## **Case Management System - KY Public Service Commission**

Monitoring Compliance Cases Before the Commission as of April 05, 2025

REOPENED: 2020-00154 RECEIVED: 07/22/20 FILED: 07/22/20 FINAL: SUSPENSION DATE:

**CASE CODE** 

Investigation - Service Monitoring Compliance

**UTILITIES:** 

Martin County Water District

**HEARINGS:** 

Informal Conference 11/21/24 10/29/20 Informal Conference 08/26/20 Informal Conference

22, 2020.

#### IN

08/26/20	Informal Conference
INDEX OF EV	/ENTS:
02/25/25	Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 25, 2025 Board Meeting.
02/06/25	Order Entered: 1. Martin District's motion to remove the quarterly reporting requirements for purchases made by Martin District and Alliance from Evans Hardware report is granted. 2. Martin District's quarterly reporting requirement for purchases made by Martin District and Alliance is discontinued as of December 31, 2024. 3. All other provisions and filing requirements from the Commission's July 22, 2020 Order and subsequent Orders in this proceeding remain in effect.
01/28/25	Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 28, 2025 Board Meeting.
01/15/25	Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware.
01/10/25	Brian Cumbo Martin County Water District Quarterly Activity Report.
12/17/24	Brian Cumbo Martin County Water District Notice of Filing Revised Information Packet for December 17, 2024 Special Board Meeting.
12/16/24	Brian Cumbo Martin County Water District Notice of Filing Special Board Meeting Information Packet.
12/11/24	Brian Cumbo Martin County Water District Motion to Modify PSCs Orders Relative to Evans Hardware Purchase Reporting.
11/26/24	PSC Letter Filing IC Memo and Sign In Sheet into the Record
11/26/24	Brian Cumbo Martin County Water District Notice of Filing Amended Information Packet for November 26, 2024 Board Meeting.
11/25/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for November 26, 2024 Board Meeting.
11/11/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for Special Board Meeting on November 12, 2024.
11/08/24	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
10/21/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 22, 2024 Board Meeting.
10/11/24	Brian Cumbo Martin County Water District Notice of Filing Purchases from Evans Hardware for third quarter of 2024.
10/08/24	Brian Cumbo Martin County Water District Quarterly Activity Report
09/23/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for September 24, 2024 Board Meeting.
08/26/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for August 27, 2024 Board Meeting.
07/24/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 23, 2024 Board Meeting.
07/15/24	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware for second quarter of 2024.
07/10/24	Brian Cumbo Martin County Water District Response to Commission Staffs First Request for Information dated June 18, 2024.
07/10/24	Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with Order of July

Meeting.

# Case Management System - KY Public Service Commission

07/08/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for June 25, 2024 Board Meeting.
06/18/24	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MARTIN COUNTY WATER DISTRICT
05/31/24	Brian Cumbo Martin County Water District Notice of Filing May 30, 2024 Board Meeting Information Packet.
04/22/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for April 23, 2024 Board Meeting.
04/11/24	Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware for First Quarter of 2024.
04/10/24	Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with Order of July 22, 2020.
03/26/24	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Info Packet for March 26, 2024 Board Meeting.
02/26/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 27, 2024 Board Meeting.
01/22/24	Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 23, 2024 Board Meeting.
01/16/24	Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with July 22, 2020 Order.
01/05/24	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware for the fourth quarter of 2023.
12/22/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 26, 2023 Board Meeting.
12/01/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for Special Board Meeting on November 30, 2023.
11/10/23	Brian Cumbo Martin County Water District Notice of Filing purchases from Evans Hardware for the third quarter of 2023.
10/23/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 24, 2023 Board Meeting.
10/16/23	Brian Cumbo Martin County Water District Quarterly Activity Report.
09/25/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for September 26, 2023 Board Meeting.
08/22/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for August 22, 2023 Board Meeting.
07/21/23	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for July 25, 2023 Meeting.
07/20/23	Order Entered: 1. On a quarterly basis, beginning October 16, 2023, and continuing each quarter until further order of the Commission, Martin District shall file a quarterly report of all purchases made from Evans Hardware by Martin District and by Alliance for the previous quarter with a narrative justification for the purchase and explanation why the item purchases could not be obtained from another source or why the supply was not kept in inventory. 2. The quarterly report shall be filed in this proceeding by the 16th day of the month following the end of each quarter. 3. Martin District is relieved of the requirement to file a monthly report of its purchases from Evans Hardware established in ordering paragraph 9 of the Commission's July 22, 2020 Order entered in this proceeding.
07/12/23 07/10/23	Brian Cumbo Martin County Water District Quarterly Activity Report  Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from
	Evans Hardware in the Past 30 Days.
06/22/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for June 22, 2023 Special Board Meeting.
06/16/23	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance regarding Evans Hardware Purchases.
05/22/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for May 23, 2023 Board Meeting.
05/18/23	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Regarding Evans Hardware Purchases.
04/24/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for April 25, 2023 Board

