

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC INVESTIGATION INTO THE FINANCIAL)	
AND OPERATING CAPACITY OF BLACK MOUNTAIN)	CASE NO.
UTILITY DISTRICT)	2023-00235

**RESPONSES TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO BLACK MOUNTAIN UTILITY DISTRICT DATED JANUARY 12, 2024**

Filed: February 2, 2024

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC INVESTIGATION INTO THE FINANCIAL)
AND OPERATING CAPACITY OF BLACK MOUNTAIN) CASE NO.
UTILITY DISTRICT) 2023-00235

VERIFICATION OF GRANT COOPER

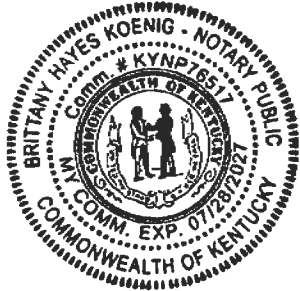
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF HARLAN)

Grant Cooper, General Manager of Black Mountain Utility District, being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff's Second Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

Grant Cooper
Grant Cooper

The foregoing Verification was signed, acknowledged and sworn to before me this 1st day of February 2024, by Grant Cooper, General Manager of Black Mountain Utility District.

Brittany Hayes Koenig
Notary Commission No. KYNP76517
Commission expiration: 07-28-2027



COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC INVESTIGATION INTO THE FINANCIAL)	CASE NO. 2023-00235
AND OPERATING CAPACITY OF BLACK MOUNTAIN)	
UTILITY DISTRICT)	

VERIFICATION OF DAN MOSLEY

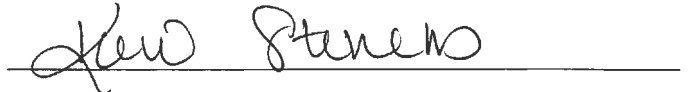
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF HARLAN)

Dan Mosley, Harlan County Judge Executive, being duly sworn, states that he has supervised the preparation of certain responses to Commission Staff’s Second Request for Information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



Dan Mosley

The foregoing Verification was signed, acknowledged and sworn to before me this 27th day of January 2024, by Dan Mosley, Harlan County Judge Executive.



Notary Commission No. KYNP 77437

Commission expiration: August 14, 2027

BLACK MOUNTAIN UTILITY DISTRICT
PSC CASE NO. 2023-00235
RESPONSE TO FIRST REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/2/24

REQUEST 1

RESPONSIBLE PARTIES: Dan Mosley

Request 1. Refer to Black Mountain District's response to Commission Staff's First Request for Information (Staff's First Request), Item 5, Attachment. Provide proof of the date of the minutes of the Harlan County Fiscal Court.

Response 1. Please see attached. Each of the first pages of the meeting minutes included in the original attachment to Staff's First Request Item 5 include the date of the meeting in the top right hand corner. One page was scanned landscape instead of portrait and that page did not have the date of the meeting. The date of that meeting was January 17, 2023 and has been added to the top of the page to show the date. We have also bookmarked each date for clarification.



DAN MOSLEY
HARLAN COUNTY JUDGE EXECUTIVE

P.O. BOX 956
HARLAN, KENTUCKY 40831

PHONE: (606) 573-2600
FAX: (606) 573-3522
TDD: 1-800-247-2510
(FOR HEARING IMPAIRED)

August 11, 2020

Mr. Kent Chandler

Kentucky Public Service Commission

P.O. Box 615

Frankfort, Ky. 40602-0615

Mr. Chandler,

Please find enclosed the new board appointments for Black Mountain Utility District. The board held their first meeting today since being appointed, and it went very well. Their interim manager has already found un-necessary costs to eliminate and has the employees working on a variety of leaks. They have a long way to go, but are off to a good start in making progress.

Thanks,

Dan Mosley
Harlan County Judge/Executive

ORDERS
REGULAR

HARLAN COUNTY FISCAL COURT
APRIL 18, 2017

REFLECT CLOSING ON LAND LOCATED NEXT TO THE COUNTY ROAD
DEPARTMENT OFF HIGHWAY 840, BAXTER, KY. (DIRECT SERVICE STATION)

MOTION BILL MOORE SECOND CLARK MIDDLETON
APPROVAL IS GIVEN TO PLACE A BLACK GRANITE BENCH IN MEMORY OF SONJA
KAY BLAIR ADAMS AKA MOUNTAIN JANE DOE ON THE COURTHOUSE LAWN
NEAR THE LARGE OAK TREE.

ALL YES

MOTION JIM RODDY SECOND JAMES HOWARD
TO GIVE APPROVAL TO ADVERTISE FOR ROAD/BRIDGE MATERIALS, READY-MIX
CONCRETE, METAL CULVERT TILE, STEEL REBAR, AND GALVANIZED COATED
GABION BASKETS.

ALL YES

MOTION JIM RODDY SECOND CLARK MIDDLETON
TO PROCEED WITH LOWER ELCOMB SEWER PROJECT AT COST OF \$45,234. THE
COUNTY DOING THIS PROJECT THEMSELVES.

ALL YES

* MOTION DAN MOSLEY SECOND JAMES HOWARD
TO REAPPOINT RAYMOND COX TO THE BLACK MOUNTAIN UTILITY DISTRICT
BOARD, EXPIRATION OF TERM: DECEMBER 1, 2020.

ALL YES

MOTION DAVID KENNEDY SECOND JIM RODDY
TO ACCEPT VARIOUS REPORTS AS FOLLOWS: TREASURER, ANIMAL CONTROL,
ROAD/BRIDGES, RECYCLING/SOLID WASTE, PRIDE, INMATE WORK PROGRAM,
AND SOLID WASTE ENFORCEMENT/FLOOD PLAIN.

ALL YES

MOTION JIM RODDY SECOND CLARK MIDDLETON
TO GIVE PERMISSION FOR JUDGE EXECUTIVE AND TREASURER TO NEGOTIATE
HEALTH INSURANCE, AND VOLUNTARY ON DENTAL & VISION.

ALL YES

MOTION DAN MOSLEY SECOND DAVID KENNEDY
TO GO TO EXECUTIVE SESSION AT 12:10 PM PURSUANT TO KRS 61:810 SECTION (1)
SUBSECTION (F) FOR PERSONNEL, DISCUSS SEVERAL VACANCIES, KRS 61:810
SECTION (1) SUBSECTION (C) FOR LITIGATION ON COUNTY PROPERTY.

ALL YES

MOTION DAN MOSLEY SECOND DAVID KENNEDY
RETURN TO SESSION AT 12:55 PM.

ALL YES

ACTION TAKEN PERSONNEL.
NO ACTION TAKEN ON LITIGATION.

MOTION DAN MOSLEY SECOND JIM RODDY
TO MOVE LONNIE ATKINS TO EQUIPMENT OPERATOR POSITION EFFECTIVE 5-8-
2017 AND INCREASE HIS PAY FROM \$14.75 TO \$16.75 PER HOUR WHICH IS THE
EQUIPMENT OPERATOR PAY.

ALL YES

BLACK MOUNTAIN UTILITY DISTRICT BOARD MEMBERS

Expiration of Term

Ralph Turner
P. O. Box 302
Harlan, KY 40831
(606) 558-5368 (Home)

December 1, 2021

Raymond Cox
115 Tom Street
Wallins, KY 40873
(606) 664-2157 (Home)
(606) 573-4464 (Work)
(606) 273-0835 (Cell)

December 1, 2020

Steve A. Sergent
3051 Highway 522
Baxter, KY 40806
(606) 573-5717 (Home)
(606) 573-6924 (Work)

February 16, 2023

Charles Hyde
9845 Hwy. 38
Evarts, KY 40828
(606) 671-0002

January 1, 2023

Robert Simpson
Hwy. 219
Wallins, KY 40873
(606) 273-1203 (Cell)

March 20, 2022

**Black Mountain Utility District
609 Four Mile Road
Baxter, KY 40806
(606) 573-1277
(606) 573-1276 (Fax)
blackmt@harlanonline.net**

PRESIDING: DAN MOSLEY

PRESENT: CLARK MIDDLETON, BILL MOORE, PAUL BROWNING, JIM RODDY,
JAMES HOWARD, CO ATT FRED BUSROE, DEPUTY SHERIFF MATT COPE.

MOTION: BILL MOORE
TO PAY BILLS.

SECOND: PAUL BROWNING

ALL YES

MOTION: PAUL BROWNING
TO APPROVE MOA FOR CARES ACT FUNDING WITH COMMONWEALTH OF
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT, AUTHORIZE
JUDGE/EXECUTIVE TO SIGN ANY AND ALL DOCUMENTS.

SECOND: BILL MOORE

ALL YES

MOTION: PAUL BROWNING
TO GIVE APPROVAL TO ENTER INTO LEASE AGREEMENTS WITH ENTERPRISE FM
TRUST FOR 2020 CHEVROLET SILVERADO 1500 AND 2020 CHEVROLET EQUINOX,
AUTHORIZE JUDGE/EXECUTIVE TO SIGN ANY AND ALL DOCUMENTS.

SECOND: JIM RODDY

ALL YES

MOTION: PAUL BROWNING
TO APPROVE TIME ONLY MODIFICATION TO EXTEND THE CONTRACT WITH
COMMONWEALTH OF KENTUCKY EEC DIVISION OF ABANDONED MINE LANDS
THROUGH 08/31/2021 FOR MOA RELATING TO THE PORTAL 31 ENHANCEMENTS,
AND OTHER IMPROVEMENTS, AUTHORIZE JUDGE/EXECUTIVE TO SIGN ANY AND
ALL DOCUMENTS.

SECOND: BILL MOORE

ALL YES

REFLECT RESIGNATION OF BLACK MOUNTAIN UTILITY DISTRICT (BMUD) BOARD
MEMBERS: RALPH TURNER, RAYMOND COX, STEVE SERGENT, CHARLES HYDE,
ROBERT SIMPSON AND DISTRICT MANAGER RAY METCALFE, ALL EFFECTIVE
JULY 31, 2020.

MOTION: DAN MOSLEY
TO APPOINT JEFF NORTH TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF RALPH TURNER, THROUGH DECEMBER 1, 2021.

SECOND: CLARK MIDDLETON

ALL YES

MOTION: DAN MOSLEY
TO APPOINT SHAWN MILLER TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF RAYMOND COX, THROUGH DECEMBER 1, 2021.

SECOND: JAMES HOWARD

ALL YES

MOTION: DAN MOSLEY
TO APPOINT CHAD BROCK TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF CHARLES HYDE, THROUGH JANUARY 1, 2023.

SECOND: BILL MOORE

ORDERS
SPECIAL

HARLAN COUNTY FISCAL COURT
AUGUST 5, 2020 (VIRTUAL MEETING
PURSUANT TO SB 150)

MOTION: DAN MOSLEY
TO APPOINT BILL CLEM TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO FILL
THE UNEXPIRED TERM OF ROBERT SIMPSON, THROUGH MARCH 20, 2022.

SECOND: BILL MOORE

ALL YES

REFLECT THAT STEVE SERGENT'S UNEXPIRED TERM RUNS THROUGH FEBRUARY
16, 2023 AND THE PUBLIC SERVICE COMMISSION WILL HAVE TO BE THE ONE TO
FILL IT.

