

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

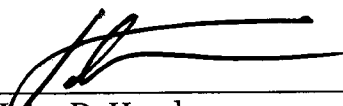
ELECTRONIC APPLICATION OF GREEN- )  
TAYLOR WATER DISTRICT FOR A RATE ) CASE NO.  
ADJUSTMENT PURSUANT TO 807 KAR 5:076 ) 2022-00246

**GREEN-TAYLOR WATER DISTRICT SUPPLEMENT**

Green-Taylor Water District ("GTWD"), by and through counsel, hereby submits the following supplement in response to that Informal Conference with PSC personnel on April 13, 2023:

1. At that informal conference, Staff requested an itemized list of those employees who were hired (or transitioned) since GTWD's initial responses in the fall of 2022. Said list attached as Exhibit A;
2. In support of those new positions, attached, please find the minutes for each respective employee. Said minutes collectively attached as Exhibit B; and
3. In summary of the employee list for GTWD, please find attached as Exhibit C, GTWD calculations of the total payroll cost for the company as of the date of the Informal Conference. Of course, with the adjusted payroll numbers, the respective calculations for FICA, CERS and health insurance would also adjust accordingly.

DATED this 21<sup>st</sup> day of April, 2023.

  
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John D. Henderson  
JOHN D. HENDERSON, P.S.C.  
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Counsel for GTWD

**CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, I certify that this document was submitted electronically to the Public Service Commission on April 21, 2023, and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.

  
\_\_\_\_\_  
John D. Henderson

## Exhibit A

Employee	Hire Date	Pay	After 90 days	Health Ins	Dental Ins	Vision Ins
			Probation			
Nick Moss	1/2/2023	\$15.00	\$17.00	Single	Single	Single
Josh Riggle	2/7/2023	\$28.85		Family	Family	Family
Payton Cox	4/24/2023	\$15.00	\$17.00	Single	Single	Single
Wendy Smith	5/1/2023	\$14.00	\$16.00	Single	Single	Single
Crew Leaders						
Jeff Hughes	2/7/2023	\$25.00	3 days			
Marcus Wright	2/7/2023	\$25.00	3 days			

## Exhibit B

### MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON DECEMBER 5, 2022.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 5:00 P.M. C.S.T., on December 5th, 2022, at the District office in Greensburg, Kentucky.

The following people were present:

Commissioners:	Terry Mardis Jerry Hall Jeff Suratt
General Manager:	Jeff Hughes
Office Manager:	Mary Ann Larimore
Recording Secretary:	Connie Jo Glasscoe
Visitors:	Lee Mudd Cameron Lasley
Employees:	Blake Robertson    Ben Lane Josh Riggle         Jan Pierce

Terry Mardis presided over the meeting and Connie Jo Glasscoe recorded the minutes of the meeting.

Terry called the meeting to order and welcomed all visitors. There was a moment of silence.

Minutes of Previous Meetings: Jeff made a motion, seconded by Jerry to approve the minutes of the previous meeting. All in favor.

Cameron Lasley from Larue County was here to discuss putting a device on our Black Gnat tank to help get internet service to some that don't have it. He said it will not interfere with our radio frequency. There will be no welding or drilling and he will use compression clamps. Jeff made a motion, seconded by Jerry, to draw up a contract for Mr. Lasley to sign. All in favor.

Old Business:

Monthly Budget: Income for the month was \$275,218.20 and expenses were 234,068.37. Our total profit for the month was \$41,149.86.

Water Quality: We have no issues with our water. The guys fixed 22 leaks last month but everything is going good.

KIA: All three pump stations are operational now. We will be putting water back in Pierce tank in a couple of weeks. By the end of January everything should be wrapped up. We should be ready to start on Summersville tank in April.

GTWD Future:

New Hire: Jeff will take care of interviewing and hiring for a maintenance position.

New Business:

Approve Budget: Jeff made a motion, seconded by Jerry, to approve the new budget. All in favor.

HSA: Jerry made a motion, seconded by Jeff, to fund our HSA accounts. All in favor.

Uniforms: Our contract with UniFirst ends January 2023. Jeff made a motion, seconded by Jerry, to put \$10,000 into an account for uniforms for employees.

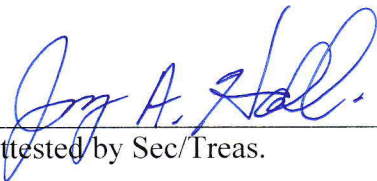
Pay Bills: Jerry made a motion, seconded by Jeff, to pay bills. All in favor.

