# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-0218
TTY 1-800-648-6956 or 711

Phone (270)932-4947 1-800-972-9347
Fax (270)932-7036

## AGENDA
## Regular Monthly Meeting

**Date: January 6, 2026**
**Time: 4:00 pm CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. Water Quality
7. KIA Project Update

**New Business**

8. New Employees (General Manager & Part-time Assistant)
9. Windstream Damage Invoice
10. Copier
11. Customer Complaint
12. Pay Bills
13. Adjourn Meeting

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON JANUARY 06, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on January 06, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

| | |
|---|---|
| Commissioners: | Terry Mardis<br>Jerry Hall<br>Larry Houk<br>Jeff Suratt<br>Richard Burress |
| General Manager | Patrick Davis |
| Office Manager: | Misty Dawn Pace- Smith |
| Recording Secretary: | Natosha Keith |
| Employees: | Ben Lane<br>Blake Robinson<br>Robin Lowe<br>Quinn Morgan |
| Attorney: | John Henderson |
| Engineer: | Lee Mudd |
| Special Guest: | Scott Curry |

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

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.

Special Guest, Scott Curry asked the board about a water line extension on Arthur Sherrill Road in Green County. He told the board that if the line extension is approved, he will be moving two meters and setting two new meters. Scott informed the board that he had been talking with Blake and that Blake had been in communication with Lee.

Old Business:
Monthly Budget: Income for the month was $332,398.37 and expenses $343,893.86 Profit was $-11,495.49. Misty stated that the budget expenses were more due to the HSA

KIA:
Lee told the board that we have $93,000.00 left over from the extension grant money. The board asked Lee if the leftover extension money could be used for Arthur Sherrill Road. Lee said that we can use the money and that the approximate cost as of now for that extension is $88,000.00. Scott stated that he would help get all easements signed. Larry made a motion to use the leftover grant money to use for the Arthur Sherrill water line extension, seconded by Jeff. All in favor.
Rockland Mills is finished; there is approximately $33,000.00 leftover, the only stipulation is that the money must be spent in Metcalfe County. Lee stated that he and Ben had been in discussion on how best to use this leftover money; PRV's, fire hydrant, etc. to name a few things that were mentioned.
Lee told the board that we have till December 31,2026 to decide how the money will be spent.

The Campbellsville Pump Station was addressed again with the quote from Straeffer coming in at $24,450.00 with an approximate $2,500.00 for them to do the work. The quote includes two new drives, two new transmitters the wiring, timer, and relays, along with removing the pump control valve, installation of the VFD's on the wall and update the new control circuit.
Lee told the board he felt that they could just rebuild the valves for the Mell tank, which will cost $6,651.00 per valve. To replace the valves will cost $9,325.00 per valve; for a total cost of $36,620.00
The Tank Inspections quote is as follows.
Black Gnat $4,550.00
Summersville $4,250.00
Mell $4,250.00
Lee told the board that the Mell tank inspection could possibly be done on a Thursday, with Summersville being next in line, then the Black Gnat tank.

Water Quality: Ben reported that everything is good.

New Business:
New Employees (General Manager & Part-time Assistant): Patrick Davis has been hired as the new General Manager effective date of hire being Monday, January 05, 2026.

Mary Ann Larimore has been re-hired as a part-time assistant to help Patrick. She will work for three days a week at four hours per day until further notice.
Terry Mardis introduced the new board member, Richard Burress. Misty informed Mr. Burress that the salary is $3600.00 per year. Mr. Burress was told that he will need to complete a new commissioner training course that can be done online.
Windstream Damage:
Misty told the board that we have received a bill for damage to a fiber optic line located at 2900 Hwy. 61 done on June 26, 2025. The bill is $4,668.47. This matter will be left in the hands of Green Taylor Water's Attorney, John Hendereson to handle.
Copier: Misty told the board that the estimate for a used copier for a 36-month lease will be $45.51 per month and we have 1,000 copies that can be made with this lease agreement. A new copier on a lease agreement will cost $81.86 per month. The cost of a new copier will be $3,509.94; the service fee will be $9.20 per month.
Customer Complaint: Misty informed Terry Mardis of a customer complaint that occurred on Tuesday, January 06, 2026. The customer's ex had come into the office to put services in his name. The customer, Sarah Calhoun, is still living there and wanted the water back into her name. The matter was handed over to John Henderson.
Approved Budget:
Pay Bills:
Jerry made a motion, seconded by Jeff to pay bills. All in favor.
Meeting Adjourned:
Larry made a motion for the meeting to be adjourned, second by Jerry, all in favor

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Amy A. Hall
Attested by Sec/Treas.

**Taylor County Fiscal Court**
**Regular Meeting**
**December 18, 2025**

A Regular Meeting of the Taylor County Fiscal Court was held on Thursday December 18, 2025, at 5:00 pm at the Taylor County Fiscal Court Meeting Room. Judge Barry Smith presided over the meeting, with all acting and qualified members of the court present with the exception of Mag. Yarberry who was absent.

The first order of business was the **approval of the minutes**. A motion was made by Mag. Newton 2nd by Mag. Jones to approve the minutes of the Special Called Regular Meeting and Special Called Meeting held on November 20, 2025. Motion passed all members present voting yes.

The next item on the agenda was the **Treasurer's Report.** A motion was made by Mag. Corbin 2nd by Mag. Jones to approve the **Treasurer's Report** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Claims.** A motion was made by Mag. Jones 2nd by Mag. Phillips to approve the **Claims** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Transfers.** A motion was made by Mag. Phillips 2nd by Mag. Newton to approve the **Fund to Fund Transfer in the amount of $728,966.25, General Transfer #2 in the amount of $173,996, Road Fund # 2 in the amount of $22,400.00, and Jail Fund # 2 in the amount of $1,500.00** as presented. **Motion passed all members present voting yes.**

The next item on the agenda was the **Amendments.** There were no Amendments.

The next item on the agenda was the **Committee Reports.** There were no Committee Reports.

The next order of business was the **Road Requests.** All Roads are good.

The next order of business was the **Employee Changes.** There were no Employee Changes.

The next order of the business was the **Bid Discussion of Preventative Maintenance at the Judicial Building.** A motion was made by Mag. Phillips 2nd by Mag. Jones to approve to **go with Lyons Mechanical in the amount of $26,784.00** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Street Light Discussion-the New Bypass.** A motion was made by Mag. Phillips 2nd by Mag. Corbin to approve the request to put a Street Light at the New Bypass and Lebanon Road as presented. Motion passed all members present voting yes. A motion was made by Mag. Corbin 2nd by Mag. Newton to approve to place a Street Light at the end of Smith Ridge and the New Bypass on the town side on an existing pole as presented. Motion passed all members present voting yes.

The next order of business was the **2nd Reading of Name Change for Goodin Lane to Silverado Trail.** A motion was made by Mag. Jones 2nd by Mag. Newton to approve the **2nd t Reading of the Name Change for Goodin Lane to Silverado Trail as** presented. Motion passed all members present voting yes.

The next order of business was the **Taylor County Sheriff 2026 Budget and Annual Order Setting Maximum Salary Amounts for Deputies and Assistants Approval .** A motion was made by Mag. Phillips 2nd by Mag. Jones to approve the **Taylor County Sheriff 2026 Budget and Annual Order Setting Maximum Salary Amounts for Deputies and Assistants Approval** as presented. Motion passed all members present voting yes.

The next order of business was the **Green Taylor Water District Appointment.** A motion was made by **Mag. Corbin 2nd by Mag. Jones to appoint Richard Burress to finish the term of Bill Netherland (who resigned) to Green Taylor Water District.** Motion passed all members present voting yes.

The next order of business was the **Taylor County Clerk-Amended 2025 Budget.** A motion was made by Mag. Jones 2nd by Mag. Phillips to approve the **Taylor County Clerk Amended 2025 Budget.** Motion passed all members present voting yes.

The next item on the agenda was the **Taylor County Election Board Request.** A motion was made by Mag. Corbin 2nd by Mag. Bright to approve **the Election Board Request to Purchase an additional Printer for Ballot Printing and 2 Thermal Printers for the Electronic Poll Books that would be used for voting in the amount of approximately $ 8,134.90** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Judge's Comments.** There was a discussion of a piece of Property next to the Recycling Center but the Court decided not to do anything on that. Mag. Phillips brought up a piece of machinery off of Kindness Road that was in question, and Barry would check on that.

The next item on the agenda was **Executive Session.** There was no Executive Session

A motion was made by Mag. Jones 2nd by Mag. Newton to **adjourn**. Motion passed all members present voting yes.

Approved by: County Judge/Executive

Attest by: Fiscal Court Clerk

Mag. Jones

Mag. Yarberry

Mag. Newton

Mag. Bright

Mag. Corbin

Mag. Phillips

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## AGENDA
## Regular Monthly Meeting

**Date: February 3, 2026**
**Time: 4:00 pm CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. Water Quality
7. KIA Project Update

**New Business**

8. Matters of Closed Session / GM / Part-time Employee / Update Bank Accounts & CD's
9. Cameron Lasley – Telecast Communications
10. Uniform Bids / Facility Service Bids / Shoe Allowance
11. Truck Bids / Equipment Bids
12. Co-op Student Proposal
13. Meter Books / iPad
14. New Computer for General Manager
15. Compost / Topsoil
16. Rate Study
17. CEU's
18. Safety Mtg. Conducted
19. Tank Inspection at Mell
20. Windstream Line Damage Bill
21. Water Loss Reporting
22. Pay Bills
23. Adjourn Meeting

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON FEBRUARY 03, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on February 03, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

| | |
|---|---|
| Commissioners: | Terry Mardis<br>Jerry Hall<br>Larry Houk<br>Jeff Suratt<br>Richard Burress |
| General Manager | Patrick Davis |
| Office Manager: | Misty Dawn Pace- Smith |
| Recording Secretary: | Natosha Keith |
| Employees: | Ben Lane<br>Robin Lowe<br>Quinn Morgan<br>MaryAnn Larimore |
| Attorney: | |
| Engineer: | Lee Mudd |
| Special Guest: | Tim Bartley |

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

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.

Special Guest, Tim Bartley with the Larue County Water District talked to the board about Larue County Water purchasing meters from Green Taylor Water. It would be the meters that Green Taylor Water own that are in Larue County. Mr. Bartley assured the board that Larue County Water would still be purchasing water from Green Taylor Water District. The board has asked that Mr. Bartley get a list of the roads, and an estimated quote that Larue County Water District is offering to purchase the meters for. Lee asked Tim what was the purchase price of the meters that the New Haven Water District received. Tim stated that the New Haven Water District received $1,000.00 per meter. That price was above the cost of the equipment for the infrastructure.

Old Business:

Monthly Budget: Income for the month was $312,935.71 and expenses $270,210.74 Profit was $42,724.97. Misty stated that the extra income reported was from Verizon Wireless in the amount of $12,624.28

Water Quality: Patrick reported that three meters were purchased, six meters were set, twelve leaks were fixed, we had three boil water advisories, one water study, twenty-eight disconnects, 279 elderly tags, 323 – three-month tags, and 1530 no readings turned in. Patrick told the board that the water loss for January was 22.94%.
Patrick briefly touched on radio read meters with the board. He told them that Sanjin quoted a price of $295.00 per meter. Patrick pointed out to the board that with the rate of our water loss, the radio read meters could be paid for in 4.36 years.

KIA:

Lee told the board that he had started writing easements for the Arthur Sherrill extension. Lee hopes to have the approval by next month and a finished project in about three to four months.
Misty has mailed Gideon Counts his easement via certified mail. She was notified by the USPS that they attempted to deliver the package and will attempt to deliver again on Friday, February 6, 2026. Misty and Jerry Hall have both left him a message stating that the package will be delivered on Friday.

New Business:

Matters of Closed Session/ GM/ Part-time Employee/ Update Bank Accounts & CDs:
Patrick was approached wanting the board to go into a special session when it comes to things pertaining to insurance, compensation, overtime pay, and any other relevant issues pertaining to the operations of GTWD without the employees being present.
Terry Mardis read an email from our Attorney, John Henderson, pertaining to how a closed session is acceptable. John pointed out that the latest guidelines by the Kentucky Attorney General, in a nutshell, are if there is a quorum of the Board, then it is a public meeting and is subject to all the rules and regulations of the Open Meetings Act. John provided a direct quote from the outline

"Subject to fourteen exemptions, all gatherings of a quorum if the members of a public agency at which public business is discussed or action is taken are public meetings and must be open to the public, regardless of where they are held, and whether they are regular or special or informational or casual gatherings held in anticipation of a regular or special meeting. KRS 61.805(1); KRS 61.810 (1)."
This email response will be added as Appendix A

Terry Mardis informed the members that Patrick Davis, hired as our new General Manager, starting salary is $70,000.00. He also stated that Mary Ann Larimore has been hired as a Part-time employee at an hourly rate of $35.00, to work three days a week at Patrick's discretion as to how long he needs her on the days that she works.
Larry made a motion to add Patrick Davis, General Manager on the signature card of all bank accounts, including all CD's along with Misty Smith, Office Manager and Jerry Hall, Treasurer, seconded by Jerry. All in favor.

Cameron Lasley – Telecast Communications:
Cameron asked if the Pierce tank could be added to his lease. He currently leases the Black Gnat and Summersville Tanks. The previous agreement states that he will pay $200.00 per month per tank. This will apply to Pierce tank too. Larry made a motion that Cameron Lasley could lease the Pierce tank at an additional $200.00 per month, seconded by Jerry. All in favor.

Uniform Bids/ Facility Service Bids/ Shoe Allowance:
Patrick told the board that the quotes for using a uniform company are a lot higher than what we are spending now. Currently we spend $1550.80 with Jeff per year. One quote was in the amount of $1,846.00 per year, another quote was in the amount of $2383.68 per year, and the last quote was in the amount of $ 2496.00 per year.
Patrick told the board that as far as Facility services, we can't get anything any cheaper than what Misty is purchasing the items for. Last year, she spent $1102.92. One quote was in the amount of $2221.00, another quote was in the amount of $ 4514.00 and the third quote was in the amount of $ 4293.00.
Patrick asked that the footwear policy be updated from $140.00 for a pair of boots per year to $200.00
Jerry made a motion to increase the footwear policy to increase the spending amount from $140.00 to $200.00, with an addition that the Uniform spending be reduced from $10,000.00 to $5,000.00, seconded by Larry. All in favor.
The Footwear Policy Update will be marked as Appendix B.

Truck Bids / Equipment Bids:
Patrick went over the proposed estimates from different dealerships on the costs of new trucks. He informed the board that we currently have Dodge trucks that no one wants to take in trade. Patrick told the board that our trucks are in decent shape, and for the time being it would make more sense to keep what we have. The quotes for the trucks will be marked as Appendix C & Appendix D.

Patrick informed the board that he would like to get rid of the backhoe along with the Massy Ferguson tractor that we have. Patrick stated that the tractor can't unload a pallet of lids, the guys have to unload them by hand. He presented the board with estimates of newer equipment along with trade in quotes from various dealers. Patrick suggested that if we were to purchase anything, he felt like we should go with John Deere. The quotes will be marked as Appendix E.
Larry suggested that we take sealed bids with a reserve on both pieces of equipment to see if we can get more out of the equipment.
Jerry made a motion to receive sealed bids on the backhoe and the Massy Ferguson tractor, seconded by Jeff. All in favor.

Co-Op Student Proposal:
Patrick informed the board that he had been in contact with Ms. Stacy Skaggs at the high school for a potential student to co-op The student would be reading meters, mowing, painting meter lids, and doing maintenance work on the trucks. He gave Stacy a detailed job description for the potential student. He informed the board that Ms. Stacy had four students that she would recommend, only two of the students responded with an introduction. Patrick went over those with the board.
Patrick suggested that we hire the co-op student at $8.00 per hour for a 30-day probationary period. If the student meets or exceeds the expectations, then he will advance to making $10.00 per hour.
The Co-op Student Proposal will be marked as Appendix F and the Co-Op Student Job Description will be marked as Appendix G.
Larry made a motion to approve the hiring of a co-op student at Patrick's discretion, seconded by Jerry. All in favor.

Meter Books/ iPad:
Patrick informed the board that Kentucky Rural Water has an app that we can use to enter meter readings in. We would need seven iPad's that are at least a Generation 11 with 256 gigabytes and Wi-Fi capable. The quote for the iPad is $600.00 per unit, a case to protect them in the amount of $100.00 per unit, and a mount for the trucks at $120.00 per unit. United Systems will charge $1500.00 to set it all up. The cell phone data charge will need to be determined later. The total cost will be approximately $7,240.00
Larry made a motion to approve the expense of purchasing iPad's, seconded by Jerry. All in favor.
A full detail of the proposal will be marked as Appendix H.

New Computer for General Manager:
Patrick informed the board that his computer is outdated and is running very slow. He got a quote from United Systems in the amount of $3,315.85 to purchase a laptop, keyboard, mouse, and to transfer all files. Terry Mardis approved the purchase on January 16, 2026.
A full description of the New Computer will be marked as Appendix I.

Compost/ Topsoil:

Patrick said that Steven Olt approached him wanting to sell compost/ topsoil to the water company. Ben stated that what they had received from Steven before, was not good quality topsoil. Larry has asked Ben to look around for better topsoil to be purchased. More information can be found on Appendix J.

Rate Study:
Patrick told the board that the Proposed Rate Study from Kentucky Rural Water will not exceed $9335.00
More details can be found on Appendix K.

CEU's:
Ben, Blake, and Dylan will be gone on the 11th and the 12th to go to Russell Springs to acquire 12 hours of class time, as virtual classes are no longer available. All three will be going to the Operator Expo in May to get the rest of their continuing education hours by June.

Safety Meeting Conducted:
The employees had a safety training course on how to use generators properly.

Tank Inspection at Mell:
Lee stated that the inside of the tank is in good shape. He reported that the outside needed some attention, however, it can wait till 3-5 years. Lee told the board that it will be expensive when they do the upgrades.
Larry asked Lee if he could add the Mell tank to the grant money request. Lee stated that he could add whatever, it doesn't mean it will be approved.

Windstream Damage:
John Henderson informed Green Taylor Water that we will have to pay Windstream $4,668.47. The reason being, because the 811 had expired.

Water Loss Reporting:
Patrick informed the board that formulas had been deleted for calculating water loss. He and Mary Ann have gone through and downloaded the new form and the instructions on how to report water loss.
Patrick stated that our water loss last year is as follows:

| | |
|---|---|
| Jan - 41.50 % | July – 41.71% |
| Feb – 10.39% | August – 37.04% |
| March – 35.19% | September – 22.52% |
| April – 40.61% | October- 18.17% |
| May – 40.96% | November – 12.66% |
| June – 26.66% | December – 7.68% |

For a total of 29.28% for the year.

Patrick did inform the board that in the future we may need to investigate purchasing a 60KW generator, right now the purchase price is $54,715.00.

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

Meeting Adjourned:
Jerry made a motion for the meeting to be adjourned, seconded by Jeff, all in favor

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Jay A. Hall
Attested by Sec/Treas.

# GREEN-TAYLOR WATER DISTRICT

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## January 2026 Board Mtg. Information

- Meters Bought = 3
- Meters Set = 6
- Leaks Fixed = 12
- Boil Water = 3
- Study = 1
- Disconnects = 28
- Disability Tags = 279
- 3 Month Tags = 323
- No Reading for the Month = 1530

**Water Loss for the Month:**

- Water Purchased: 36,673,000 gallons
- Water Sold: 28,055,311 gallons
- Unsold: 8,617,689 gallons
- Flushing: 205,000 gallons
- Leaks: 415,000 gallons
- Unknown Water Loss: 7,997,689 gallons
- Water Loss: 22.94%

Water Loss Example:

7,997,689 gallons / 1000 = 7,997.69 * $2.85 (Average Rate) = $22,793.42/month Loss in Revenue.

$22,793.42* 12 months = $273,521.01 year

This loss would pay for 77.27 radio read meters at $295/ meter (per Core Main) per month, or 927.19 meters per year.

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## Based on 2025 Water Loss Information

- GTWD had 130,541,013 gallons of water un-accounted for
  - 130,541,013 gallons of water / 1000 = 130,541.02 * $2.85 (Average Rate) = $372,041.91 in Lost Revenue for 2025
    - $372,041.91 / $295 (cost of radio read meter per Core Main) = 1261.16 meters could have been installed.
    - This pace would install meters for the entire complex in 4.36 years.

Appendix A

**Patrick Davis**

| | |
|---|---|
| **From:** | John D Henderson <jdhenderson@jdhpsc.com> |
| **Sent:** | Monday, January 26, 2026 8:13 AM |
| **To:** | Patrick Davis |
| **Subject:** | Re: Board Question |
| **Attachments:** | 2025 Open Records Open Meetings Guide.pdf |

Patrick:

Your question is a common one. Attached is the latest guidelines provided by the Kentucky Attorney General. In a nutshell, if there is a quorum of the Board, then it is a public meeting and is subject to all the rules and regulations of the Open Meetings Act. Here is a quote taken directly from the outline:

"Subject to fourteen exemptions, all gatherings of a quorum of the members of a public agency at which public business is discussed or action is taken are public meetings and must be open to the public, regardless of where they are held, and whether they are regular or special or informational or casual gatherings held in anticipation of a regular or special meeting. KRS 61.805(1); KRS 61.810(1)."

As you've already indicated, discussions of general personnel nature do not constitute an exception to the requirements of the Act. Furthermore, the Act states that less than quorum meetings between members also violate the act if done for the purpose of avoiding the act. For example, if two members discuss those issues privately, and then another set does so also, etc., that is a violation because they cumulatively exceed a quorum and it was done for the purpose of avoiding the public requirements.

I hope this helps with your understanding of how the act works. Unfortunately, I do not see a legal way to avoid the discussions, as challenging as they may be. Call/email with any questions, thanks..jdh

John D. Henderson
JOHN D. HENDERSON, P.S.C.
103 West Court Street, Suite E
Greensburg, Kentucky 42743
(270) 932-3131

On Fri, Jan 23, 2026 at 11:03 AM Patrick Davis <PDavis@green-taylorwaterdistrict.com> wrote:

John,

I was asked by the Board to inquire as to how to legally and ethically discuss insurance, compensation, overtime, and any other relevant issues pertaining to the operations of GTWD. They don't want to conduct business but be able to discuss options without employees present. The discussion would then be brought to Board Meeting and presented to the Board. Executive session does not list this as an acceptable option, so how do other companies discuss these matters without the presence of employees?

Patrick L. Davis

General Manager

Green – Taylor Water District

PDavis@green-taylorwaterdistrict.com

270-799-5467

Appendix B

# GREEN-TAYLOR WATER DISTRICT

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## Footwear Policy Update February 3, 2026

**Purpose:**

Green- Taylor Water District is committed to providing a healthy and safe working environment for all employees. This provides policy and guidelines for footwear requirements along with reimbursement to employees for Personal Protective Equipment (PPE) footwear due to potential work hazards.

**Policy:**

Green- Taylor Water District will provide an annual reimbursement allowance of up to two hundred dollars ($200.00) to all employees for appropriate foot protection. It shall be required for employees who are exposed to foot injuries from electrical hazards, hot, corrosive, poisonous substances, falling objects, slip and fall hazards, crushing or penetrating actions, which may cause injuries or who are required to work in abnormally wet locations.

1. Employees identified in this policy are required to wear the required footwear while performing their daily duties. Failure to wear appropriate footwear may be grounds for disciplinary action, up to and including termination.
2. Green-Taylor Water District will determine the need for safety footwear no more frequently than once every year; provided however, replacement safety footwear is needed only if the original footwear was damaged or worn out in the line of work for the Water District.
3. If the employee purchases the footwear, the receipt must be given to the General Manager for reimbursement up to ($200.00) anything over that amount will not be paid by the Water District.
4. Prior approval and a receipt must be provided to the General Manager for the purchase.
5. Employee is ONLY approved for the purchase of ONE pair of boots per year. Other situations such as but not limited to i.e. dog packs off boot while on the job. Those will be at the discretion of the General Manager and should be reported immediately.