MOTION: BILL MOORE
TO ADJOURN

SECOND: JIM RODDY

ALL YES

COPY ATTEST

DONNA G. HOSKINS HARLAN COUNTY
CLERK

DAN MOSLEY HARLAN COUNTY
JUDGE EXECUTIVE

DATE

**BLACK MOUNTAIN UTILITY DISTRICT
BOARD MEMBERS**

Expiration of Term

Jeff North
12732 Hwy 221 East
Big Laurel, KY 40808
(606) 558-3035 (Home)
(606) 273-4364 (Cell)

December 1, 2021

Shawn Miller
P.O. Box 462
Baxter, KY 40806
(606) 574-9076 (Home)
(606) 273-0944 (Cell)

December 1, 2020

PSC to Appoint

February 16, 2023

Chad Brock
174 Doss Hollow
Evarts, KY 40828
(606) 837-9787 (Home)
(606) 273-3388 (Cell)

January 1, 2023

Bill Clem
P.O. Box 91
Putney, KY 40865
(606) 573-9752 (Home)
(606) 909-3266 (Cell)

March 20, 2022

Black Mountain Utility District
609 Four Mile Road
Baxter, KY 40806
(606) 573-1277
(606) 573-1276 (Fax)
blackmt@harlanonline.net

Jeff North fill unexpired term of Ralph Tuner	December 1, 2021
Shawn Miller fill unexpired term of Raymond Cox	December 1, 2020
Chad Brock fill unexpired term of Charles Hyde	January 1, 2023
Bill Clem fill unexpired term of Robert Simpson	March 20, 2022
PSC fill unexpired term of Steve Sergent	February 16, 2023

Ralph Turner
Raymond Cox
Charles Hyde
Robert Simpson
Steve Sergent
Ray Metcalfe

All Resignations effective July 31, 2020



P.O. BOX 956
HARLAN, KENTUCKY 40831

DAN MOSLEY
HARLAN COUNTY JUDGE EXECUTIVE

PHONE: (606) 573-2600
FAX: (606) 573-3522
TDD: 1-800-247-2510
(FOR HEARING IMPAIRED)

August 5, 2020

Mr. Shawn Miller
P.O. Box 462
Baxter, KY 40806

Dear Mr. Miller:

On August 05, 2020, I appointed you to the Black Mountain Utility District Board to fill the unexpired term of Mr. Raymond Cox through December 1, 2020.

Thank you for your dedication and willingness to serve on this Board.

Sincerely,

Dan Mosley
Harlan County Judge/Executive

HARLAN COUNTY FISCAL COURT
REGULAR ORDERS

DECEMBER 15, 2020
HYBRID MEETING

MOTION CLARK MIDDLETON SECOND BILL MOORE
APPROVE THE HARLAN COUNTY SHERIFF'S REVENUE BOND, AUTHORIZE JUDGE
EXEC TO SIGN ANY AND ALL DOCUMENTS.

ALL YES

REFLECT SHERIFF'S BOND WENT FROM 300,000 TO 2,500,000 RETROACTIVE TO 10-1-
2020

MOTION JIM RODDY SECOND CLARK MIDDLETON
APPROVE CY2021 APPALACHIA HIDTA SUBAWARD AGREEMENT FOR
INVESTIGATIVE LAW ENFORCEMENT OFFICER, SUBAWARD#G21AP0001A.
AUTHORIZE JUDGE EXEC TO SIGN ANY AND ALL DOCUMENTS.

ALL YES

MOTION BILL MOORE SECOND CLARK MIDDLETON
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2019 OIL TAX
BILLS.

ALL YES

MOTION JIM RODDY SECOND CLARK MIDDLETON
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020 GAS TAX
BILLS.

ALL YES

MOTION CLARK MIDDLETON SECOND JIM RODDY
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020 OIL TAX
BILLS.

ALL YES

MOTION BILI. MOORE SECOND JIM RODDY
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020
LIMESTONE SAND AND GRAVEL TAX BILLS.

ALL YES

MOTION CLARK MIDDLETON SECOND PAUL BROWNING
APPROVE MOA BY AND BETWEEN THE COMMONWEALTH OF KY, OFFICER OF
GOVERNOR, DEPT OF LOCAL GOVERNMENT, OFFICE OF FEDERAL GRANTS AND
HARLAN COUNTY FISCAL COURT, TO ESTABLISH AGREEMENTS FOR THE HARLAN
COUNTY CRS REIMBURSEMENT PROJECT, AUTHORIZE JUDGE EXEC TO SIGN ANY
AND ALL DOCUMENTS.

ALL YES

MOTION BILL MOORE SECOND CLARK MIDDLETON
TO GIVE THE AMERICAN RED CROSS \$2500.00 FOR ASSISTANCE RELIEF
DURING COVID 19 TIME.

ALL YES

MOTION CLARK MIDDLETON SECOND BILL MOORE
TO RENEW A 3 YEAR LEASE WITH JRL AT THE PUTNEY INDUSTRIAL PROPERTY
AND THE PRICE BE DETERMINED FOR THE LEASE BASED ON THE APPROVED
METRIC THAT WAS ESTABLISHED IN 2017 CURRENT RATE WOULD BE 2100.00 A
MONTH AND RENEW EVERY DEC.

ALL YES

* MOTION DAN MOSLEY SECOND JAMES HOWARD
TO REAPPOINT SHAWN MILLER TO THE BLACK MOUNTAIN UTILITY DISTRICT
BOARD, RETROACTIVE TO DEC 1, 2020, 4 YEAR TERM EXPIRING 12-1-2024

ALL YES

MOTION DAN MOSLEY SECOND PAUL BROWNING
TO APPOINT LISA CAUDILL TO THE ANIMAL SHELTER ADVISORY BOARD 4 YEAR
TERM EXPIRING 12-15-2024

ALL YES

MOTION DAN MOSLEY SECOND JAMES HOWARD
APPOINT BECKY BURGESS TO THE ANIMAL SHELTER ADVISORY BOARD 4 YR
TERM EXPIRING 12-20-24

ALL YES

To approve permission to advertise for RFP's for Cardboard Removal
ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Clark Middleton
To reappoint Annie Fox to the Harlan County Animal Shelter Advisory Board,
retroactive to January 14, 2023, to serve a 4-year term, expiring January 14,
2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Clark Middleton
To reappoint Linda Parsons to the Harlan County Animal Shelter Advisory Board,
retroactive to January 14, 2023, to serve a 4-year term, expiring January 14,
2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by James Howard
To reappoint Sue Estep to the Harlan County Animal Shelter Advisory Board,
retroactive to January 14, 2023, to serve a 4-year term, expiring January 14,
2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Clark Middleton
To reappoint Brenda Gergely to the Harlan County Animal Shelter Advisory
Board, retroactive to January 14, 2023, to serve a 4-year term, expiring January
14, 2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Bill Moore
To reappoint Chad Brock to the Black Mountain Utility District Board, retroactive
to January 1, 2023, to serve a 4-year term, expiring January 1, 2027 **ALL**
YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by James Howard
To reappoint Dewayne Williams to the Black Mountain Utility District Board, to
serve a 4year term, expiring February 16, 2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Jim Roddy
To reappoint Harold Sellers to the Cawood Water District Board, to serve a 4-
year term, expiring February 19, 2027

ALL YES **MOTION CARRIED**

A motion was made by Dan Mosley and seconded by Jim Roddy
To reappoint Tim Engle to the Cawood Water District Board, to serve a 4- year
term, expiring February 17, 2027

ALL YES **MOTION CARRIED**

A motion was made by James Howard and seconded by Bill Moore

**BLACK MOUNTAIN UTILITY DISTRICT
BOARD MEMBERS**

Expiration of Term

Brandon Shepherd
P.O. Box 53
Bledsoe, KY 40810
(606) 558-3389 (Home)
(606) 273-2577 (Cell)
brandonshepherd95@gmail.com

December 1, 2025

Shawn Miller
P.O. Box 462
Baxter, KY 40806
(606) 574-9076 (Home)
(606) 273-0944 (Cell)

December 1, 2024

DeWayne Williams
3450 Hwy 219
Wallins Creek, KY 40873
(606) 573-3850 (Work)
(606) 273-2051 (Cell)

February 16, 2027

Chad Brock (Chairman)
174 Doss Hollow
Evarts, KY 40828
(606) 837-9787 (Home)
(606) 273-3388 (Cell)
chadbrock5@gmail.com

January 1, 2027

Bill Clem
P.O. Box 91
Putney, KY 40865
(606) 573-9752 (Home)
(606) 909-3266 (Cell)

March 20, 2026

ORDERS
HYBRID MEETING

HARLAN COUNTY FISCAL COURT
MARCH 16, 2021

MOTION JAMES HOWARD
APPROVE INTERLOCAL AGREEMENT WITH BELL COUNTY KENTUCKY AND LEE COUNTY KENTUCKY FOR DISASTER ASSISTANCE, AUTHORIZE JUDGE EXEC TO SIGN ANY AND ALL DOCUMENTS, RETROACTIVE TO MARCH 3, 2021

SECOND JIM RODDY
ALL YES

MOTION DAN MOSLEY
APPOINT BRANDON SHEPHERD TO BLACK MOUNTAIN UTILITY DISTRICT WATER BOARD EFFECTIVE MARCH 16, 2021 TO FILL THE UNEXPIRED TERM OF JEFF NORTH, WHO RESIGNED TERM EXPIRING DECEMBER 31, 2021.

SECOND CLARK MIDDLETON
ALL YES

MOTION DAN MOSLEY
APPOINT LYNN COX TO THE HARLAN COUNTY LIBRARY BOARD TO FILL THE UNEXPIRED TERM OF MARILYN UNTHANK, WHO RESIGNED, TERM EXPIRING DECEMBER 31, 2023.

SECOND PAUL BROWNING
ALL YES

MOTION DAN MOSLEY
APPOINT ROLAND CORNETT TO THE HARLAN LIBRARY BOARD TO FILL UNEXPIRED TERM OF MARK FORD WHO RESIGNED TERM EXPIRING DECEMBER 31, 2022.

SECOND PAUL BROWNING
ALL YES

MOTION JIM RODDY
TO REFLECT CAWOOD WATER DISTRICT HAS SELECTED KENVIRONS, INC AS ENGINEERING FIRM FOR US 421 CHEVROLET/GRAYS KNOB WATERLINE EXTENSION, REQUEST FISCAL COURT APPROVAL OF THIS ACTION AUTHORIZE JUDGE EXEC TO NOTIFY CHIEF DISTRICT ENGINEER IN MANCHESTER OF CAWOOD WATER DISTRICT'S DECISION, AND ASK FOR WRITTEN APPROVAL FROM KYTC TO PROCEED WITH DESIGN OF PROJECT.

SECOND CLARK MIDDLETON
ALL YES

MOTION JAMES HOWARD
TO TERMINATE THE LAND USAGE AGREEMENT WITH RONALD GOINS.

SECOND CLARK MIDDLETON
ALL YES

MOTION JAMES HOWARD
TO APPROVE THE LAND USAGE AGREEMENT WITH LINCOLN SMITH.

SECOND PAUL BROWNING
ALL YES

MOTION CLARK MIDDLETON
TO APPROVE THE LAND USAGE AGREEMENT FOR GARY AND KIM FEE #302-311-312 ON LOWE LANE AT BAXTER.

SECOND JAMES HOWARD
ALL YES

MOTION DAN MOSLEY
TO APPROVE THE QUOTE FOR DEMOLITION AND DEBRIS REMOVAL FOR ARMY CORP PROPERTY LOCATED AT 614 N HWY 413 AT BAXTER FROM JOHNNY DEAN IN THE AMOUNT OF \$6800.00.

SECOND JIM RODDY
ALL YES

MOTION JAMES HOWARD
GIVE PERMISSION TO SURPLUS AND ADVERTISE FOR BID ON A 2010 POLARIS ATV FROM THE HARLAN COUNTY SHERIFF'S OFFICE VIN # 4XATH76A1A161422

SECOND PAUL BROWNING
ALL YES

MOTION JAMES HOWARD
TO ACCEPT CLOVER FORK LLC BUILDING FROM BUDDY CORNETT BY DEED AND PROVIDE MR. CORNETT WITH A RECEIPT OF CERTIFIED APPRAISED VALUE OF PROPERTY

SECOND CLARK MIDDLETON
ALL YES

ORDERS
REGULAR
MOTION PAUL BROWNING
TO APPROVE A LAND USAGE CONTRACT FOR 95 DARTMONT RD THE REMAINDER
EXCEPT FOR THE 50 FT FOR MARY WITTE TO MIKE LUNSFORD.