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Monitoring Compliance Cases Before the Commission as of April 05, 2025

04/13/23	Brian Cumbo Martin County Water District Quarterly activity report
04/13/23	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware purchases in the past 30 days.
03/27/23	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for March 28, 2023 Board Meeting.
03/15/23	Brian Cumbu Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
02/28/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 28, 2023 Board Meeting.
02/14/23	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
01/23/23	Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 24, 2023 Board Meeting.
01/16/23	Brian Cumbo Martin County Water District Quarterly Activity Report in Compliance with July 22, 2020 PSC Order.
01/12/23	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
12/20/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 20, 2022  Board Meeting
12/14/22	Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Evans Hardware Purchases.
11/21/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for November 22, 2022 Board Meeting.
11/14/22	Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Evans Hardware Purchases in the Past Thirty Days.
10/26/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 25, 2022 Board Meeting.
10/21/22	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Regarding Evans Hardware Purchases.
10/06/22	Brian Cumbo Martin County Water District Quarterly Activity Report
09/23/22	Brian Cumbo Martin County Water District Notice of Filing information packet for September 27, 2022 Board meeting.
09/14/22	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Dated 9/12/22 Regarding Purchases from Evans Hardware.
08/22/22	Brian Cumbo Martin County Water District Notice of Filing information packet for August 23, 2022 Board Meeting.
08/15/22	Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance regarding Evans Hardware purchases in past 30 days.
07/28/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 29, 2022 Board Meeting.
07/15/22	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware Purchases in the past 30 days.
07/15/22	Brian Cumbo Martin County Water District Quarterly Activity Report
06/27/22	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for June 28, 2022 Board Meeting.
06/24/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
06/16/22	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance Dated June 15, 2022 regarding Evans Hardware Purchases.
06/14/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.

D5/23/22 Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for May 24, 2022 Board Meeting.

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05/17/22	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
05/02/22	Brian Cumbo Martin County Water District Notice of Filing closing documents regarding loan with Kentucky Rural Water Finance Corporation.
04/28/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
04/25/22	Brian Cumbo Martin County Water District Letter to PSC with Information Packet for April 26, 2022 Board Meeting.
04/13/22	Brian Cumbo Martin County Water District Quarterly Activity Report
04/13/22	Brian Cumbo Martin County Water District Letter to PSC with correspondence regarding purchases for Evans Hardware in the past 30 days.
04/11/22	Brian Cumbo Martin County Water District Letter to Public Service Commission re: short-term loan.
03/28/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
03/22/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for March 22, 2022 Board Meeting.
03/15/22	Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance regarding Evans Hardware purchases in the past 30 days.
03/09/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
02/21/22	Brian Cumbo Martin County Water District Notice of Filing information packet for February 22, 2022 Board meeting.
02/16/22	Brian Cumbo Martin County Water District Notice of Filing Letter from Alliance dated February 15, 2022 regarding Evans Hardware Purchases.
02/15/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
01/26/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
01/24/22	Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 25, 2022
01/17/22	Board Meeting.  Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from
	Evans Hardware in the past 30 days.
01/14/22	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
01/10/22	Brian Cumbo Martin County Water District Quarterly Activity Report
12/29/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
12/28/21	Brian Cumbo Martin County Water District Notice of Filing Information Packet for December 28, 2021 Board Meeting.
12/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
12/06/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
11/29/21	Brian cumbo Martin County Water District Notice of Filing Updated Board Meeting Info Packet for November 23, 2021 Board Mtg.