X

Terry Mardis
GTWD Board Chairman

Appendix C

| Truck Bids | | | | | | | |
|---|---|---|---|---|---|---|---|
| Dealership | Year | Make | Model | Color | Trim | Engine | Price |
| Don Franklin - Columbia | 2026 | Chevrolet | Colorado | White | Crew Cab WT 4x4 | TurboMax 4 | $ 34,295.00 |
| Don Franklin - Columbia | 2026 | Chevrolet | Silverado 1500 | White | Crew Cab WT 4x4 | TurboMax 4 | $ 39,245.00 |
| Bob Hook Chevrolet | 2026 | Chevrolet | Silverado 1500 | White | Crew Cab WT 4x4 | TurboMax 4 | $ 39,336.00 |
| Dan Cummins | 2026 | Chevrolet | Silverado 1500 | White | Crew Cab LT 4x4 | TurboMax 4 | $ 46,678.70 |
| | | | | | | | |
| Don Franklin - Columbia | 2026 | Ford | Ranger | White | Crew Cab XL 4x4 | 2.3 Ecoboost | $ 37,126.00 |
| Don Franklin - Columbia | 2026 | Ford | F150 | White | Extended Cab XL 4x4 | 2.7 Ecoboost V6 | $ 42,714.00 |
| Don Franklin - Columbia | 2026 | Ford | F150 | White | Crew Cab XL 4x4 | 2.7 Ecoboost V6 | $ 47,980.00 |
| Hunt Ford | 2026 | Ford | F150 | White | Crew Cab XL 4x4 | 2.7 Ecoboost V6 | $ 50,266.00 |
| Dan Cummins | 2026 | Ford | F150 | White | Crew Cab XL 4x4 | 2.7 Ecoboost V6 | $ 50,756.52 |
| | | | | | | | |
| Don Franklin - Columbia | 2026 | Dodge | RAM 1500 | White | CrewCab Tradesman 4x4 | 3.0 V6 | $ 42,653.00 |
| Hunt Ford | 2026 | Dodge | RAM 1500 | White | CrewCab Tradesman 4x4 | 3.0 V6 | $ 42,605.00 |
| Dan Cummins | 2026 | Dodge | RAM 1500 | White | CrewCab Tradesman 4x4 | 3.0 V6 | $ 53,516.76 |

Appendix D

| Year Model | Make | Model | VIN# | Current Mileage | Average Mo Mileage | Driver | Trade Rotation |
|---|---|---|---|---|---|---|---|
| 2017 | RAM | 5500 | 3C7WRNEL1HG541343 | 42790 | 397 | Flat Bed | |
| 2020 | FORD | F250 | 1FTBF2B64LED78351 | 134000 | 2031 | Dylan Patterson | KEEP FOR METER SETTING AND FIXING LEAKS |
| 2021 | RAM | 2500 | 3C6MR5AJXMG583309 | 90000 | 1637 | Blake Robertson | |
| 2021 | RAM | 2500 | 3C6MR5AJ6MG583310 | 80000 | 1455 | Treyton Gist | |
| 2021 | RAM | 1500 | 1C6SRFGT7MN582499 | 98177 | 1637 | Nick Moss | |
| 2023 | CHEVROLET | 1500 | 1GCRDAED0PZ169941 | 73093 | 2611 | Peyton Cox | |
| 2023 | CHEVROLET | 1500 | 1GCRDAED3PZ319749 | 50390 | 1800 | Ben Lane | |
| 2023 | CHEVROLET | 3500 | 1GB3YSE70PF217518 | 5333 | 178 | Dump Truck | |
| 2024 | CHEVROLET | COLORADO | 1GCPTCEK4R1195982 | 22954 | 1531 | Patrick Davis | |

| Total AVG Monthly Miles | 1475 |
|---|---|

Appendix F

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-0218
TTY 1-800-648-6956 or 711

Phone (270) 932-4947 1-800-972-9347
Fax (270) 932-7036

## Co-op Student Proposal

I would like to propose to the board of directors of GTWD that we utilize Green County High School Co-op student program. This would allow us to have meters read more often than once a year and result in helping with water loss from meters not being read. Also, it would relieve some easier tasks from Full Time employees so that they can better serve in assigned areas. This would include but not limited to the below desires.

- Student Co-op would be responsible for:
  - Reading meters quarterly (minimum) and possibly monthly once the student was comfortable with the location of the meters.
  - Painting (blue) the meter lids, valves, etc. including marking the roadway of valves.
  - Mowing and cleaning up around tanks and pump stations
  - Cleaning and maintenance of Trucks and Equipment
- Requirements for this position are:
  - Valid driver's license
  - Minimum age 17
  - Ours are unlimited per Child Labor Laws but cannot conduct Hazardous Duties.
  - Must be Junior or Senior
  - Must have signed employer, student, parent, and school counselor permission.
  - 30-minute lunch after 5 hours
- Pay Proposal:
  - Start student out at $8/hour
  - 30-day probationary period
    - At the completion of the 30-day probationary period we will evaluate the student's performance and if he or she meets or exceeds expectations bump there pay to $10/hour.

**This proposal made by Patrick Davis (General Manager GTWD 2/3/26)**

X Terry Mardis
Terry Mardis
GTWD Board Chairman

Appendix G

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-0218
TTY 1-800-648-6956 or 711

Phone (270) 932-4947 1-800-972-9347
Fax (270) 932-7036

## Co-op Student Job Description

Responsibilities:

- Read Meters quarterly (minimum), monthly if time allows
- Paint the meter lids, valves, and mark the roads of valves.
- Mowing, trimming of pump stations and tanks including the areas around them.
- Cleaning and maintenance of Trucks and Equipment
- Cleaning and maintain property and buildings of GTWD

Compensation:

- $8 per hour to include a 30 day probationary period
    - At the completion of the 30 day probationary period if employee meets or exceeds expectations the pay will be increased to $10 per hour.
- No overtime will be paid
- No insurance will be paid
- No retirement will be paid

This job will require the use of GTWD vehicles and employee must follow the Use of Property, Vehicle and Equipment Policy Located in the O&M Manual in General Managers Office.

X Terry Mardis

Terry Mardis
GTWD Board Chairman

Appendix H

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-0218
TTY 1-800-648-6956 or 711

Phone (270) 932-4947 1-800-972-9347
Fax (270) 932-7036

## iPad Proposal

This proposal is for the purchase and use of iPads in our day-to-day business to assist our team in being more efficient with our time. The iPads would be used for but not limited to the following items:

- GPS meters, valves, lines, and repairs
- Meter Readings
  - This would eliminate the need for the meter book as well as office staff time consuming re-writing of the meter books.
- Office staff can push work orders directly to the field staff, keeping them in the field in their respected areas.
- Will have the ability to flag meters for 3-month tags
- Will generate 10-year-old meters that need to be changed out
- Incorporate daily logs into iPad to be submitted electronically
  - Pump House Sheets, Leak Logs, Chlorine & Flush Sheets

The cost of this proposal is broken down in the categories below:

- (7) apple iPads Gen 11 (minimum 256gb memory) w/ WiFi & Cellular
  - Approximately $600/unit
- (7) Cases for the iPads
  - Approximately $100/unit
- (7) Vehicle Mounts
  - Approximately $120/unit
- United Systems
  - Meter reading system interface
  - Remote setup
  - Technical services
  - Installation
  - $1500

Total Approximate Cost is $7240 (would need to add to our cell phone data)

X Terry Mardis
Terry Mardis
GTWD Board Chairman

Appendix I

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-0218
TTY 1-800-648-6956 or 711

Phone (270) 932-4947 1-800-972-9347
Fax (270) 932-7036

## New Computer for the General Manager

On January 15, 2026, I received a quote from United Systems to replace the desktop computer in the General Managers office for Laptop, Monitor, Docking Station, Keyboard, Mouse, and all the setup and transitioning of files from old computer to the new one. This is due to current desktop being outdated, slow, and per Doyle at United Systems the hard drive is about to go out. The total for the quote was $3,315.85. The quote was sent to the Chairman Terry Mardis, Thursday January 15, 2026 @ 7:13 pm via text message. Terry Mardis approved the purchase of the new computer package January 16, 2026 @ 8:05am via phone call. The quote was accepted and an email confirmation was received for the order of the new unit (attached in file).

X Terry Mardis
Terry Mardis
GTWD Board Chairman

Appendix J

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
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Fax (270) 932-7036

## Compost & Topsoil

Steven Olt called January 16, 2026, and said that he had a stockpile of compost and topsoil to sell at $35/load (our dump truck) or Triaxle load at $300/load (we would be responsible for arranging hauling). He did say that if we wish to make a deal on some, he is willing to work with us as he has more than he needs.

How many loads to purchase: Ø

Cost per load (our dump truck): Ø

* Board decided to wait on topsoil at this time and shop around for some better quality.

X

Terry Mardis
GTWD Board Chairman

Appendix K

Rural Water

# Proposed Rate Study

Green-Taylor Water District

Prepared by: **Kentucky Rural Water Association**

**January 2026**

Kentucky Rural Water Association (KRWA) will perform a water rate study for Green-Taylor Water District using methodologies acceptable to Kentucky Public Service Commission (KY PSC) upon approval of this proposal in time for submission by July 31, 2026 as identified in Order No. 2022-00426.

**Scope of Work**

This work will include completing the following items:

- ✓ Preparation of Schedule of Adjusted Operations, Revenue Requirement Calculations, Proposed Rate Schedules, and Billing Analyses.
- ✓ Preparation of a written summary report.
- ✓ Attendance at one meeting with Board of Commissioners for presentation of report.
- ✓ Submission of Alternative Rate Filing Application to KY PSC.
- ✓ Coordination and submission of responses to KY PSC Staff Requests for Information.
- ✓ Preparation of response to KY PSC Staff Report.
- ✓ Preparation of updated Tariff sheets.

This proposal does not include attendance at public hearings and other meetings.

**Qualifications**

The rate study will be performed by an experienced contractor selected by KRWA.

**Estimated Start and Completion Times**

The rate study will commence within 60 days of approval of this proposal and receipt of the annual report from ~~Christian County~~ Green-Taylor Water District. Completion time is determined by KY PSC but is typically within 270 days of initiation of the project.

**Not to Exceed Total** **$9,335**

The cost of the rate study will be included in the revenue requirement for recovery in rates. Billing for the rate study will occur quarterly.

Accepted by: Terry Mardis Chair Date: 2-3-26

# GREEN-TAYLOR WATER DISTRICT

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TTY 1-800-648-6956 or 711

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Fax (270)932-7036

## AGENDA
## Regular Called Meeting

**Date: March 3, 2026**
**Time: 4:00 PM CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. HSA Correction
7. Water Quality
8. KIA Project Update

**New Business**

9. Telecast Communications
10. Matthew Hazel
11. Larue Co Offer
12. Core & Main
13. Tank Inspection (Summersville)
14. Front Office Updates
15. Building Updates
16. Equipment Bids
17. Insurance Concerns
18. Personnel Matters
19. General Manager Spending Limit
20. United Systems Conference
21. OSHA/Safety Consultant
22. Improvements Needed
23. GTWD Want List (Tools)

24. Pay Bills
25. Adjourn Meeting

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON MARCH 03, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on March 03, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

| | |
|---|---|
| Commissioners: | Terry Mardis<br>Jerry Hall<br>Larry Houk<br>Jeff Suratt<br>Richard Burress |
| General Manager | Patrick Davis |
| Office Manager: | Misty Dawn Pace- Smith |
| Recording Secretary: | Natosha Keith |
| Employees: | Mary Ann Larimore<br>Robin Lowe<br>Quinn Morgan<br>Ben Lane<br>Blake Robertson<br>Nick Moss<br>Peyton Cox<br>Treyton Gist |
| Attorney: | John Henderson |
| Engineer: | |
| Special Guest: | Sanjin Grabus and Pat Haney with Core and Main & Matthew Hazel with Wise, Buckner, Sprowles and Associates, CPA |

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

There was a moment of silence.

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

Special Guest, Pat with Core and Main presented the Kamstrup ultrasonic meters to the board. He pointed out that a mechanical meter will start reading at 25 gallons per minute, the Kamstrup meters will start reading at .008 gallons per minute. With the Kamstrup meters, you can adjust the sensitivity and the temperature levels.
The Kamstrup meters have a 20-year warranty, prorated after 10 years. The meters are pressurized with helium to check for leaks before being distributed. If they do bust, it must be completely replaced.
There are two options available, one being the drive-by system and the AMI system. The drive-by system would require a converter, a couple of car antennas, and software. The AMI system would be a licensed frequency whereas the drive by system runs on the free-range frequency. During the installation process, it will be determined the strength of the signal to see if the meter will need a booster antenna. Also, at the initial start-up process, they will do a propagation study of our meters along with geographic concerns.
The cost per meter will be $290.00 for a ¾" inch, and $400.00 for a 1" meter. It was noted that if Green-Taylor Water purchases the meters, we would need to outsource the bid on the installation of the meters. Also, the purchase and installation should be purchased in segments, for the reason of not having to replace all the meters at one time when the warranty expires.
Matthew Hazel announced that everything is trending correctly with no red flags. He told the board that in 2022 we were $523,000.00 positive, in 2023 we were $755,000.00 positive and in 2024 we were $ 575,000.00. Matthew pointed out that in 2022 payroll was down from the previous year.
He informed the board that the PSC report will be ready in about two weeks.
Matthew also informed the board that this will be the last year that he will be doing the audit and that he provided Misty with the name of three firms that may take us on as a client. He informed the board that there are a few things that he wants to work on with Misty before he resigns, such as simplifying the monthly report.

**Old Business:**

**Monthly Budget:**
Income for the month was $288,040.49 and expenses $341,170.08 Profit was $-53,129.59.

**Water Quality:**
Patrick reported that three meters were purchased, five meters were set, ten leaks were fixed, we had two boil water advisories, one water study, eighty-three disconnects, 293

elderly tags, 314 – three-month tags, and 1723 no readings turned in. Patrick told the board that the water loss for February was 13.57%.

**KIA:**
Patrick stated that the bids for the PRV Replacement in Metcalfe County are as follows: Citco water $9,744.80 (the equipment was ordered in 02/20/26), Straeffer Pump & Supply, Inc. $ 10,960.00, Core & Main $12,507.76.
Larry made a motion to approve the lowest bid, seconded by Jerry. All in favor.
Patrick informed the board that the $33,00.00 leftover from the Metcalfe County project. Proposed items to use the excess funds are as follows: he would like to purchase 2 bermad's, 4" PRV gauges, (2) 6" Mueller Gate Valves, (4) 6" MJ Transfer Packs. Use the remaining money to purchase a MALA Line Locater, this is KIA approved per Lee Mudd, the cost would be $22,6370.20, which includes a day and a half of onsite training. Other bids were: LMX200 at $24,802.00, and Utility San at $23,865.00. Funds left after PRV Replacement will be $23,225.17, if we purchase the MALA it will leave us $587.97 in the KIA money for Metcalfe County. Jerry made a motion to accept the lowest bid for the MALA, seconded by Larry. All in favor.
Patrick gave an update on the Campbellsville Pump Station equipment bid. The following are the quotes: Straeffer Pump & Supply $6,950.00 for Campbellsville Booster Station Magnetic Flow Meter and installation, Straeffer Pump & Supply $24,450.00 for Campbellsville BPS Control Upgrade plus $2,500.00 for installation. Option 1- Complete rebuilding of the valve which will cost $ 12,150. Total project cost will be $46,050.00. Larry made a motion to approve the bid for the Campbellsville Pump Station, seconded by Jerry. All in favor.

**New Business:**

**Telecast Communications:**
Cameron Lasley with Telecast Communications wants his lease updated, John updated the lease for Telecast Communications stating that the company is to pay $200.00 per month per location, which will match Larry Malone's lease.

**Larue County Offer:**
Larue County Water has offered Green Taylor Water $86,800.00 for the sixty-two meters (which equates to $1,400.00 per meter). This quote also includes the infrastructure, however there are no tanks, pump stations, or hydrants included in this infrastructure for this area. Larue County water would pay to relocate the master meter vault, and it would be built according to Green Taylor Water's specifications. As previously stated at the January board meeting, Larue County Water District will still be purchasing water from Green Taylor Water District. Larue County Water District's offer via email will be added as Appendix A
Larry wants Patrick to make a counteroffer offer of $334,500.00. This would be the cost of the meters plus the income that those 62 meters would generate for ten years. Patrick

will get in contact with PSC to see if this can be done and to check on the grant money guidelines to see if Green Taylor Water can sell the lines to Larue County Water District. Terry made a motion for Patrick to contact PSC to see if they will allow the sell of the lines and meters and any stipulations that may be in place, seconded by Jerry. All in favor. This is to be discussed at our next board meeting, April 07,2026

**Summersville Tank Inspection:**
No business to be discussed at this time due to Patrick not getting confirmation on the bid.

**Front Office Updates:**
There are updates that we would like to get done for the front office, which include new flooring, a new desk area for the ladies up front, and a new drop box for the night deposits, take out the extra door in the front office, a desk that allows you to stand up or sit down, update the camera system, new paneling for the front office, and update the women's restroom.
Patrick was asked to get bids on the front desk and report back at the next board meeting, April 07,2026.

**Building Updates:**
Patrick would like to replace the garage doors in the shop with openers. For storage purposes, he would like to have four bays, each being 10x'8'x6'. The bays will store dense grades, #57's, #9's, and channel liners. The storage bay will be built using concrete blocks, with a cost of $4,200.00 for 70 blocks.
Jeff made a motion to do the blocks and to get a bid on the garage doors and report at the next meeting with the bid, Richard seconded the motion. All in favor.

**Equipment Bids:**
The sealed bids came in and will be marked as Appendix "B". We only had one offer on the Case 2022 backhoe; the offer was $31,133.00. There were three offers on the 2023 Massey Ferguson tractor, one was in the amount of $11,621.00 from David Triggs. Ben Lane offered $15,000.00 for the tractor and the rake, and Hank Judd offered $ 10,000.00 on the tractor.
Patrick told the board again that the backhoe is not being used, the guys would like to purchase a mini excavator to place it. Richard stated that if the backhoe is not being used and if we can get $100,00.00 out of both pieces of equipment, then we should let them go, because the equipment will continue to depreciate. Jerry wants more money out of the backhoe and has asked Patrick to check with John Deere to see what their top offer is.

**Insurance Concerns:**
Green Taylor Water currently pays 100% of the employees' health insurance premium and 80 % on the family plan. The dental plan is set up the same way, the health insurance premiums are $4,000.00 for the single plan and $8,000.00 for the family plan. Green Taylor Water gives $3,200.00 for a single plan and $6,400.00 for the family plan in the form of an HSA.

The proposal from PSC guidelines is 78% for single, 66% for family, and on dental it would be 40%. The HSA contributions would remain the same.
Patrick informed the board that Green Taylor Water could keep paying the health insurance premiums as is, the only thing is, that anything that is over the PSC's guidelines, we cannot include that in our rate increase, which is approximately $18,807.87 currently.
Patrick has previously talked with the employees to get their views and concerns with the proposal, most of the employees are in agreement that they are okay with the decrease in the health insurance premiums as long as their pay is increased to offset the extra cost. The extra cost to increase the employees' pay would cost Green Taylor Water $35,981.66. Patrick informed the board that he felt that it would be better for Green Taylor Water to keep paying the health insurance premiums as is.

**Personnel Matters:**
Patrick reached out to Damen to gain more clarification on possibly setting up a fund to provide Christmas bonus' to the employees, gift cards to the board members, flowers to be sent to the funeral home in the event that an employee's loved one dies, meals for the board meetings, and safety meeting meals. Damen's response will be marked as Appendix "C".
Damen informed Patrick that as long as the money set aside is not included in the rate increase, it is allowable. The only exception would be the cost of safety meals, they can be included in the rate increase.
Jeff made a motion not to set up a special fund for these types of things; Jerry seconded the motion. All in favor.
It was brought to the board's attention that MaryAnn Larimore would like to work two days a week, somewhere in the office. Patrick stated that she could be used in a floating capacity, especially if one of the ladies up front takes off from work. Patrick would like to have Mary Ann update the O&M, the Personnel Policy, the Employee Handbook, and the Tarriff, etc.
Larry made a motion to keep MaryAnn on, with a suggested salary of $29.00 per hour for the days that she works, seconded by Jerry. All in favor
Patrick told the board that Dylan Patterson has come to him, stating that he wants to pursue his side business as a full-time job. Dylan has inquired about a part-time position and is leaving it to the board to decide if he can remain as a part-time employee.
Larry has asked Patrick to check on retirement and health insurance for Dylan if he is only a part-time employee

**General Manager Spending Limit:**
Patrick has asked the board how much he is allowed to spend without having to seek the board's approval.
Jerry made a motion that Patrick has a $10,000.00 per month budget to spend without seeking the board's approval, seconded by Jeff. All in favor.

**United Systems Conference:**
United Systems is holding a conference at the Corvette Museum in Bowling Green, KY on April 28th and the 29th. The cost to send 1-2 employees would be $345.00, if three or more employees go, the cost is $295.00 each.
Terry made a motion to send two employees to the conference, seconded by Jeff. All in favor.

**OSHA/ Safety Consultant:**
Patrick informed the board that he would like to have CW Vanarsdale come in to inspect the premises for any potential OSHA violations. The contract with CW will be marked as appendix "D".
Jerry made a motion to hire CW to inspect the premises for any potential violations, seconded by Richard. All in favor.

Patrick informed the board of improvements needed; they are as follows:
Rubber boots at the Donansburg Pump (ordered parts on 02/23/26), new Pit on PRV on Grissom Rd., Cell service on Campbellsville Pump Station, new gauges on Donansburg PRV, and rock at the pumpstations.
Patrick also informed the board of potential wants for Green Taylor Water District and they are as follows:
A portable 60KW generator (right now the purchase price is $54,715.00), MALA Line locator (to be purchased with KIA Metcalfe County funding), Leak detection tools, and another metal detector (Maggie Heli Flux Magnetic Locator).

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

**Meeting Adjourned:**
Jerry made a motion for the meeting to be adjourned, seconded by Jeff, all in favor.

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Amy A. Hall
Attested by Sec/Treas.

Appendix F

LCWD
LaRue County Water District 1

421 Strange Road, Hodgenville Ky 42748
[illegible]

To the Chairman and Board of Commissioners Green Taylor Water District

I would like to take a moment to thank you all for inviting me to the meeting and giving us the opportunity to speak about the request to purchase some meters in the Larue County boundaries. We appreciate the business we do with Green Taylor Water. I also want to explain about different offers for meters in other systems. When offers are made it includes the infrastructure. Some infrastructure includes Water tanks, Hydrants, Valve Vaults and Pump stations. In this particular offer there are no Tanks, Pump stations or hydrants that we are aware of. Please keep in mind Green Taylor Water would still gain the revenue by selling the water to Larue County to supply these meters. As stated at the meeting The Larue County Water would pay to relocate the master meter vault and it would be built according to Green Taylor Water Specifications. I think this is a win for both the water systems as we will have the opportunity to upgrade some things and Green Taylor not losing the revenue. The Larue County Water District would like to offer 86,800 for the sixty-two meters (1400.00 per meter) that appear to be in the zone we are looking into. If this interest you at all or if you are interested in selling a few more to help simplify some service area's we certainly would like to look at that as well.

Thank you for the consideration

Have great day

Tim L Bartley

General Manager

# Larue Co. Offer

Appendix C

# GTWD Account (Personnel)

Damen,

I was wondering if you could give me some guidance on using public money. I am inquiring about couple different things, please see examples below.

- Using GTWD money to buy flowers for employee and board members when there is a death in their family.

**Answer:** The Attorney General and the Public service Commission (PSC) will say "not permitted" if you were to ask them. From my experience, it is done routinely by w close family members (spouse or child). The PSC will **not** permit GTWD to recover these expenditures in its rates. In my opinion, it is not "per se" illegal. Moderation is

- Using GTWD money to purchase meals for board meetings, safety meetings

**Answer.** In my opinion, these expenditures serve a legitimate business purpose and are appropriate expenditures for GTWD. The PSC will probably **not** permit GTWD t meals for the Board meetings in its rates. It will, however, **permit** GTWD to recover the costs of the **meals for the safety meetings** in its rates.

- Using GTWD money for Christmas bonus, gift baskets, etc. for employees at Chris

**Answer.** Both the Attorney General and the PSC will say that these expenditures are illegal. They are illegal for cities and municipal utilities under the Kentucky Constitu districts. Many water districts provide Christmas bonuses ranging from $100 to $500 for each full time employee. Such Christmas bonuses and Christmas gifts are definite GTWD's rates.

# GTWD Personnel Account Proposal

I am making a request for a proposal to set up an account using profits from Green-Taylor Water District to be utilized for the purchases below. This money cannot and will NOT be recovered on any rate increase. I recommend a budget for this account be set at $10,500.00. I recommend that we have a debit card for this account as well as be able to write checks out of this account.

- To purchase meals for each monthly board meeting
  - I used state guidelines for DES/LEPC of $10/head and used an average of 15 people at each meeting. Totaling $150/month = $1800 yearly
- To purchase meals for each monthly safety meeting
  - I used state guidelines for DES/LEPC of $10/head and used an average of 15 people at each meeting. Totaling $150/month = $1800 yearly
- To purchase flowers in case of a death for GTWD employees and Board Members to use at the discretion of the General Manager.
  - Average cost of flower arrangement $75
  - Average times in a year this would occur would be 5 times per year
  - Total Cost per year would be $375
- Annual Christmas Bonuses for employees
  - Full Time $500.00
    - 11 Full time employees = $5500.00
  - Part Time $300.00
    - 2 Part time employees = $600.00
  - Board Commissioner's $50
    - 5 Commissioner's = $250

This proposal should be reviewed annually and re-voted to annually adjusting budget at that time if deemed necessary. This policy would be filed in the O&M Manual located in the General Managers office.

X

Terry Mardis
GTWD Board Chairmen

# United Systems User Conference


April 28, 2026, 8:30am – 3:00pm

April 29, 2026, 8:00am – 12:00pm

National Corvette Museum
Bowling Green, KY

Standard Registration $34
each

Group Registration (3
more) $295 each

# VAN ARSDALE FARMS

Appendix D

## CONSULTING SERVICES

C.W. Van Arsdale
Compliance Officer
225 Judd Cemetery Road
Greensburg, KY 42743
Cell: 270-405-6589

## CONTRACT FOR EMPLOYMENT

### Date of Contract: February 23, 2026

This contract is between the parties of Van Arsdale Farms Consulting Services and Green Taylor Water District. Consulting shall be provided at a rate of $60.00 per hour. This rate includes transportation only within 25 miles and does not include special trips outside the area, if needed, for completion of this contract.

Van Arsdale Farms Consulting Services does not hold Green Taylor Water District liable for liability insurance. However, common sense and good work practices must be maintained at both parties. In the event of an accident, a review shall be conducted as to the extent of injury and the party responsibility for the incident.

Time scheduling of services shall be done as time permits with completion goals open between the two parties.

This contract shall be reviewed yearly from the date of the contract and updated if required. Invoices shall be provided monthly to Green Taylor Water District monthly. Payment is expected within 10 days of receipt of the invoice. If payment is not received within the time allowed, a $20 dollar penalty shall be applied each month until the invoice has been paid. By signing this contract, both parties agree to the conditions and terms of this contract set forth on this date.