HARLAN COUNTY FISCAL COURT
MARCH 15, 2022
SECOND JAMES HOWARD

ALL YES

MOTION CLARK MIDDLETON
PERMISSION TO ADVERTISE FOR PORTABLE RESTROOM RENTALS.

SECOND JIM RODDY

ALL YES

MOTION DAN MOSLEY
TO RE-APPOINT RANDY WILLIAMS TO THE CUMBERLAND TOURIST AND
CONVENTION COMMISSION BOARD TO SERVE A 3 YEAR TERM, EXPIRING MARCH
15, 2025.

SECOND PAUL BROWNING

ALL YES

MOTION DAN MOSLEY
RE-APPOINT BRANDON SHEPHERD TO THE BLACK MOUNTAIN UTILITY DISTRICT
BOARD TO SERVE A 4 YEAR TERM, RETROACTIVE TO DECEMBER 1, 2021
EXPIRING DECEMBER 1, 2025.

SECOND JIM RODDY

ALL YES

MOTION DAN MOSLEY
RE-APPOINT BILL CLEM TO THE BLACK MOUNTAIN UTILITY DISTRICT BOARD, TO
SERVE A 4 YEAR TERM EXPIRING MARCH 15, 2026.

SECOND CLARK MIDDLETON

ALL YES

MOTION JIM RODDY
TO ACCEPT THE VARIOUS REPORTS AS FOLLOWS TREASURERS, ANIMAL
CONTROL, ROADS-BRIDGES, RECYCLING, SOLID WASTE, PRIDE INMATE WORK
PROGRAM AND SOLID WASTE ENFORCEMENT FLOOD PLAIN .

SECOND CLARK MIDDLETON

ALL YES

REQUEST THAT THE BIDS FOR THE KY 2425 SANITARY SEWER LINE EXTENSION
WILL BE OPEN MARCH 30TH.

MOTION DAN MOSLEY
GO TO EXECUTIVE SESSION AT 12:35 PM PURSUANT TO KRS 61.810 (1) (F) AND
KRS 61.810 (1) (C) FOR PERSONAL FOR A VACANCY IN A COUNTY DEPT AND
POSSIBLE LITIGATION.

SECOND CLARK MIDDLETON

ALL YES

MOTION DAN MOSLEY
RETURN TO SESSION AT 1:35 PM

SECOND JAMES HOWARD

ALL YES

NO ACTION TAKEN ON LITIGATION
DIRECT THE JUDGE EXEC TO POST A POSITION AT THE ANIMAL SUFFER

MOTION JIM RODDY
TO SHOP FOR INSURANCE RATES FOR COUNTY HEALTH INSURANCE .

SECOND JAMES HOWARD

ALL YES

MOTION PAUL BROWNING
TO AMEND THE PAYMENT ADD-ONS TO INCLUDE \$744.18 ADD'TI BILL.

SECOND CLARK MIDDLETON

ALL YES

MOTION PAUL BROWNING
TO ADJOURN

SECOND JAMES HOWARD

ALL YES

BLACK MOUNTAIN UTILITY DISTRICT
PSC CASE NO. 2023-00235
RESPONSE TO FIRST REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/2/24

REQUEST 2

RESPONSIBLE PARTIES: **Dan Mosley**

Request 2. Refer to Black Mountain District's response to Staff's First Request, Item 5, Attachment, pages 4 and 5. Reconcile the discrepancy in the dates of appointment for Shawn Miller.

Response 2. Please see attached. Shawn Miller was originally appointed on August 5, 2020 to fill the unexpired term of Raymond Cox. The expiration date of this original appointment was December 1, 2020. However, the meeting minutes reflected an incorrect expiration date of December 1, 2021. The clerical error was discovered in December 2020 and the board knowing that the Mr. Cox's term ended December 1, 2020, the Court had it on the agenda for the December 2020 meeting and Mr. Miller was reappointed for a four-year term that expires December 1, 2024. Please see the attached minutes that reflect this information.



DAN MOSLEY
HARLAN COUNTY JUDGE EXECUTIVE

P.O. BOX 956
HARLAN, KENTUCKY 40631

PHONE: (606) 573-2800
FAX: (606) 573-3522
TDD: 1-800-247-2510
(FOR HEARING IMPAIRED)

August 11, 2020

Mr. Kent Chandler

Kentucky Public Service Commission

P.O. Box 615

Frankfort, Ky. 40602-0615

Mr. Chandler,

Please find enclosed the new board appointments for Black Mountain Utility District. The board held their first meeting today since being appointed, and it went very well. Their interim manager has already found un-necessary costs to eliminate and has the employees working on a variety of leaks. They have a long way to go, but are off to a good start in making progress.

Thanks,

Dan Mosley
Harlan County Judge/Executive

314

ORDERS
REGULAR

HARLAN COUNTY FISCAL COURT
APRIL 18, 2017

REFLECT CLOSING ON LAND LOCATED NEXT TO THE COUNTY ROAD
DEPARTMENT OFF HIGHWAY 840, BAXTER, KY. (DIRECT SERVICE STATION)

MOTION BILL MOORE SECOND CLARK MIDDLETON
APPROVAL IS GIVEN TO PLACE A BLACK GRANITE BENCH IN MEMORY OF SONJA
KAY BLAIR ADAMS AKA MOUNTAIN JANE DOE ON THE COURTHOUSE LAWN
NEAR THE LARGE OAK TREE.

ALL YES

MOTION JIM RODDY SECOND JAMES HOWARD
TO GIVE APPROVAL TO ADVERTISE FOR ROAD/BRIDGE MATERIALS, READY-MIX
CONCRETE, METAL CULVERT TILE, STEEL REBAR, AND GALVANIZED COATED
GABION BASKETS.

ALL YES

MOTION JIM RODDY SECOND CLARK MIDDLETON
TO PROCEED WITH LOWER ELCOMB SEWER PROJECT AT COST OF \$45,234. THE
COUNTY DOING THIS PROJECT THEMSELVES.

ALL YES

* MOTION DAN MOSLEY SECOND JAMES HOWARD
TO REAPPOINT RAYMOND COX TO THE BLACK MOUNTAIN UTILITY DISTRICT
BOARD. EXPIRATION OF TERM: DECEMBER 1, 2020.

ALL YES

MOTION DAVID KENNEDY SECOND JIM RODDY
TO ACCEPT VARIOUS REPORTS AS FOLLOWS: TREASURER, ANIMAL CONTROL,
ROAD/BRIDGES, RECYCLING/SOLID WASTE, PRIDE, INMATE WORK PROGRAM,
AND SOLID WASTE ENFORCEMENT/FLOOD PLAIN.

ALL YES

MOTION JIM RODDY SECOND CLARK MIDDLETON
TO GIVE PERMISSION FOR JUDGE EXECUTIVE AND TREASURER TO NEGOTIATE
HEALTH INSURANCE, AND VOLUNTARY ON DENTAL & VISION.

ALL YES

MOTION DAN MOSLEY SECOND DAVID KENNEDY
TO GO TO EXECUTIVE SESSION AT 12:10 PM PURSUANT TO KRS 61:810 SECTION (1)
SUBSECTION (F) FOR PERSONNEL, DISCUSS SEVERAL VACANCIES, KRS 61:810
SECTION (1) SUBSECTION (C) FOR LITIGATION ON COUNTY PROPERTY.

ALL YES

MOTION DAN MOSLEY SECOND DAVID KENNEDY
RETURN TO SESSION AT 12:55 PM.

ALL YES

ACTION TAKEN PERSONNEL.
NO ACTION TAKEN ON LITIGATION.

MOTION DAN MOSLEY SECOND JIM RODDY
TO MOVE LONNIE ATKINS TO EQUIPMENT OPERATOR POSITION EFFECTIVE 5-8-
2017 AND INCREASE HIS PAY FROM \$14.75 TO \$16.75 PER HOUR WHICH IS THE
EQUIPMENT OPERATOR PAY.

ALL YES

Revised: 11/19/19

BLACK MOUNTAIN UTILITY DISTRICT BOARD MEMBERS

Expiration of Term

Ralph Turner
P. O. Box 302
Harlan, KY 40831
(606) 558-5368 (Home)

December 1, 2021

Raymond Cox
115 Tom Street
Wallins, KY 40873
(606) 664-2157 (Home)
(606) 573-4464 (Work)
(606) 273-0835 (Cell)

December 1, 2020

Steve A. Sergent
3051 Highway 522
Baxter, KY 40806
(606) 573-5717 (Home)
(606) 573-6924 (Work)

February 16, 2023

Charles Hyde
9845 Hwy. 38
Evarts, KY 40828
(606) 671-0002

January 1, 2023

Robert Simpson
Hwy. 219
Wallins, KY 40873
(606) 273-1203 (Cell)

March 20, 2022

Black Mountain Utility District
609 Four Mile Road
Baxter, KY 40806
(606) 573-1277
(606) 573-1276 (Fax)
blackmt@harlanonline.net

SPECIAL

AUGUST 5, 2020 (VIRTUAL MEETING)
PURSUANT TO SB 150)

PRESIDING: DAN MOSLEY

PRESENT: CLARK MIDDLETON, BILL MOORE, PAUL BROWNING, JIM RODDY,
JAMES HOWARD, CO ATT FRED BUSROE, DEPUTY SHERIFF MATT COPE.

MOTION: BILL MOORE
TO PAY BILLS.

SECOND: PAUL BROWNING

ALL YES

MOTION: PAUL BROWNING
TO APPROVE MOA FOR CARES ACT FUNDING WITH COMMONWEALTH OF
KENTUCKY DEPARTMENT FOR LOCAL GOVERNMENT, AUTHORIZE
JUDGE/EXECUTIVE TO SIGN ANY AND ALL DOCUMENTS.

SECOND: BILL MOORE

ALL YES

MOTION: PAUL BROWNING
TO GIVE APPROVAL TO ENTER INTO LEASE AGREEMENTS WITH ENTERPRISE FM
TRUST FOR 2020 CHEVROLET SILVERADO 1500 AND 2020 CHEVROLET EQUINOX,
AUTHORIZE JUDGE/EXECUTIVE TO SIGN ANY AND ALL DOCUMENTS.

SECOND: JIM RODDY

ALL YES

MOTION: PAUL BROWNING
TO APPROVE TIME ONLY MODIFICATION TO EXTEND THE CONTRACT WITH
COMMONWEALTH OF KENTUCKY EEC DIVISION OF ABANDONED MINE LANDS
THROUGH 08/31/2021 FOR MOA RELATING TO THE PORTAL 31 ENHANCEMENTS,
AND OTHER IMPROVEMENTS, AUTHORIZE JUDGE/EXECUTIVE TO SIGN ANY AND
ALL DOCUMENTS.

SECOND: BILL MOORE

ALL YES

REFLECT RESIGNATION OF BLACK MOUNTAIN UTILITY DISTRICT (BMUD) BOARD
MEMBERS: RALPH TURNER, RAYMOND COX, STEVE SERGENT, CHARLES HYDE,
ROBERT SIMPSON AND DISTRICT MANAGER RAY METCALFE, ALL EFFECTIVE
JULY 31, 2020.

MOTION: DAN MOSLEY
TO APPOINT JEFF NORTH TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF RALPH TURNER, THROUGH DECEMBER 1, 2021.

SECOND: CLARK MIDDLETON

ALL YES

MOTION: DAN MOSLEY
TO APPOINT SHAWN MILLER TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF RAYMOND COX, THROUGH DECEMBER 1, 2021.