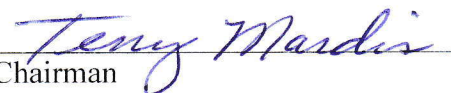
Terry made a motion, seconded by Jeff, to pass the resolution to do a pass thru rate increase from Campbellsville Water. This will be an 18 cent per 1000 gallon increase to our customers. The minimum bill will be 23.15 plus taxes.

Adjourn: Jeff made a motion, seconded by Jerry to adjourn meeting. All in favor.

Meeting adjourned.

GREEN-TAYLOR WATER DISTRICT

  
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Attested by Sec/Treas.

By   
Chairman

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON FEBRUARY 7, 2023.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 5:00 P.M. C.S.T., on February 7, 2023, at the District office in Greensburg, Kentucky.

The following people were present:

Commissioners:	Terry Mardis Jerry Hall Larry Houk Jeff Suratt
Attorney:	John Henderson
Office Manager:	Mary Ann Larimore
Recording Secretary:	Connie Jo Glasscoe
Visitors:	Tom & Brandy Large
Employees:	Blake Robertson Josh Riggle Ben Lane Bradley Abell Jan Pierce

Terry Mardis presided over the meeting and Connie Jo Glasscoe recorded the minutes of the meeting.

Terry called the meeting to order and welcomed all visitors. There was a moment of silence.

Minutes of Previous Meetings: Larry made a motion, seconded by Jerry to approve the minutes of the previous meeting. All in favor.

Tom and Brandy Large were here to discuss an easement they had signed back in 2000. Green Taylor was supposed to run a water line down to the end of Wayne Higgason Rd. The line did not get run and Mr. Large would like to have the easement back. Terry made a motion, seconded by Jeff, to give the easement back if it doesn't affect anyone else. All in favor.

Old Business:

Water Quality: We had one customer complaint about brown water. It was a pressure problem and customer is satisfied now.

KIA: We have to finish the punch list and get SCADA fixed. GTWD did Rollin Blaydes Rd so it is off the list to do. Larue County has the new meters on S. Otter Creek, Pickerell and Corinth Rd.

Awning: Sturdi Built gave us a bid of \$3354.12 and they are just waiting on the metal.

Tri County Oil and Gas: Tri County agreed to come and pump gallons off bottom of tank and put some kind of treatment in. Larry is going to check with White's Oil and see if they will do anything to help us out. John will send a letter to Tri County Oil and Gas and tell them to come and get the gas. After they get the gas out we will pay for what we have used.

Larry Malone: John has been trying to get in contact with Larry Malone. He is not responding. John is going to send a letter and tell him to be at the next board meeting to negotiate his contract or he will be evicted off the water tower.

New Business:

Credit Card: Larry made a motion, seconded by Jerry, to raise the credit card limit to \$4000.00 and also to add Mary Ann Larimore's name to the account. All in favor.

Shop Rags: Since we have stopped using Uni-First we are not getting rags for use in the shop. We are going to check on buying disposable rags.

CD'S: Mary Ann and Larry have been checking around on CD interest rates. They have found one bank that will pay 4%. They would like to put \$250,000 each on a 6 month, 12 month, 18 month and 2 CD. John Henderson is going to check on buying treasury notes and see what all that entails.

Larry made a motion, seconded by Jerry, to go into executive session pursuant KRS 61.810.F. Larry made a motion, seconded by Jeff, to come out of executive session.

Jeff made a motion, seconded by Jerry, to hire Jeff Hughes and Marcus Wright as crew leaders. They will work 3 days a week, with one of them being here every day @ \$25.00 per hour.

General Manager: Larry made a motion, seconded by Jerry, to hire Josh Riggle as General Manager. All in favor.

Pay Bills: Larry made a motion, seconded by Jeff, to pay bills. All in favor.

Adjourn: Jerry made a motion, seconded by Terry, to adjourn meeting. All in favor.

GREEN-TAYLOR WATER DISTRICT

Jerry A. Hall By Terry Marder  
Attested by Sec/Treas. Chairman



MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON MARCH 7, 2023.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 5:00 P.M. C.S.T., on March 7, 2023, at the District office in Greensburg, Kentucky.