Van Arsdale Farms Consulting  Green Taylor Water District

# GREEN-TAYLOR WATER DISTRICT

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## AGENDA
## Special Called Meeting

**Date: March 9, 2026**
**Time: 4:00 PM CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Welcome Visitors

**New Business**

4. Equipment
5. Line Damage Invoice
6. Jack Sparks Rd
7. Adjourn Meeting

MINUTES OF A SPECIAL CALLED MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON March 09,2026.

A special called meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on March 09, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

Commissioners: Terry Mardis
Richard Burress
Jeff Suratt

General Manager: Patrick Davis

Office Manager: Misty Dawn- Pace Smith

Recording Secretary: Natosha Keith

Employees: Mary Ann Larimore

Terry Mardis presided over the meeting and Natosha Keith recorded the minutes of the meeting.

Terry called the meeting to order. There was a moment of silence.

**New Business:**
**Equipment:**

The board met to discuss the counteroffer from John Deere in Elizabethtown, KY. The counteroffer was to allow $95,500.00 for the tractor/ loader/ forks/ bucket, and pride power rake.

We will be purchasing the equipment below at the price quoted:

- John Deere 50P Mini Ex with thumb $73,601.63
- John Deere 317G Skid steer with bucket $58,480.26
- John Deere Power Rake $10,576.42
- John Deere Rock Hammer $10,129.13
- John Deere Pallet Forks $782.61

Total = $153,570.05
-$95,500.00
=$58,070.05 (amount to pay John Deere)

- Paid out of the Building Fund/ Capital Improvements
- Leaving $69,817.64 in the Building Fund/ Capital Improvements
- DJ Hodges stated that they would hold this quote until March 31, 2026
- DJ Hodges stated that he had everything but the power rake and the rock hammer in stock and they would be delivered a month from ordering.

**Line Damage Invoice:**

Patrick informed the board that Adam Stearman was fencing over the weekend, pulled up an old post and was driving a new post in, hit our water line. Adam told Patrick that he would pay for the repair costs.
Patrick has an invoice ready to send to Adam, if the board gives their blessing. The invoice will be marked as appendix "A"
Terry made a motion to charge Adam, seconded by Richard. All in favor.

**Jack Sparks Road:**

Patrick informed the board that we have a customer with a 1" meter that services 3 mobile homes. The customer has been on the disconnect list for over 3 three months, he has been caught turning the water back on and cutting our locks. John Henderson told the board that if the customer doesn't pay in 48 hours, then we have the right to pull the meter.
If the meter is pulled, then the customer will have to come in and purchase three new meters.
Terry made a motion to approve pulling the meter if the customer does not pay the bill in full within 48 hours, seconded by Jeff. All in favor.

**Meeting Adjourned:**
Terry made a motion for the meeting to be adjourned, seconded by Jeff. All in favor.

GREEN-TAYLOR WATER DISTRICT

BY Terry Mardis
Chairman

Jeff A. Hall
Attested by Sec/Treas.

Appendix A

# Green-Taylor Water District

# INVOICE

P.O. Box 218, 250 Industrial Park Road
Greensburg, KY 42743-0218
Phone 270-932-4947, 1-800-972-9347, Fax 270-932-7036

**DATE:** March 9, 2026
**INVOICE #** 1202
**FOR:** *Line Damage*

**Bill To:**
Adam Stearman
6775 Marshall Ridge Rd.
Greensburg, KY 42743

| DESCRIPTION | AMOUNT |
|---|---|
| After hours charge | $ 125.00 |
| 3 hour minimum on KATO 35 machine | $ 450.00 |
| 3' of 1" CTS Pipe @ $.65/ft | $ 1.95 |
| 1" CTS to 1" PVC brass fitting (used 2 of them @ $56.40each) | $ 112.80 |
| 1" Wrap (were pinched off) | $ 40.30 |
| Labor | $ 687.25 |
| Water Loss (180 minutes at approx. 120psi =58gpm)(10,440 gallons) | $ 101.98 |
| | |
| | |
| | |
| Tax on pipe, fittings, & wrap | $ 9.30 |
| **TOTAL** | $ 1,528.58 |

-9.30
$1519.28

Make all checks payable to Green-Taylor Water District

If you have any questions concerning this invoice, contact Patrick Davis at 270-932-4947.

**THANK YOU FOR YOUR BUSINESS!**

* See attached tax exempt form.

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-218
TTY 1-800-648-6956 or 711

Phone (270)932-4947 1-800-972-9347
Fax (270)932-7036

## AGENDA
## Regular Called Meeting

**Date: April 7, 2026**
**Time: 4:00 PM CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. Water Quality
7. KIA Project Update

**New Business**

8. ECS Solutions – Jeff Morris
9. Summersville Tank Inspection
10. Sanitary Survey
11. Building Updates
12. Personnel Matters
13. Discussion
14. Improvements Needed

**Executive Session**
**Commissioner's** (Chance to bring up business, questions, concerns, etc.)
**Announcements**
**Pay Bills**
**Adjourn Meeting**

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON APRIL 07, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on April 07, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

| | |
|---|---|
| Commissioners: | Terry Mardis<br>Jerry Hall<br>Larry Houk<br>Richard Burress |
| General Manager | Patrick Davis |
| Office Manager: | Misty Dawn Pace- Smith |
| Recording Secretary: | Natosha Keith |
| Employees: | Mary Ann Larimore |
| Attorney: | |
| Engineer: | Lee Mudd |
| Special Guest: | Tim Gaddis and Steven Ball |

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

There was a moment of silence.

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

Special Guest, Steven Ball in Mt. Sherman, KY addressed the board with concerns about getting water to his residence at 15414 Hodgenville Road. Our engineer, Lee, will look at the customer's elevation over concerns about having enough pressure to supply water to him, due to his property being uphill from where our main line stops. If there is enough

pressure, Lee will then check on potential costs of getting water service to Mr. Ball. Lee informed Mr. Ball that he would be responsible for the full cost that would be anything beyond 50' from the main line. Lee also informed Mr. Ball that he can check with Green River Valley about getting water through them.
Tim Gaddis at 516 Moss Road in Campbellsville, Ky asked the board if any funding has become available to get service to his mom and brother's house. The board told him that at this time, there isn't any funding. The only immediate resolution would be for Mr. Gaddis to run his own service line to connect to our main line.
Mr. Gaddis was encouraged to contact his state representatives concerning the issue.

**Old Business:**

**Monthly Budget:**
Income for the month was $379,303.61 and expenses $375,220.61 Profit was $ 4,083.00.
Misty informed the board that we have CD that is coming up for renewal on 04/11/2026. If we leave the CD at Taylor County Bank and allow it to be renewed, a twelve-month CD has an interest rate of 3.75%. Misty informed the board that we can roll the CD into one of the other CD's that we have there. Misty provided the board from other banks, such Community Trust Bank on a seven-month term has an interest rate of 3.89%, United Citizens Bank offered twelve months at 3.75%, twenty-four months at 3.0%, thirty-six - months at 4.01%. Forcht Bank offered five months at an interest rate of 3.55%.
Jerry made a motion to have Misty take the CD and roll it over into the larger CD that we currently have at Taylor County Bank, seconded by Larry. All in favor.

**Water Quality:**
Patrick reported that four meters were purchased, five meters were set, twelve leaks were fixed, we had three boil water advisories, no water studies, eighty disconnects, 299 elderly tags, 331 – three-month tags, and 1519 no readings turned in. Patrick told the board that the water loss for March was 15.95%.

**KIA:**
Mell Cork PRV was replaced on 03/31/2026. The Mell Road PRV replacement is on schedule for next week.
Campbellsville Pump Station work is scheduled to be completed on 04/06/26, 04/07/2026, 04/08/2026.
On 04/06/2026- Conduit was run and VFD's were mounted
04/07/2026- wiring up the VFD's was done and begin to rebuild Bermad's
04/08/2026- Bermad rebuild will be completed
Lee stated that Cumberland has agreed to do the Arthur Shirrell project, we are still waiting for approval from the Division of Water.
Lee informed the board that the Hwy. 61 relocation has a cost increase of an additional $10,000.00 for a grand total of $110,000.00 to go from a 6 inch to an eight-inch water main. This would be from Marr's service station to the 4-way intersection in Summersville. Jerry made a motion to approve the additional $10,000.00 for the Hwy.61 main line from a 6- inch to an eight- inch, seconded by Richard. All in favor.

**New Business :**

**ECS Solutions – Jeff Morris:**
ECS Solutions presented a quote for system integration and related services for incorporating pump stations flow metering data into our existing SCADA/HMI system. They presented the board with three options:

1) Utilize the existing or new flow meters by using the meter's 4-20m flow rate output for flow rate and flow total display and calculations. This option would be approximately $30,500.00
2) Utilize new flow meters with encoder output provided and installed by GTWD for flow rate and flow total measurement for applicable locations. This option would be approximately $39,800.00
3) Add XL Reporter flow reporting utility software with integration and development. This option would be approximately $6,800.00

By utilizing ECS Solutions, this would allow the on-call operator to view the stats remotely and thus would reduce the overtime expense for Green Taylor Water.
Larry made a motion to proceed with option 2 & 3 at a projected cost of $ 66,038.53, seconded by Jerry. All in favor.

**Summersville Tank Inspection:**
Overall, the interior and the exterior are both in very good condition. The existing coating will likely remain serviceable for an additional five to six years.
Green Taylor Water has applied for a 500,000-gallon tank to currently replace the Summersville Tank. If awarded the funding, we would likely use the existing tank to the end of its serviceable life and then retire it and ultimately demolish it. It will be at least September before we find out if we will receive the funding.

**Sanitation Survey:**
The Sanitation Survey was completed; we had no NOV's. A copy of the letter is included and marked as Appendix B.

**Building Updates:**
An ad was placed in the Greensburg Record Herald and was posted on Green Taylor Water's Facebook page for closed bids for the front office update. The bidding will remain open until Monday, May 04,2026.
Patrick informed the board that he has received a bid for updating the security system. We currently have four cameras, the bid would add an additional four more cameras, three new 27-inch monitors, parts and labor, there will also be an app that can be viewed from any cell phone (General Manager, Office Manager, and the super phone) would have access to the app. The bid from 360 Security came in at $6,933.12. The board asked that Patrick get more bids.
Patrick gave updated quotes on the garage door replacement and they are as follows:
Martin Garage Doors $8,450.00 (Titus Martin)
EZ Roll Garage Doors LLC $ 9,206.00 (Tyler Benningfield)
Overhead Door $8,849.00 (Brayden McVay)

All priced 12x12 metal on both sides with three small windows (to be tinted), include seven remotes, one keypad, installation included and removal of the old doors.
The electrical work would be done in house with Nick Moss (possibly under $500.00)
Larry suggested to table the security system and the garage door replacement until the next meeting.

**Personnel Matters:**
Dylan has asked to stay on as a part time employee, working two days a week and stay on his weekend rotation. He stated that he would like to be compensated for not having insurance and retirement. The current average hourly rate of the guys in the back is $21.80, the average hourly rate plus benefits of the guys in the back is $34.01. Dylan currently makes $24.00 per hour plus benefits, he would like to make $29.00 per hour. Richard made a motion not to pay Dylan $29.00 per hour, seconded by Jerry. All in favor.
On April 15 – 17th Nick, Peyton, and Treyton will test for their Class III License.
Larry made a motion that any operator earning a license will need to sign a contract with Green Taylor Water to stay with the company for five years from the date of receiving their license, if the operator leaves before the five years is up, then they will have to reimburse Green Taylor Water for the training costs, seconded by Jerry. All in favor

**Discussion:**
Patrick told the board that we will have to purchase more meters. We currently have 114 Badgers on hand and 36 Sensus's meters on hand. We have 323 meters left to change out to be compliant with the 10%. Patrick asked the board what type of meters they wanted us to purchase, he was told to hold off to see what type, if any, funding we get. The board was given a Quarterly Meter Report and is marked as Appendix C.
The Tap fee is currently $1,435.94, we sell the ¾" meters at $1,000.00. Lee informed us that we can include this in our rate study.
Patrick gave the board and Employee Benefits Summary, and this will be marked as Appendix D. This report can help the board with their decision on employees' benefits as well as employee pay raises.

**Improvements Needed:**
Cell Service on the Campbellsville Pump Station
Electric Read Meters Hooked up
Chemtrac at Pikeview, Mac-Pitman ($12,340.00)
Radio Read Meters for the entire district

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

**Meeting Adjourned:**
Larry made a motion for the meeting to be adjourned, seconded by Jerry. All in favor.

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Jerry A. Hall
Attested by Sec/Treas.

Cc: Lee Mudd

Please find attached estimate for system integration and related services for incorporating pump station flow metering data into your existing SCADA/HMI system.

I have included 3 Options for your consideration:

- Option No. 1: Utilize the existing or new flow meters with using the meter's 4-20mA flow rate output for flow rate and flow total display and calculations.
  - As we have discussed, this should work well for reading flow rates however the flow total values on the flow meter local register and SCADA will drift apart over tin
- Option No. 2: Utilize new flow meters with encoder output provided and installed by GTWD for flow rate and flow total measurement for applicable locations.
  - We are including the Ethermeter flow station encloser for connection of the flow meters to the Ethermeter for 6 of the stations for a total of 9 meters (Campbellsvi
- Option No. 3: Add XLReporter flow reporting utility software with integration and development
  - *This feature is applicable to both Options No. 1 and No. 2
  - *Note: Without the reporting feature, you will still see the flow total values on the SCADA/HMI PCs at the office, however you will have to manually track the data a

Notes:

1. There are no digital copies of existing RTU drawings that we are aware of that will allow us to properly update modified RTU wiring or related changes.
   a. I have included time for us to re-generate the drawings for each of the 7 BPS RTUs
      i. This will mimic the existing drawings to include additions and updates to show the new flow metering inputs and connections
2. The existing PLC logic is not documented
   a. This makes it difficult for discovery and programming as we do not know what the programing is referencing in most instances without performing reverse enginee
   b. This process takes considerable time to decipher to confirm the addressing for data points and related program logic in the PLC
   c. I have included time for us to document the PLC programming for all sites that will be working on under the project
      i. Only areas that are directly applicable to the flow metering upgrades are planned for documentation updates.
      ii. *Note: At jobs end, digital copies of the updated and documented project files will be provided to GTWD and Monarch Engineering
3. I have not included a "Duplexer" device for SCADA/AMI Endpoint sharing of the encoder type flow meters in Option No. 2
   a. The Duplexer is needed only if you are sharing the flow meter with both SCADA and a separate AMR/AMI Endpoint device
   b. In discussing this with Lee Mudd it was decided to add this feature later in the event one or more meters are placed on an AMI remote read network
   c. The device can be added in the field later as needed
   d. This saves a total of ~ $3,000.00 on Option No. 2 pricing
4. There will need to be some electrical work provided by GTWD for both option No.1 and 2
   a. Option No.1
      i. Provide and install conduit and wiring from the existing flow meters to accommodate existing or new signal cable inside of the RTU panels
      ** ECS will provide internal wiring modifications to the RTU as needed
   b. Option No.2
      i. Provide and install conduit from the new and existing flow meters to accommodate existing or new signal cable inside of the RTU panels or Ethermet
      ii. Mount new Ethermeter enclosures and provide conduit with 24VDC power wiring and CAT6 cable with end connectors.
      **ECS will provide internal wiring modifications to the RTU as needed
5. I have attached a example of what the flow report concept would look like for Option No. 3

I sincerely hope you find one or more of the options on our proposal meets with your needs.
If there are any questions or clarifications needed, please contact me directly.

# Bid Proposal for Meter Quote

**GREEN TAYLOR WATER DISTRICT**
**Job Location:** Greensburg, KY
**Bid Date:** 04/01/2026
**Core & Main Bid #:** 4843447

**Core & Main**
3352 Industrial Dr
Bowling Green, KY 42101
**Phone:** 2707838721
**Fax:** 2707838723

| Seq# | Qty | Description | Units | Price | Ext Price |
|---|---|---|---|---|---|
| 20 | 1 | 6 FLG FLOWIQ 4200 USG ENCODED | EA | 3,315.79 | 3,315.79 |
| 30 | 4 | 4 FLG FLOWIQ 3200 USG 14LL SS BODY ENCODED OUTPUT 02-L-41-A-1-8K-8-UB 8102400200104333152191043800 | EA | 1,638.95 | 6,555.80 |
| 40 | 3 | 3 FLG FLOWIQ 3200 USG 12LL SS BODY ENCODED OUTPUT 02-L-41-A-1-8K-8-UB 8102400200104333152191043800 | EA | 1,386.32 | 4,158.96 |
| 50 | 8 | KAMSTRUP 5' 3W FLYING LEAD 5000491 | EA | 12.00 | 96.00 |
| 70 | 8 | SCADAMETRICS THE SIGNALIZER EMP 4-20MA AND PULSE SIGNAL GENERATOR | EA | 664.00 | 5,312.00 |
| | | | | **Sub Total** | 19,438.55 |
| | | | | Tax | 0.00 |
| | | | | **Total** | **19,438.55** |

**Branch Terms:**
This quotation represents Core & Main's interpretation of the plans and specifications as of the date of this document and is provided solely as an aid to bidding. Customers are responsible for verifying all materials and quantities prior to bidding or ordering. Prices are based on purchase of the quoted materials in their entirety and assume full truckload freight-paid releases; lesser quantities may incur additional shipping and handling charges. All quoted prices exclude applicable sales taxes. Prices are subject to change if scope, specifications, or quantities are altered, or due to factors such as government regulations, tariffs, transportation, fuel, and raw material costs.

PVC pipe pricing is based on availability at the time of shipping unless otherwise noted. HDPE pricing is valid for 10 days from the quote date and may be revised if quantities change. Quoted prices are firm for shipment within 30 days of the quote date unless otherwise noted. Special-order or non-stock items may be non-refundable or subject to cancellation/restocking charges and must be shipped to the customer within 30 days of receipt by Core & Main. Delivery will commence based on manufacturer lead times. Delays beyond manufacturer lead times may result in price increases and/or applicable storage fees.

All quotations are contingent upon the buyer's acceptance of Core & Main's terms and conditions.

**UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT:** https://coreandmain.com/terms-of-sale/

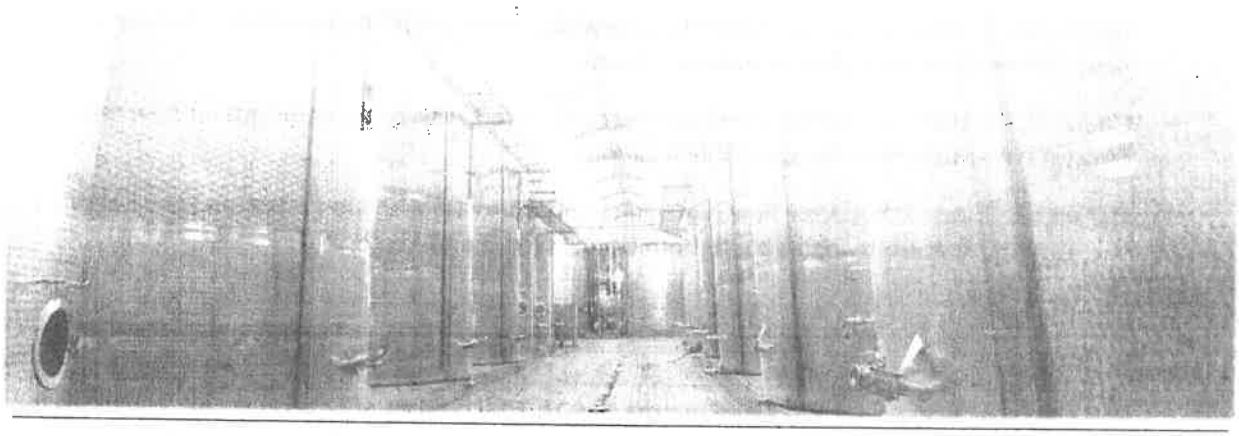
**THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.**

Appendix A

ECS SOLUTIONS INC.

A MAGNUM SYSTEMS BRAND

# Budgetary Estimate



# Green-Taylor Water District

## *Pump Station Flow Metering to SCADA*

Author: Jeff Morris
jmorris@magnumsystems.com
812-499-5861

Proposal No.: P3593
Revision: 0
Date: 4/2/2026

# 1 Introduction

The Green-Taylor Water District has requested ECS Solutions provide a solution and budgetary estimate to measure and display flow rate and total readings from (7) seven existing pump stations for remote display on the existing Water Office Workstations.

This estimate is based on our understanding of the existing system I/O points and upgrade needs. This understanding is based on customer discussions and on-site visits. Due to the fact that not all RTU drawings are available or confirmed to be current for discovery use and the existing PLC program logic is not documented for the system, this document shall be considered as a budgetary estimate.

The following options are provided.

Option No. 1: Utilize customer's existing or new flow meters with 4-20mA flow rate output for flow rate and flow total display and calculations.

Option No. 2: Utilize customer provided new flow meters with encoder output for flow rate and flow total measurement for applicable locations.

Option No. 3: Add XLReporter flow reporting utility software with integration and development
*This feature is applicable to both Options No. 1 and No. 2

# 2 Objective

The proposed upgrades will provide remote SCADA/HMI reading of flow rates and flow totals for one or more flow meters at (7) seven existing pump stations. Flow rate readings are to be displayed and include real-time and historical trending for each data point. Flow total readings will be displayed as detailed here in.

New drawing sets of the associated RTUs will be generated and provided by ECS as part of the project. Digital copies in PDF format will be provided to the GTWD at jobs end.

# 3 About ECS \ Qualifications

ECS Solutions is one of the premier automation firms in North America. ECS is a CSIA Certified control system integrator dedicated to quality. We are confident we have the expertise and strength to execute the project in the highest professional manner.

# 4 Scope

## 4.1 General

Overview

- ECS will provide hardware, programming and development to accomplish additional control functions as specivially noted herein.

## 4.2 Hardware, Software and Functional Requirements

Hardware

- Option No. 1:
  - None
- Option No. 2:
  - (6 Each) Ethermeter Encoder Gateway flow measurement stations
    - Includes:
      - NEMA 4 Composite clear front wall mount enclosure
      - Miscellaneous terminals
      - Fully assembled ready for installation by customer
- Option No. 3:
  - None

New or updated software

- Option No. 1:
  - None, use existing
- Option No. 2:
  - None, use existing
- Option No. 3:
  - One each Smartsights XLReporter Pro
    - Perpetual license with one-year manufacture software support

PLC Programming

- 1 Each: Existing Master Unit:
  - Update tag structure mapping and messaging expansion for flow datapoint monitoring at the (7 Each) existing remote pump station sites
- 7 Each: Add/revise logic for existing pumps station RTUs to monitor flow rate and flow totals for display on existing Water Office SCADA/HMI

HMI Application Updates

- To include:
  - FT View SE Application Updates: (Two Each: WTP existing HMI Workstations)
- Add HMI displays, trends and reporting for new IO devices as specified in Table No. 1-7

Flow Reporting Development (Option 3 Only)

- Develop tabular flow reports for 7 pump station sites using Smartsights XLReporter software. (Software installed on one SCADA PC only)
  - To include the following for each pump station
    - Daily flow total
    - Monthly flow total (Automatically starts new report each month)
    - Auto generate monthly PDF report

**TABLE NO. 1**
**CAMPBELLSVILLE BPS**
**DATA POINTS TO BE DISPLAYED ON EXISTING WATER OFFICE SCADA/HMI WORKSTATIONS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| FLOW RATE ( 4-20 mA) FROM MAG METER | 1,2 | AI | | X | X | X | | |
| FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM MAG METER | 1,2 | AI | | X | | | X | X |

**TABLE NO. 2**
**MAC-PITTMAN BPS**
**WATER OFFICE SCADA/HMI DATA POINTS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| PUMP STATION DISCHARGE FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC METER | 1 | AI | | X | | | X | X |
| PUMP STATION BYPASS FLOW RATE ( 4-20 mA) FROM EXISTING MAG METER | 1 | AI | | X | X | X | | |
| PUMP STATION BYPASS FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING MAG METER | 1 | AI | | X | | | X | X |
| PUMP STATION DISCHARGE FLOW RATE FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | | | X | X |
| PUMP STATION BYPASS FLOW RATE ( 4-20 mA) FROM EXISTING MAG METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP STATION BYPASS FLOW TOTAL, FROM EXISTING MAG METER WITH ENCODER OUTPUT | 2 | NET | | X | | | X | X |

**TABLE NO. 3**
**DONANSBURG BPS**
**WATER OFFICE SCADA/HMI DATA POINTS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| PUMP NO. 1 FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP NO. 1 FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC METER | 1 | AI | | X | | | X | X |
| PUMP NO. 2 FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP NO. 2 FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC METER | 1 | AI | | X | | | X | X |
| PUMP NO. 1 FLOW RATE, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP NO. 1 FLOW TOTAL, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | | | | X |
| PUMP NO. 2 FLOW RATE FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | X |
| PUMP NO. 2 FLOW TOTAL, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | | | X | X |

**TABLE NO. 4**
**EXIE BPS**
**WATER OFFICE SCADA/HMI DATA POINTS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| PUMP NO. 1 FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP NO. 1 FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC METER | 1 | AI | | X | | | X | X |
| PUMP NO. 2 FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP NO. 2 FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC METER | 1 | AI | | X | | | X | X |
| PUMP NO. 1 FLOW RATE, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP NO. 1 FLOW TOTAL, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | | | | X |
| PUMP NO. 2 FLOW RATE FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | X |
| PUMP NO. 2 FLOW TOTAL, FROM NEW ULTRASONIC METER WITH ENCODER OUTPUT | 2 | NET | | X | | | X | X |

**TABLE NO. 5**
**RUSSELL CREEK BPS**
**WATER OFFICE SCADA/HMI DATA POINTS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| PUMP STATION DISCHARGE FLOW RATE ( 4-20 mA) FROM FUTURE NEW METER | 1 | AI | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM FUTURE NEW METER | 1 | AI | | X | | | X | X |
| PUMP STATION DISCHARGE FLOW RATE, FROM FUTURE NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, FROM FUTURE NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | | | | X |

**TABLE NO. 6**
**PIKEVIEW BPS**
**WATER OFFICE SCADA/HMI DATA POINTS**

| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
|---|---|---|---|---|---|---|---|---|
| PUMP STATION DISCHARGE FLOW RATE ( 4-20 mA) FROM FUTURE NEW METER | 1 | AI | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM FUTURE NEW METER | 1 | AI | | X | | | X | X |
| PUMP STATION DISCHARGE FLOW RATE, FROM FUTURE NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, FROM FUTURE NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | | | | X |

| TABLE NO. 7<br>SUMMERSVILLE BPS<br>WATER OFFICE SCADA/HMI DATA POINTS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| NEW I/O POINT | OPTION NO. | TYPE | CONTROL | MONITOR | TREND | HISTORIZE | TOTALIZE | REPORT (OPTION 3 ONLY) |
| PUMP STATION DISCHARGE FLOW RATE ( 4-20 mA) FROM EXISTING ULTRASONIC METER | 1 | AI | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, CALCULATED FROM ( 4-20 mA) FLOW RATE FROM EXISTING ULTRASONIC | 1 | AI | | X | | | X | X |
| PUMP STATION DISCHARGE FLOW RATE, FROM NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | X | X | | |
| PUMP STATION DISCHARGE FLOW TOTAL, FROM NEW METER WITH ENCODER OUTPUT | 2 | NET | | X | | | | X |

### 4.3 Required Services

ECS will provide programming, development and commissioning as outlined herein for related functional updates.

