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ADMITTED IN KY AND WV

October 11, 2024

Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Martin County Water District
PSC Case No. 2020-00154

To Whom It May Concern:

Enclosed please find Martin County Water District's Notice of Filing correspondence regarding purchases from Evans Hardware for the third quarter of 2024.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District
Hon. Mary Varson Cromer

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION


In the Matter of:

ELECTRONIC MARTIN COUNTY WATER)
DISTRICT MANAGEMENT AND OPERATION)
MONITORING PURSUANT TO KRS 278.250)

CASE NO. 2020-00154

NOTICE OF FILING

Comes the Martin County Water District, by counsel, and hereby gives Notice of Filing of the attached documentation from Alliance Water Resources dated October 10, 2024 indicating that the Martin County Water District made zero purchases from Evans Hardware and Alliance Water Resources made 14 purchases from Evans Hardware for the third quarter of 2024.



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WATER DISTRICT
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CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was served via electronic filing on this the 11th day October, 2024, to the following:

Public Service Commission
P.O. Box 615
Frankfort, KY 40602

Hon. Mary Varson Cromer
317 Main Street
Whitesburg, KY 41858



BRIAN CUMBO



October 10, 2024

RE: PSC Case Number 2020-00154

Dear Commissioners,

This letter is to inform you that Martin County Water District made zero (0) purchases from Evans Hardware in Quarter 3 of 2024.

Alliance Water Resources made sixteen (14) purchases in Quarter 3 of 2024.

On 7/24/24, \$19.06 was spent on concrete mix to repair a sidewalk after a leak repair in Inez.

On 8/1/24, \$22.18 was spent on master keys that were cut for various distribution locations, a fine mesh screen, and pipe clamps for the overflow at Marcus Wells Tank. On 8/9/24, \$55.83 was spent on PVC fittings and glue for repair of Brookview BPS. On 8/20/24, \$3.17 was spent on a PVC nipple for repair of Brookview BPS. On 8/21/24, \$7.62 was spent on a brush to clean the intake screen at the reservoir. On 8/23/24, \$10.05 was spent on bolts, nuts, and washers for install of hangers in the distribution Conex. On 8/27/24, \$37.09 was spent on $\frac{3}{4}$ coupling adapters for distribution system.

On 9/3/24, \$21.58 was spent on parts for a leaking PRV. On 9/5/24, \$25.40 was spent on shut off valves for the ports on clarifier 3 at the WTP. On 9/6/24, \$7.93 was spent on PVC pipe for a repair made in the chemical room at the WTP. On 9/13/24, \$23.31 was spent on a pump sprayer for the WTP. On 9/16/24, \$55.13 was spent on electrical connectors and a ground bolt for 40W BPS. On 9/18/24, \$27.90 was spent on bolts, nuts, and washers for Ford F150 wheel bearing assembly. On 9/23/24, \$29.15 was spent on PVC pipe, bolts, nuts, and washers for distribution stop/slow paddles.

Sincerely,

Todd Adams
Division Manager
Alliance Water Resources
Martin County Water District