The following people were present:

Commissioners:	Terry Mardis Jerry Hall Larry Houk
General Manager:	Josh Riggle
Office Manager:	Mary Ann Larimore
Attorney:	John Henderson
Recording Secretary:	Connie Jo Glasscoe
Visitors:	Lee Mudd Larry Malone Roger Meader

Terry Mardis presided over the meeting and Connie Jo Glasscoe recorded the minutes of the meeting.

Terry called the meeting to order and welcomed all visitors. There was a moment of silence.

Minutes of Previous Meetings: Jerry made a motion, seconded by Larry to approve the minutes of the previous meeting. All in favor.

Old Business:

Tri County Oil: Roger Meader was present at the meeting to discuss the gas issue that we had on January 18, 2023. He stated that his driver was coming back that day to draw 50 to 100 gallons of gas off the bottom of the tank and put cleaner in the tank. He said that Mr. Houk stopped him until he discussed it with the board. He is now offering to draw all the bad fuel out and dispose of it at no cost to Green Taylor. He would also send a sample off to the state to be tested. He would fill the tank with high octane gas and

provide new filters. Jerry made a motion to table this matter until the next meeting. Larry seconded the motion.

Larry Malone Contract: Mr. Malone stated that he's on our tanks 2 to 3 times per year and that he does have liability insurance. John Henderson advised him to have his contract and proof of insurance at the next board meeting. Mr Malone is going to work on cleaning his messes up and John Henderson suggested we take pictures going forward.

Budget: Our total income for the month was \$267,946.32 and expenses \$255,541.03. Our profit was \$12,405.29.

Water Quality: The City of Greensburg had a tank to go dry and we pulled more water from Campbellsville. We have had no issues with our water quality.

KIA Update: We are still waiting on meters. The contractors want to do the punch list when the meters come in. The VFD'S may be here by May. Lee Mudd is working on the relocation project on Hwy 68. He is working on easements and will be meeting tomorrow via computer. It may be fall before we get to start work on Sandy Y tank.

Buying CD'S: John Henderson has emailed the PSC and our auditors trying to find out if we can do treasury bonds but has not received a response yet. Larry wants to put all the money in United Citizen's Bank in four CD'S. Jerry suggested putting \$500,000.00 in United Citizen's. Larry made a motion, seconded by Jerry, to put John Henderson and Mary Ann in charge of the treasury bonds. Mary Ann is going to email Matthew Hazel about the treasury bonds.

Customer's Leaks: Josh Riggle has a list to go by if customer has a leak and breaks our shut off.

New Hires: Josh said that we need to hire a new employee for the maintenance dept. and also one for front office. We will take resume's until March 24<sup>th</sup>. Mary Ann will schedule the interviews and Josh and Mary Ann will do the interviewing. Jerry made a motion to start the maintenance hires at \$15.00 and after 90 days raise them to \$17.00 per hour. Larry seconded the motion.

Pay Bills: Larry made a motion, seconded by Terry to pay bills.

John Henderson is filing a response to the PSC order tomorrow.

Larry stated that he wants the General Manager, Office Manager, and Lawyer to make sure that we are in compliance with all rules, regulations, and recommendations of PSC, DOW and all other agencies that the water district answers to. Larry also stated that at the board meetings he would like to be informed immediately about anything that is not in compliance with these agencies, to insure that GTWD is following good business practices for our consumers.

Adjourn Meeting: Larry made a motion, seconded by Jerry to adjourn.

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis  
Chairman

Jay A. Hall  
Attested by Sec/Treas.

Exhibit C

<u>Current employees</u>	Hours	OT	2023 wages	Total
Bookkeeper	2080	24	18.15	\$38,405.40
Manager	2080	0	28.85	\$60,008.00
Operator	2080	284	20.2	\$50,621.20
Office Manager	2080	39.5	23.14	\$49,502.25
Bookkeeper	2080	0	18.15	\$37,752.00
Bookkeeper	2080	0	16.45	\$34,216.00
Operator	2080	322	21.94	\$56,232.22
Operator in training	2080	96	17	\$37,808.00
Operator in training	2080	96	17	\$37,808.00
Crew leader	1248	0	25	\$31,200.00
Crew leader	1248	0	25	\$31,200.00
Assistant Office Manager	2080	0	14	\$29,120.00
Operator in training	2080	96	15	\$33,360.00
			Employee payroll	<b>\$527,233.07</b>
			Plus Commissioners	\$18,200.00
			Total subject to FICA	<b>\$545,433.07</b>
			FICA	\$41,725.63