



Andy Beshear  
Governor

Rebecca W. Goodman  
Secretary  
Energy and Environment Cabinet

Commonwealth of Kentucky  
**Public Service Commission**  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Kentucky 40602-0615  
Telephone: (502) 564-3940  
Fax: (502) 564-3460  
psc.ky.gov

Kent A. Chandler  
Chairman

Angie Hatton  
Vice Chairman

Mary Pat Regan  
Commissioner

February 27, 2024

## PARTIES OF RECORD

Re: Case No. 2023-00338

Notice is given to all parties that the attached field review memo for Rattlesnake Ridge has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Ashley Hatcher, Staff Attorney at [Ashley.Hatcher@ky.gov](mailto:Ashley.Hatcher@ky.gov).

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell, PE  
Executive Director

Attachment

**INTRA-AGENCY MEMORANDUM**  
**KENTUCKY PUBLIC SERVICE COMMISSION**

TO: Case File No. 2023-00338

FROM: Ashley Hatcher, Attorney PSC

DATE: February 26, 2024

RE: Field Review of February 15, 2024

Pursuant to an order issued on February 8, 2024, a field review (FR) was conducted on February 15, 2024, in Carter County, Kentucky.

The purpose of the FR was to discuss what information Staff needed for Commission Staff's Second Request for Information (Staff's Second Request) to Rattlesnake Ridge Water District (Rattlesnake Ridge District).

Introductions were given for the attendees of the morning of the FR at Rattlesnake Ridge District's office located at around 10:15 A.M. Attendees were:

- David Gifford, General Manager
- Rebecca Kitchen, Assistant Manager
- Sam Reid, Consultant
- Mike Foley, PSC Financial Analysis
- Ashley Hatcher, PSC Legal
- Moriah Tussey, PSC Legal

Johnathan Stiles, CPA, was available via phone call. Bill Gilbert, Chairman of the Rattlesnake Ridge District Board of Commissioners (the Board) was not in attendance due to a medical procedure.

The meeting began with a discussion of the filing of the 2022 Audit Report, which was filed as of February 14, 2024. Questions were asked related to the Audit Report 2022 that would also be followed up in Staff's Second Request due out February 22, 2024. Tariffs, tariff changes, depreciation, financing, administrative expense, closed accounts, civil court settlement, explanations of certain items including write off and army payment issue, which was regarding a misbilling for the army, were discussed. Rattlesnake Ridge District provided an update on its various projects in construction including the Phase 12 project. Rattlesnake Ridge District provided the top 5 leak adjustments for 2022, which is attached to this filing. Rattlesnake Ridge also provided the Carter County Fiscal Court minutes that set the Board's salaries which is also attached to this filing. The meeting was quickly finished due to a personal emergency of one of the Rattlesnake Ridge District employees. Staff mentioned that if there were any other questions that they would be in Staff's Second Request. The meeting ended at approximately 12:10 PM.

Carter County Fiscal Court met in Regular Session on Monday, February 12, 2024 at 6:00 pm. Members present were Chris Huddle, Derrick McKinney, Millard Cordle, Danny Holbrook, and Harley Rayburn; Magistrates, Brian Bayes; County Attorney, Jeff May; Sheriff, Mike Johnston; Fiscal Court Clerk, and Brandon Burton; County Judge Executive and presiding officer.

Meeting was called to order by Brandon Burton.

Brian Bayes opened meeting with prayer.

Brandon Burton led the Pledge of Allegiance.

Roll Call – All members were present.

Motion made by Millard Cordle to dispense with the previous meeting (January 08, 2024) minutes. Second by Harley Rayburn. Unanimous.

Motion made by Millard Cordle to remove Davy Hill Road from county road maintenance. Second by Chris Huddle. Unanimous.

#### **Public Comment**

Jessie Pennington asked court to convert Jensen Lane from a private road to a county road.

Motion made by Chris Huddle to start the process of taking in Jensen Lane to county road system. Second by Danny Holbrook. Unanimous.