SECOND: JAMES HOWARD

ALL YES

MOTION: DAN MOSLEY
TO APPOINT CHAD BROCK TO BLACK MOUNTAIN UTILITY DISTRICT BOARD TO
FILL THE UNEXPIRED TERM OF CHARLES HYDE, THROUGH JANUARY 1, 2023.

SECOND: BILL MOORE

Revised: 08/07/20

**BLACK MOUNTAIN UTILITY DISTRICT
BOARD MEMBERS**

Expiration of Term

Jeff North
12732 Hwy 221 East
Big Laurel, KY 40808
(606) 558-3035 (Home)
(606) 273-4364 (Cell)

December 1, 2021

Shawn Miller
P.O. Box 462
Baxter, KY 40806
(606) 574-9076 (Home)
(606) 273-0944 (Cell)

December 1, 2020

PSC to Appoint

February 16, 2023

Chad Brock
174 Doss Hollow
Evarts, KY 40828
(606) 837-9787 (Home)
(606) 273-3388 (Cell)

January 1, 2023

Bill Clem
P.O. Box 91
Putney, KY 40865
(606) 573-9752 (Home)
(606) 909-3266 (Cell)

March 20, 2022

Black Mountain Utility District
609 Four Mile Road
Baxter, KY 40806
(606) 573-1277
(606) 573-1276 (Fax)
blackmt@harlanonline.net

Jeff North fill unexpired term of Ralph Tuner	December 1, 2021
Shawn Miller fill unexpired term of Raymond Cox	December 1, 2020
Chad Brock fill unexpired term of Charles Hyde	January 1, 2023
Bill Clem fill unexpired term of Robert Simpson	March 20, 2022
PSC fill unexpired term of Steve Sergent	February 16, 2023

Ralph Turner
Raymond Cox
Charles Hyde
Robert Simpson
Steve Sergent
Ray Metcalfe

All Resignations effective July 31, 2020



P.O. BOX 956
HARLAN, KENTUCKY 40831

DAN MOSLEY
HARLAN COUNTY JUDGE EXECUTIVE

PHONE: (606) 573-2600
FAX: (606) 573-3522
TDD: 1-800-247-2510
(FOR HEARING IMPAIRED)

August 5, 2020

Mr. Shawn Miller
P.O. Box 462
Baxter, KY 40806

Dear Mr. Miller:

On August 05, 2020, I appointed you to the Black Mountain Utility District Board to fill the unexpired term of Mr. Raymond Cox through December 1, 2020.

Thank you for your dedication and willingness to serve on this Board.

Sincerely,

Dan Mosley
Harlan County Judge/Executive

HARLAN COUNTY FISCAL COURT
REGULAR ORDERS

DECEMBER 15, 2020
HYBRID MEETING

MOTION CLARK MIDDLETON
APPROVE THE HARLAN COUNTY SHERIFF'S REVENUE BOND, AUTHORIZE JUDGE
EXEC TO SIGN ANY AND ALL DOCUMENTS.

SECOND BILL MOORE

ALL YES

REFLECT SHERIFF'S BOND WENT FROM 300,000 TO 2,500,000 RETROACTIVE TO 10-1-
2020

MOTION JIM RODDY
APPROVE CY2021 APPALACHIA HIDTA SUBAWARD AGREEMENT FOR
INVESTIGATIVE LAW ENFORCEMENT OFFICER, SUBAWARD#G21AP0001A,
AUTHORIZE JUDGE EXEC TO SIGN ANY AND ALL DOCUMENTS.

SECOND CLARK MIDDLETON

ALL YES

MOTION BILL MOORE
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2019 OIL TAX
BILLS.

SECOND CLARK MIDDLETON

ALL YES

MOTION JIM RODDY
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020 GAS TAX
BILLS.

SECOND CLARK MIDDLETON

ALL YES

MOTION CLARK MIDDLETON
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020 OIL TAX
BILLS.

SECOND JIM RODDY

ALL YES

MOTION BILL MOORE
ACCEPT THE HARLAN COUNTY SHERIFF'S OFFICAL RECEIPTS FOR 2020
LIMESTONE SAND AND GRAVEL TAX BILLS.

SECOND JIM RODDY

ALL YES

MOTION CLARK MIDDLETON
APPROVE MOA BY AND BETWEEN THE COMMONWEALTH OF KY, OFFICER OF
GOVERNOR, DEPT OF LOCAL GOVERNMENT, OFFICE OF FEDERAL GRANTS AND
HARLAN COUNTY FISCAL COURT, TO ESTABLISH AGREEMENTS FOR THE HARLAN
COUNTY CRS REIMBURSEMENT PROJECT, AUTHORIZE JUDGE EXEC TO SIGN ANY
AND ALL DOCUMENTS.

SECOND PAUL BROWNING

ALL YES

MOTION BILL MOORE
TO GIVE THE AMERICAN RED CROSS \$2500.00 FOR ASSISTANCE RELIEF
DURING COVID 19 TIME.

SECOND CLARK MIDDLETON

ALL YES

MOTION CLARK MIDDLETON
TO RENEW A 3 YEAR LEASE WITH JRL AT THE PUTNEY INDUSTRIAL PROPERTY
AND THE PRICE BE DETERMINED FOR THE LEASE BASED ON THE APPROVED
METRIC THAT WAS ESTABLISHED IN 2017 CURRENT RATE WOULD BE 2100.00 A
MONTH AND RENEW EVERY DEC.

SECOND BILL MOORE

ALL YES

* MOTION DAN MOSLEY
TO REAPPOINT SHAWN MILLER TO THE BLACK MOUNTAIN UTILITY DISTRICT
BOARD, RETROACTIVE TO DEC 1, 2020, 4 YEAR TERM EXPIRING 12-1-2024

SECOND JAMES HOWARD

ALL YES

MOTION DAN MOSLEY
TO APPOINT LISA CAUDILL TO THE ANIMAL SHELTER ADVISORY BOARD 4 YEAR
TERM EXPIRING 12-15-2024

SECOND PAUL BROWNING

ALL YES

MOTION DAN MOSLEY
APPOINT BECKY BURGESS TO THE ANIMAL SHELTER ADVISORY BOARD 4 YR
TERM EXPIRING 12-20-24

SECOND JAMES HOWARD

ALL YES

Revised: 01/24/2023

**BLACK MOUNTAIN UTILITY DISTRICT
BOARD MEMBERS**

Expiration of Term

Brandon Shepherd
P.O. Box 53
Bledsoe, KY 40810
(606) 558-3389 (Home)
(606) 273-2577 (Cell)
brandonshepherd95@gmail.com

December 1, 2025

Shawn Miller
P.O. Box 462
Baxter, KY 40806
(606) 574-9076 (Home)
(606) 273-0944 (Cell)

December 1, 2024

DeWayne Williams
3450 Hwy 219
Wallins Creek, KY 40873
(606) 573-3850 (Work)
(606) 273-2051 (Cell)

February 16, 2027

Chad Brock (Chairman)
174 Doss Hollow
Evarts, KY 40828
(606) 837-9787 (Home)
(606) 273-3388 (Cell)
chadbrock5@gmail.com

January 1, 2027

Bill Clem
P.O. Box 91
Putney, KY 40865
(606) 573-9752 (Home)
(606) 909-3266 (Cell)

March 20, 2026

BLACK MOUNTAIN UTILITY DISTRICT
PSC CASE NO. 2023-00235
RESPONSE TO FIRST REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/2/24

REQUEST 3

RESPONSIBLE PARTIES: Grant Cooper

Request 3. Refer to Black Mountain District's response to Staff's First Request, Item 16, Attachment, page 14. Explain the cause of Black Mountain District's water loss percentage of 66 percent and what steps Black Mountain District plans to take to decrease the water loss percentage.

Response 3. The water loss percentage of 66 percent was due to leaks discovered in the Green Hills area. There were twelve leaks discovered on a 150 foot one-inch service line that ran from the main to three meters. When this service line was installed it was installed in very rocky soil with no cassone or any bedding to prevent damage to the line. Black Mountain replaced this service line and put cassone in so that this line is protected from future damage. These 12 leaks accounted for approximately 890,500 gallons. Black Mountain has also included this area in its infrastructure improvement plan, water loss reduction plan and the surcharge spending plan.

BLACK MOUNTAIN UTILITY DISTRICT
PSC CASE NO. 2023-00235
RESPONSE TO FIRST REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/2/24

REQUEST 4

RESPONSIBLE PARTIES: Grant Cooper

Request 4. Refer to Black Mountain District's response to Staff's First Request, Item 19. The annual report for 2020 has not been provided. Provide a copy of the annual report for 2020.

Response 4. Please see attached.

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Title Page

	Name of Respondent	Addr Line 1	Addr Line 2	City	State	Zip
Water Districts/Associations Annual Report of Respondent	BLACK MOUNTAIN UTILITY DISTRICT	609 four mile road		baxter	KY	40806

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Principal Payment and Interest Information

	Amount	Yes/No	PSC Case No.
Amount of Principal Payment During Calendar Year	\$28,987.00		
Is Principal Current?		Y	
Is Interest Current?		Y	
Has all long-term debt been approved by the Public Service Commission?		Y	

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Services Performed by Independent CPA

	Yes/No	A/C/R	Audit Date
Are your financial statements examined by a Certified Public Accountant?			
Enter Y for Yes or N for No	Y		
If yes, which service is performed?			
Enter an X on each appropriate line			
Audit	7	A	
Compilation			
Review			
Date of Audit			8/31/2021
Please enclose a copy of the accountant's report with annual report.			

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Additional Requested Information

	Name	Electronic Info
Name of Utility and Web Address	BLACK MOUNTAIN UTILITY DISTRICT	BMUD@HARLANONLINE.NET
Contact Name and Email Address	GRANT MILLER	BMUD@HARLANONLINE.NET

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Additional Information Required

Case Num

Date

Explain

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Major Water Projects

Provide details about each major water project which is planned but has not yet been submitted for approval to the Public Service commission.

For the limited purpose of this report, a "Major Project" is defined as one which is not in the ordinary course of business, and will increase your current utilityplant by at least 20 percent.

Brief Project Description: (improvement, replacement,building construction, expansion. If expansion, provide the estimated number of new customers): NONE

Projected Costs and Funding Sources/Amounts: NONE

Approval Status: (Application for financial assistance filed, but not approved; or application approved, but have not advertised for construction bids) NONE

Location: (community, area or nearby roads) NONE

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History-Legal Name (Ref Page: 4)

1. Exact name of utility making this report.

(Use the words "The", "Company" or "Incorporated" only when part of the corporate name.)

BLACK MOUNTAIN UTILITY DISTRICT

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History-Location (Ref Page: 4)

	Name	Address	City	State	Zip	Phone
Give the location, including street and number, and TELEPHONE NUMBER of the principal office in KY.						
principal office in KY	BLACK MOUNTAIN UTILITY DISTRICT	609 FOUR MILE ROAD	BAXTER	KY	40806	(606) 573-1277
Give name, title, address and TELEPHONE NUMBER of the officer to whom correspondence concerning this report should be addressed.						
	GRANT COOPER, MANAGER	609 FOUR MILE ROAD	BAXTER	KY	40806	(606) 573-1277
Location where books are located	BLACK MOUNTAIN UTILITY DISTRICT	609 four mile road	baxter	KY	40806	
Name of the Headquartered County	HARLAN					

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History-Date Organized (Ref Page: 4)

	Date
Date of Organization	1983

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History-Laws of Organization (Ref Page: 4)

List

If a consolidated or merger company, name all contingent and all merged companies. Give reference to charters or general laws governing each, and all amendments of same

GREEN HILLS WATER DISTRICT

Date and Authority for each consolidation and each merger.