## 5 Deliverables

### 5.1 Engineering Configuration

Project Admin

- ECS assigned project manager will manage the schedule, coordinate assignments, and provide a single point of contact.

RTU Design

- Hardware design, AutoCAD drawings
  1. Generate new RTU drawing set for each of 7 pump stations to include updates for flow metering additions. Digital PDF copies provided to customer at jobs end.
- General documentation updates.

Application Development

- In-house and on-site programming to meet goals of functional updates as noted herein. Includes PLC logic documentation updates for applicable areas as part of this project.

Industrial IT

- None

### 5.2 Construction: Panels / Materials

Servers/PC's

- None: Use existing

Software

- None: Use existing

Control Panels

- None: Use existing

Ethermeter Flow Station Panels (Option No. 2 Only)

- (6 Each) Ethermeter Encoder Gateway flow measurement stations
  - Includes:
    - NEMA 4 Composite clear front wall mount enclosure
    - Miscellaneous terminals
    - Fully assembled ready for installation by customer

Instrumentation field devices

- None
- ** All flow meters provided and installed by the customer

### 5.3 Site Support

On site commissioning

- (1) Engineer, (5) days, (5) trips
- Travel expenses are included in the estimate

## 6 Schedule

- Please allow ~ 10-12 weeks from receipt of approved written purchase order for on-site commissioning.

*> Lead times may vary based on material and scheduling availability*

## 7 Green-Taylor Water District Responsibilities

Successful project development and implementation requires coordination between all project stakeholders. We expect to help you with your responsibilities. We expect you will help us with our responsibilities. Some of the responsibilities you or others will have are—

1. Install and terminate ECS provided equipment where applicable. To include provisions for mounting of RTU or associated panels, instrumentation and supporting hardware.
2. Provide available system downtime during standard business hours for program updates and system testing.
3. Provide available information, drawings, or documents needed for system design and implementation
4. Provide a complete safety hazard analysis
5. Actively participate in our review and approval process
6. If site services are purchased from ECS, provide assistance during the site work to debug equipment and installation work
7. Actively participate in the site checkout and runoff of the system

# 8 Clarifications

## 8.1 General Clarifications

1. ECS is not providing flow meters, related mechanical or electrical products or services under this proposal unless specifically noted herein. It is assumed all mechanical and electrical equipment will be provided, installed and terminated by the City or its representative.
2. ECS is not providing or supporting 3rd party electrical or mechanical products or services under this proposal unless specifically noted herein. It is assumed all mechanical and electrical equipment will be provided, installed and terminated by the City or its representative.
3. ECS will provide new drawings for the RTU control panel based on the existing RTU design. All available drawings for pump controls, instruments or interconnecting devices are to be provided by the City or its representative.
4. In the event additional discovery, troubleshooting or repair services are required for any equipment or process outside of the equipment and service specifically noted herein, additional fees shall apply at ECS standard service rates on a time and material basis.
5. After this project is complete, we will not be responsible for basic maintenance or for updating the system beyond the listed scope of work.
6. Completing the installation and commissioning in the available outage window will require scheduling of numerous resources. Changes to the outage timing may cause additional charges due to the cost of rescheduling resources.
7. ECS has assumed, and will continue to assume, that Green-Taylor Water District owns or has properly licensed intellectual property which may be contained in any drawings, documentation, programs, etc. provided to ECS.
8. The intellectual property (e.g. software and drawings) developed by ECS shall remain the sole intellectual property of ECS. Following acceptance and final payment, ECS will grant Green-Taylor Water District a non-transferrable, non-exclusive license to use the intellectual property for Green-Taylor Water District internal purposes only.
9. Sales taxes are not included in proposal pricing.
10. Fixed time estimates are included for site commissioning in section 5.3 of this document
    a. The allowance for commissioning is based on reasonable projections for standard commissioning of equipment and services as noted herein. Actual time may vary based on conditions and findings at the time of service.
    b. It is assumed that all equipment and operating conditions will be ready for service and commissioning upon the arrival of ECS.
    c. In the event additional time, travel or related expenses are requested by the Owner or required due to no fault of ECS Solutions, addition fees shall apply at standard ECS rates and terms.
11. Typographical errors may void this document.

# 9 Price

Prices are in US dollars and are FOB ECS Solutions' facility in Evansville, IN or Bowling Green, KY. We offer price breakdowns for information only. Prices assume you purchase system materials and services together as quoted where applicable.

Prices indicated as firm or fixed prices include travel and living expenses required to complete those portions of the ensuing contract. Prices indicated as estimates include estimates of travel and living expenses. Those expenses will be invoiced as required for delivery of the service.

## 9.1 Option No. 1 (Analog output flow metering)

**System Price Total**.....***(fixed price) $30,500.00***

## 9.2 Option No. 2 (Encoder output flow metering)

**System Price Total**.....***(fixed price) $39,800.00***

## 9.3 Option No. 3 (Tabular flow reporting)

**System Price Total**..... ***(fixed price) $6,800.00***

# 10 Terms and Conditions:

The following specific terms and conditions supersede any conflicting portions of ECS' attached Standard Terms and Conditions.

## 10.1 Disclosure

Information in this proposal shall not be disclosed outside the Green-Taylor Water District organization and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the proposal. Provided that if a contract is awarded to ECS Solutions as a result of, or in connection with, the submission of this proposal, Green-Taylor Water District shall have the right to duplicate, use, or disclose the information to the extent provided by the contract. This restriction does not limit the right of Green-Taylor Water District to use the information contained in the proposal if it is obtained from another source without restriction.

## 10.2 Invoice Schedule – fixed price

| Milestone | Percentage of Total |
|---|---|
| Approval | 20% |
| Delivery of products and completion of programming and HMI development | 50% |
| Operational substantial completion of project | 30% |

## 10.3 Invoice Payment Terms

Payment terms are net 30 days from the date of invoice. You will be invoiced 1.5% per month on unpaid balances. We reserve the right to require payment-in-full before shipping or delivering your system if you have not promptly paid earlier partial invoices. We can receive electronic funds transfers if that is convenient.

## 10.4 Warranty Support

The attached Terms and Conditions describe the warranty support services provided with this proposal. Support contracts that provide coverage for extended periods are available if you are interested.

## 10.5 Duration of Offer

We will hold firm all prices quoted for 45 days.

## 10.6 Attachments

We attach the following documents to this proposal—

- ECS Solutions, Inc. Standard Terms and Conditions
- ECS current rate sheet for 2026

## 10.7 Conclusion

We appreciate your interest in our engineering services and look forward to our participation in the Green-Taylor Water District Pump Station Flow Metering to SCADA project. Please contact me at 812-499-5861 or jmorris@magnumsystems.com if you have any questions.

Sincerely,

ECS Solutions, Inc.

*Jeff Morris*

Jeff Morris

ECS SOLUTIONS INC

# Standard Terms and Conditions

The following terms and conditions apply to the attached proposal. Terms and conditions defined directly in the proposal supersede standard terms and conditions herein.

## Definitions and Conflicting Terms

"ECS" is ECS Solutions, Inc., an Indiana corporation with offices near Evansville, Indiana. "Proposal" is the scope of work and/or scope of delivery and the price described in the accompanying proposal and referenced documents. "Owner" is the end user of the system described in the Proposal. "Customer" may be the Owner, a contractor or an OEM, but in any case, is the entity issuing a purchase order directly to ECS as acceptance of ECS's Proposal. These terms and conditions, along with the attached proposal, constitute the entire integrated agreement between ECS and Customer for the services, deliverables and project. These terms supersede all previous and contemporaneous agreements, proposals and representations, written or oral, concerning such matters. Any additional, conflicting or inconsistent Customer terms (whether set forth in a request for proposals, purchase order or acknowledgement or in any other document) are expressly rejected by ECS and are not a part of the agreement for the project.

## Governing Law

With respect to this contract, the governing law shall be the laws of the State of Indiana, U.S.A. and of the United States of America (including the Federal Arbitration Act, 9 U.S.C. § 1, et seq. with respect to the parties' agreement to arbitrate any dispute arising out of or related to the proposal or the scope of work), without regard to rules governing choice or conflict of laws. Customer and ECS agree that the proposal is predominately for the performance of services, not for the sale of goods, and further agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to their agreement.

## Offer to Sell

These terms and conditions and the Proposal constitute an offer to sell materials and services at a specific price. ECS's entire offer to sell is included in these documents and any documents specifically referenced in them. No exclusion, modification or wavier of any terms and conditions herein shall be effective unless in writing and signed by representatives of both parties. Conversely, issue of an order to proceed with the proposal constitutes acceptance of these terms regardless of purchase order terms or other terms not specifically referenced in the proposal.

## Services and/or Material Provided

ECS Solutions will not be responsible for providing any services and/or material required by the proposed project but not specifically mentioned in the Proposal as being provided by ECS Solutions. Any changes or deviation to the Proposal may result in modifications to the estimated schedule, charges and/or other terms and conditions of this agreement.

## Schedule

ECS reserves the right to modify the charges should the project schedule deviate more than 50% from the schedule projected in the proposal.

Neither party is liable or responsible for circumstances beyond their reasonable control (including without limitation fire, natural disasters, civil disturbances, acts of governmental authorities, labor disputes, unavailability of materials or shipping delays),. ECS will notify Customer of the event, the anticipated delay and its plan to resolve the delay. If the delay is unacceptable to Customer, ECS may charge actual costs to expedite the work (generally expedite fees and overtime labor rates) to the extent possible.

Should a Customer who is not an Owner decide to seek extra compensation for delays caused by Owner, ECS will assist Customer with obtaining fair compensation. ECS will charge expenses incurred, but not labor cost incurred, assisting Customer in this manner.

## Modifications

Modifications to these terms and conditions will be by written change authorization signed by both ECS and Customer. Modifications may include changes to the scope-of-work, scope-of-delivery and/or the project schedule. ECS will quote a reasonable firm price for the contract change which may be accepted by Customer. At Customer's discretion, ECS will perform any additional work described in the change authorization on a cost-plus basis. All change authorizations will become a part of the agreement, subject to these terms and conditions and the terms of the Proposal. Modifications to these terms and conditions will also be effective if Customer agrees to the change through its actions. If the agreed change results in greater or lesser cost, ECS's compensation for the work will be adjusted accordingly.

## Termination

ECS agrees that Customer may terminate the contract for convenience by written notice to ECS. ECS agrees to take all reasonable measures to mitigate costs and expenses associated with termination. ECS will determine reasonable termination charges based on the work completed and any expenses related to termination, not including lost profits or opportunity. In no event will such price exceed the total contract price.

In addition, if Customer fails to comply with its obligations under the proposal or these terms and conditions (including without limitation the full and timely payment to ECS), ECS may provide written notice of such default to Customer and may thereafter suspend further performance until such default is cured by Customer. When such default is cured by Customer, the amount to be paid for the scope of work will be equitably increased to account for ECS's damages arising from such suspension (including without limitation demobilization and remobilization expenses and increased costs of performance) and ECS the time for ECS to complete the scope of work will be equitably extended to account for such suspension. If Customer fails to cure such default within 30 days of its receipt of such notice from ECS, ECS may terminate its agreement with Customer by providing written notice to Customer and in such an event, Customer will pay ECS for all portions of the scope of work

performed (in whole or in part) through the date of such termination, ECS's demobilization expenses and other reasonable termination costs, the amount of expected overhead and profit ECS would have earned on the cancelled portions of the scope of work if not for Customer's default, and any collection costs incurred by ECS in obtaining payment for its services and deliverables from Customer.

## Dispute Resolution

The parties to any contract based on this proposal will attempt in good faith to resolve through negotiation any dispute, claim or controversy arising out of or relating to this Agreement. Either party may initiate negotiations by providing written notice to the other party, setting forth the subject of the dispute and the relief requested. The recipient of such notice shall respond within five days with a written statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then representatives of each party with full settlement authority agree to a discussion within ten days of the date of the initial notice in order to exchange relevant information and perspectives, and to attempt to resolve the dispute. If the dispute is not resolved by these negotiations, such dispute shall be subject to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. Such arbitration proceedings will be held in Evansville, Indiana before a single arbitrator with experience in resolving disputes arising from information technology services. The prevailing party (as determined by the arbitrator) will be entitled to recover from the other party all costs incurred in resolving the dispute, including reasonable attorneys' and expert fees and the costs of arbitration. The arbitrator's award shall be final and may be entered as a judgment in any court with jurisdiction.

## Compliance and Taxes

Customer is ultimately responsible for compliance with all laws and codes not specifically mentioned in the proposal including payment of all applicable state and local taxes. Prices quoted herein do not include any federal, state, or local taxes which will be added to invoices unless customer provides evidence of legal exemption.

## Invoice Payment Terms

Payment terms established in this proposal are between ECS and Customer. ECS does not agree to being paid when Customer is paid by Owner.

Customer must register dispute of any invoice in writing within ten days of the date of the invoice to avoid accumulation of finance charges. Finance charges calculated from the date of the invoice will be added to delinquent invoices.

Full ownership of the project will remain with ECS until final payment is received. ECS reserves the right to require payment-in-full prior to shipment on all projects where preliminary invoices have been delinquent.

## Insurance

ECS Solutions maintains extensive insurance to protect itself against catastrophic loss. ECS Solutions also maintains Worker's Compensation and Employer's Liability insurance as required by the statutes of the State of Indiana. A Certificate of Insurance naming Customer as an additionally insured can be provided to witness coverage when required.

## Warranties

ECS will replace or repair defective material or software at its sole discretion. Our warranty does not cover shipping expense or any costs related to downtime or rejects.

The manufacturer's limited warranty on all material components (hardware and software) will be passed on directly to Owner. Unless expressly stated herein, no other warranty is expressed or implied.

No illegally made copies of any work will be provided by ECS Solutions in the course of this project.

ECS Solutions will warrant its software to perform as specified for a period of twelve months following the completion of the system installation. During that time ECS Solutions will troubleshoot problems over the phone and at Owner's site. If problems are found with the system software, they will be resolved at no charge (excluding travel and living expenses). If, however, the problem is found to be with some aspect of the system not provided in this scope of work, the system hardware or software is found to be modified in any way, or the system is being used in a way not anticipated by the original project scope, Customer will be invoiced at ECS Solutions's standard hourly rates in effect at the time of the service for all associated time and for all travel and living expenses incurred in the delivery of the service.

ECS warrants that it possesses the skills and professional ability required to perform customer assistance services for which it contracts and warrants that services will conform to sound and professional industry workmanship norms for such services. Upon notification, substandard services will be repeated at no charge to Customer. ECS Solutions's liability for assistance services is limited to repeating services in accordance with industry workmanship norms.

In no event will ECS be responsible for (a) any modifications to any services or deliverables made by anyone other than ECS; (b) damages caused by misuse, improper operation or improper or insufficient maintenance of any services or deliverables; (c) normal wear and tear; (d) any data loss or corruption or personal information data breach; or (e) any alleged defects in any services or deliverables that arise from ECS's compliance with designs or other criteria or requirements provided by or through Customer. Deliverables not created by ECS are warranted only to the extent of the express written warranties of the manufacturer(s) of such items delivered to Customer by ECS as a part of the project. ECS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND ANY OTHER WARRANTIES (INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE/AGAINST INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE) ARE EXPRESSLY DISCLAIMED BY ECS TO THE FULLEST EXTENT PERMITTED BY LAW.

## Intellectual Property and Licensing

ECS retains all rights, title and interest in its services and deliverables, including patents and copyrights; however, upon payment of the agreed compensation to ECS,

Customer will be deemed to have been granted a non-exclusive, non-transferable, royalty-free, perpetual license to use the services and deliverables for the purposes contemplated in the proposal, except that third-party "shrink-wrapped" software or "off-the-shelf" hardware provided through ECS will be subject to Customer's compliance, at its own costs, with all applicable manufacturer licensing requirements. Customer may not sell, sublicense, assign or transfer its license to the services and deliverables provided by ECS without the prior written consent of ECS, nor may Customer reverse engineer or make derivative works from the services or deliverables.

ECS Solutions certifies the originality of the works developed by us for this project. The rights we grant herein do not violate any intellectual property rights of ours or any other third party.

ECS Solutions will provide source code and source code listings for all software developed specifically for this project. ECS will provide CAD files for all drawings documenting other intellectual property provided for this project. ECS Solutions provides an irrevocable, non-exclusive, royalty-free license to use the works provided as described in this proposal only on the number of machines specified in the proposal. Our license includes the right to modify the works as long as the intent and use of the work does not change from the original intent and use.

For any preexisting works provided, ECS provides an irrevocable, royalty-free license to use the work as originally intended on the number of machines specified in the accompanying proposal. No right to make modifications to the work and no right to create derivative works is granted.

## Completion Criteria

The project will be considered complete when the tasks described in the accompanying proposal's Scope of Services as being the responsibility of ECS Solutions are complete including delivery of the materials described in that section.

## Confidentiality

ECS Solutions maintains confidentiality agreements with its employees and will enforce confidentiality of information made known to ECS and identified as being confidential. ECS Solutions may promote itself and its capabilities by discussing and/or publicizing aspects of this project, which are not identified as being confidential.

## Limitation of Liability

ECS makes no agreement to indemnify Customer or related party in any way beyond proven negligence on the part of ECS.

Delivery of any materials is F.O.B. ECS's facility. ECS bears no risk of loss for any work or materials unless loss is demonstrated to be due to ECS's sole negligence.

ECS shall have no liability or responsibility to Customer or any other person or entity with respect to any liability, loss or damage caused or alleged to be caused either directly or indirectly by products sold, licensed or furnished by ECS including but not limited to any interruption of service, loss of business or anticipated profits, resulting from the use of the products. In no event shall ECS be liable for loss of profits, or any indirect, special or consequential damages arising in any manner out of any breach of warranty or out of or connected with the sale, lease, use or anticipated use of the products. MOREOVER, TO THE FULLEST EXTENT PERMITTED BY LAW, REGARDLESS OF THE THEORY OF LIABILITY (INCLUDING WITHOUT LIMITATION BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OR STRICT LIABILITY), IN NO EVENT WILL ECS'S TOTAL AGGREGATE LIABILITY RELATED TO THE SERVICES, DELIVERABLES OR PROPOSAL EXCEED THE AMOUNT OF COMPENSATION PAID BY CUSTOMER TO ECS FOR THE PROJECT.

In the event Customer believes ECS owes a warranty obligation applicable to the services or deliverables, or has otherwise failed to comply with any other contract obligation, it must notify ECS in writing within 20 days of its discovery of such obligation and in no event later than 90 days after completion of the applicable services or deliverables. If ECS owes a warranty obligation, it will promptly commence to remedy and cure such default upon receipt of such notice from Customer at ECS's own cost and expense or, at ECS's option, will refund to Customer the portion of the compensation paid for any defective services or deliverables. Such performance by ECS is Customer's sole and exclusive remedy in the event of a warranty obligation of ECS or any other failure of ECS to comply with its contract obligations.

## Export Restrictions

Customer acknowledges that the services and deliverables may be subject to export and use restrictions under applicable law, include Export Administration Regulations maintained by the United States Department of Commerce. Customer agrees to comply with all such requirements and to hold ECS harmless from any violations of such requirements.

## ECS Status

ECS is an independent contractor of Customer and will have sole charge over, and be solely responsible for, (a) the payment of its employees and subcontractors and (b) the means, methods, techniques and sequences used in the performance of the services and the creation of its deliverables. Both ECS and Customer assume that the industrial exemption applies to all services and the proposal, and Customer acknowledges that individuals not licensed as professional engineers may execute some or all of the services and create some or all of the deliverables.

## Non-Solicitation

To the fullest extent permitted by law, during the course of the Project and for one year thereafter, Customer agrees that it will not hire or retain, or offer to hire or retain, any of ECS's employees that have been involved in performing the scope of work, nor will Customer otherwise induce or seek to induce, directly or indirectly, any such ECS employees to leave ECS's employment.

## Assignment

Neither Customer nor ECS may assign its respective rights and obligations under their agreement without the written consent of the other party. However, ECS may subcontract or delegate its work obligations to other persons or entities, but will nonetheless be responsible to Customer for the performance of the work as required by the proposal. Both

Appendix B

Outlook

**Re: Sanitary Survey Clarification**

**From** Berlejung, John (EEC) <john.berlejung@ky.gov>
**Date** Fri 3/20/2026 12:19 PM
**To** Bailey, C.J. (EEC) <cj.bailey@ky.gov>; Patrick Davis <PDavis@green-taylorwaterdistrict.com>

Good morning,

Thanks for the follow-up question. The wording in the letter is confusing because it's partially incorrect!

The audited 2024 ratios provided were:
Debt Coverage Ratio - .54
Debt to Equity - .40

The unaudited 2025 ratios were:
Debt Coverage Ratio - .22
Debt to Equity - .53

Debt-to-equity ratio and debt coverage ratio are metrics often used by banks or other institutions to determine loan eligibility and repayment terms. KY DOW recommends water systems maintain debt-to-equity ratios of 1.0 or lower, and debt coverage ratios of 1.2 or higher.

With respect to your debt-to-equity ratios, my recommendation was incorrect - your numbers look fantastic and I apologize for the error. Keep it up! You may ignore that recommendation.

Debt coverage ratio is calculated by dividing cash available for debt service by debt service requirements for the year. A debt coverage ratio below 1.0 indicates a company does not generate enough cash to cover debt, while a ratio above 1.0 indicates more cash is taken in than necessary to service its debt. DOW recommends water systems maintain a ratio of 1.2 or higher to maintain financial flexibility. Strategies to improve the ratio involve some combination of increasing cash available for debt service and/or reducing debt service payments, and it was my recommendation to develop a long-term plan to address this. Simple strategies might include raising rates or re-financing existing debt.

While discussing this with colleagues, it was mentioned that sometimes debt service ratio is calculated by "flipping" the terms and dividing the debt service requirement by the cash available for debt service. Given the reported debt-to-equity ratios are so low, I wonder if this may be the case with your system? Taking the inverse of the 2024 ratio returns 1.85, and the inverse of the 2025 ratio returns 4.54, which are both quite good.

**- JOHN BERLEJUNG**

**From:** Bailey, C.J. (EEC) <cj.bailey@ky.gov>
**Sent:** Friday, March 20, 2026 10:23 AM
**To:** Patrick Davis <PDavis@green-taylorwaterdistrict.com>

**Cc:** Berlejung, John (EEC) <john.berlejung@ky.gov>
**Subject:** RE: Sanitary Survey Clarification

****CAUTION** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.**

Patrick, I have copied John on this. He will be able to explain this. Thanks, CJ.

**From:** Patrick Davis <PDavis@green-taylorwaterdistrict.com>
**Sent:** Friday, March 20, 2026 10:20 AM
**To:** Bailey, C.J. (EEC) <cj.bailey@ky.gov>
**Subject:** Sanitary Survey Clarification

CJ,
Can you elaborate or explain this a bit?

Develop a plan to increase debt:equity and debt coverage ratios to above 1.0 and 1.2 respectively.