Motion made by Millard Cordle to start the process of taking in Hornet Lane to county road system. Second by Chris Huddle. Unanimous.

Motion made by Brandon Burton to start the process of taking in Garden Lane to county road system. Second by Danny Holbrook. Unanimous.

Brandon Burton and Harley Rayburn will be going to look at all three of the roads to be taken in, to see if they meet the requirements.

Motion made by Millard Cordle to appoint Gordan Womack as Big Sandy Water District Board Member. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to set Rattlesnake Ridge Board of Commissioners salary at no more than \$6,000.00 per commissioner. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to approve Genesis Resolution #427. Second by Millard Cordle. Unanimous.

Motion made by Millard Cordle to approve Jail Arraignment Equipment Grant Resolution #428. Second by Harley Rayburn. Unanimous.

Motion made by Chris Huddle to accept Decision of Local Debt Officer (Truck Lease) into minutes of meeting. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to accept Sheriff's 4<sup>th</sup> Quarter Report and Annual Settlement into minutes of meeting. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to accept Treasurers Financial Report into minutes of meeting. Second by Danny Holbrook. Unanimous.

Motion made by Danny Holbrook to approve Claims with add-ons as presented by Treasurer. Second by Chris Huddle. Unanimous.

Motion made by Chris Huddle to approve Transfers as presented by Treasurer. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to approve Ordinance #860 First Reading of Budget Amendment. Second by Millard Cordle. Unanimous.

#### **Department Reports**

Mike Johnston presented Fiscal Court with a \$30,000 check for 2023 Excess Fees.

R W Boggs gave report on Jail.

Adam Stapleton gave report on E-911.

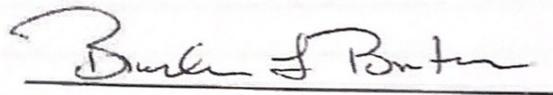
Jason Carroll gave report on County Road Department.

Motion made by Harley Rayburn to set hearing for Sallee Road at next Regular meeting. Second by Millard Cordle. Unanimous.

Motion made by Chris Huddle to read minutes of meeting. Second by Danny Holbrook. Unanimous.

Motion made by Chris Huddle to accept minutes as read. Second by Harley Rayburn. Unanimous.

Motion made by Danny Holbrook to adjourn meeting. Second by Chris Huddle.  
Unanimous.

A handwritten signature in cursive script, appearing to read "Burke J. Porter", written in black ink. The signature is positioned above a horizontal line.

County Judge Executive

Adj Sheet

Date 5-18-22

2 latest months 1 5477

2) 5578

Total = 110,550

Gal Deaked 110,550

Avg Monthly Use 5476

Needing Adj 105,104

4,200 per BDD 4241.00

Tax 13.23 Total ondrak 454.23 - 9242 = 361.81

Adj. By FH. Approved by BSK

Date Fees 41609 + 50.73 = 9242

516.00 → 1038.55 676.74

522.55 → - 361.81 → - 88.18

1038.55 676.74 588.54

Monthly Avg:

1. 357

2. 244

3. 261

4. 284

5. 222

6. 200

= 16340 ÷ 6

= 2723.33

44.09 x 2 = 88.18

Customer Information

Account No    
 Service Addr

U/B Readings File Lookup

Account	#	Date	TY	Current	Previous	Usage
46	1	05/03/2022	A	52513	52156	357
00						0
00						0
00						0

Exit

Service Dates

Previous Chgs  Current Penalty

Inspected  Flat Rate Charge

Latitude  Longitude

Screens  
 Name and Address  
 Financial

Adj Sheet

Date 5-18-22

2 largest months 1 7278

2) 19527

Total = 208050

Monthly Avg:

- 1. 159
- 2. 324
- 3. 339
- 4. 350
- 5. 610
- 6. 411

= 22050 ÷ 6

= 3675 Avg

57.77 x 2 = 115.54

Account # 122

Gal Deaked

Avg Monthly Use 7350

Medding Adj 260,700

4.20 Per BND 1092.00

Tax 32.716 Total endbreak 1124.74 - 157.19 = 967.57

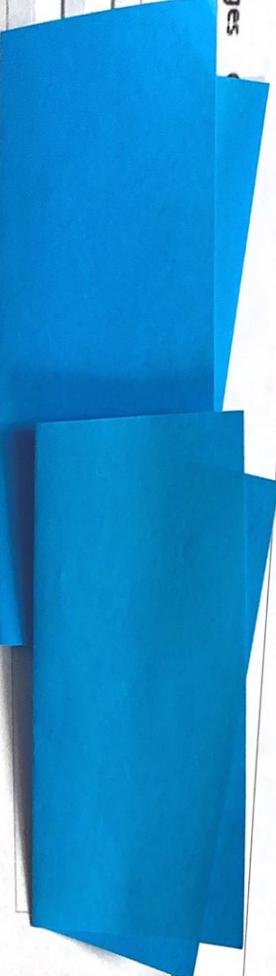
Adj. By F.A. Approved by *PK*

Date Fees 61.44 + 95.75 = 157.19

633.80 → 2000.50 1092.99  
 + 127.70 → - 967.57 → - 115.54  
 2000.50 1092.99 977.45

Customer Information

Account No    
 Service Addr



Screens  
 Name and Address  
 Financial

U/B Readings File Lookup

Rate	Action	Current	Previous	Usage	Installed
1	20	21400	00	159	
0	00	00000	00	0	
0	00	00000	00	0	
0	00	00000	00	0	

Current Penalty 61.44  
 Previous Balance 514.81  
 Flat Rate Charge 0.00

Service Dates    
 Previous Chgs    
 Inspected

Unit / Motor

GPS

82.953120  
 38.279090

Adj Sheet

Date 4-5-22

2 largest months 1) 42310

2) 13310

NG  
Acct # 113-

Gal Deaked = 55,720

Total = 55,720

Monthly Avg.

1. 143

2. 325

3. 189

4. 198

5. 195

6. 182

Avg Monthly Use 4100

Medding Adj 51,614

4.20 Per BHD \$214.20

Tax \$ 6.43 Total andreak 220,603 - 42,228 = 178,375

Adj. By F.H. Approved by BK

Date Fees 42,228

435,417 4116.98 438,103

+ 181.51 → -178.35 → - 68.88

4116.98 438,103 369,115

= 12320 = 10

= 2053 Amos

34,442 = 68.88

# Adj Sheet On 4/1/00

2 bank checks 1 year

2 7000 =

Name \_\_\_\_\_  
 Acct # 181-

Gal Deaked 113000

Total = 113000

Avg Monthly Use 140000

Monthly Use

Reading Adj 98934

1 442

2 172

3 67

4 600

5 147

6 50

41.20 Per 1000 411.00

Tax 12.34 Total adj 403.94 - 321.57

Adj. By FA Approved by BK

Date Fees 4133.4124 - 403.94

403.74 1054.45 732.88

403.71 → -321.57 → -204.18

1054.45 732.88 (521.70)