APPROVED BY PSC; 4TH QUARTER 2012

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History-Departments (Ref Page: 4)

List

State whether respondent is a water district or association

WATER DISTRICT

Name all operating departments other than water

SEWER

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History - Counties (Ref Page: 5)

Harlan

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

History - Number of Employees (Ref Page: 5)

	Count
Number of Full-time employees	6
Number of Part-time employees	1

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Contacts (Ref Page: 6)

	Title	Last Name	First Name	Bus. Addr.	Salary	Term Expires	County of Residence
Person to send correspondence:	CHAIRMAN OF BOARD	BROCK	CHAD	609 FOUR MILE ROAD BAXTER, KY 40806			
Person who prepared this report	ACCOUNTANT	GUYN	CHARLES	6254 STONEWICK DRIVE JAMESTOWN, NC 27282			
Managers							
	OPERATIONS MANAGER	COOPER	GRANT	609 FOUR MILE ROAD BAXTER, KY 40806	\$0.00		

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Commissioners (Water Districts Only)

Item Explain

Have visited the Water Commissioner site using the link provided below.

Attest Commissioners listed below are correct for the report period and current commissioner details are up to date.

LIST CURENT TO JULY, 2020, AT WHICH TIME ALL COMMISSIONERS RESIGNED. nEW COMMISSIONER APPOINTED BY HARLAN COUNT JUDGE EXECUTIVE IN AUGUST 2020. UNABLE TO INPUT CORRECT LIST OF COMMISSIONERS

Commissioners during Report

Title	First Name	Last Name	Appointment	TermExpires	County Of Residence	Salary
Chairman Of Board	Chad	Brock	7/1/2020	1/1/2022	Harlan	0.00
Chairman	Raymond	Cox	12/1/2019	12/1/2020	Harlan	0.00
Board Member	Charles	Hyde	1/1/2019	1/1/2023	Harlan	0.00
Commissioner	Shawn	Miller	8/3/2020	12/1/2024	Harlan	0.00
Chairman	Steve	Sargent	2/16/2019	2/16/2023	Harlan	0.00
Board Member	Robert	Simpson	3/20/2020	3/20/2022	Harlan	0.00
Board Member	Ralph	Turner	12/1/2019	12/1/2021	Harlan	0.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Balance Sheet - Assets and Other Debits (Ref Page: 7)

	Previous Year	Current Year
UTILITY PLANT		
Utility Plant (101-106)	\$21,057,540.00	\$21,070,838.00
Less: Accumulated Depreciation and Amortization (108-110)	\$7,146,307.00	\$7,651,466.00
Net Plant	\$13,911,233.00	\$13,419,372.00
Utility Plant Acquisition Adjustments (Net) (114-115)		
Other Utility Plant Adjustments (116)		
Total Net Utility Plant	\$13,911,233.00	\$13,419,372.00
OTHER PROPERTY AND INVESTMENTS		
Nonutility Property (121)		
Less: Accumulated Depreciation and Amortization (122)		
Net Nonutility Property		
Investment in Associated Companies (123)		
Utility and Other Investments (124-125)		
Sinking Funds (126)		
Other Special Funds (127)		
Total Other Property and Investments		
CURRENT AND ACCRUED ASSETS		
Cash (131)	\$34,821.00	\$67,320.00
Special Deposits (132)	\$59,368.00	\$43,606.00
Other Special Deposits (133)		
Working Funds (134)		
Temporary Cash Investments (135)		
Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts (141-144)	\$326,441.00	\$357,244.00
Accounts Receivable from Associated Companies (145)	\$87,781.00	\$128,580.00
Notes Receivable from Associated Companies (146)		
Materials and Supplies (151-153)		
Stores Expense (161)		
Prepayments (162)	\$17,026.00	\$19,946.00
Accrued Interest and Dividends Receivable (171)		
Rents Receivable (172)		
Accrued Utility Revenues (173)		

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Balance Sheet - Assets and Other Debits (Ref Page: 7)

	Previous Year	Current Year
Misc. Current and Accrued Assets (174)		
Total Current and Accrued Assets	\$525,437.00	\$616,696.00
DEFERRED DEBITS		
Unamortized Debt Discount and Expense (181)		
Extraordinary Property Losses (182)		
Preliminary Survey and Investigation Charges (183)		
Clearing Accounts (184)		
Temporary Facilities (185)		
Misc. Deferred Debits (186)		
Research and Development Expenditure (187)		
Total Deffered Debits	\$0.00	
TOTAL ASSETS AND OTHER DEBITS	\$14,436,670.00	\$14,036,068.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Balance Sheet - Equity Capital and Liabilities (Ref Page: 9)

	Previous Year	Current Year
EQUITY CAPITAL		
Appropriated Retained Earnings (214)		
Retained Earnings From Income before contributions (215.1)	(\$7,552,832.00)	(\$7,912,988.00)
Donated Capital (215.2)	\$20,038,851.00	\$20,137,699.00
Total Equity Capital	\$12,486,019.00	\$12,224,711.00
LONG-TERM DEBT		
Bonds (221)	\$1,072,800.00	\$965,100.00
Reaquired Bonds (222)		
Advances from Associated Companies (223)		
Other Long-Term Debt (224)	\$357,079.00	\$313,668.00
Total Long Term Debt	\$1,429,879.00	\$1,278,768.00
CURRENT AND ACCRUED LIABILITIES		
Accounts Payable (231)	\$117,319.00	\$82,043.00
Notes Payable (232)		
Accounts Payable to Associated Co. (233)	\$282.00	\$101.00
Notes Payable to Associated Co (234)		
Customer Deposits (235)	\$77,046.00	\$83,709.00
Accrued Taxes (236)	\$1,386.00	\$4,047.00
Accrued Interest (237)	\$1,156.00	\$2,402.00
Matured Long-Term Debt (239)		
Matured Interest (240)		
Tax Collections Payable (241)	\$4,282.00	\$4,756.00
Misc. Current and Accrued Liabilities (242)	\$319,301.00	\$355,531.00
Total Current and Accrued Liabilities	\$520,772.00	\$532,589.00
DEFFERRED CREDITS		
Unamortized Premium on Debt (251)		
Advances for Construction (252)		
Other Deferred Credits (253)		
Total Deferred Credits	\$0.00	
OPERATING RESERVES		
Accumulated Provision For:		
Property Insurance (261)		

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Balance Sheet - Equity Capital and Liabilities (Ref Page: 9)

	Previous Year	Current Year
Injuries and Damages (262)		
Pensions and Benefits (263)		
Miscellaneous Operating Reserves (265)		
Total Operating Reserves		
Total Equity Capital and Liabilities	\$14,436,670.00	\$14,036,068.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Comparative Operating Statement (Ref Page: 11)

	Previous Year	Current Year
UTILITY OPERATING INCOME		
Operating Revenues (400)	\$1,834,280.00	\$1,787,938.00
Operating Expenses (401)	\$1,879,946.00	\$1,727,206.00
Depreciation Expenses (403)	\$502,617.00	\$505,159.00
Amortization of Utility Plant Acquisition Adjustment (406)		
Amortization Expense (407)		
Taxes Other Than Income (408.10-408.13)	\$3,877.00	\$4,047.00
Utility Operating Expenses	\$2,386,440.00	\$2,236,412.00
Utility Operating Income	(\$552,160.00)	(\$448,474.00)
Income From Utility Plant Leased to Others (413)		
Gains (Losses) from Disposition of Utility Property (414)	\$0.00	
Total Utility Operating Income	(\$552,160.00)	(\$448,474.00)
OTHER INCOME AND DEDUCTIONS		
Revenues From Merchandising, Jobbing and contract work (415)		
Costs and Expenses of Merchandising, Jobbing and Contract Work (416)		
Interest and Dividend Income (419)	\$1.00	\$1.00
Allowance for funds Used During Constructions (420)		
Nonutility Income (421)	\$188,194.00	\$131,149.00
Miscellaneous Nonutility Expenses (426)		
Total Other Income and Deductions	\$188,195.00	\$131,150.00
TAXES APPLICABLE TO OTHER INCOME		
Taxes Other Than Income (408.20)		
Total Taxes Applic. to Other Income		
INTEREST EXPENSE		
Interest Expense (427)	\$58,127.00	\$53,850.00
Amortization of Debt Discount and Exp. (428)		
Amortization of Premium on Debt (429)		
Total Interest Expense	\$58,127.00	\$53,850.00
EXTRAORDINARY ITEMS		
Extraordinary Income (433)		
Extraordinary Deductions (434)		

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Comparative Operating Statement (Ref Page: 11)

	Previous Year	Current Year
Total Extraordinary Items		
NET INCOME BEFORE CONTRIBUTIONS	(\$422,092.00)	(\$371,174.00)

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Statement of Retained Earnings (Ref Page: 12)

Description	Total
Appropriated Retained earnings (214)	
(state balance and purpose of each appropriated amount at year end:)	
Total Appropriated Retained Earnings	
Retained Earnings From Income Before Contributions (215.1)	
Balance beginning of year	(\$7,541,814.00)
Balance transferred from Net Income Before Contributions (435)	(\$371,174.00)
Changes to account:	
Appropriations of Retained Earnings (436)	
Adjustments to Retained Earnings (439)	
(requires Commission approval prior to use):	
Credits	
Debits	
Balance End of Year	(\$7,912,988.00)

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Statement of Retained Earnings (cont. 215.2) (Ref Page: 12)

Description	Tapping Fees	Grants	Other	Total
Donated Capital (215.2)				
Balance Beginning of the Year	\$190,316.00	\$5,257,779.00	\$14,590,756.00	\$20,038,851.00
Credits				
Proceeds from capital contributions (432)	\$0.00	\$100,000.00	\$0.00	\$100,000.00
Other Credits (explain)				
Debits (explain - requires Commission Approval)				
TAP FEE REFUND	\$1,152.00	\$0.00	\$0.00	\$1,152.00
Balance End of Year	\$189,164.00	\$5,357,779.00	\$14,590,756.00	\$20,137,699.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Net Utility Plant (Accts. 101-106) (Ref Page: 13)

	Total
Utility Plant in Service (101)	\$21,070,838.00
Utility Plant Leased to Others (102)	
Property Held for Future Use (103)	
Utility Plant Purchased or Sold (104)	
Construction Work in Progress (105)	
Completed Construction Not Classified (106)	
Total Utility Plant	\$21,070,838.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Accumulated Depreciation (Acct. 108) (Ref Page: 13)

Description	Total
Balance First of Year	\$7,146,307.00
Credit during year	
Accruals Charged to Account 108.1	\$505,159.00
Accruals Charged to Account 108.2	
Accruals Charged to Account 108.3	
Accruals Charged to Other Accounts (specify)	
(specify)	
Salvage Value Recovered on Plant Retired	
Other Credits	
(specify)	
Total Credits	\$505,159.00
Debits during year:	
Book Cost of Plant Retired	
Cost of Removal	
Other Debits	
(specify)	
Total Debits	
Balance at End of Year	\$7,651,466.00

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Water Utility Plant Accounts (Ref Page: 14)