Patrick L. Davis

General Manager
Green – Taylor Water District
PDavis@green-taylorwaterdistrict.com
270-799-5467

Appendix C

# QUARTERLY METER REPORT

# TO THE KENTUCKY PUBLIC SERVICE COMMISSION

## GENERAL INFORMATION

| | | | |
|---|---|---|---|
| NAME OF UTILITY | Green-Taylor Water District | QUARTER | (1) January - March |
| ADDRESS | 250 Industrial Park Rd | TEST YEAR | 2026 |
| CITY, STATE, ZIP | Greensburg, KY 42743 | DATE SUBMITTED | April 1, 2026 |

## METER STATISTICS

| CUSTOMER TYPE | METERED | NON-METERED | TOTAL |
|---|---|---|---|
| RESIDENTIAL | 5458 | 0 | 5458 |
| COMMERCIAL | 89 | 0 | 89 |
| INDUSTRIAL | 0 | 0 | 0 |
| OTHER | 5 | 0 | 5 |
| **TOTALS** | 5552 | 0 | 5552 |

| STATUS OF METER TEST PROGRAM | QUANTITY |
|---|---|
| METERS TO BE TESTED THIS YEAR | 546 |
| METERS TESTED THIS YEAR (TO DATE) | 223 |
| **METERS STILL TO TEST THIS YEAR** | 323 |

## METER TESTING

| YEARS SINCE METER WAS LAST TESTED | METER TEST RESULTS | | | | METERS TESTED | METERS NOT TESTED |
|---|---|---|---|---|---|---|
| | WITHIN ±2% | > 2% FAST | > 2% SLOW | NR* | | |
| NEW - 5 YEARS | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 - 8 YEARS | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 YEARS | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 YEARS | 0 | 0 | 0 | 0 | 0 | 0 |
| 10+ YEARS | 0 | 0 | 0 | 0 | 0 | 0 |
| UNKNOWN | 0 | 0 | 0 | 0 | 0 | 0 |
| **TOTALS** | 0 | 0 | 0 | 0 | 0 | 0 |
| **PERCENT** | | | | | | |

* Non-Registering

| | |
|---|---|
| PERIODIC METER TEST PROGRAM | |
| CASE NUMBER and/or SAMPLE METHOD PLAN | |
| METERS REMOVED FROM SERVICE AND TESTED THIS QUARTER | 0 |
| NEW SERVICE CONNECTIONS (METERS) INSTALLED THIS QUARTER | 20 |
| TOTAL METERS TESTED THIS QUARTER | 0 |
| UTILITY OR APPROVED AGENCY DOING METER TESTING | |
| METERS THAT TEST MORE THAN 2% FAST OR 2% SLOW | |

## CUSTOMER AND REFUND INFORMATION

| | |
|---|---|
| NUMBER OF TESTS MADE AT CUSTOMER'S REQUEST | 0 |
| NUMBER OF TESTS MADE AT COMMISSION'S REQUEST | 0 |
| NUMBER OF METERS ON WHICH REFUNDS WERE MADE | 0 |
| TOTAL AMOUNT OF REFUNDS MADE DURING THIS QUARTER | $0.00 |
| NUMBER OF CUSTOMERS BILLED FOR SLOW METERS | 0 |
| TOTAL AMOUNT BILLED ON SLOW METERS | $0.00 |
| NUMBER OF CUSTOMERS BILLED FOR NON-REGISTERING METERS | 0 |
| TOTAL AMOUNT BILLED ON NON-REGISTERING METERS | $0.00 |

METER TESTING INFORMATION APPROVED BY:

SIGNED Patrick L. Davis

TITLE General Manager

CUSTOMER & REFUND INFORMATION APPROVED BY:

SIGNED Patrick L. Davis

TITLE General Manager

Appendix D

# Employee Benefits Summary
## 2025

| All Utilities (105) | |
|---|---|
| Health Insurance | 90% |
| Life Insurance | 74% |
| Retirement | 90% |
| Vacation | 97% |
| Sick Leave | 92% |
| Incentive Pay | 30% |

| Utilities 0 to 2500 Connections (48) | |
|---|---|
| Health Insurance | 77% |
| Life Insurance | 52% |
| Retirement | 85% |
| Vacation | 94% |
| Sick Leave | 90% |
| Incentive Pay | 27% |

| Utilities 2501 to 4999 Connections (26) | |
|---|---|
| Health Insurance | 100% |
| Life Insurance | 88% |
| Retirement | 88% |
| Vacation | 100% |
| Sick Leave | 88% |
| Incentive Pay | 19% |

| Large Utilities Over 5000 Connections (31) | |
|---|---|
| Health Insurance | 100% |
| Life Insurance | 97% |
| Retirement | 100% |
| Vacation | 100% |
| Sick Leave | 100% |
| Incentive Pay | 45% |

# Full Time Positions

## Water Districts, Sanitation Districts and Water Associations

### (Over 5000 Connections)

| Position | Count | Annual Salary Range | | |
|---|---|---|---|---|
| | | Minimum | Average | Maximum |
| Administrative | 7 | $37,461.00 | $60,750.71 | $69,805.00 |
| Asst. Manager/Asst. Superintendent | 12 | $47,840.00 | $88,178.08 | $152,892.00 |
| Asst. Office Manager/Asst. City Clerk | 8 | $43,680.00 | $57,639.38 | $84,115.00 |
| Bookkeeper | 20 | $34,507.00 | $57,345.80 | $92,677.00 |
| Communications Specialist | 3 | $52,541.00 | $71,343.67 | $97,468.00 |
| Compliance Officer | 2 | $51,169.00 | $54,735.50 | $58,302.00 |
| Construction Supervisor | 1 | $60,133.00 | $60,133.00 | $60,133.00 |
| Customer Service Rep (CSR) | 76 | $28,080.00 | $43,725.04 | $69,368.00 |
| Distribution Supervisor/Foreman | 23 | $40,040.00 | $69,724.83 | $115,978.00 |
| Engineer | 4 | $61,880.00 | $106,613.00 | $167,465.00 |
| Equipment Operator | 35 | $37,440.00 | $52,204.83 | $80,850.00 |
| Field Staff | 10 | $37,440.00 | $43,170.40 | $62,504.00 |
| Field Supervisor | 6 | $47,258.00 | $63,090.00 | $81,120.00 |
| Finance Director/Accountant | 8 | $73,438.00 | $108,402.00 | $165,464.00 |
| GIS Specialist | 9 | $37,440.00 | $72,906.56 | $143,578.00 |
| Inspection Supervisor | 3 | $59,612.00 | $74,207.33 | $91,520.00 |
| Inspector | 5 | $40,000.00 | $55,544.60 | $64,126.00 |
| IT Manager | 2 | $71,227.00 | $91,819.50 | $112,412.00 |
| IT Specialist | 2 | $56,428.00 | $64,217.50 | $72,007.00 |
| Laborer | 49 | $31,200.00 | $43,942.29 | $59,883.00 |
| Locator Tech | 7 | $28,080.00 | $35,663.14 | $54,205.00 |
| Maintenance | 9 | $28,080.00 | $53,074.44 | $69,326.00 |
| Maintenance Supervisor/Foreman | 13 | $52,000.00 | $70,074.85 | $103,875.00 |
| Manager/Superintendent | 25 | $65,520.00 | $113,247.50 | $193,759.00 |
| Mechanic/Electrician | 9 | $33,280.00 | $57,618.33 | $87,214.00 |
| Meter Reader | 29 | $28,080.00 | $40,379.93 | $57,699.00 |
| Meter Reading Foreman | 10 | $33,800.00 | $53,942.70 | $80,829.00 |

# Full Time Positions

## Water Districts, Sanitation Districts and Water Associations

### (Over 5000 Connections)

| Position | Count | Annual Salary Range | | |
|---|---|---|---|---|
| | | Minimum | Average | Maximum |
| Office Manager/City Clerk | 24 | $31,236.00 | $61,230.17 | $80,000.00 |
| Operations Coordinator | 5 | $43,659.00 | $70,228.80 | $84,011.00 |
| Project Manager | 2 | $73,569.00 | $92,065.50 | $110,562.00 |
| Safety Director | 1 | $37,544.00 | $37,544.00 | $37,544.00 |
| Service Technician | 7 | $46,904.00 | $54,507.86 | $74,298.00 |
| Wastewater Collection Operator | 8 | $37,440.00 | $43,265.75 | $55,494.00 |
| Wastewater Plant Operator | 14 | $28,080.00 | $40,487.93 | $58,000.00 |
| Wastewater Plant Supt./Foreman | 5 | $54,808.00 | $66,409.40 | $80,850.00 |
| Water Accountability Supervisor | 1 | $78,458.00 | $78,458.00 | $78,458.00 |
| Water Accountability Tech | 5 | $42,328.00 | $48,825.80 | $61,027.00 |
| Water Distribution Operator | 49 | $31,720.00 | $52,482.47 | $74,131.00 |
| Water Plant Operator | 60 | $28,080.00 | $54,413.92 | $90,168.00 |
| Water Plant Superintendent/Foreman | 10 | $53,269.00 | $70,842.60 | $95,688.00 |
| Water Quality Specialist | 7 | $32,760.00 | $54,389.00 | $80,808.00 |
| **Total Count** | **585** | | | |

## Employee Salary + Retirement + Insurance (Health, Dental, & Vision)

| Name | Hourly Rate | Yearly | OT Rate | 2025 OT Hours | 2025 OT Total | Yearly + OT | GTWD Retirement Cost | GTWD Insurance Cost | Total Salary + Benefits | Position | Operator Class | Full Time | Part Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Robin Lowe | $ 19.65 | $ 40,872.00 | $ 29.48 | | $ - | $ 40,872.00 | $ 10,218.00 | $ 11,888.42 | $ 62,978.42 | Bookkeeper | X | X | |
| Natosha Keith | $ 17.00 | $ 35,360.00 | $ 25.50 | 22.25 | $ 567.38 | $ 35,927.38 | $ 8,981.84 | $ 17,785.10 | $ 62,694.32 | Bookkeeper | X | X | |
| Quinn Morgan | $ 17.00 | $ 35,360.00 | $ 25.50 | | $ - | $ 35,360.00 | $ 8,840.00 | $ 6,469.20 | $ 50,669.20 | Bookkeeper | X | X | |
| Mary Ann Larimore | $ 29.00 | $ 60,320.00 | $ - | | $ - | $ 60,320.00 | $ - | $ - | $ 60,320.00 | Bookkeeper | X | | X |
| Ben Lane | $ 26.00 | $ 54,080.00 | $ 39.00 | 209 | $ 8,151.00 | $ 62,231.00 | $ 15,557.75 | $ 17,785.10 | $ 95,573.85 | Foreman | 3 | X | |
| Patrick Davis | $ 33.65 | $ 70,000.00 | $ - | | $ - | $ 70,000.00 | $ 17,500.00 | $ 6,469.20 | $ 93,969.20 | General Manager | X | X | |
| Brayden Rayburn | $ 10.00 | $ 20,800.00 | $ - | | $ - | $ 20,800.00 | $ - | $ - | $ 20,800.00 | Meter Reader | X | | X |
| Misty Smith | $ 21.00 | $ 43,680.00 | $ 31.50 | 22.25 | $ 700.88 | $ 44,380.88 | $ 11,095.22 | $ 6,469.20 | $ 61,945.29 | Office Manager | X | X | |
| Blake Roberston | $ 24.00 | $ 49,920.00 | $ 36.00 | 163 | $ 5,868.00 | $ 55,788.00 | $ 13,947.00 | $ 17,785.10 | $ 87,520.10 | Operator | 3 | X | |
| Dylan Patterson | $ 24.00 | $ 49,920.00 | $ 36.00 | 270.5 | $ 9,738.00 | $ 59,658.00 | $ 14,914.50 | $ 17,785.10 | $ 92,357.60 | Operator | 3 | X | |
| Nick Moss | $ 20.00 | $ 41,600.00 | $ 30.00 | 161.5 | $ 4,845.00 | $ 46,445.00 | $ 11,611.25 | $ 6,469.20 | $ 64,525.45 | Operator | 2 | X | |
| Peyton Cox | $ 20.00 | $ 41,600.00 | $ 30.00 | 188 | $ 5,640.00 | $ 47,240.00 | $ 11,810.00 | $ 10,512.24 | $ 69,562.24 | Operator | 2 | X | |
| Treyton Gist | $ 19.00 | $ 39,520.00 | $ 28.50 | 20 | $ 570.00 | $ 40,090.00 | $ 10,022.50 | $ 17,785.10 | $ 67,897.60 | Operator | 0 | X | |
| | | $ 583,032.00 | | | $ 36,080.25 | $ 619,112.25 | $ 134,498.06 | $ 137,202.96 | $ 890,813.27 | | | | |

# Employee Report

| Name | Years of Service | Current Hourly Rate | Insurance Difference | Rate w/ Ins Diff | AVG Hourly Rate | Difference | Current Yearly | Yearly w/ Ins Diff | Current OT Rate | 25 OT Hrs | Yearly OT | Total Salary | 2025 KY Rural Water Salary Study (Over 5000 connections) Average | Difference | Low | High | Position | Hire Date | Rehire Date | Last Raise |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Patrick Davis | 20 days | $ 33.66 | $ 0.73 | $ 34.39 | $ 34.45 | $ 20.06 | $ 70,012.80 | $ 71,531.20 | $ 50.49 | 0 | $ - | $ 70,012.80 | $ 113,247.50 | $ 43,234.70 | $ 65,120.00 | $ 193,759.00 | General Manager | 1/5/2026 | | |
| Ben Lane | 9 years | $ 26.00 | $ 1.13 | $ 27.13 | $ 35.52 | $ 6.39 | $ 54,080.00 | $ 56,430.40 | $ 39.00 | 209 | $ 8,151.00 | $ 62,231.00 | $ 69,724.83 | $ 7,493.83 | $ 52,000.00 | $ 103,875.00 | Foreman | 11/13/2017 | | 7/1/2025 |
| Blake Robertson | 10 years | $ 24.00 | $ 1.13 | $ 25.13 | $ 25.23 | $ 0.10 | $ 49,920.00 | $ 52,270.40 | $ 36.00 | 163 | $ 5,868.00 | $ 55,788.00 | $ 52,482.47 | $ (3,305.53) | $ 31,720.00 | $ 74,131.00 | Operator | 6/13/2016 | 8/12/2024 | 7/1/2025 |
| Dylan Patterson | 9 years | $ 24.00 | $ 1.13 | $ 25.13 | $ 25.23 | $ 0.10 | $ 49,920.00 | $ 52,270.40 | $ 36.00 | 270.5 | $ 9,738.00 | $ 59,658.00 | $ 52,482.47 | $ (7,175.53) | $ 31,720.00 | $ 74,131.00 | Operator | 10/25/2017 | 1/5/2024 | 7/1/2025 |
| Nick Moss | 3 years | $ 20.00 | $ 0.73 | $ 20.73 | $ 25.23 | $ 4.50 | $ 41,600.00 | $ 43,118.40 | $ 30.00 | 161.5 | $ 4,845.00 | $ 46,445.00 | $ 52,482.47 | $ 6,037.47 | $ 31,720.00 | $ 74,131.00 | Operator | 1/2/2023 | | 7/1/2025 |
| Peyton Cox | 3 years | $ 20.00 | $ 0.48 | $ 20.48 | $ 25.23 | $ 4.75 | $ 41,600.00 | $ 42,598.40 | $ 30.00 | 188 | $ 5,640.00 | $ 47,240.00 | $ 52,482.47 | $ 5,242.47 | $ 31,720.00 | $ 74,131.00 | Operator | 4/24/2023 | | 7/1/2025 |
| Mary Smith | 3 years | $ 21.00 | $ 0.73 | $ 21.73 | $ 29.44 | $ 7.71 | $ 43,680.00 | $ 45,198.40 | $ 31.50 | 22.25 | $ 700.88 | $ 44,380.88 | $ 61,230.17 | $ 16,849.30 | $ 31,216.00 | $ 80,000.00 | Office Manager | 5/1/2023 | | 7/1/2025 |
| Robin Lowe | 21 years | $ 19.65 | $ 0.59 | $ 20.24 | $ 27.97 | $ 7.73 | $ 40,872.00 | $ 42,099.20 | $ 29.48 | 0 | $ - | $ 40,872.00 | $ 57,345.80 | $ 16,473.80 | $ 34,507.00 | $ 92,677.00 | Bookkeeper | 9/26/2005 | | 7/1/2025 |
| Natasha Keith | 1 year | $ 17.00 | $ 1.13 | $ 18.13 | $ 27.57 | $ 9.44 | $ 35,360.00 | $ 37,710.40 | $ 25.50 | 22.25 | $ 567.38 | $ 35,927.38 | $ 57,345.80 | $ 21,418.43 | $ 34,507.00 | $ 92,677.00 | Bookkeeper | 1/2/2025 | | 7/1/2025 |
| Quinn Morgan | 1 year | $ 17.00 | $ 0.73 | $ 17.73 | $ 27.57 | $ 9.84 | $ 35,360.00 | $ 36,878.40 | $ 25.50 | 0 | $ - | $ 35,360.00 | $ 57,345.80 | $ 21,985.80 | $ 34,507.00 | $ 92,677.00 | Bookkeeper | 1/7/2025 | | 7/1/2025 |
| Trayton Gist | 2 months | $ 19.00 | $ 1.13 | $ 20.13 | $ 25.23 | $ 5.10 | $ 39,520.00 | $ 41,870.40 | $ 28.50 | 20 | $ 570.00 | $ 40,090.00 | $ 52,482.47 | $ 12,392.47 | $ 31,720.00 | $ 74,131.00 | Operator | 12/1/2025 | | |
| Mary Ann Larimore | 32 years | $ 29.00 | | | | | $ 60,320.00 | | $ 43.50 | | | | | | | | | | | |

This is based on Salary ONLY across the state of KY with Water Districts over 5000 connections. Below are percentages of what the over 5000 connection facilities provide in form of benefits.
Health Insurance 100% provide it, Life Insurance 97% provide it, Retirement 100% provide it, Vacation 100% provide it, Sick Leave 100% provide it, Incentive Pay 45% provide it. These percentages are NOT the amounts paid but the fact that the District provides it for the employee.

GRV

PAY WAGES
7/1/25-6/30/26

Maintenance

| | |
|---|---|
| CDL $25.00 G+S Class III | $52,000.00 |
| CDL $30.90 Class III over | $64,272.00 |
| $38.46 CDL | $80,000.00 |
| CDL $30.60 Class III | $63,648.00 |
| CDL $31.50 Class III Pump | $65,520.00 |
| CDL $24.21 Equipment Class | $50,356.80 |
| CDL $24.00 Class III | $49,920.00 |
| CDL $24.00 Class III | $49,920.00 |
| CDL $20.36 Class III | $42,348.80 |
| $18.21 New Hire | $37,876.80 |
| $20.00 New 1 year | $41,600.00 |
| $20.00 New < 1 | $41,600.00 |
| $19.00 New < 1 | $39,520.00 |
| $20.00 New < 1 | $41,600.00 |

Treatment Plant

| | |
|---|---|
| $48.09 | $100,033.50 |
| $30.00 | $62,400.00 |
| $29.00 | $60,320.00 |
| $18.36 | $38,188.80 |
| $29.00 | $60,320.00 |
| $30.00 | $62,400.00 |
| $24.00 | $49,920.00 |
| $18.50 | $38,480.00 |
| $23.00 | $47,840.00 |

Wax Plant

| | |
|---|---|
| $28.00 | $58,240.00 |
| $21.25 | $44,200.00 |
| $20.25 | $42,120.00 |
| $24.00 | $49,920.00 |
| $20.00 | $41,600.00 |
| $20.00 | $41,600.00 |
| $19.75 | $41,080.00 |

| | |
|---|---|
| $38.51 | $80,101.16 CSST Managers |
| $52.50 | $109,200.00 GM |

ACCE

| | |
|---|---|
| $22.71 | $47,236.80 |
| $28.00 Manager | $58,240.00 |
| $22.00 | $45,760.00 |
| $18.00 | $37,440.00 |

Meter Readers

| | |
|---|---|
| $20.60 | $42,848.00 |
| $18.75 | $39,000.00 |
| $19.00 | $39,520.00 |
| $24.00 | $49,920.00 |

Outlook

## Tank Inspection Report & Invoice - Summersville Tank

**From** Lee Mudd <lmudd@monarchengineering.net>
**Date** Tue 3/31/2026 4:00 PM
**To** Patrick Davis <PDavis@green-taylorwaterdistrict.com>; Misty Smith <MSmith@green-taylorwaterdistrict.com>

2 attachments (22 MB)
2026 Preliminary Inspection Report - Summersville Tank.pdf; Invoice - Mid-South Tank Consultants - Summersville Tank.pdf;

Patrick/Misty,

See attached the Tank Inspection Report & Invoice for the Summersville Tank. If you would please issue payment for their invoice at your convenience.

Overall, both the interior and exterior of the tank are in very good condition. While the report recommends recoating within the next 2 to 4 years, I believe the existing coating system will likely remain serviceable for an additional 5 to 6+ years. Based on this, I recommend scheduling another inspection in approximately 4 to 5 years. At that time, it is anticipated that more widespread coating deterioration will be evident, and the District can then consider a full blast and recoat of the tank, both interior and exterior.

The more significant concern with this tank is its limited capacity, as it is undersized for the system's needs. As you are aware, funding has been requested to construct a new 500,000-gallon tank to serve the Summersville area. The current plan, as outlined in that application, is to keep the existing tank in service for the remainder of the service life of the existing coatings, but likely not beyond that point. Once major rehabilitation becomes necessary, the tank would be taken out of service and ultimately demolished.

In light of this, it is recommended that any major rehabilitation work on the existing tank be deferred until the status of grant funding for the replacement tank is determined.
Let me know if you have any questions after you've had a chance to review the report.

Thanks,

Lee Mudd, P.E.
Monarch Engineering, Inc.
556 Carlton Drive
Lawrenceburg, Kentucky 40342
Office: 502-839-1310
Cell: 502-604-0847

## PRELIMINARY COST ESTIMATE

## GREEN-TAYLOR WATER DISTRICT
## KENTUCKY HIGHWAY 61 SAFETY & MOBILITY IMPROVEMENTS
## WATER SYSTEM RELOCATION

### APRIL 2026 - IN KIND

### ITEM NO. 4-8712.00

| ITEM NO. | DESCRIPTION | QUANTITY | | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | 8-Inch PVC SDR-17 Water Line | 380 | LF | 80.00 | 30,400.00 |
| 2 | 8-Inch PVC I.B.R.J. SDR-17 Water Line | 80 | LF | 100.00 | 8,000.00 |
| 3 | 6-Inch PVC D.I. Water Line w/ Nitrile Gaskets | 240 | LF | 110.00 | 26,400.00 |
| 4 | 6-Inch PVC SDR-17 Water Line | 6,580 | LF | 65.00 | 427,700.00 |
| 5 | 6-Inch PVC SDR-17 I.B.R.J. Water Line | 80 | LF | 85.00 | 6,800.00 |
| 6 | 4-Inch PVC SDR-17 Water Line | 260 | LF | 50.00 | 13,000.00 |
| 7 | 4-Inch PVC SDR-17 I.B.R.J. Water Line | 80 | LF | 70.00 | 5,600.00 |
| 8 | 3-Inch PVC SDR-17 Water Line | 80 | LF | 45.00 | 3,600.00 |
| 9 | 3-Inch PVC SDR-17 I.B.R.J. Water Line | 100 | LF | 65.00 | 6,500.00 |
| 10 | 2-Inch PVC SDR-17 Water Line | 1,135 | LF | 40.00 | 45,400.00 |
| 11 | 2-Inch PVC SDR-17 I.B.R.J. Water Line | 80 | LF | 60.00 | 4,800.00 |
| 12 | 1-Inch PE Service Tubing | 2,320 | LF | 25.00 | 58,000.00 |
| 13 | 3/4-Inch PE Service Tubing | 1,550 | LF | 24.00 | 37,200.00 |
| 14 | Bore & Case for 8-Inch Water Line | 60 | LF | 450.00 | 27,000.00 |
| 15 | Bore & Case for 6-Inch Water Line | 50 | LF | 400.00 | 20,000.00 |
| 16 | Bore & Case for 4-Inch Water Line | 60 | LF | 300.00 | 18,000.00 |
| 17 | Bore & Case for 3-Inch Water Line | 55 | LF | 300.00 | 16,500.00 |
| 18 | Open Cut & Case for 6-Inch Water Line | 145 | LF | 190.00 | 27,550.00 |
| 19 | Driveway Bore & Case for 6-Inch Water Line | 150 | LF | 350.00 | 52,500.00 |
| 20 | Creek Crossing for 6-Inch Water Line | 120 | LF | 260.00 | 31,200.00 |
| 21 | Creek Crossing for 4-Inch Water Line | 30 | LF | 225.00 | 6,750.00 |
| 22 | Creek Crossing for 2-Inch Water Line | 60 | LF | 200.00 | 12,000.00 |
| 23 | Gas Main Crossing for 6-Inch Water Line | 150 | LF | 310.00 | 46,500.00 |
| 24 | Directional Bore & Case for Service Line | 1,475 | LF | 85.00 | 125,375.00 |
| 25 | 8-Inch Gate Valve | 3 | EA | 4,000.00 | 12,000.00 |
| 26 | 6-Inch Gate Valve | 6 | EA | 3,000.00 | 18,000.00 |
| 27 | 4-Inch Gate Valve | 2 | EA | 2,500.00 | 5,000.00 |
| 28 | 3-Inch Gate Valve | 2 | EA | 2,250.00 | 4,500.00 |
| 29 | 2-Inch Gate Valve | 2 | EA | 2,000.00 | 4,000.00 |
| 30 | Type I Connection | 1 | EA | 6,000.00 | 6,000.00 |
| 31 | Type II Connection | 1 | EA | 4,500.00 | 4,500.00 |
| 32 | Direct Connection | 9 | EA | 3,800.00 | 34,200.00 |
| 33 | Blowoff Assembly | 1 | EA | 5,000.00 | 5,000.00 |
| 34 | Flush Hydrant Assembly | 3 | EA | 9,250.00 | 27,750.00 |
| 35 | Cut & Cap Disconnection | 1 | EA | 1,575.00 | 1,575.00 |
| 36 | Standard Meter Setting | 37 | EA | 1,750.00 | 64,750.00 |
| 37 | Service Line Reconnection | 39 | EA | 1,000.00 | 39,000.00 |
| 38 | Meter Reconnection | 28 | EA | 1,500.00 | 42,000.00 |
| 39 | Pavement Replacement | 3,250 | SQFT | 10.00 | 32,500.00 |
| 40 | Exploration | 85 | HR | 250.00 | 21,250.00 |
| | | | | **TOTAL CONSTRUCTION** | **$1,378,800.00** |

| | |
|---|---|
| Project Administration by Green-Taylor Water District (Detailed Estimate Attached) | $15,000.00 |
| Easement Acquisition (+/- 7,700 L.F. @ $3.50 per ft) | $27,000.00 |
| Engineering Design | 118,386.00 |
| Construction Inspection | 62,558.00 |
| **TOTAL NON-CONSTRUCTION** | **$222,944.00** |
| **TOTAL PROJECT** | **$1,601,744.00** |

EXISTING LINE TO BE ABANDONED

EXISTING LINE TO REMAIN

PROPOSED LINE

BEGIN PROJECT STA. 54+23

EXISTING 6-INCH WATER LINE (TO REMAIN)

BEGIN R/W STA. 58+04.79

KY 61 TO GREENSBURG

INSTALL 2-INCH BLOW-OFF ASSEMBLY

END APPROACH STA. 52+10

RECONNECT EXISTING METER TO NEW 2-INCH WATER LINE WITH 3/4-INCH PE SERVICE TUBING (TYP.)

