

Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet Angie Hatton Chair

Mary Pat Regan Commissioner

Andrew W. Wood Commissioner

July 24, 2025

Brian Cumbo Martin County Water District P. O. Box 1844 Inez, KY 41224

Re: CASE NO. 2025-00249 – Filing Deficiencies

Martin County Water District

(Financing)

Dear Mr. Cumbo:

Commission Staff has reviewed the application in the above case. This filing is rejected for the reason(s) set forth below.

Filing deficiency pursuant to:

- 1. <u>807 KAR 5:001 Section 18 (2) (c)</u>: Detailed estimates by USoA account numbers. Martin County did not provide the USoA account numbers it expects to record the transactions in.
- 2. <u>807 KAR 5:001 Section 18 (1) (c)</u>: Martin County did not provide a lease document showing a full description of the terms, principal amount, and interest rates. The debit authorization provided is not enough information.

In addition, it appears that the documents provided on pages 12, 15, 28, 31, 34, and 37 of the application are illegible. Please resubmit referenced pages for Commission review.

The information necessary to cure the deficiency must be submitted within 10 days of the date of this letter.

If you need further assistance, please contact Brian Thomas at 502-564-3940.



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Sincerely,

Linda C. Bridwell, PE Executive Director



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*Todd Adams Martin County Water District c/o Alliance Water Resources, Inc. 1402 East Main Street Inez, KY 41224

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