				252	
21	Other			_		
28			ΤΟΤΔΙ ΙΙ	NE LOSS	252	35.4%
29			TOTALLI	NE LOGO		00.470
30						
31						
32	WATER LOSS PE	RCENTAGE				
33		Water (Line 28 divi	ided by Line 4)		35.4%	
	L		,	F 10 10 10 10 10 10 10 10 10 10 10 10 10		4

vvater	Utility:	Milburn Water District		
For the	e Month of:	May	Year:	2022
LINE#	!	ITEM	GALLON	S (Omit 000's)
1	WATER PRODUC	CED, PURCHASED & DISTRIBUTED		Control of the Contro
2	Water Produced			
3	Water Purchased			745
4		TOTAL PRODUCED AND PUR	CHASED	745
5				
6	WATER SALES			6/5
7	Residential			315
8	Commercial			3
9	Industrial			
10 11	Bulk Loading Stat Wholesale	ions		
12	Other Sales	Tax Exempt		1
12	Other Gales	Tax Exempt	-	
13		TOTAL WATER	R SALES	319 42.89
14			Description of the second	
15	OTHER WATER	USED		
16	Utility and/or Wat	er Treatment Plant		
17	Wastewater Plan			
18	System Flushing			60
19	Fire Department			5
20	Other		_	2500.471.59
21		TOTAL OTHER WATE	ER USED	65 8.7%
22				
23	WATER LOSS			
24	Tank Overflows			30
25	Line Breaks			100
26	Line Leaks			221
27	Other	service line leaks	-	10
28		TOTAL LII	NE LOSS	361 48.5
29			District Control	
30	Note: Line 13 + L	ine 21 + Line 28 Must Equal Line 4		
31				
32	WATER LOSS P			
33	Unaccounted-For	Water (Line 28 divided by Line 4)		48.5%