	Prev Year (c)	Additions (d)	Retirement (e)	Current Yr(f)	Intngble. Plant (g)	Supply & Pump.	Water Treatmnt.	Trans. and Distr.	General Plant
Organization (301)	\$1,597.00	\$0.00	\$0.00	\$1,597.00	\$1,597.00	\$0.00	\$0.00	\$0.00	\$0.00
Franchises (302)	\$840.00	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00
Land and Land Rights (303)	\$29,112.00	\$0.00	\$0.00	\$29,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,112.00
Structures and Improvements (304)	\$165,068.00	\$0.00	\$0.00	\$165,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,068.00
Collecting and Impounding Reservoirs (305)									
Lakes, Rivers and Other Intakes (306)									
Wells and Springs (307)	\$10,508.00	\$0.00	\$0.00	\$10,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,508.00
Infiltration Galleries and Tunnels (308)									
Supply Mains (309)									
Power Generation Equipment (310)									
Pumping Equipment (311)	\$1,460,855.00	\$0.00	\$0.00	\$1,460,855.00	\$0.00	\$1,460,855.00	\$0.00	\$0.00	\$0.00
Water Treatment Equipment (320)	\$141,978.00	\$0.00	\$0.00	\$141,978.00	\$0.00	\$0.00	\$141,978.00	\$0.00	\$0.00
Distribution Reservoirs and Standpipes (330)	\$2,352,581.00	\$0.00	\$0.00	\$2,352,581.00	\$0.00	\$0.00	\$0.00	\$2,352,581.00	\$0.00
Transmission and Distribution Mains (331)	\$15,678,399.00	\$10,000.00	\$0.00	\$15,678,399.00	\$0.00	\$0.00	\$0.00	\$15,678,399.00	\$0.00
Services (333)									
Meters and Meter Installations (334)	\$645,802.00	\$0.00	\$0.00	\$645,802.00	\$0.00	\$0.00	\$0.00	\$645,802.00	\$0.00
Hydrants (335)									
Backflow Prevention Devices (336)									

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Water Utility Plant Accounts (Ref Page: 14)

	Prev Year (c)	Additions (d)	Retirement (e)	Current Yr(f)	Intngble. Plant (g)	Supply & Pump.	Water Treatmnt.	Trans. and Distr.	General Plant
Other Plant and Misc. Equipment (339)	\$39,773.00	\$9,498.00	\$0.00	\$49,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,271.00
Office Furniture and Equip. (340)	\$60,131.00	\$0.00	\$0.00	\$60,131.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,131.00
Transportation Equipment (341)	\$117,320.00	\$3,800.00	\$0.00	\$121,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,120.00
Stores Equipment (342)									
Tools, Shop and Garage Equip (343)									
Laboratory Equipment (344)									
Power Operated Equipment (345)	\$83,172.00	\$0.00	\$0.00	\$83,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,172.00
Communication Equipment (346)	\$270,402.00	\$0.00	\$0.00	\$270,404.00	\$0.00	\$0.00	\$0.00	\$270,402.00	\$0.00
Miscellaneous Equipment (347)									
Other Tangible Plant (348)									
Total Water Plant	\$21,057,538.00	\$23,298.00	\$0.00	\$21,070,838.00	\$2,437.00	\$1,460,855.00	\$141,978.00	\$18,947,184.00	\$518,382.00

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Analysis of Accumulated Depreciation and Amortization by Primary Acct (Ref Page: 15)

	Balance Beg	Yr(c)	Cr-Chg Dep Exp(d)	Other Credits (e)	Charges-Plant Ret(f)	Other Charges (g)	Balance End Yr (h)
Organization (301)		\$1,410.00	\$40.00	\$0.00	\$0.00	\$0.00	\$1,450.00
Franchises (302)		\$742.00	\$21.00	\$0.00	\$0.00	\$0.00	\$763.00
Land and Land Rights (303)							
Structures and Improvements (304)		\$88,528.00	\$5,252.00	\$0.00	\$0.00	\$0.00	\$93,780.00
Collecting and Impounding Reservoirs (305)							
Lake, River and Other Intakes (306)							
Wells and Springs (307)		\$10,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,507.00
Infiltration Galleries and Tunnells (308)							
Supply Mains (309)							
Power Generating Equipment (310)							
Pumping Equipment (311)		\$658,043.00	\$70,326.00	\$0.00	\$0.00	\$0.00	\$728,369.00
Water Treatment Equipment (320)		\$115,469.00	\$5,678.00	\$0.00	\$0.00	\$0.00	\$121,147.00
Distributions Reservoirs and Standpipes (330)		\$890,035.00	\$51,749.00	\$0.00	\$0.00	\$0.00	\$941,784.00
Transmission and Distribution Mains (331)		\$4,778,797.00	\$313,362.00	\$0.00	\$0.00	\$0.00	\$5,092,159.00
Services (333)							
Meters and Meter Installations (334)		\$178,781.00	\$16,145.00	\$0.00	\$0.00	\$0.00	\$194,926.00
Hydrants (335)							
Backflow Prevention Devices (336)							
Other Plant and Miscellaneous Equipment (339)		\$36,487.00	\$2,392.00	\$0.00	\$0.00	\$0.00	\$38,879.00
Office Furniture and Equip. (340)		\$50,110.00	\$4,014.00	\$0.00	\$0.00	\$0.00	\$54,124.00
Transportation Equipment (341)		\$91,154.00	\$5,046.00	\$0.00	\$0.00	\$0.00	\$96,200.00
Stores Equipment (342)							

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Analysis of Accumulated Depreciation and Amortization by Primary Acct (Ref Page: 15)

	Balance Beg	Yr(c)	Cr-Chg Dep Exp(d)	Other Credits (e)	Charges-Plant Ret(f)	Other Charges (g)	Balance End Yr (h)
Tools, Shop and Garage Equip (343)							
Laboratory Equipment (344)							
Power Operated Equipment (345)	\$74,988.00		\$4,094.00	\$0.00	\$0.00	\$0.00	\$79,084.00
Communication Equipment (346)	\$171,254.00		\$27,040.00	\$0.00	\$0.00	\$0.00	\$198,294.00
Miscellaneous Equipment (347)							
Other Tangible Plant (348)							
Totals	\$7,146,305.00		\$505,159.00	\$0.00	\$0.00	\$0.00	\$7,651,466.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Accumulated Amortization (Acct. 110) (Ref Page: 16)

Description	Total
Balance First of Year	
Credit during year	
Accruals Charged to Account 110.1	
Accruals Charged to Account 110.2	
Other Credits	
(specify)	
Total Credits	
Debits during year:	
Book Cost of Plant Retired	
Other Debits	
(specify)	
Total Debits	
Balance end of Year	

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Utility Plant Acquisition Adjustments (Accts. 114-115) (Ref Page: 16)

Description	Total
Acquisition Adjustments (114)	
(specify)	
Total Plant Acquisition Adjustments	
Accumulated Amortization (115)	
(specify)	
Total Accumulated Amortization	
Net Acquisition Adjustments	

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Accounts and Notes Receivable - Net (Accts 141-144) (Ref Page: 18)

Description	Total
Accounts and Notes Receivable	
Customer Accounts Receivable (141)	\$338,244.00
Other Accounts Receivable (142)	
AUDIT-UNBILLED ACCTS RE	\$83,000.00
Total Other Accounts Receivable	\$83,000.00
Notes Receivable (144)	
Total Notes Receivable	
Total Accounts and Notes Receivable	
Accumulated Provision for Uncollectible Accounts (143)	
Balance First of Year	\$64,000.00
Add:	
Provision for uncollectibles for current year	
Collections of accountst previously written off	
Other	
(specify)	
Total Additions	
Deduct accounts written off during year:	
Other	
(specify)	
Total Deductions	\$0.00
Balance end of Year	\$64,000.00
Total Accounts and Notes Receivable - Net	\$357,244.00

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Investments and Special Funds (Ref Page: 17)

Description (a)	Face or Par Value (b)	Year End Book Cost
Investment in Associated Companies (123)		
Total Investment in Associated Companies		
Utility Investments (124)		
Total Utility Investments		
Other Investments (125)		
Total Other Investments		
Sinking Funds (126)		
Total Sinking Funds		
Other Special Funds (127)		
Total Other Special Funds		

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Materials and Supplies (151-153) (Ref Page: 19)

	Total
Plant Materials and Supplies (151)	
Merchandise (152)	
Other Materials and Supplies (153)	
Total Materials and Supplies	

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Prepayments (Acct. 162) (Ref Page: 19)

Description	Total
Prepaid Insurance	\$19,946.00
Prepaid Rents	
Prepaid Interest	
Prepaid Taxes	
Other Prepayments	
(Specify)	
Total Prepayments	\$19,946.00

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Miscellaneous Deferred Debits (Acct. 186) (Ref Page: 20)

	Total
Miscellaneous Deferred Debits (186)	
Deferred Rate Case Expense (186.1)	
Other Deferred Debits (186.2)	
Regulatory Assets (186.3)	
Total Miscellaneous Deferred Debits	

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Unamortized Debt Discount and Expense and Premium on Debt (Accts 181 and 251) (Ref Page: 20)

Description	Amt Written Off during year	Year End Balance
Unamortized Debt Discount and Expense (181)		
Total Unamortized Debt Discount and Expense		
Unamortized Premium on Debt (251)		
Total Unamortized Premium on Debt		

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Extraordinary Property Losses (Acct. 182) (Ref Page: 21)

Description	Total
Extraordinary Property Losses (182)	
(Specify)	
Total Extraordinary Property Losses	

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Advances for Construction (Acct. 252) (Ref Page: 21)

	Total
Balance First of Year	
Add credits during year	
Deduct charges during year	
Balance end of year	

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Long Term Debt (Ref Page: 22)

Description of Obligation (a)	Issue Date (b)	Mature Date (c)	Interest Expense for Year Rate (d)	Interest Expense for Year Amount(e)	Principal per Balance Sheet Date (f)
KIA	10/24/04	11/24/24	3.0000	\$3,101.00	\$126,310.00
KIA	4/10/10	9/20/21	1.0000	\$1,590.00	\$84,162.00
MBC BANK	4/1/20	3/31/21	3.5000	\$1,687.00	\$103,196.00
Total			0.0000	\$6,378.00	\$313,668.00

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Bonds - Account 221 (Ref Page: 23)

	Par Value of Actual Issue (1)	Cash Realized on Actual Issue (2)	Par Val of Amt. Held by or for Respondent (3)	Actually Outstanding at Close of Year (4)	Interest During Year Accrued (5)	Interest During Year Actually Paid (6)
	\$150,000.00	\$150,000.00	\$0.00	\$73,500.00	\$3,925.00	\$3,925.00
	\$356,000.00	\$356,000.00	\$0.00	\$199,000.00	\$9,427.00	\$9,427.00
	\$98,000.00	\$98,000.00	\$0.00	\$52,600.00	\$2,498.00	\$2,498.00
	\$225,000.00	\$225,000.00	\$0.00	\$131,000.00	\$6,187.00	\$6,187.00
	\$207,000.00	\$207,000.00	\$0.00	\$117,000.00	\$5,535.00	\$5,535.00
	\$472,000.00	\$472,000.00	\$0.00	\$306,000.00	\$14,311.00	\$14,311.00
	\$296,000.00	\$0.00	\$0.00	\$86,000.00	\$4,950.00	\$4,950.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,804,000.00	\$1,508,000.00	\$0.00	\$965,100.00	\$46,833.00	\$46,833.00

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Schedule of Bond Maturities (Ref Page: 23)

Bond Numbers (7)	Maturity Date (8)	Interest Rate (9)	Principal Amt (10)	Amounts Paid (11)	Remaing Bonds Outstanding (12)
91-01	2032	5.0000	\$150,000.00	\$76,500.00	\$73,500.00
91-05	2034	4.5000	\$356,000.00	\$157,000.00	\$199,000.00
91-08	2034	4.5000	\$98,000.00	\$45,400.00	\$52,600.00
91-02	2035	4.5000	\$225,000.00	\$94,000.00	\$131,000.00
91-10	2038	4.5000	\$207,000.00	\$90,000.00	\$117,000.00
91-12	2038	4.5000	\$472,000.00	\$166,000.00	\$306,000.00
91-15	2027	5.0000	\$296,000.00	\$210,000.00	\$86,000.00
Total			\$1,804,000.00	\$838,900.00	\$965,100.00

(The total of Column 12 must agree with the total of col 4)

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Notes Payable (Accts 232 and 234) (Ref Page: 24)

