

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC MARTIN COUNTY WATER	)	CASE NO.
DISTRICT MANAGEMENT AND OPERATION	)	2020-00154
MONITORING PURSUANT TO KRS 278.250	)	

ORDER

On September 15, 2020, Martin County Water District (Martin District) filed a motion requesting that the Commission modify its July 22, 2020 Order and eliminate the requirement to file monthly reports regarding purchases made from Evans Hardware. As a basis for the request, Martin District explained that Alliance Water Resources, Inc. (Alliance) is the third-party contractor responsible for managing and operating Martin District and that Alliance, but not Martin District, makes purchases from Evans Hardware.

Having reviewed the motion, the Commission concludes that Martin District failed to establish good cause to modify the July 22, 2020 Order. To the extent clarification is necessary, the July 22, 2020 Order should be amended to require Martin District and Alliance to jointly file a monthly report listing all purchases made from Evans Hardware, setting forth the justification for the purchase and an explanation why the item purchased could not be obtained from another source or why the supply was not kept in inventory. In light of Martin District's and Alliance's ability to buy supplies from other sources, the Commission finds that Martin District and Alliance have joint responsibility for prudent purchasing decisions and thus should file monthly reports explaining their continued purchases from Evans Hardware.

IT IS THEREFORE ORDERED that:

1. Martin District's September 15, 2020 motion is denied.
2. Ordering paragraph 9 of the July 22, 2020 Order is amended as follows:

Martin District and Alliance shall jointly file a monthly report no later than the 15th of every month listing all purchases made from Evans Hardware the previous month with a narrative justification for the purchase, and explanation why it could not be obtained from another source or why the supply was not kept in inventory.

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By the Commission



ATTEST:

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Acting Executive Director

\*Martin County Water District  
387 East Main Street, Suite 140  
Inez, KY 41224

\*Martin County Water District  
Martin County Water District  
387 East Main Street, Suite 140  
Inez, KY 41224

\*Brian Cumbo  
Attorney at Law  
P.O. Box 1844  
Inez, KENTUCKY 41224

\*Mary V. Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KENTUCKY 41858

\*Mary Cromer  
Appalachian Citizens' Law Center, Inc.  
317 Main Street  
Whitesburg, KENTUCKY 41858