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11/23/21	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for November 23, 2021 Board Meeting
11/16/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
11/12/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
10/27/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to
10/25/21	pay Alliance Water Resources Invoices. Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 26, 2021 Board Meeting.
10/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
10/14/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
10/12/21 09/30/21	Brian Cumbo Martin County Water District Quarterly Activity Report Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds
	from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
09/27/21	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for September 28, 2021 Board Meeting.
09/20/21	Response E-mail to Nina McCoy
09/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from
03/13/21	Evans Hardware in the past 30 days.
09/10/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
08/25/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
08/23/21	Brian Cumbo Martin County Water District Notice of Filing information packet for August 24, 2021 Board meeting.
08/11/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
07/28/21	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
07/00/04	Drion Cumbo Mortin County Woter District Nation of Eiling Information Desiret for July 07, 0004 Days I
07/26/21	Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 27, 2021 Board Meeting.
07/15/21	Brian Cumbo Martin County Water District Quarterly Activity Report
07/14/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from
06/28/21	Evans Hardware in the past 30 days.  Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge
	account to pay Alliance Water Resources Invoices.

Invoices.

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06/21/21	Brian Cumbo Martin County Water District Notice of Filing Information Packet for June 22, 2021 Board Meeting.
06/10/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in past thirty (30) days.
06/10/21	Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge
06/10/21	account to pay Alliance Water Resources Invoices.  Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
05/24/21	Brian Cumbo Martin County Water District Notice of Filing May 25, 2021 Board Meeting Information Packet.
05/17/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
04/23/21	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Packet for April 27, 2021 Board Meeting.
04/15/21 04/14/21	Brian Cumbo Martin County Water District Quarterly Activity Report Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware.
03/26/21	Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
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03/22/21	Brian Cumbo Martin County Water District Notice of Filing information packet for March 23, 2021 Board meeting.
03/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware in the past 30 days.
03/09/21	Order Entered: 1. Martin District's motion to extend the time to file the rate evaluation report is granted. 2. On or before April 1, 2021, Martin District, under the guidance of Alliance Water Resources, shall file the rate evaluation, recommendation, and alternative rate case filing.
02/26/21	Craig Miller Martin County Water District Request to submit evaluation, recommendation, and alternative rate filing for Martin County Water District on 1 April 2021
02/22/21	Brian Cumbo Martin County Water District Notice of Filing Information Packet for February 23, 2021 Board Meeting.
02/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from Evans Hardware.
02/09/21	Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources Invoices.
01/27/21	Letter Filing Memorandum dated 1/27/2021 for Informal Conference of 1/27/2021. Comments: if any
	Letter Filing Memorandum dated 1/27/2021 for Informal Conference of 1/27/2021; Comments, if any, due within five days of receipt
01/25/21	Brian Cumbo Martin County Water District Notice of Filing Information Packet for January 26, 2021  Board Meeting
01/15/21	Brian Cumbo Martin County Water District Martin County Water Districts Quarterly Activity Report in Compliance with Order of July 22, 2020.
01/15/21	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding Evans Hardware purchases.
01/14/21	Craig Charles Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to pay Alliance Water Resources