Description	Nominal Date of Issue	Date of Maturity	Int. Rate	Int. Payment	Principal Amt Per Bal Sheet
Account 232 - Notes Payable					
Total Account 232					
Account 234 - Notes Payable to Associated Companies					
Total Account 234					

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Accounts Payable to Associated Companies (Acct. 233) (Ref Page: 24)

Description		Total
Show Payable to Each Associated Company Separately		
(Specify)	BLACK MTN SEWER	\$101.00
Total		\$101.00

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Taxes Accrued (Acct. 236) (Ref Page: 25)

	Total
Balance First of Year	\$1,386.00
Accruals Charged:	
Utility regulatory assessment fees (408.10)	\$4,047.00
Property taxes (408.11)	\$0.00
Payroll taxes (employer`s portion) (408.12)	\$0.00
Other taxes and licenses (408.13)	\$0.00
Taxes other than income, other income and deductions (408.20)	\$0.00
Total taxes accrued	\$4,047.00
Taxes paid during year:	
Utility regulatory assessment fees (408.10)	\$4,047.00
Property taxes (408.11)	\$0.00
Payroll taxes (employer`s portion) (408.12)	\$0.00
Other taxes and licenses (408.13)	
Taxes other than income, other income and deductions (408.20)	\$0.00
Total Taxes Paid	\$1,386.00
Balance end of year	\$4,047.00

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Accrued Interest (Account 237) (Ref Page: 25)

Description of Debt (a)	Balance Beg of Year (b)	Interest Accrued(c)	Interest Paid (d)	Balance End of Year (e)
Long Term Debt:				
	\$0.00	\$46,833.00	\$46,833.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Notes Payable:				
	\$393.00	\$4,690.00	\$4,712.00	\$371.00
	\$0.00	\$0.00	\$0.00	\$0.00
Customer Deposits:				
	\$0.00	\$459.00	\$459.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
Other				
	\$763.00	\$1,868.00	\$2,468.00	\$2,031.00
	\$0.00	\$0.00	\$0.00	\$0.00
Total Acct. No 237	\$1,156.00	\$53,850.00	\$54,472.00	\$2,402.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Miscellaneous Current and Accrued Liabilities (Acct. 242) (Ref Page: 26)

Description	Balance End Year
CITY OF HARLAN SEWER COLLECTIONS	\$73,529.00
HARLAN CO GARBAGE COLLECTIONS	\$245,019.00
GARNISHMENT PAYABLE	\$97.00
SARSEP PAYABLE	\$2,066.00
UNBILLED WATER PURCHASES	\$29,884.00
ACCRUES PAYROLL	\$4,936.00
Total Miscellaneous Current and Accrued Liabilities	\$355,531.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Regulatory Commission Expense(Acct 666 and 667) (Ref Page: 26)

Description of Case (Docket No.) (a)	Total Incurred During Year (b)	Amt Transferred to Acct 186.1 (c)	Expensed During Year (d)	Acct	Expensed During Year Amount (e)
Total					

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Water Operating Revenue (Ref Page: 27)

	Beginning Year Customers	Year End Customers	Amount
Operating Revenues			
Unmetered Water Revenue (460)			
Metered Water Revenue (461)			
Sales to Residential Customers (461.1)	3,296	3,289	\$1,695,954.00
Sales to Commercial Customers (461.2)	60	58	\$63,312.00
Sales to Industrial Customers (461.3)			
Sales to Public Authorities (461.4)	16	16	\$28,672.00
Sales to Multiple Family Dwellings (461.5)			
Sales through Bulk Loading Stations (461.6)			
Total Metered Sales	3,372	3,363	\$1,787,938.00
Fire Protection Revenue (462)			
Public Fire Protection (462.1)			
Private Fire Protection (462.2)			
Total Fire Protection Revenue			
Other Sales to Public Authorities (464)			
Sales to Irrigation Customers (465)			
Sales for Resale (466)			
Interdepartmental Sales (467)			
Total Sales of Water	3,372	3,363	\$1,787,938.00
Other Water Revenues			
Guaranteed Revenues (469)			
Forfeited Discounts (470)			
Miscellaneous Service Revenues (471)			
Rents from Water Property (472)			
Interdepartments Rents (473)			
Other Water Revenues (474)			\$0.00
Total Other Water Revenues			\$0.00
Total Water Operating Revenues			\$1,787,938.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Water Utility Expense Accounts (Ref Page: 28)

	Current Year (c)	Supply and Exp- Op. (d)	Supply and Exp- Maint. (e)	Water Treatmnt. Exp-Op. (f)	Water Treatmnt Exp-Maint. (g)	Trans and Dist. Exp- Op (h)	Trans and Dist. Exp- Maint. (i)	Customer Accts Exp. (j)	Admin and Gen Exp.
Salaries and Wages-Employees (601)	\$327,268.00	\$234,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,816.00	\$31,558.00
Salaries and Wages-Officers, Directors and Majority Stockholders (603)									
Employee Pensions and Benefits (604)	\$5,692.00	\$4,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,081.00	\$513.00
Purchased Water (610)	\$862,185.00	\$862,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchased Power (615)	\$118,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,900.00	\$0.00	\$0.00	\$6,000.00
Fuel for Power Production (616)									
Chemicals (618)									
Materials and Supplies (620)	\$69,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,521.00	\$0.00	\$0.00	\$18,227.00
Contractual Services - Eng. (631)									
Contractual Services - Acct. (632)	\$17,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,060.00
Contractual Services - Legal (633)									
Contractual Services - Management Fees (634)									
Contractual Serves - Water Testing (635)	\$17,422.00	\$17,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual Services - Other (636)									
Rental of Bld./Real Property (641)									

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Water Utility Expense Accounts (Ref Page: 28)

	Current Year (c)	Supply and Exp- Op. (d)	Supply and Exp- Maint. (e)	Water Treatmnt. Exp-Op. (f)	Water Treatmnt Exp-Maint. (g)	Trans and Dist. Exp- Op (h)	Trans and Dist. Exp- Maint. (i)	Customer Accts Exp. (j)	Admin and Gen Exp.
Rental of Equipment (642)									
Transportation Expenses (650)	\$26,069.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,069.00	\$0.00	\$0.00
Insurance - Vehicle (656)									
Insurance - General Liability (657)	\$20,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,309.00	\$0.00	\$0.00
Insurance - Worker's Compensation (658)	\$10,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,575.00	\$150.00	\$0.00
Insurance - Other (659)	\$84,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,148.00	\$0.00	\$23,780.00
Advertising Expenses (660)	\$1,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,194.00	\$0.00
Regulatory Commission Exp.									
- Amortization of Rate Case (666)	\$4,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,047.00
-Other (667)									
Water Resource Conservation Expense (668)									
Bad Debt (670)									
Miscellaneous Expenses (675)	\$161,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,610.00	\$40,333.00	\$33,716.00
Total	\$1,727,206.00	\$1,118,599.00	\$0.00	\$0.00	\$0.00	\$164,421.00	\$205,711.00	\$103,574.00	\$134,901.00

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Pumping and Water Statistics - part one (Ref Page: 29)

	Water Purchased For Resale (Omit 000' s) (b)	Water Pumped from Wells (Omit 000' s) (c)	Total Water Pumped and Purchased (Omit 000' s) (d)	Water Sold To Customers (Omit 000' s) (e)
January	23,579,500	0	23,579,500	12,720,160
February	26,326,000	0	26,326,000	11,033,080
March	21,962,900	0	21,962,900	10,951,030
April	23,357,900	0	23,357,900	11,781,490
May	25,635,300	0	25,635,300	12,263,740
June	25,003,700	0	25,003,700	12,171,080
July	24,269,300	0	24,269,300	12,989,907
August	26,070,400	0	26,070,400	12,334,670
September	24,457,100	0	24,457,100	12,211,570
October	20,168,360	0	20,168,360	12,382,860
November	21,088,200	0	21,088,200	12,464,370
December	20,054,170	0	20,054,170	10,086,740
Total for the year	281,972,830	0	281,972,830	143,390,697

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Pumping and Water Statistics - part two (Ref Page: 29)

Gallons

Date

Maximum Gallons pumped by all methods in any one day (Omit
000`s)

Minimum Gallons pumped by all methods in any one day (Omit
000`s)

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Pumping and Water Statistics - part three (Ref Page: 29)

List

If water is purchased indicate the following:

Vendor	HARLAN MUNICIPAL WATERWORKS; CITY OF EVARTS WATER; PINEVILLE UTILITY COMM
Point of Delivery	HARLAN, KY; EVARTS, KY; PINEVILLE, KY

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Pumping and Water Statistics - part four (Ref Page: 29)

Entity Receiving Water

Maximum Daily

Maximum Monthly

If water is sold to other water utilities for redistribution, identify all entities with whom the utility has a water sales contract and the maximum quantity the utility is under contract

to provide daily and monthly. If unlimited then list "unlimited" otherwise list in thousands of gallons.

N/A

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Sales For Resale (466) (Ref Page: 30)

	Company	Gallons (Omit 000's)	Avg. Rate Per 1000 Gallons (Cents)	Amount
	N/A	0	\$0.00	\$0.00
Total				

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Water Statistics (Ref Page: 30)

Description	Gallons (Omit 000` s)	Percent
1. Water Produced, Purchased and Distributed		
2. Water Produced		
3. Water Purchased	281,972,830	
4. Total Produced and Purchased	281,972,830	
6. Water Sales:		
7. Residential	135,943,060	
8. Commercial	4,411,141	
9. Industrial		
10. Bulk Loading Stations		
11. Wholesale		
12. Public Authorities	3,036,496	
13. Other Sales (explain)		
14. Total Water Sales	143,390,697	
16. Other Water Used		
17. Utility/water treatment plant		
18. Wastewater plant		
19. System flushing	1,858,670	
20. Fire department	28,700	
21. Other Usage (explain) DBP	1,603,000	
21. Other Usage (explain)	0	
22. Total Other Water Used	3,490,370	
24. Water Loss		
25. Tank Overflows		
26. Line Breaks	12,668,600	
27. Line Leaks	79,607,731	
28. Excavation Damages		
29. Theft		
30. Other Loss (Explain) UNACCOUNTED FOR LOSS	16,110,650	
30. Other Loss (Explain) unexplained difference	26,704,781	
31. Total Water Loss	135,091,763	

Note: Line 14 + Line 22 + Line 31 must equal
 Line 4

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Water Statistics (Ref Page: 30)

Description	Gallons (Omit 000's)	Percent
Water Loss Percentage		
Line 31 divided by Line 4		47.9095

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Plant Statistics (Ref Page: 31)

Give the following information

Number of fire hydrants, by size	FLUSH HYDRANTS ONLY
Number of private fire hydrants, by size	N/A
If produced whether water supply is river, impounded streams, well, springs, artificial lake, or collector well	N/A
If produced whether supply is by gravity, pumping or a combination	COMBINATION
Type, capacity, and elevation of reservoirs at overflow and ground level	UNKNOWN
Miles of main by size and kind	UNKNOWN
Types of filters: gravity or pressure, number of units and total rated in capacity in gal. per min.	N/A
Type of disinfectant, number of units and capacity in pounds per 24 hours	N/A
Station Equipment. List each pump, giving type and capacity, HP of driving unit and character of driving unit (steam/electric/int. combustion) also whether pump is high/ low duty	WORKING ON LIST
Quantity of fuel used: coal in lbs., gas in cu.ft., oil in gals., and electric in KWH	ELECTRI
Give description and total cost of any sizable additions or retirements to plant and service outside the normal system of growth for the period covered by this report	N/A
Capacity of clear well	N/A
Peak month, in gallons of water sold	MAY
Peak day, in gallons of water sold	UNKNOWN

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Plant Statistics - Part B (Ref Page: 31)

Type

Choose one to indicate the type of Water Supply

Purchase

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Plant Statistics - Part C (Ref Page: 31)

