

Commissioners:  
Mike Easley, Chairman  
Deborah Duncan  
Preston Dever

## **South Hopkins Water District**

Phone 270-797-5760

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129 S. Main St. P. O. Box 487  
Dawson Springs, KY 42408

December 12 2025

Ms. Linda C. Bridwell, P.E.  
Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, Kentucky 40602-0615

**Re: South Hopkins Water District  
Case No. 2023-00018**

Dear Ms. Bridwell:

I would like to provide some clarification concerning South Hopkins' recent purchase of the 200 meters that the Commission approved to be purchased using surcharge funds. In a letter dated December 11, 2025, I stated that the invoice price for meters and accessories was LESS than originally calculated. I also provided a voided check in the amount of \$64,427.53, invoices from Core & Main totaling \$59,901.21 and a copy of check in the amount of \$59,901.21.

When the meters and the accessories needed to place the meters into service were ordered, South Hopkins received two "Preshipment Notifications." One Preshipment Notification was for \$53,429.80. This was for the 200 meters and cable connections. The other Preshipment Notification was for \$10,997.73 and included endpoints, mobile reading devices, AMR set-up training, and a hosting subscription. These Preshipment Notifications were filed into the record of this proceeding on November 14, 2025, along with a copy of a check for \$64,427.53, which represents the total of equipment ordered by South Hopkins ( $\$10,997.73 + \$53,429.80 = \$64,427.53$ ). I wrote a check to pay for all of the items listed on the Preshipment Notifications and filed it into this case record. However, I did not mail that check to Core & Main. I intended to mail it once the items arrived and South Hopkins had the official invoice.

However, Core & Main shipped the meters and other equipment in three separate shipments and has not yet billed South Hopkins for the

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training. The \$59,901.21 check, which I filed into the record of this proceeding on December 11, 2025, has been sent to Core & Main to pay for all of the equipment ordered by South Hopkins and received to date. Core & Main has indicated they will bill South Hopkins \$4,526.32 for the set-up training once the training has been conducted, which will be after South Hopkins installs the meters. This means that the \$64,427.53 cost to purchase the 200 meters and the equipment to read them has not changed. The cost of the meters was not less than calculated. South Hopkins has simply not yet received the training, and therefore payment is not due for that portion of the bill at this time. The calculation appears below:

$(\$59,901.21 \text{ in meters and equipment} + \$4,526.32 \text{ in set-up training} = \$64,427.53)$

South Hopkins will provide the invoice and a copy of the check to pay for the training after the training occurs and the official invoice is received.

Sincerely,



Kayla Goodaker  
Office Manager  
South Hopkins Water District