INSTALL 2-INCH PVC SDR-17 WATER LINE MINIMUM COVER SHALL BE 48 BELOW EXISTING GRADE

EXISTING 2-INCH WATER LINE (TO BE ABANDONED)

HALL CEMETERY RD STA. 50+00 KY 61 STA. 60+76 RT

EASEMENT OBTAINED

RIGHT OF WAY

MATCHLINE STA 65+00 SHEET 2

PI STA 49+20.05
Δ = 42°13'24" RT
T = 402.03'
L = 921.17'
R = 1250.00'
E = 39.94'
S = 7.6%
Rincut = 102'
Rimout = 47.89'

PI STA 54+25
Δ = 00°12'06" RT

PI STA 56+45
Δ = 00°45'23" RT

HALL CEMETERY RD
PI STA 50+82.54
Δ = 09°04'20" RT
T = 50.61'
L = 97.03'
R = 70.00'
E = 3.43'
Rincut = SEE X-SECTIONS
Rimout = SEE X-SECTIONS

HALL CEMETERY RD.
PI STA 51+98.29
Δ = 20°23'33" LT
T = 14.36'
L = 28.43'
R = 80.00'
E = 1.28'
Rincut = SEE X-SECTIONS
Rimout = SEE X-SECTIONS

REMOVE GUARDRAIL SIGN

| STATION TO STATION | LENGTH |
|---|---|
| 53+69 - 57+23 | 291' |
| 59+02 - 59+09 | 11' |

PAVEMENT TRANSITION

| STATION TO STATION | TYPE |
|---|---|
| 51+25 - 53+65 | 50:1 TAPER (A) |
| 51+25 - 55+07.5 | 25:1 SHLD. TAPER |
| 53+20 - 54+77 | 25:1 SHLD. TAPER |

HALL CEMETERY RD. CONSTRUCTION LT

| STATION TO STATION | SIZE/TYPE | CHANNEL LINING TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 50+40 - 51+65 | SPCL | SPCL | 1 | | 115 SQYD |

CONST. STEEL WARPED GUARDRAIL RT (SINGLE FACE)

| BEGIN STATION | TERM. SEC. | TERM. TREAT. | END STATION | END SEC. | END TREAT. | LF |
|---|---|---|---|---|---|---|
| 45+93 | | | 57+63 | | TY 7 | 197.5 |
| 55+58 | | TERM. TREAT. | 60+27.95 | | | 150' |
| 61+10 | | | 65+00 | | | 409' |
| TIE TO ADVANCE CO. | | | | | | |

HALL CEMETERY RD. RURAL ENVELOPE CONSTRUCTION LT

| STATION | WIDTH | TYPE | PIPE LOG. | PIPE SIZE | SURFACE TYPE | SURFACE AREA (SQ.YD) |
|---|---|---|---|---|---|---|
| 52+00 | 12' | RES. | | | ASPH. | 25 |

ST. STANDARD RADIUS FOR DITCHES IS 15' UNLESS STATED OTHERWISE

HALL CEMETERY RD. DITCH CONSTRUCTION RT

| STATION TO STATION | SIZE/TYPE | CHANNEL LINING TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 50+22 - 51+40 | | SPCL | 1 | | 103 SQYD |
| 51+97 - 52+60 | | SPCL | 1 | | 62 SQYD |

HALL CEMETERY RD. CONST. STEEL WARPED GUARDRAIL RT

| BEGIN STATION | TERM. SEC. | TERM. TREAT. | END STATION | END SEC. | END TREAT. | LF |
|---|---|---|---|---|---|---|
| 50+37.5 | | | 51+50 | | TY 7 | 7.5 |
| TIE TO [illegible] CO. | | | | | | |

HALL CEMETERY RD. CONST. STEEL WARPED GUARDRAIL LT

| BEGIN STATION | TERM. SEC. | TERM. TREAT. | END STATION | END SEC. | END TREAT. | LF |
|---|---|---|---|---|---|---|
| 50+37 | | | 50+72 | | TY 7 | 32.5 |
| TIE TO [illegible] CO. | | | | | | |

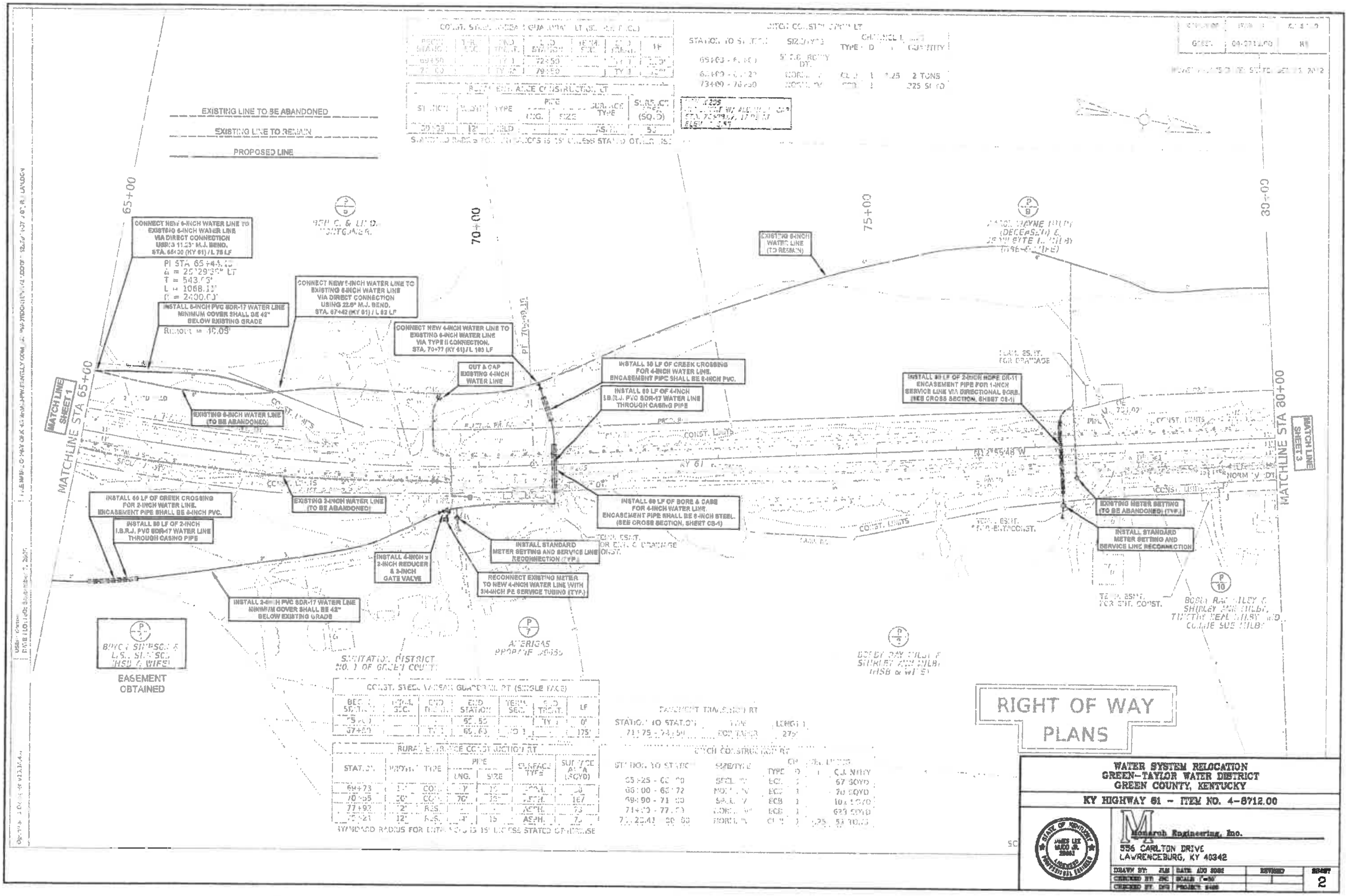
**WATER SYSTEM RELOCATION**
**GREEN-TAYLOR WATER DISTRICT**
**GREEN COUNTY, KENTUCKY**

**KY HIGHWAY 61 - ITEM NO. 4-8712.00**

STATE OF KENTUCKY — JAMES LEE MUDD JR. — LICENSED PROFESSIONAL ENGINEER

Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342

| DRAWN BY: CJM | DATE: AUG 2025 | REVISED | SHEET |
|---|---|---|---|
| CHECKED BY: JMC | SCALE: 1"=50' | | 1 |
| CHECKED BY: [illegible] | PROJECT: [illegible] | | |



WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY

KY HIGHWAY 61 - ITEM NO. 4-8712.00

Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342

| DRAWN BY: JLM | DATE: AUG 2005 | REVISED | SHEET |
|---|---|---|---|
| CHECKED BY: JMC | SCALE: 1"=50' | | 2 |
| CHECKED BY: DFG | PROJECT: | | |

JAMES LEE MUDD JR.

EXISTING LINE TO BE ABANDONED

EXISTING LINE TO REMAIN

PROPOSED LINE

MATCH LINE STA 80+00

MATCH LINE SHEET 2

MATCHLINE STA 95+00

MATCHLINE SHEET 4

50+00

85+00

90+00

95+00

INSTALL 80 LF OF 2-INCH HDPE DR-11 ENCASEMENT PIPE FOR 1-INCH SERVICE LINE VIA DIRECTIONAL BORE. (SEE CROSS SECTION, SHEET CS-1)

EXISTING METER SETTING (TO BE ABANDONED) (TYP.)

INSTALL STANDARD METER SETTING AND SERVICE LINE RECONNECTION

EXISTING 6" PVC WATERLINE (TO REMAIN)

TEMP. EST. FOR EIT. & SLOPE CONST.

TEMP. EST. FOR SLOPE CONST.

PERM. EST. FOR DRIVE

PRENTICE HYATT

PI STA 87+80.46
Δ = 13°52'40" LT
T = 225.15'
L = 443.06'
R = 1850.00'
E = 13.65'
c = 6.2%
Runoff = 149'
Runout = 48.06'

PI STA 96+30.93
Δ = 17°59'20" RT
T = 427.37'
L = 847.71'
R = 2700.00'
E = 33.61'
c = 4.6%
Runoff = 113'
Runout = 17.92'

CONST. LIMITS

RIGHT OF WAY PLANS

| STATION | WIDTH | TYPE | PIPE LENG. | PIPE SIZE | SURFACE TYPE | SURFACE AREA (SQ. YD.) |
|---|---|---|---|---|---|---|
| 82+35 | 15' | HES | 37' | 15" | ASPH. | 76 |
| 93+35 | 12' | HES | 40' | 15" | ASPH. | 73 |
| 94+53 | 12' | HES | 40' | 15" | ASPH. | 67 |

STANDARD RADIUS FOR ENTRANCES IS 15' UNLESS STATED OTHERWISE

CONST. STEEL W-BEAM GUIDERAIL RT. (SINGLE FACE)

| BEGIN STATION | TERM. SECT. | BEG. TREAT. | END TREAT. | END STATION | TERM. SECT. | END TREAT. | LF |
|---|---|---|---|---|---|---|---|
| 83+10 | TY 1 | | TY 1 | 84+25 | TY 1 | | 225' |
| 92+50 | TY 1 | | TY 1 | 93+60 | | TY 1 | 160' |

| STATION TO STATION | SIZE/TYPE | CHANNEL LINE TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 80+00 - 83+10 | SPCL. V" | CL III | 1 | 1.25 | 60 TONS |
| 83+10 - 93+60 | SPCL. V" | CL III | 1 | 1.25 | 60 TONS |

PIKE LOGB & PERKINS LOGB (HSB & WIFE)

JEFFREY SCOTT & VICKIE SCOTT (HSB & WIFE)

| STATION TO STATION | SIZE/TYPE | CHANNEL LINE TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 80+00 - 83+10 | NORM. V" | CL III | 1 | 1.25 | 10 TONS |
| 83+10 - 84+35 | NORM. V" | ECB | 1 | | 49 SQ YD |
| 84+35 - 85+55 | NORM. V" | ECB | 1 | | 255 SQ YD |
| 85+55 - 85+11.05 | SPCL. V" | CL III | 1 | 1.25 | 10 TONS |
| 85+11.05 - 85+73 | SPCL. V" | CL III | 1 | 1.25 | 24 TONS |
| 85+73 - 87+17.31 | SPCL. V" | CL III | 1 | 1.25 | 6 TONS |
| 87+17.31 - 87+50 | SPCL. V" | CL III | 1 | 1.25 | 17 TONS |
| 87+50 - 93+70 | NORM. V" | ECB | 1 | | 295 SQ YD |

| STATION | WIDTH | TYPE | PIPE LENG. | PIPE SIZE | SURFACE TYPE | SURFACE AREA (SQ. YD.) |
|---|---|---|---|---|---|---|
| 77+40 | 15' | HES | | | ASPH. | 75 |
| 78+15 | 12' | HES | | | ASPH. | 58 |

STANDARD RADIUS FOR ENTRANCES IS 15' UNLESS STATED OTHERWISE

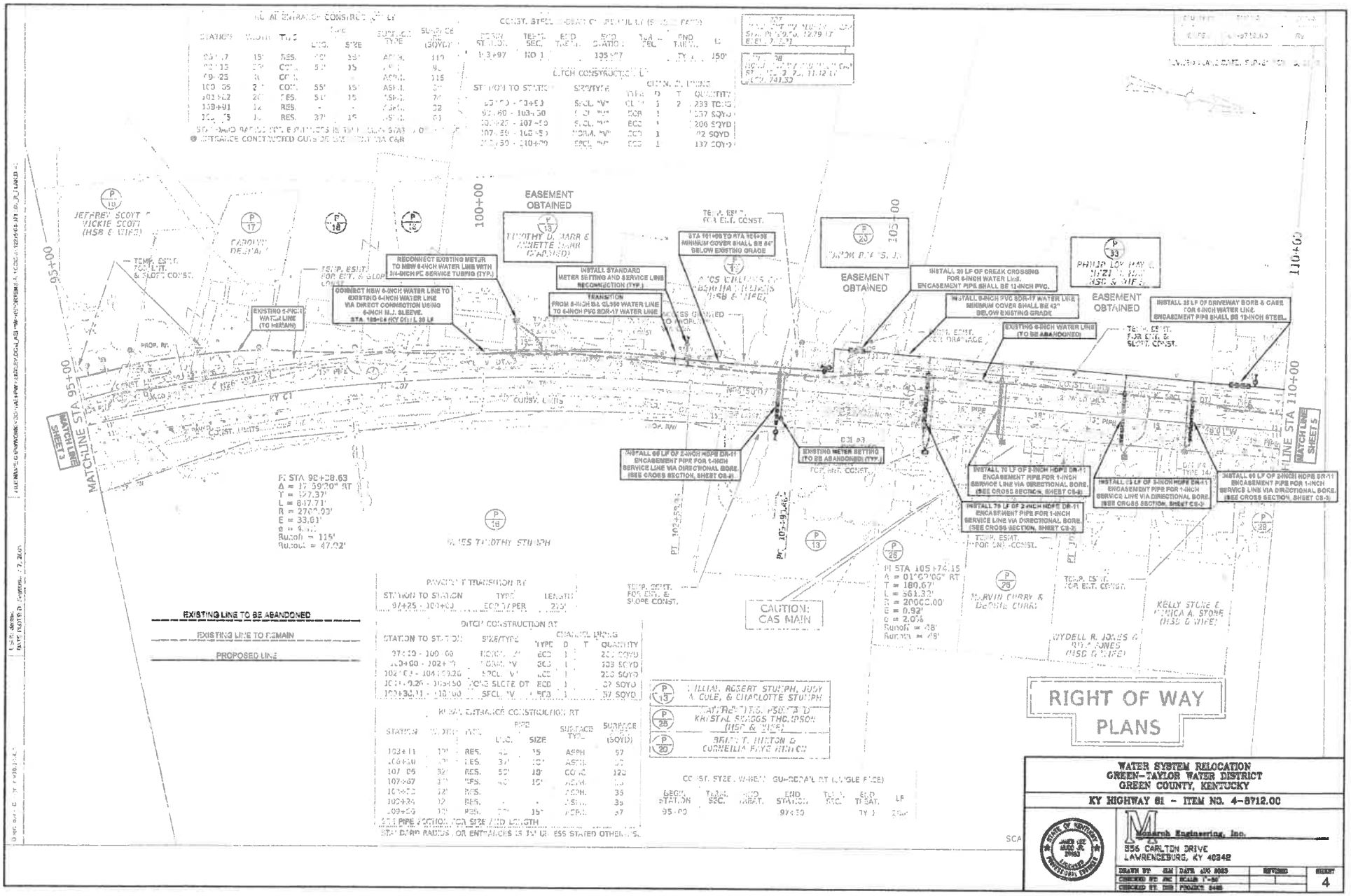
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY

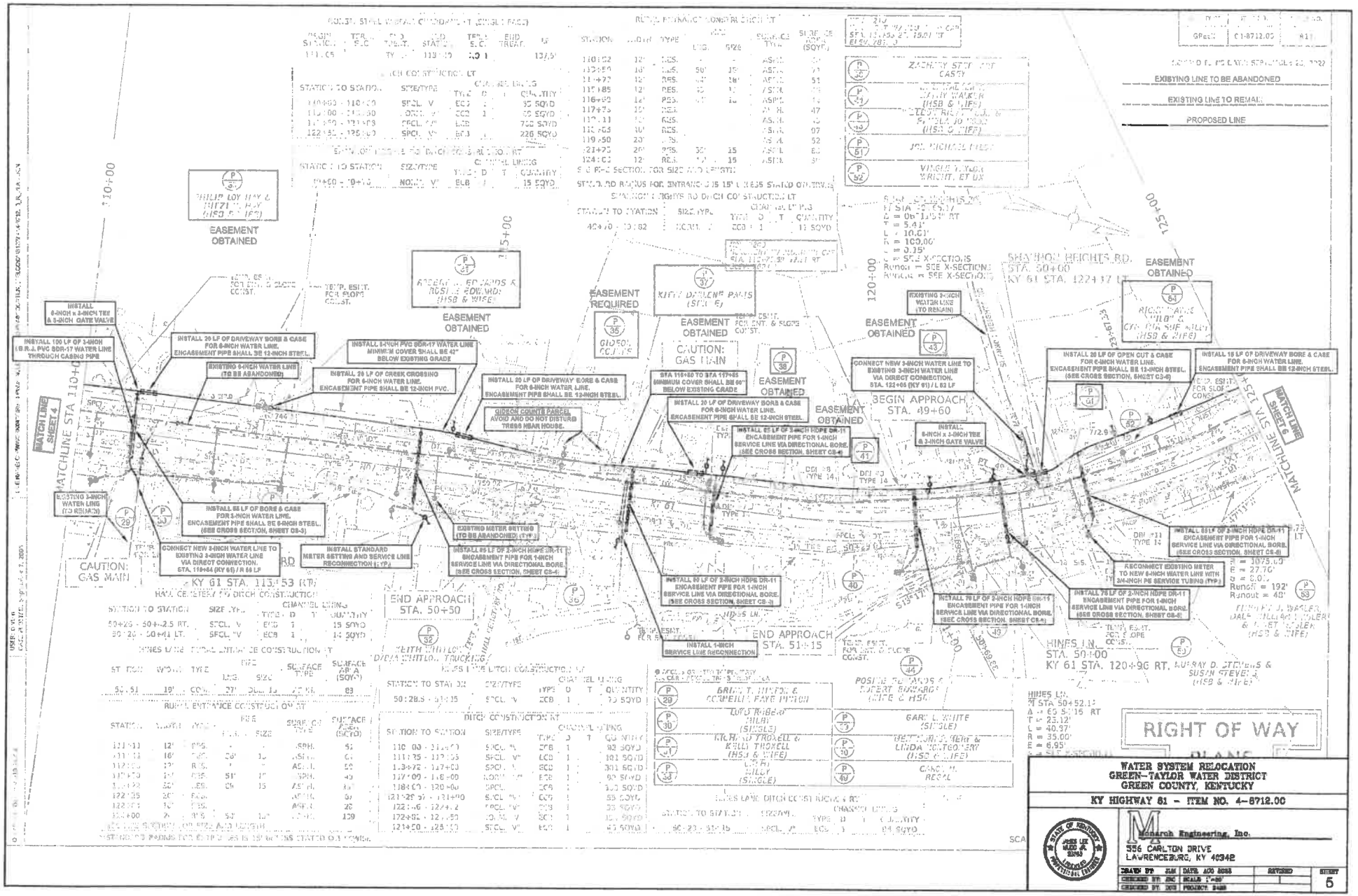
KY HIGHWAY 61 - ITEM NO. 4-8712.00

STATE OF KENTUCKY JAMES LEE WEED JR. 28947 LICENSED PROFESSIONAL ENGINEER

Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342

| DRAWN BY | DATE | REVISED | SHEET |
|---|---|---|---|
| CHECKED BY | SCALE 1"=50' | | 3 |
| CHECKED BY | PROJECT | | |


EASEMENT OBTAINED
EXISTING LINE TO BE ABANDONED
EXISTING LINE TO REMAIN
PROPOSED LINE
CAUTION: GAS MAIN
RIGHT OF WAY PLANS
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY
KY HIGHWAY 61 - ITEM NO. 4-8712.00
Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342
4


EXISTING LINE TO BE ABANDONED
EXISTING LINE TO REMAIN
PROPOSED LINE
EASEMENT OBTAINED
EASEMENT REQUIRED
CAUTION: GAS MAIN
BEGIN APPROACH STA. 49+60
END APPROACH STA. 50+50
END APPROACH STA. 51+15
KY 61 STA. 113+53 RT.
HINES LN. STA. 50+00 KY 61 STA. 120+96 RT.
SHAWNEE HEIGHTS RD. STA. 50+00 KY 61 STA. 122+17 LT.
MATCHLINE STA. 110+00 SHEET 4
MATCHLINE STA. 125+00 SHEET 6
RIGHT OF WAY PLANS
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY
KY HIGHWAY 61 - ITEM NO. 4-8712.00
Monarch Engineering, Inc.
356 CARLTON DRIVE
LAWRENCEBURG, KY 40342
SHEET 5

EXISTING LINE TO BE ABANDONED

EXISTING LINE TO REMAIN

PROPOSED LINE

| COUNTY OF | TRACT NO. | SHEET NO. |
|---|---|---|
| GREEN | 21-8712.00 | R13 |

PLOTTED PLANS DATE: SEPTEMBER 25, 2022

| STATION | WIDTH | TYPE | PIPE LENGTH | | SURFACE TYPE | SURFACE AREA (SQYD) |
|---|---|---|---|---|---|---|
| | | | LT. | RT. | | |
| 122+[illegible]7 | 14' | [illegible] | [illegible] | [illegible] | [illegible] | 59 |
| 127+[illegible]5 | 50' | CO[illegible] | CO[illegible] | 15 | [illegible] | 155 |
| [illegible]+29 | 50' | CO[illegible] | [illegible] | 15 | [illegible] | 340 |
| 136+[illegible]5 | 12' | RES | 27' | 15 | [illegible] | 9 |