Type

Choose one to indicate the type of Water Supply Method

Combination

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

CheckList

Item	Value 1	Value 2	Agree	Explain
NOTE: Any mention of page numbers or Line items refers to the annual report published and distributed for the 2002 report period.				
Identifications pages (ref 4-6) have been completed.				
Balance Sheet - Assets and Other Debts (ref. pg 7)				
Utility Plant (Accts 101-106) agrees with Sched: Net Utility Plants Accts 101-106 (ref pg 13) Line: Total Utility Plant	21070838.00	21070838.00	OK	
Accts 108-110 Acc. Depreciation and Amort. agrees with Sched: Analysis of Acc. Dep. and Amort. (ref pg 15) Line: Total 301-348 Col h	7651466.00	7651466.00	OK	
Accts 114-115 Utility Plant Acquisition Adjustments agrees with Sched: Utility Plant Acquisition Adjustments (ref pg 16) Line: Net Acquisition Adjustments (114-115)	0	0	OK	
Accts 123 Investment in Assoc. Companies agrees with Sched: Investments and Spec. Funds (ref pg 17) Line: Total Investment in Associated Companies	0	0	OK	
Accts 124-125 Utility Investments agrees with Sched: Investments and Spec. Funds (ref pg 17) Sum of Lines: 124 Total Utility Investments and 125 Total Other Investments	0	0	OK	
Accts 126 Sinking Funds agrees with Sched: Investments and Spec. Funds (ref pg 17) Line: 126 Total Sinking Funds	0	0	OK	
Accts 127 Other Special Funds agrees with Sched: Investments and Spec. Funds (ref pg 17) Line: Total 127 Other Special Funds	0	0	OK	
Accts 141-144 Accounts and Notes Receivable agrees with Sched: Accts and Notes Receivable (ref pg 18) Line: Net Balance 141-144	357244.00	357244.00	OK	
Accts 151-153 Material and Supplies agrees with Sched: Material and Supplies (ref pg 19) Line: Total 151-153	0	0	OK	

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

CheckList

Item	Value 1	Value 2	Agree	Explain
Accts 162 Prepayments agrees with Sched: Prepayments (ref pg 19) Line: Total 162	19946.00	19946.00	OK	
Accts 181 Unamortized Debt Discount and Expense agrees with Sched: Unamortized Debt Discount and Exp. (ref pg 20) Line: Total 181	0	0	OK	
Accts 182 Extraordinary Prop. losses agrees with Sched: Extraordinary Property Losses (ref pg 21) Line: Total 182	0	0	OK	
Accts 186 Misc. Deferred Debits agrees with Sched: Misc. Deferred Debits (ref pg 20) Line: Total 186	0	0	OK	
Balance Sheet - Equity Capitol and Liabilities (ref. pg 9)				
Accts 214 Appropriated Retained Earnings agrees with Sched: Statement of Retained Earnings (ref pg 12) Line: Total Appropriated Retained Earnings 214	0	0	OK	
Accts 215.1 Retained Earnings from Income before Contributions with Sched: Statement of Retained Earnings (ref pg 12) Line: Balance End of Year 215.1	-7912988.00	-7912988.00	OK	
Accts 215.2 Donated Capital with Sched: Statement of Retained Earnings (cont. 215.2) (ref pg 12) Line: Balance End of Year 215.2	20137699.00	20137699.00	OK	
Accts 221 Bonds agrees with Sched: Account 221 (ref pg 23) Line: Total Outstanding Bonds Col 4	965100.00	965100.00	OK	
Accts 221 Bonds agrees with Sched: Schedule of Bond Maturities (ref pg 23) Line: Total Remaining Bonds (Col 12)	965100.00	965100.00	OK	
Accts 224 Other Long Term Debt agrees with Sched: Long Term Debt (ref pg 22) Line: Total Acct 224 col f	313668.00	313668.00	OK	
Accts 232 Notes Payable agrees with Sched: Notes Payable (Accts 232 and 234) (ref pg 24) Line: Total Acct 232	0	0	OK	

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

CheckList

Item	Value 1	Value 2	Agree	Explain
Accts 233 Accounts Payable to Associated Co. agrees with Sched: Accounts Payable to Assoc. Companies (Accts 233) (ref pg 24) Line: Total Acct 233	101.00	101.00	OK	
Accts 234 Notes Payable agrees with Sched: Notes Payable (Accts 232 and 234) (ref pg 24) Line: Total Acct 234	0	0	OK	
Accts 236 Taxes Accrued Balance First of Year agrees with Sched: Taxes Accrued (Accts 236) (ref pg 25) Line: Beginning Balance	1386.00	1386.00	OK	
Accts 236 Taxes Accrued agrees with Sched: Taxes Accrued (Accts 236) (ref pg 25) Line: Ending Balance	4047.00	4047.00	OK	
Accts 237 Accrued Interest Balance from Prev Year agrees with Sched: Accrued Interest (Accts 237) (ref pg 25) Line: Total 237 Balance Beginning of Year -Col b	1156.00	1156.00	OK	
Accts 237 Accrued Interest agrees with Sched: Accrued Interest (Accts 237) (ref pg 25) Line: Total 237 Balance End of Year -Col e	2402.00	2402.00	OK	
Accts 242 Misc. Current and Accrued Liabilities agrees with Sched: Misc current and Accrued Liabilities (Accts 242) (ref pg 26) Line: Total Miscellaneous and Current Accrued Liabilities	355531.00	355531.00	OK	
Accts 251 Unamortized Premium on Debt agrees with Sched: Unamortized Debt Discount and Expense and Premium on Debt (Accts 181 - 251) (ref pg 20) Line: Total 251	0	0	OK	
Accts 252 Advances for Contruction agrees with Sched: Advances for Contstruction (Accts 252) (ref pg 21) Line: Total 252	0	0	OK	
Total Equity Capital and Liabilities agrees with Balance Sheet - Assets and Other Debits: Total Assets and Other Debits	14036068.00	14036068.00	OK	
Comparitive Operating Statement (ref pg 10)				

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

CheckList

Item	Value 1	Value 2	Agree	Explain
Accts 400 Operating Revenues agrees with Sched: Water Operating Revenue (Accts 400) (ref pg 27) Line: Total Water Operating Revenues - Col e	1787938.00	1787938.00	OK	
Accts 401 Operating Expenses agrees with Sched: Water Utility Expense Accounts (ref pg 28) Line: Total Accts (601-675) - Col c	1727206.00	1727206.00	OK	
Accts 408.1 Taxes Other than Income agrees with Schedule Taxes Accrued (Acct 236) (ref pg 26) Sum of Accts 408.10 - 408.13	4047.00	4047.0000	OK	
Sum of Accts 408.1and 408.2 agrees with Sched: Taxes Accrued (Acct 236) (ref pg 25) Line: Total taxes Accrued	4047.00	4047.00	OK	
Accts 427 Interest Expense agrees with Sched: Accrued Interest (Acct 237) (ref pg 25) Line: Total Acct No 237 Col c - Interest Accrued	53850.00	53850.00	OK	
Net Income agrees with Sched: Retained Earnings (Acct 237) (ref pg 12) Line: Balance Transferred from Income (Acct 435)	-371174.00	-371174.00	OK	
Miscellaenous				
Schedule Net Utility Plant Accts 101 - 106 (ref pg 13) Utility Plant (101) agrees with Sched: Water Utility Plant Accounts (ref pg 14) Line: Total Water Plant Col f - Current Year	21070838.00	21070838.00	OK	
The analysis of water utility plant accounts Cols c though k has been completed (Ref pg 14)				
The analysis of accumulated depreciation and amortization by primary account has been completed. (Ref pg 14)				
Sched: Misc. Defferred Debits (Acct 186) Deferred Rate Case (Acct 186.1) agrees with Sched: Amort. of Rate Case (Acct 665 and 667) (ref pg 26) Line: Total Col c - Amt Transferred to 186.1	0	0	OK	
Schedule of Long Term Debt has been completed (ref pg 22)				

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

CheckList

Item	Value 1	Value 2	Agree	Explain
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Schedule of Bond Maturities has been completed (ref pg 23)

Taxes collected (example: school tax, sales tax, franchise tax) have been excluded from Operating Revenue (Ref pg 29)

The analysis of water opertating revenue Cols c,d and e have been completed. (Ref pg 28)

The analysis of water utility expense accounts Cols c through k have been completed. (Ref pg 28)

Schedule of Pumping and Purchased Water Statistics has been completed (Ref pg 29)

Sched Pumping and Water Statistics - part one (ref pg 29) Line Total for the year - Col Total (d) agrees with Sched Water Statistics (ref pg 30) Line 4. Total Produced and Purchased Col Gallons	281972830	281972830	OK	
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Sched Pumping and Water Statistics - part one (ref pg 29) Line Total for the year - Col Water Sold(e) agrees with Sched Water Statistics (ref pg 30) Line Total Water Sales Col Gallons	143390697	143390697	OK	
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Sched Sales for Resale (ref pg 30) 466 Total Gal agrees with Sched Water Statistics (ref pg 30) Total Water Sales	0	0	OK	
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Schedule Water Statistics (ref pg 30) Lines 14,22 and 31 must equal Line 4	281972830	281972830	OK	
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Have visited the Water Commissioner site. (Water Districts ONLY)

Attest Commissioners listed on the Commissioner Schedule are correct for the report period and current commissioner details are up to date. (Water Districts ONLY)

LIST CURENT TO JULY, 2020, AT WHICH TIME ALL COMMISSIONERS RESIGNED. nEW COMMISSIONER APPOINTED BY HARLAN COUNT JUDGE EXECUTIVE IN AUGUST 2020. UNABLE TO INPUT CORRECT LIST OF COMMISSIONERS

Oath Page Has been Completed

20000 Black Mountain Utility District 01/01/2020 - 12/31/2020

Upload supporting documents

Document	Description	Supports
SD_20000_2020_1.pdf	scan0180.pdf	

Utility ID: 20000

OATH

Commonwealth of Kentucky)
) ss:
County of HARLAN)

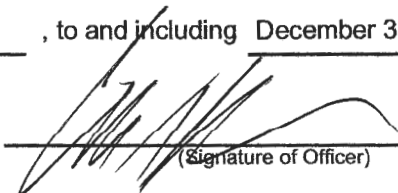
CHAD BROCK makes oath and says
(Name of Officer)

that he/she is CHAIRMAN of
(Official title of officer)

Black Mountain Utility District
(Exact legal title or name of respondent)

that it is his/her duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he/she knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Public Service Commission of Kentucky, effective during the said period; that he/she has carefully examined the said report and to have the best of his/her knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he/she believes that all other statements of fact contained in the said report are true; and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period of time from and including

January 1, 2020 , to and including December 31, 2020


(Signature of Officer)

subscribed and sworn to before me, a Notary Public , in and for
the State and County named in the above this 30 June 2022

(Apply Seal Here)

My Commission expires May 17, 2023

 Notary ID 623463
(Signature of officer authorized to administer oath)

BLACK MOUNTAIN UTILITY DISTRICT
PSC CASE NO. 2023-00235
RESPONSE TO FIRST REQUEST FOR INFORMATION

PSC'S REQUEST FOR INFORMATION DATED 2/2/24

REQUEST 5

RESPONSIBLE PARTIES: Grant Cooper

Request 5. Refer to Black Mountain District's response to Staff's First Request, Item 15, Attachment, page 5 and Item 16, page 7.

- a. Explain how Black Mountain District determined that several people were stealing water and where the theft was occurring.
- b. Explain why the theft loss was not included in the monthly water loss report for April 2023.

Response 5.

- a. In the process of performing routine leak detection, Black Mountain found several places where the setters had been tampered with and/or destroyed.
- b. There was no loss indicated because there was not a way for Black Mountain to accurately determine the amount of water that was taken. All of the houses in that area were also abandoned.