= 1053.29  
 1053.29 = 321.57

Customer Information

Account No

Service Addr

1 81

Rate Action Current  
U/B Readings File Lookup

Account

81	03600	00	1	04/13/2022	A	22513	22071	442	0	0
00	00000	00						0	0	0
00	00000	00						0	0	0
00	00000	00						0	0	0

Service Dates  
Previous Chgs Inspected

03/14/2022  
00/00/0000  
02/17/2022

Exit

Current Penalty  
Previous Balance  
Flat Rate Charge

41.33  
671.44  
0.00

Latitude

GPS

83.156940-  
78.248410

Screens  
Name and Address  
Financial

Adj Sheet Date 1-24-22

2 least Make 1 3100

2 2793

Total = 58990

Monthly Avg

1 578

2 375

3 38

4 258

5

6

Account # 130-

Total Booked = 58,990

Avg Monthly Use 71024

Monthly Adj 51,340

2.50 per MW 13750

3% Tax 383 Total booked 13133-2474-10659

Adj. By SA Approved by RJ

Date Fees 2474

34741 → 1649.30 → 562.77

32145 → 1106.59 → 419.86

1649.30 562.77 5442.91

= 38220

= 15390:4

59932.198

Adj Sheet

Date 1-24-22

2 harvest months 11 3106

2) 2793

Total = 58990

Monthly Avg.

1. 578

2. 375

3. 318

4. 258

5.

6.

Name \_\_\_\_\_  
Acct # 130-1

Gal Deaked 58,990

Avg Monthly Use 7244

Needing Adj 51,340

#2.50 per 100 \$127.50

3% Tax 3.83 Total endbreak 131.33 - 24.74 = \$106.59

Adj. By ETH Approved by B.R

Date 34741 Fees 2474\*

321.95 → \$106.59 → \$119.86

\$1069.301 → \$502.77 → \$442.91

= 3822 Avg

= 15290 ÷ 4

59.93 x 2 = \$119.86

Customer Information

Account No [1] [3]

Service Addr [REDACTED]



Screens Name and Address Financial

Rate Action Current Previous Usage Sz Ty SN Make Remote Installed

U/B Readings File Lookup

Account	#	Date	TY	Current	Previous	Usage
30	1	01/04/2022	A	122190	121612	578
00						0
00						0
00						0

Exit

Current Penalty 24.74  
Previous Balance 0.00  
Flat Rate Charge 0.00

Latitude 82.921490-  
Longitude 38.256550  
GPS

Service Dates 12/01/2021 11/01/2021  
Previous Chgs 00/00/0000  
Inspected 1 Discount % .00  
Units / Meter 1

Adj Sheet Date 1-24-22

2 largest months 11/3, 210

2) 22,587

Total = 357,970

Monthly Avg:

1. 448
2. 497
3. 360
4. 261
5. 299
6. 355



NO

Account # 190

Gal Drained 357,970

Avg Monthly Use 7420

Needing Adj 350,550

#2.50 Per 1000 \$875.00

3% Tax \$26.25 Total and leak \$901.25 = \$241.45 = \$659.80

Adj. By F.H. Approved by B.K.

Date Fees 98.82 + 142.103 = \$241.45

1017.79 \$2644.00 \$1984.24

1626.27 - \$659.80 → - 116.68

\$2644.00 → \$1984.24 \$1867.58

= 22,200 = 10

= 3710 Avg  
\$58.34 x 2 = \$116.68

Customer Information

Account No 1 90

Service Addr

THOMPSON

Screens

Name and Address

Financial

Rate Action Current Previous Lease Sz Ty C/M Make Remote Installed

U/B Readings File Lookup

Account	#	Date	TY	Current	Previous	Usage
90	1	01/18/2022	A	159488	159040	448
00						0
00						0
00						0

Exit

Service Dates 12/13/2021 11/10/2021

Previous Chgs 0.00

Inspected 00/00/0000

Units / Meter 1 Discount % .00

Current Penalty 98.82

Previous Balance 1568.90

Flat Rate Charge 0.00

Latitude 0.000000

Longitude 0.000000

\*David Gifford  
Rattlesnake Ridge Water District  
5302 S State Hwy 7  
P. O. Box 475  
Grayson, KY 41143-0475

\*Rattlesnake Ridge Water District  
5302 S State Hwy 7  
P. O. Box 475  
Grayson, KY 41143-0475

\*Rebecca Kitchen  
Rattlesnake Ridge Water District  
5302 S State Hwy 7  
P. O. Box 475  
Grayson, KY 41143-0475

\*Sam Reid  
Judy Water Association, Inc.  
P. O. Box 781  
Mt. Sterling, KY 40353-0781