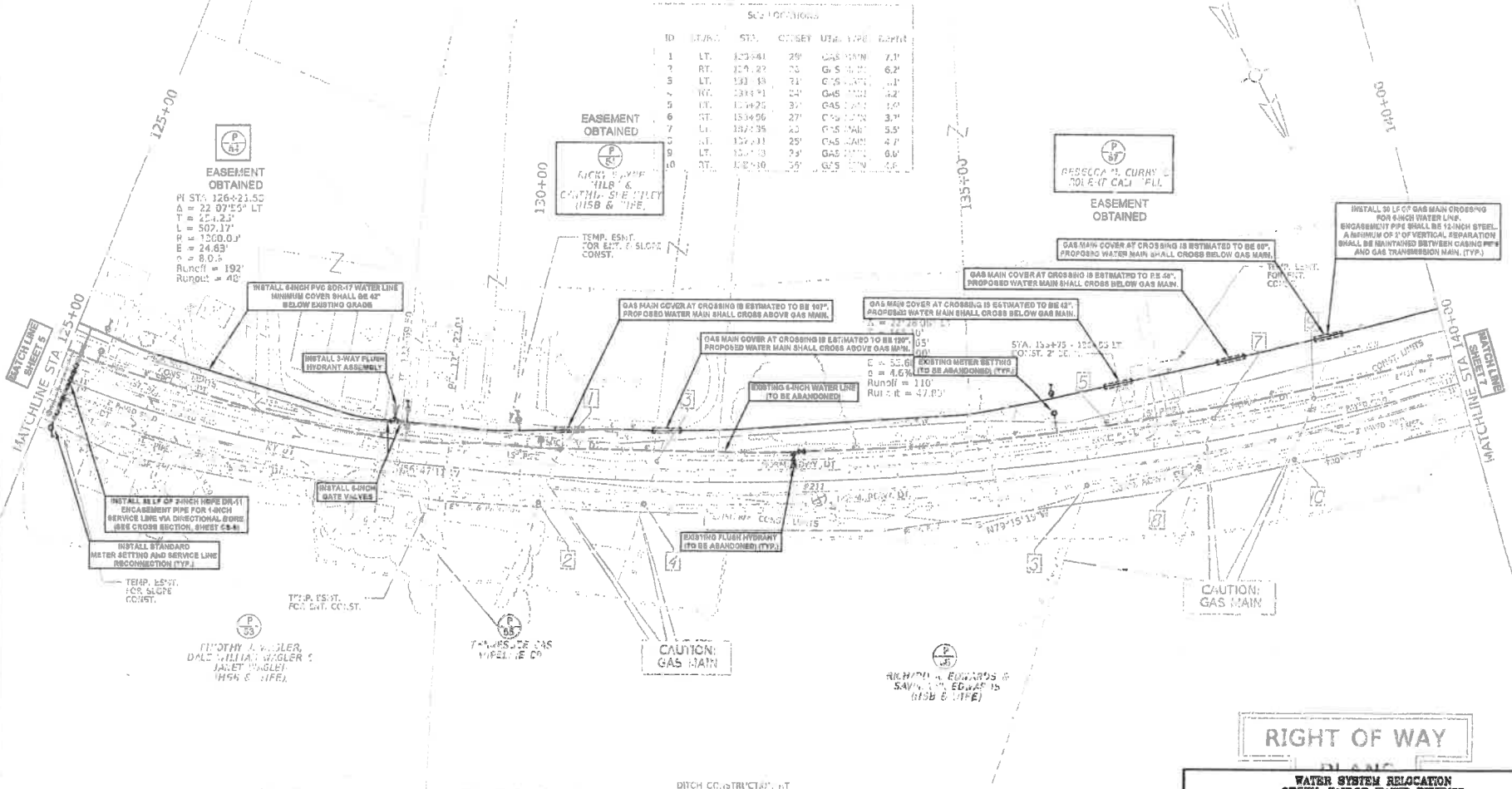
STANDARD RADIUS FOR ENTRANCES IS 15' UNLESS STATED OTHERWISE

DITCH CONSTRUCTION

| STATION TO STATION | SIZE/TYPE | CHANNEL LINING TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 125+00 - 127+00 | SPCL. V | ECB | 1 | | 180 SQYD |
| 127+00 - 130+55 | SPCL. V | ECB | 1 | | 597 SQYD |
| 130+50 - 132+61.5 | NORM. V | ECB | 1 | | 113 SQYD |
| 132+61.5 - 135+77 | NORM. V | ECB | 1 | | 271 SQYD |
| 135+70 - 137+20 | SPCL. V | ECB | 1 | | 82 SQYD |
| 137+20 - 138+90 | NORM. V | ECB | 1 | | 155 SQYD |

CONSTRUCTION NOTES

| ID | LT./RT. | STA. | OFFSET | UTIL. TYPE | DEPTH |
|---|---|---|---|---|---|
| 1 | LT. | 125+41 | 29' | GAS MAIN | 7.1' |
| 2 | RT. | 129+22 | 25' | GAS MAIN | 6.2' |
| 3 | LT. | 130+18 | 21' | GAS MAIN | [illegible] |
| 4 | RT. | 130+91 | 24' | GAS MAIN | 6.2' |
| 5 | LT. | 134+25 | 31' | GAS MAIN | [illegible] |
| 6 | RT. | 134+96 | 27' | GAS MAIN | 3.7' |
| 7 | LT. | 137+35 | 23' | GAS MAIN | 5.5' |
| 8 | LT. | 137+11 | 25' | GAS MAIN | 4.7' |
| 9 | LT. | 139+[illegible] | 29' | GAS MAIN | 6.6' |
| 10 | RT. | 139+10 | 55' | GAS MAIN | [illegible] |




| STATIONS | WIDTH | TYPE | PIPE LENGTH | | SURFACE TYPE | SURFACE AREA (SQYD) |
|---|---|---|---|---|---|---|
| | | | LT. | RT. | | |
| 126+19 | 30' | RES | 70' | 15' | [illegible] | 145 |
| 122+12 | 12' | CO[illegible] | | | SPCL. | 52 |

STANDARD RADIUS FOR ENTRANCES IS 15' UNLESS STATED OTHERWISE

DITCH CONSTRUCTION

| STATION TO STATION | SIZE/TYPE | CHANNEL LINING TYPE | D | T | QUANTITY |
|---|---|---|---|---|---|
| 125+00 - 127+50 | SPCL. V | ECB | 1 | | 220 SQYD |
| 127+50 - 127+[illegible] | NORM. V | ECB | 1 | | 13 SQYD |
| 127+10 - 132+61.5 | NORM. V | ECB | 1 | | 30 SQYD |
| 132+61.5 - 135+[illegible] | NORM. V | ECB | 1 | | 135 SQYD |

SCA

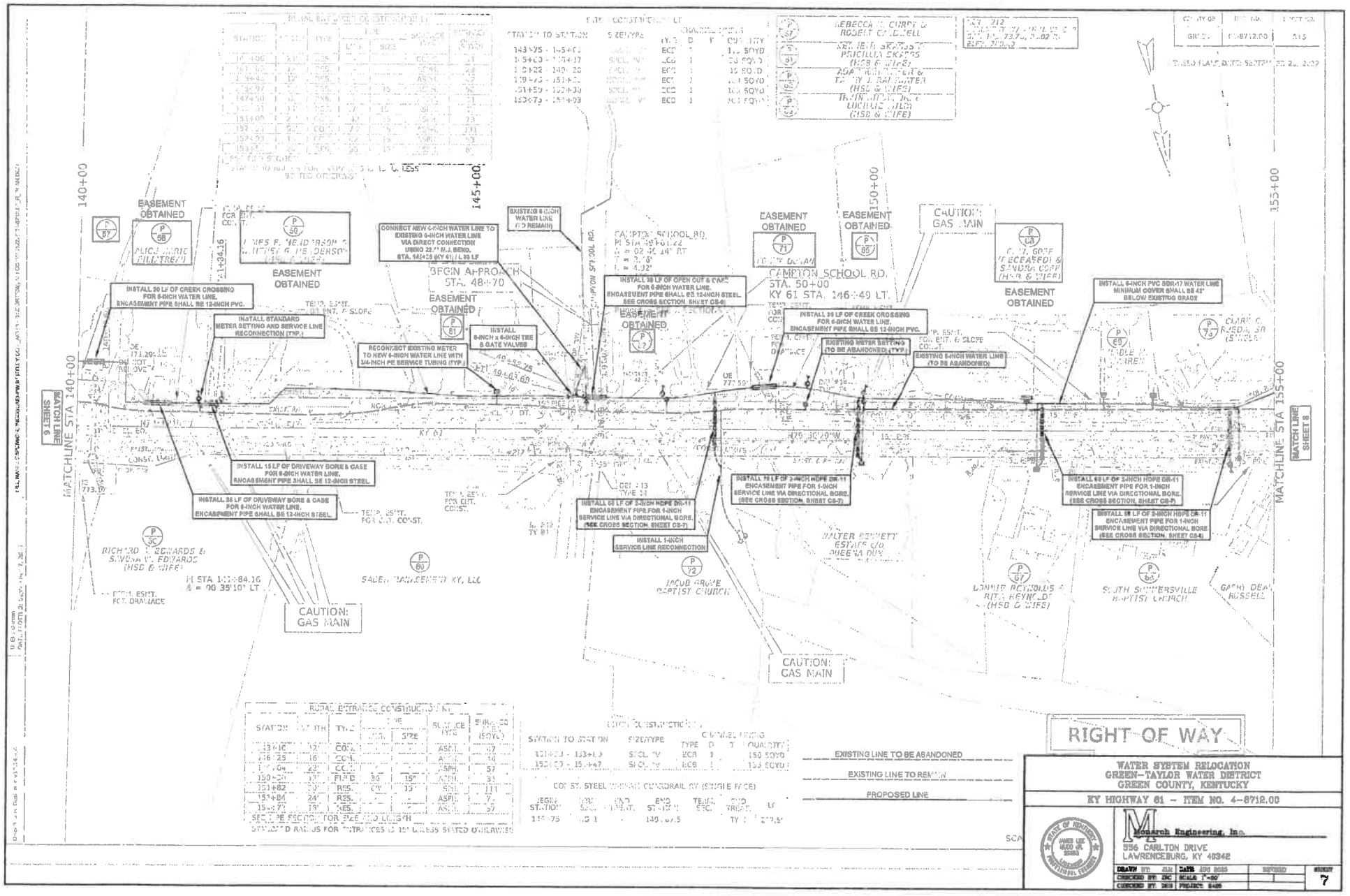
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY

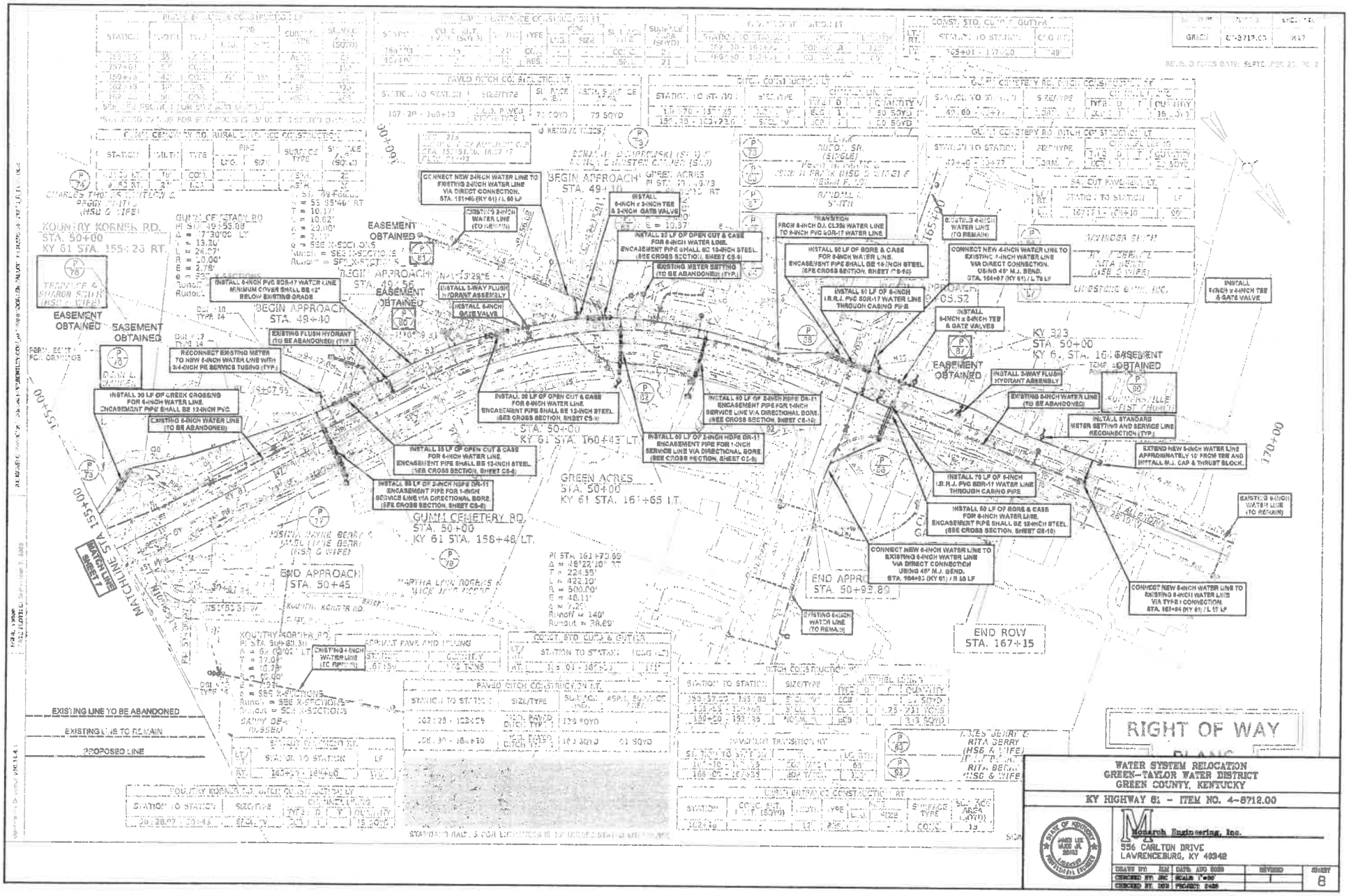
KY HIGHWAY 61 – ITEM NO. 4-8712.00

STATE OF KENTUCKY — JAMES LEE CLAY JR. — LICENSED PROFESSIONAL ENGINEER

Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342

| DRAWN BY: JLM | DATE: AUG 2022 | REVISED | SHEET |
|---|---|---|---|
| CHECKED BY: JRC | SCALE: 1"=50' | | 6 |
| CHECKED BY: DCB | PROJECT: 2400 | | |


MATCHLINE STA 140+00
SHEET 6
140+00
145+00
150+00
155+00
MATCHLINE STA 155+00
MATCH LINE SHEET 8
EASEMENT OBTAINED
INSTALL 30 LF OF CREEK CROSSING FOR 6-INCH WATER LINE. ENCASEMENT PIPE SHALL BE 12-INCH PVC.
INSTALL STANDARD METER SETTING AND SERVICE LINE RECONNECTION (TYP.)
CONNECT NEW 6-INCH WATER LINE TO EXISTING 6-INCH WATER LINE VIA DIRECT CONNECTION USING 22.5° M.J. BEND. STA. 142+28 (KY 61) / L 89 LF
BEGIN APPROACH STA. 48+70
EXISTING 6-INCH WATER LINE (TO REMAIN)
RECONNECT EXISTING METER TO NEW 6-INCH WATER LINE WITH 3/4-INCH PE SERVICE TUBING (TYP.)
INSTALL 6-INCH x 6-INCH TEE & GATE VALVES
INSTALL 30 LF OF OPEN CUT & CASE FOR 6-INCH WATER LINE. ENCASEMENT PIPE SHALL BE 12-INCH STEEL. SEE CROSS SECTION, SHEET CS-6
CAMPTON SCHOOL RD. STA. 50+00 KY 61 STA. 146+49 LT.
INSTALL 30 LF OF CREEK CROSSING FOR 6-INCH WATER LINE. ENCASEMENT PIPE SHALL BE 12-INCH PVC.
EXISTING METER SETTING (TO BE ABANDONED) (TYP.)
EXISTING 6-INCH WATER LINE (TO BE ABANDONED)
CAUTION: GAS MAIN
INSTALL 6-INCH PVC SDR-17 WATER LINE MINIMUM COVER SHALL BE 42" BELOW EXISTING GRADE
INSTALL 15 LF OF DRIVEWAY BORE & CASE FOR 6-INCH WATER LINE. ENCASEMENT PIPE SHALL BE 12-INCH STEEL.
INSTALL 35 LF OF DRIVEWAY BORE & CASE FOR 6-INCH WATER LINE. ENCASEMENT PIPE SHALL BE 12-INCH STEEL.
INSTALL 55 LF OF 2-INCH HDPE DR-11 ENCASEMENT PIPE FOR 1-INCH SERVICE LINE VIA DIRECTIONAL BORE. (SEE CROSS SECTION, SHEET CS-7)
INSTALL 1-INCH SERVICE LINE RECONNECTION
INSTALL 75 LF OF 2-INCH HDPE DR-11 ENCASEMENT PIPE FOR 1-INCH SERVICE LINE VIA DIRECTIONAL BORE. (SEE CROSS SECTION, SHEET CS-7)
INSTALL 65 LF OF 2-INCH HDPE DR-11 ENCASEMENT PIPE FOR 1-INCH SERVICE LINE VIA DIRECTIONAL BORE. (SEE CROSS SECTION, SHEET CS-7)
INSTALL 55 LF OF 2-INCH HDPE DR-11 ENCASEMENT PIPE FOR 1-INCH SERVICE LINE VIA DIRECTIONAL BORE. (SEE CROSS SECTION, SHEET CS-6)
RICHARD L. EDWARDS & SANDRA W. EDWARDS (HSB & WIFE)
SAGEBRUSH MANAGEMENT KY, LLC
JACOB GROVE BAPTIST CHURCH
WALTER BENNETT ESTATE c/o DIETTA DUNN
LONNIE REYNOLDS & RITA REYNOLDS (HSB & WIFE)
SOUTH SOMERSVILLE BAPTIST CHURCH
GARY DEAN RUSSELL
CAUTION: GAS MAIN
CAUTION: GAS MAIN
RIGHT OF WAY
EXISTING LINE TO BE ABANDONED
EXISTING LINE TO REMAIN
PROPOSED LINE
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY
KY HIGHWAY 61 – ITEM NO. 4-8712.00
Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342
SHEET 7


KOUNTRY KORNER RD.
STA. 50+00
KY 61 STA. 155+23 RT.
GUMM CEMETERY RD.
STA. 50+00
KY 61 STA. 158+48 LT.
GREEN ACRES
STA. 50+00
KY 61 STA. 161+65 LT.
KY 323
STA. 50+00
KY 61, STA. 160+43 LT.
BEGIN APPROACH
STA. 49+40
END APPROACH
STA. 50+45
END APPROACH
STA. 50+92.80
END ROW
STA. 167+15
EASEMENT OBTAINED
MATCHLINE STA 155+00
MATCH LINE SHEET 7
EXISTING LINE TO BE ABANDONED
EXISTING LINE TO REMAIN
PROPOSED LINE
RIGHT OF WAY
WATER SYSTEM RELOCATION
GREEN-TAYLOR WATER DISTRICT
GREEN COUNTY, KENTUCKY
KY HIGHWAY 61 - ITEM NO. 4-8712.00
Monarch Engineering, Inc.
556 CARLTON DRIVE
LAWRENCEBURG, KY 40342
8

# GREEN-TAYLOR WATER DISTRICT
# KY HIGHWAY 61 WATER SYSTEM RELOCATION
# ITEM NO. 4-8712.00

## FINAL QUANTITIES - IN KIND

| ITEM | DESCRIPTION | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 8-Inch PVC SDR-17 Water Line | | | | | | | | 380 | 380 |
| 2 | 8-Inch PVC I.B.R.J. SDR-17 Water Line | | | | | | | | 80 | 80 |
| 3 | 6-Inch PVC D.I. Water Line w/ Nitrile Gaskets | | | | 240 | | | | | 240 |
| 4 | 6-Inch PVC SDR-17 Water Line | | 240 | | 800 | 1,485 | 1,460 | 1,610 | 985 | 6,580 |
| 5 | 6-Inch PVC SDR-17 I.B.R.J. Water Line | | | | | | | | 80 | 80 |
| 6 | 4-Inch PVC SDR-17 Water Line | | 220 | | | | | | 40 | 260 |
| 7 | 4-Inch PVC SDR-17 I.B.R.J. Water Line | | 80 | | | | | | | 80 |
| 8 | 3-Inch PVC SDR-17 Water Line | | | | | 80 | | | | 80 |
| 9 | 3-Inch PVC SDR-17 I.B.R.J. Water Line | | | | | 100 | | | | 100 |
| 10 | 2-Inch PVC SDR-17 Water Line | 580 | 525 | | | | | | 30 | 1,135 |
| 11 | 2-Inch PVC SDR-17 I.B.R.J. Water Line | | 80 | | | | | | | 80 |
| 12 | 1-Inch PE Service Tubing | | 135 | 130 | 500 | 820 | 110 | 340 | 285 | 2,320 |
| 13 | 3/4-Inch PE Service Tubing | 170 | 75 | 20 | 140 | 425 | 120 | 250 | 350 | 1,550 |
| 14 | Bore & Case for 8-Inch Water Line | | | | | | | | 60 | 60 |
| 15 | Bore & Case for 6-Inch Water Line | | | | | | | | 50 | 50 |
| 16 | Bore & Case for 4-Inch Water Line | | 60 | | | | | | | 60 |
| 17 | Bore & Case for 3-Inch Water Line | | | | | 55 | | | | 55 |
| 18 | Open Cut & Case for 6-Inch Water Line | | | | | 20 | | 30 | 95 | 145 |
| 19 | Driveway Bore & Case for 6-Inch Water Line | | | | 25 | 75 | | 50 | | 150 |
| 20 | Creek Crossing for 6-Inch Water Line | | | | 20 | 20 | | 50 | 30 | 120 |
| 21 | Creek Crossing for 4-Inch Water Line | | 30 | | | | | | | 30 |
| 22 | Creek Crossing for 2-Inch Water Line | | 60 | | | | | | | 60 |
| 23 | Gas Main Crossing for 6-Inch Water Line | | | | | | 150 | | | 150 |
| 24 | Directional Bore & Case for Service Line | | 90 | 90 | 330 | 440 | 85 | 250 | 190 | 1,475 |
| 25 | 8-Inch Gate Valve | | | | | | | | 3 | 3 |
| 26 | 6-Inch Gate Valve | | | | | | 2 | 2 | 2 | 6 |
| 27 | 4-Inch Gate Valve | | 1 | | | | | | 1 | 2 |
| 28 | 3-Inch Gate Valve | | | | | 2 | | | | 2 |
| 29 | 2-Inch Gate Valve | | 1 | | | | | | 1 | 2 |
| 30 | Type I Connection | | | | | | | | 1 | 1 |
| 31 | Type II Connection | | 1 | | | | | | | 1 |
| 32 | Direct Connection | | 2 | | 1 | 2 | | 1 | 3 | 9 |
| 33 | Blowoff Assembly | 1 | | | | | | | | 1 |
| 34 | Flush Hydrant Assembly | | | | | | 1 | | 2 | 3 |
| 35 | Cut & Cap Disconnection | | 1 | | | | | | | 1 |
| 36 | Standard Meter Setting | | 2 | 1 | 4 | 14 | 5 | 6 | 5 | 37 |
| 37 | Service Line Reconnection | | 2 | 1 | 4 | 15 | 5 | 7 | 5 | 39 |
| 38 | Meter Reconnection | 2 | 1 | | 5 | 5 | | 8 | 7 | 28 |
| 39 | Pavement Replacement | 200 | | | 300 | 500 | 50 | 100 | 2,100 | 3,250 |
| 40 | Exploration | 5 | 8 | 2 | 10 | 20 | 10 | 10 | 20 | 85 |

# GREEN-TAYLOR WATER DISTRICT
# KY HIGHWAY 61 WATER SYSTEM RELOCATION
# ITEM NO. 4-8712.00

## FINAL QUANTITIES - ABANDONED

| ITEM | DESCRIPTION | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 8-Inch Water Line | | | | | | | | 430 | 430 |
| 2 | 6-Inch Water Line | | 240 | | 1,000 | 1,480 | 1,480 | 1,615 | 1,080 | 6,895 |
| 3 | 4-Inch Water Line | | 160 | | | | | | 125 | 285 |
| 4 | 3-Inch Water Line | | | | | 180 | | | | 180 |
| 5 | 2-Inch Water Line | 530 | 445 | | | | | | 65 | 1,040 |
| 6 | 1-Inch Service Line | | 95 | 110 | | | | 75 | | 280 |
| 7 | 3/4-Inch Service Line | 150 | 70 | | 590 | 1,475 | 280 | 615 | 980 | 4,160 |
| 8 | 8-Inch Gate Valve | | | | | | | | 1 | 1 |
| 9 | 6-Inch Gate Valve | | | | | 1 | 1 | 1 | 1 | 4 |
| 10 | 4-Inch Gate Valve | | | | | | | | 1 | 1 |
| 11 | 3-Inch Gate Valve | | | | | 2 | | | | 2 |
| 12 | 2-Inch Gate Valve | | 1 | | | | | | | 1 |
| 13 | Blowoff Assembly | 1 | | | | | | | | 1 |
| 14 | Flush Hydrant Assembly | | | | | | 1 | | 2 | 3 |
| 15 | Standard Meter Setting | | 2 | 1 | 4 | 14 | 5 | 6 | 5 | 37 |

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-218
TTY 1-800-648-6956 or 711

Phone (270)932-4947 1-800-972-9347
Fax (270)932-7036

## AGENDA
## Regular Called Meeting

**Date: May 5, 2026**
**Time: 4:00 PM CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. Water Quality
7. KIA Project Update

**New Business**

8. ECS Solutions – Jeff Morris
9. PSC Inspection – Update
10. Garage Door Bids
11. Front Office Bids
12. Update on Old Summersville Pump House
13. Forcht Bank Card
14. Personnel Matters
15. Plumbing Construction Permit Discussion
16. Discussion

**Executive Session**
**Commissioner's** (Chance to bring up business, questions, concerns, etc.)
**Announcements**
**Pay Bills**
**Adjourn Meeting**

**Green-Taylor Water District is an Equal Opportunity Provider and Employer**
Complaints of discrimination should be sent to:
USDA, Director, Office of Civil Rights, Washington, D.C. 20240-9410

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON MAY 05, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on May 05, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

Commissioners:

Terry Mardis
Jerry Hall
Larry Houk
Richard Burress
Jeff Surratt

General Manager Patrick Davis

Office Manager: Misty Dawn Pace- Smith

Recording Secretary: Natosha Keith

Employees:

Attorney:

Engineer: Lee Mudd

Special Guest: Former Commissioner Bill Netherland and his wife, Mrs. Netherland, County Judge Executive John Frank, and James Bonta

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

There was a moment of silence.