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12/29/20	Brian Cumbo Martin County Water District Notice of Filing December 22, 2020 Board Meeting Information Packet
12/21/20	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds
12/21/20	from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to
10/15/00	pay Alliance Water Resources Invoices.
12/15/20	Brian Cumbo Martin County Water District Notice of Filing Correspondence Regarding Purchases from Evans Hardware.
11/24/20	Brian Cumbo Martin County Water District Notice of Filing Information Packet for November 24, 2020
,,	Board Meeting.
11/13/20	Brian Cumbo Martin County Water District Notice of Filing correspondence regarding purchases from
1.1/2.1/2.2	Evans Hardware in the past 30 days.
11/04/20	Craig Miller Martin County Water District Martin County Water District Filing of disbursement of funds from the Debt Service Surcharge account and the Management Infrastructure Surcharge account to
40/00/00	pay Alliance Water Resources Invoices.
10/30/20	Brian Cumbo M Notice of Filing Revised Information Packet for October 27, 2020 MCWD Board Meeting
10/29/20	Letter Filing Memorandum dated 10/29/2020 for Informal Conference of 10/29/2020; Comments, if any, due within five days of receipt
10/26/20	Brian Cumbo Martin County Water District Notice of Filing Information Packet for October 27, 2020
	MCWD Board Meeting
10/14/20	Brian Cumbo Martin County Water District Notice of Filing correspondence indicating Martin Water
10/11/00	District and Alliance Water Resources made no purchases from Evans Hardware in September, 2020.
10/14/20	Brian Cumbo Martin County Water District Martin Water Districts Quarterly Activity Report
10/06/20	Commission Staff's Notice of Informal Conference
10/06/20	Order Entered: 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.
09/25/20	Letter Filing Memorandum dated 9/24/2020 for Informal Conference of 9/24/2020; Comments, if any,
03/23/20	due within five days of receipt
09/21/20	Brian Cumbo Martin County Water District Notice of Filing Board Meeting Information Packet for
	September 22, 2020 Board Meeting.
09/15/20	Brian Cumbo Martin County Water District Motion to modify Order requiring monthly reporting of
	purchases from Evans Hardware
09/14/20	Brian Cumbo Martin County Water District Notice of Filing Correspondence from Alliance indicating
	Martin Water District made no purchases from Evans Hardware in the past 30 days.
08/27/20	Letter Filing Memorandum dated 08/26/2020 for Informal Conference of 08/26/2020; Comments, if any,
	due within five days of receipt
08/24/20	Brian Cumbo Martin County Water District Notice of Filing August Board Meeting Packet
08/21/20	Brian Cumbo Martin County Water District Notice of Filing correspondence from Alliance Water
	Resources dated August 15, 2020 indicating Martin District did not make any purchases from Evans
00/40/00	Hardware in the past 30 days.
08/12/20	Brian Cumbo Martin County Water District Supplemental Report Regarding Interest Charged by Cl Thornburg
08/11/20	Brian Cumbo Martin County Water District Report Regarding Interest Charged By and Paid to Evans
00/11/20	Hardware CI Thornburg.
07/30/20	Commission Staff's Notice of Informal Conference
07/30/20	Brian Cumbo Martin County Water District Notice of Filing First Amendment to Alliance Contract with
01700720	Martin County Water District
07/28/20	Brian Cumbo Martin County Water District Counsel for Martin County Water Districts Written Request
	for Electronic Transmissions
07/27/20	Mary Cromer Martin County Concerned Citizens, Inc. Written Notice Regarding Electronic
	Transmissions
07/27/20	Brian Cumbo Martin County Water District Notice of Filing Information Packet for July 28, 2020 Board
	Meeting.
07/22/20	Order Entered: 1. This case is opened to monitor Martin District's financial and operational condition
	and Martin District's cooperation with and improvement under Alliance. 2. The records of Case No.
	2016-00142 and 2018-00017 are incorporated by reference into Case

2016-00142 and 2018-00017 are incorporated by reference into Case

### Case Management System - KY Public Service Commission

Monitoring Compliance Cases Before the Commission as of April 05, 2025

No. 2020-00154. 3. Martin County Concerned Citizens is a party to this proceeding and shall be served with a copy of this Order.

4. Martin County Concerned Citizens shall comply with all provisions of the Commission's regulation 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Martin County Concerned Citizens shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

Total Number of Cases: 1