DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of May 20, 2024

2023-00070 RECEIVED: 03/09/23 FILED: 03/09/23 FINAL: REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Southern Madison Water District

HEARINGS:

08/22/23 Informal Conference

INDEX OF EVENTS:

05/14/24	Tracy Todd Blevins Southern Madison Water District April 2024 Monthly Reporting
04/14/24	Tracy Todd Blevins Southern Madison Water District March 2023 Reports
03/06/24	Tracy Todd Blevins Southern Madison Water District Monthly filings for Rate Surcharge
02/15/24	Tracy Todd Blevins Southern Madison Water District February Monthly Reports for Rate Surcharge.
	Pending acceptance of Surcharge Plan
01/16/24	Tracy Todd Blevins Attorney, Southern Madison Water District Monthly Surcharge Reporting
12/06/23	Tracy Todd Blevins Southern Madison Water District November 2023 Surcharge Reporting
	Documents
11/15/23	Tracy Todd Blevins Southern Madison Water District Monthly Surcharge Reporting
10/13/23	Tracy Todd Blevins Blevins Law Attorney, Southern Madison Water District Monthly Reports
09/26/23	Tracy Todd Blevins Southern Madison Water District Response to Staffs Commission
09/25/23	Blevins Law by Tracy Todd Blevins Southern Madison Water District Notice of Appearance and
	request to add to Case Notifications
09/07/23	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTHERN MADISON WATER
	DISTRICT
08/24/23	Jesse Abrams Southern Madison Water Surcharge collection report, Leak report, Leak detection Plan
08/24/23	Jesse Abrams Southern Madison Water Leak report
08/24/23	Jesse Abrams Southern Madison Water Surcharge report
08/22/23	Letter Filing IC Memo into the Record
08/07/23	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
03/09/23	Order Entered: 1. This case is opened to monitor Southern Madison District's Water Loss Reduction
	Surcharge proceeds and collections.
	2. The record of Case No. 2022 00120 is incorporated by reference in this proceeding. 2. Within

- 2. The record of Case No. 2022-00129 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Southern Madison District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Southern Madison District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Southern Madison District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the form attached to this Order as an Appendix, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment.
- 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Southern Madison District shall file a monthly water loss report with the Commission.

Total Number of Cases: 1