Patrick presented Bill Netherland a plaque and a certificate from State Representative Ryan Bivens, for his forty-three years of dedicated service as a Commissioner for Green Taylor Water. Mr. Netherland led with integrity and compassion throughout his service, while inspiring his colleagues and residents alike.

**Minutes of Previous Meeting:**

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

**Old Business:**
**Monthly Budget:**

Income for the month was $317,843.50 and expenses $366,539.42 Profit was $ -48,695.92.

**Water Quality:**

Patrick reported that thirteen meters were purchased, four meters were set, twenty- four leaks were fixed, we had three boil water advisories, no water studies, fifty-five disconnects, 314 elderly tags, 297 – three-month tags, and 1519 no readings turned in.
Patrick told the board that the water loss for March was 15.55%.
Patrick informed the board that the guys have been out flushing their respective areas for the spring flushing. He said that the flushing should be completed by the end of the week.

**KIA:**

Lee noted that the Arthur Sherrill project is still on hold, waiting for the DOW to approve.
Lee stated that we should be receiving reimbursement for the Mell PRV and the MALA, which will be close to $30,000.00.
The Hwy. 61 relocation will be after July, which will put a potential start date around the middle of September.

**Garage Door Bids:**

Patrick updated the board with the garage door bids and they are as follows:
Browns Overhead Door to use our doors and just rework them, service and put openers on with a keypad and six remotes for each operator to have in his truck came in at $3,085.00.
Overhead Door to use our doors and rework them service them, put in openers, keypad, and six remotes came in at 3,368.00.
Larry made a motion to approve work done by Browns Overhead Door, seconded by Richard. All in favor.

**Front Office Bids:**

There were three sealed bids submitted for the front office remodeling. The first bid came in from Scott Murphy and Daniel at $141,422.00, the second bid was from Corey Goff at $27,150.00, and the third bid was from Greg Jeffries at $42,447.72.
Larry made a motion to reject the bids, seconded by Jerry. All in favor.
Richard made a motion that we get estimates for a front door and a new cabinet for the drop off payments, seconded by Jeff. All in favor.

**Security System Bids:**

Patrick did not receive the bids in time for the board meeting, this will be on the following month's agenda.

**New Business:**

**ECS Solutions :**

Patrick informed the board that two of the meters are in at Core & Main, waiting on Sanjin to follow up on the rest of them.
Pre-Construction meeting – ECS said that parts were already coming in on site.
ECS wants one meter on site for testing (Sanjin is going to deliver to them).
ECS will build everything there and deliver then GTWD will install.

**PSC Inspection- Update:**

Patrick told the board that Green Taylor Water had two violations; one was for the water loss reporting and the other was for not getting all the meter changeouts done last year. We needed to have an additional 335 meters changed last year. Once the report is complete and sent to Patrick, he then will have the opportunity to respond with the necessary changes made.

**Update on Old Summersville Pump House:**

Patrick was sent a message from Greensburg Mayor, John Shuffett. This message will be marked as "Apendix A".

**Forcht Bank Credit Card:**

Patrick informed the Board that we would like to have the credit limit increased on the company card. There have been times that Patrick has had to use his personal card to

make purchases because the purchase was over the credit limit. He stated that we needed to add at least two more cards on the account. One card would be for Patrick Davis, one for Misty Dawn Pace- Smith, and one for the foreman (Ben Lane).
The board asked Patrick what his thoughts were on what the limit should be. Patrick told them that he felt that $15,000.00 would be enough to cover any expenses. Larry suggested that the limit be $10,000.00.
Larry moved to increase the company credit card limits and add two cards to the account: one for Office Manager Misty Smith (5,000.00), one for General Manager Patrick Davis (2,500.00), and one for Foreman Ben Lane (2,500.00).

**Personnel Matters:**

Patrick informed the board that Nick Moss and Peyton Cox both passed their test for their class III license. Treyton Gist only missed by a few points and will retake the test as soon as a date comes available.
Patrick informed the board that he would like to hire an operator to replace Dylan Patterson. Patrick suggested that whoever is hired starts out at $20.00 per hour. Patrick did mention that Brayden Rayburn is undecided as to what he wants to do as far as a career goes after his high school graduation.
Jeff made a motion to place an ad to hire an operator starting out at $20.00 per hour, seconded by Terry. All in favor.
Jerry made a motion that the newly hired employee should receive their health insurance and benefits from day one and will be on a ninety-day probationary period, seconded by Larry. All in favor.

**Discussion:**

Jeff Surratt has been approached by some customers as to why we require a plumbing construction permit, especially for anyone with a farm that is ten acres or more. Larry informed everyone that is required because it relieves any potential legal liability to Green Taylor Water whose customers use well water and our water. If they are using both and do not have a backflow system installed, it can cause cross contamination.

Patrick informed the board that 811 membership will eventually be required by PSC. There was some discussion on the cost.

Misty informed the board that she has received Taylor County Fiscal Court's minutes stating that Terry Mardis has been reappointed as a Commissioner to Green Taylor Water for another term.

Misty told the board that she had given all board members a couple of papers to look over concerning the employees' health insurance premiums. She pointed out that our current coverage will increase by seven percent. She explained that the last sheet gives a

comparison to our current plan along with a couple of other plans. She also stated that she is waiting for a quote from another insurance provider.

Patrick informed the board that funding for the eight-inch pipe for the Pierce Community has made it through the house committee.

Patrick gave an update from Hunter (Mitch McConnell's office) that Green Taylor Water's grant proposal was modified from four million down to one million.

**Pay Bills:**

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

**Meeting Adjourned:**

Jeff made a motion for the meeting to be adjourned, seconded by Jerry. All in favor.

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Jerry A. Hall
Attested by Sec/Treas.

# Water Quality

- Active Accounts: 5518
- Meters Purchased: 13
- Meters Set: 4
- Leaks Fixed: 24
- Boil Water: 3
- Study: 0
- Disconnects: 55
- Disability Tags: 314
- 3 Month Tags: 297
- No Reading: 1533
- Meters Changed Out: 9
- Lines Located: 10

# Monthly Budget

# Water Quality

- Water Purchased: 30,800,000 gallons
- Adjustments: 371,910 gallons
- Adjusted Water Purchased: 30,428,090 gallons
- Water Sold: 25,187,000 gallons
- Unsold: 2,791,000 gallons
- Flushing: 500,050 gallons
- Leaks:
  - ¾”-1” = 1,015,000 gallons
  - 3”-8” = 925,000 gallons
- Unknown Water Loss: 2,791,000 gallons
- Water Loss: 15.55%
- Active Accounts: 5518

# KIA Project Update

# ECS Solutions

- Two of the meters are in at Core & Main, waiting on Sanjin to follow up on the rest of them.
- Pre-Construction Meeting with ECS
  - ECS said that parts where already coming in on site
  - ECS want one meter on site for testing (Sanjin is going to deliver to them)
  - ECS will build everything there and deliver then GTWD will install

# PSC Inspection

- Passed our PSC inspection
- The two violations we were hit with were Water Loss and Meter Changeouts
- This inspection was based on 2025 data
- I have not received email from inspector with full report currently.

Appendix A

# Update on Old Summersville Pump House

- Per Mayor John Shuffett
  - Funding request is being reviewed now, should know something in few days
  - Greensburg was instructed not to proceed until they made their decision on the funding.
  - As soon as they get the go ahead, they will move on this
  - They will seek to steer clear of the pump house
  - To bring it back into service, GTWD would require a host of inputs, owing nothing to the events of the day.
  - Greensburg would entertain relocating the pipes, and building back a similar structure, albeit in a safer spot, and not at the proposed pre-fab cost.
  - Just know Greensburg is willing to help bring the station back online, perhaps this could be a partner project.

# Forcht Bank Credit Card

- We currently have 1 card with a $4000/month limit
- I would like to have 3 cards with $5000/month limit set on each
  - Those cards would be for Office, Patrick, Ben (Foreman)
  - This would eliminate us buying supplies on our personal cards and Misty having to cut checks to us.

# Garage Door Bids

- Browns Overhead Door to use our doors just rework them, service, and put openers on $3085
- Overhead Door to use our doors just rework them, service and put openers on $3368

# Front Office Bids

# Security System Bids

- 360 Security = $6,933.12
- NEWCO Electrical Construction Inc. = $10,987.00
- Steve Sprowles = $

# New Business

# Personnel Matters

- Nick Moss & Peyton Cox received their Class III license
- Would like a motion to proceed with the hiring of a new employee to replace Dylan.
  - Would like to start them at $20/hour
    - With the raise of $1/hour for each class of license

# Discussion

- Spring Flushing is complete except for Ben & Blake's area they will begin this week.
- Joining 811
- Metron Pilot program offer

**Taylor County Fiscal Court**
**Regular Meeting**
**March 12, 2026**

A Regular Meeting of the Taylor County Fiscal Court was held on Thursday March 12, 2026, at 5:00 pm at the Taylor County Fiscal Court Meeting Room. Judge Barry Smith presided over the meeting, with all acting and qualified members of the court present.

The first order of business was the **approval of the minutes.** A motion was made by Mag. Jones 2nd by Mag. Newton to approve the minutes of the Regular Meeting held on February 12, 2026. Motion passed all members present voting yes.

The next item on the agenda was the **Treasurer's Report.** A motion was made by Mag. Corbin 2nd by Mag. Yarberry to approve the **Treasurer's Report** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Claims.** A motion was made by Mag. Phillips 2nd by Mag. Jones to approve the **Claims** as presented. Motion passed all members present voting yes.

The next item on the agenda was **Transfers.** A motion was made by Mag. Jones 2nd by Mag. Newton to approve the **General Fund Transfer in the amount of $142,500, the Road Fund Transfer in the amount of $24,600, and the Jail Fund Transfer in the amount $29,000** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Amendments.** There were no amendments.

The next item on the agenda was the **Committee Reports.** There were no Committee Reports.

The next order of business was the **Road Requests.** All Roads are good just the normal repairs, most waiting on Total Patch.

The next order of business was **Employee Changes.** A motion was made by Mag. Jones 2nd by Mag. Corbin to approve the **Employee Changes** as presented. Motion passed all members present voting yes.

The next item on the agenda was **Taylor County Jail Budget.** Hack Marcum, Taylor County Jailer

The next item on the agenda was the **Taylor County Pool Discussion.** Mr. Braden came from Taylor County Schools and gave an update on the Pool and address any concerns. He reported they are working and progressing along. A few updates were the Enclosure sides and top does come off if needed, the sides unzip all the way off. Treadmills can be put in the water because there are handrails. They still have to do the parking lot, lights, and fencing. Electric has been done in the Pool House, Gas heat on both sides and pool is heated also. There are 8 lanes, competition size. Not sure yet when it's going to open. He said "Yes" it a Community Pool.

The next order of business was **Community Improvements.** Some members from the Point Pleasant Area came before the Court with concerns regarding a Neighbor and Property. A motion was made by Mag. Yarberry 2nd by Mag. Bright to approve **John Bertram proceeding to check into the matter** as presented. Motion passed all members present voting yes.

The next order of business was **Taylor County Clerk-Excess Fees.** A motion was made by Mag. Jones 2nd by Mag. Yarberry to accept the **Taylor County Clerk Excess Fees for 2025 in the amount of $200,000 with holding $4,000 until after audit** as presented. Motion passed all members present voting yes.

The next order of business was the **Green-Taylor Water District-Terry Mardis Appointment.** A motion was made by Mag. Corbin 2nd by Mag. Newton to re-appoint **Terry Mardis to the Green-Taylor Water District Board.** Motion passed all members present voting yes.

The next order of business was the **Walker Preventative Maintenance Bid-System Repairs-Value Replacement.** A motion was made by Mag. Jones 2nd by Mag. Bright to approve the **Walker Preventative Maintenance Contract in the amount of $17,988.** Motion passed all members present voting yes. A motion was made by Mag. Corbin 2nd by Mag. Yarberry to accept **Walker Preventative Maintenance Bid in the amount of $1,237 for the Valve Replacement for Hot Water Piping and $2,507.17 for the 2nd Floor (Old Court Room) Split System Repair which is 2 separate projects.** Motion passed all members present voting yes.

The next item on the agenda was the **Equipment for Animal Waste Litter.** There was some discussion from the Mannsville Area for horses to wear gear to keep their mess from going on the road. After some discussion, they decided to Table until later.

The next item on the agenda was the **Discussion on Speed Limit on Joe Kerr Road.** A motion was made by Mag. Yarberry 2nd by Mag. Jones to approve a **35 mph Speed Limit on Joe Kerr Road**.as presented. Motion passed all members present voting yes.

The next order of business was **Brown Sister Road.** There was some discussion regarding Brown Sister Road, some wanting a bridge and it opened back up. They decided to Table it.

The next order of business was **Discussion of Fire Station Substation.** A motion was made by Mag. Phillips 2nd by Mag. Newton to approve someone to proceed looking into some Grants for possibly placing a Fire Station Substation near the Airport as presented. Motion passed all members present voting yes.

The next order of business was **Special Vehicle Ordinance.** A motion was made by Mag. Phillips 2nd by Mag. Jones to approve a **45 mph Speed Limit for the Special Vehicles** as presented. Motion passed all members present voting yes.

The next order of business was the **Telecommunication Ordinance.** A motion was made by Mag. Corbin 2nd by Mag. Jones to approve the **1st Reading of the Telecommunication Ordinance** as presented. Motion passed all members present voting yes.

The next item on the agenda was the **Judge's Comments.** There were no comments.

The next item on the agenda was **Executive Session.** There was no Executive Session

A motion was made by Mag. Bright 2nd by Mag. Newton to **adjourn**. Motion passed all members present voting yes.

Approved by: County Judge/Executive

Attest by: Fiscal Court Clerk

Mag. Jones

Mag. Yarberry

Mag. Newton

Mag. Bright

Mag. Corbin

Mag. Phillips

# GREEN-TAYLOR WATER DISTRICT

P.O. Box 218
250 Industrial Park Road
Greensburg, KY 42743-218
TTY 1-800-648-6956 or 711

Phone (270)932-4947 1-800-972-9347
Fax (270)932-7036

## AGENDA
## Regular Called Meeting

**Date: June 2, 2026**
**Time: 4:00 PM CST**

1. Call the Meeting to Order.
2. Moment of Silence.
3. Approve Minutes.
4. Welcome Visitors.

**Old Business**

5. Monthly Budget
6. Water Quality
7. KIA Project Update
   a. Shirrell Cemetery Rd
8. ECS Solutions – Jeff Morris – Update
9. Security Bids
10. 811

**New Business**

11. Auditor
12. Stage 2 Samples
13. Meters
14. Insurance
15. New Hire
16. Discussion
    a. Flushing
    b. Employee Handbook Update
    c. PRV Install
    d. Truck Detail
    e. Front Door
    f. Garage Door

**Executive Session**
**Commissioner's** (Chance to bring up business, questions, concerns, etc.)
**Announcements**
**Pay Bills**
**Adjourn Meeting**

MINUTES OF A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE GREEN-TAYLOR WATER DISTRICT, HELD ON JUNE 02, 2026.

A regular meeting of the Board of Commissioners of the Green-Taylor Water District was held at 4:00 P.M. C.S.T., on June 02, 2026, at the District office in Greensburg, Kentucky.

The following people were present:

| | |
|---|---|
| Commissioners: | Terry Mardis<br>Jerry Hall<br>Jeff Surratt<br>Richard Burress |
| General Manager | Patrick Davis |
| Office Manager: | Misty Dawn Pace- Smith |
| Recording Secretary: | Natosha Keith |
| Employees: | Ben Lane, Blake Robertson, Nick Moss, Peyton Cox, Treyton Gist, Robin Lowe, Quinn Morgan |
| Attorney: | |
| Engineer: | Lee Mudd |
| Special Guest: | |

Terry Mardis, Chairman of the Board of Commissioners, presided over the meeting and Natosha Keith, Recording Secretary, recorded the minutes of the meeting.

Terry called the meeting to order.

There was a moment of silence.

**Minutes of Previous Meeting:**

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

**Old Business:**

**Monthly Budget:**

Income for the month was $285,470.40 and expenses $296,063.71 Profit was $ 18,706.69.

**Water Quality:**

Patrick reported that thirteen meters were purchased, eight meters were set, eight leaks were fixed, we had two boil water advisories, no water studies, forty-three disconnects, 298 elderly tags, 379 – three-month tags, and 1503 no readings turned in. Patrick told the board that the water loss for May was 18.63%.
Patrick informed the board that the guys have finished their spring flushing.

**KIA:**

Lee noted that the Arthur Shirrell project has been approved by DOW, the contractor will start in about two weeks.
Lee stated that all the paperwork is now complete and we should be receiving reimbursement for the Mell PRV and the MALA, which will be close to $30,000.00.
The Hwy. 61 relocation now has a signed agreement between the state and the water company. Bids will be advertised in the newspaper next week, with a projected start date around the middle of September.

**ECS Solutions- Jeff Morris- Update:**

Patrick informed the board that the boxes are now completed and prepped to be shipped to us. We have (2) 3" meters in house now

- 3" 06/24/26
- 4" 07/10/26
- 6" 07/21/26

The guys will start putting them in as soon as we get them.

**Security Bids:**

The following are bids:
360 Security $6933.12
Steve Sprowles $10,540.85 - $14,043.22
Richard made a motion to deny the bids, seconded by Jeff. All in favor.

**811:**

Patrick told the board that he needed a motion to become members with 811. Jerry made a motion to move forward with joining 811, seconded by Richard. All in favor.

**New Business:**

**Auditor:**

The board received two recommendations from Matthew for potential new auditors.
Montgomery & Company, PLLC, of Lebanon, Kentucky, submitted an estimated annual fee of $15,500.00.
Campbell Myers and Rutledge, PLLC, of Glasgow, Kentucky, submitted an estimated annual fee of $17,000.00.
Larry asked Patrick to contact Squires & Lee of Campbellsville, Kentucky. Patrick reported to the board that Squires & Lee does not perform utility audits.
Jerry asked what the district currently pays Matthew with Wise, Buckner, Sprowles, and Associates. The annual fee is $12,000.00.
Patrick informed the board that Green River Valley uses Campbell Myers and Rutledge, PLLC, of Glasgow, Kentucky, for its audit. He added that he believed Misty would receive assistance and guidance whenever needed.
Jeff made a motion to select Campbell Myers and Rutledge, PLLC, seconded by Richard. All voted in favor.

**Stage 2 Samples:**

Patrick updated the board that the HAA results at site TH7 (Flower Shop) were below the MCL. However, elevated results from the third and fourth quarters of last year caused the annual running average to remain above the MCL. This will be a violation that will require public notice. Patrick stated that he requested permission from Tekoyia Brown with the KY DOW to retest this site due to Ben flushing during the same timeframe. She approved our request. We will set this up this week.

**PSC Inspection- Update:**

Patrick updated the board that the district currently has 125 meters on hand. He requested guidance on the type of meters to purchase, the quantity needed, and which company to use.
The board discussed whether to purchase mechanical or digital meters. If digital meters are chosen, the estimated cost through Core & Main is approximately $295.00 to $300.00 per meter.
Most board members, along with Lee, the engineer, believed the district should move toward digital meters.

Patrick stated that Core & Main provided a projected quote of $1,642,501.00 for 5,512 meters. Sanjin also advised that financing options are available, including one with no down payment and no payments for the first year. The financing company offers three terms: five years at 4.92%, ten years at 5.11%, and fifteen years at 5.29%.
Lee informed the board that Marion County Water District reduced its water loss from 20% to 10% after installing radio-read meters. He added that mechanical meters had approximately 7% to 8% water loss.
Patrick stated that Andrew with Green River Valley purchased 5,000 additional Kamstrup meters, bringing the total to 6,000.
Lee stated that Neptune meters through NECO are reliable and that Sensus is also a good brand.
Jerry asked about potential grant funding. Patrick informed the board that Hunter from Mitch McConnell's office said the district's request had been reduced from $4 million to $1 million because of high demand. The board may not receive an update until September. Any grant award would require PSC approval.
Terry asked Patrick to obtain additional quotes from other companies. Once the quotes are received, Terry will contact the other board members to schedule a special called meeting.

**Insurance:**

Misty reported that premiums for the district's current health insurance plan will increase by 7%. The single plan will rise from $508.60 to $541.21, and the family plan will increase from $1,625.00 to $1,746.00. Dental and vision coverage will remain unchanged. She also stated that she obtained two quotes from other companies, but neither matched the coverage offered by KLC.
Patrick advised the board that employees must receive 60 days' written notice of any coverage changes.
Patrick also reported that Sam Reid of Kentucky Rural Water is conducting the district's rate study. He explained that any rate increase is limited to PSC recommendations—78% for single coverage and 66% for family coverage—with the remaining cost to be paid by Green-Taylor Water.
Richard made a motion to keep the current health insurance plan in place, seconded by Jeff. All in favor.

**New Hire:**

Patrick informed the board that he and the operators had selected a candidate for the open position. He announced that the job would be offered to Gabriel Mitchell.
Jeff made a motion to approve the hiring recommendation, seconded by Jerry. All in favor.

**Truck Detailing:**

The board discussed concerns about the cost of professionally detailing the operators'

trucks. Patrick presented photos showing the condition of several trucks before and after detailing.
Terry asked whether there were any concerns about using district funds for truck detailing.
Jerry noted that the Employee Handbook requires each operator to keep his truck clean. Patrick explained that operators make an effort to maintain their trucks, but their primary duties are repairing leaks and setting new meters. He added that professional detailing would be an annual expense, not a monthly one.
After further discussion, Jeff made a motion to have the trucks professionally detailed once a year and to add this requirement to the Employee Handbook. Richard seconded the motion. All voted in favor, except for Jerry Hall, who abstained from voting.

**Discussion:**

Employee Handbook: Patrick reported that the Employee Handbook is complete and ready for board review. He asked board members to submit any updates or corrections before the handbook is distributed to employees.

Mell PRV Job: Patrick reported that the Mell PRV project is complete. He also informed the board that four rebuild kits were purchased at $70.00 each.

Front Door Update: Patrick informed the board that Richard helped locate a new door on short notice. Richard contacted Commonwealth Building Products on the district's behalf, and the company was able to produce a door in approximately 30 minutes. Richard will also bend the metal for the door.

Garage Door Update: Patrick reported that the garage doors are complete and operating well.

**Pay Bills:**

Jerry made a motion, seconded by Richard to pay bills. All in favor.

**Meeting Adjourned:**

Jeff made a motion for the meeting to be adjourned, seconded by Jerry. All in favor.

GREEN-TAYLOR WATER DISTRICT

By Terry Mardis
Chairman

Jerry A. Hall
Attested by Sec/Treas.

# GREEN COUNTY FISCAL COURT

## Special Called Meeting – Green County Courthouse

*Thursday, June 11, 2026*
*3:30 P.M., Central Time*

Judge Frank presented to the Court for approval to re-appoint Jerry Hall to the Green-Taylor Water District Board. The new term will run from July 1, 2026, through June 30, 2030. Judge Frank also sought approval to appoint Todd Durrett to the Green Taylor Water Board with the term beginning July 1, 2026, through June 30, 2030.

Motion of Magistrate Tim Darnell, seconded by Magistrate Terry Aaron, with members of the Court present and voting "Aye", it is hereby ordered to re-appoint ~~Larry Houk~~ Jerry Hall to the Green-Taylor Water District Board, running July 1, 2026 through June 30, 2030 and to appoint Todd Durrett to the Green Taylor Water Board with the term running July 1, 2026 through June 30, 2030.

**********

Judge Frank presented to the Court for approval to apply for Emergency Funding for Temperence Road Bridge, Judge Frank explained that bridge needs repair.

Motion of Magistrate Andrew Parson, seconded by Magistrate Terry Aaron with members of the Court present and voting "Aye", it is hereby approved for Judge Frank to apply for Emergency Funding to repair Temperence Road Bridge.

**********

Judge Frank presented to the Court for consideration and approval of a de-icing salt supplier for FY2026-2027. The following salt suppliers participated in the GovBuy.org/ Orbis Online Reverse Salt Auction held on Tuesday, June 2, 2026:

| Bidder | Bid Amount |
|---|---|
| Morton Salt, Inc. | $136.50 per ton |
| IBG Magic of Kentuckiana | $137.00 per ton |
| Compass Minerals America Inc. | $161.80 per ton |

Motion of Magistrate Andrew Parson to accept the bid of $136.50 from Morton Salt, Inc. Magistrate Tim Darnell seconded the motion, and with members of the Court present voting "Aye", Morton Salt, Inc. is approved to be the de-icing salt supplier for FY2026-2027.

**********

Judge Frank presented to the Court for approval to sponsor the America 250 Celebration that will be taking place on the square June 27, 2026.

Motion of Magistrate Tim Darnell, seconded by Magistrate Andrew Parson with members of the Court present and voting "Aye", it is hereby approved to Sponsor the America 250 Celebration in the square on June 27, 2026, with a $1,000 contribution.

**********

Judge Frank presented to the Court for approval to sign a Second Amendment to Grant Agreement with Kentucky Cabinet for Economic Development.

Motion of Magistrate Andrew Parson, seconded by Magistrate Tim Darnell with members of the Court present and voting "Aye", it is hereby approved for Judge Frank to sign a Second Amendment to Grant Agreement with Kentucky Cabinet for Economic Development (see attached).