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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of January 27, 2023***2019-00028**

RECEIVED: 01/23/19

FILED: 01/23/19

FINAL: 05/28/19

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Service

UTILITIES:

Western Lewis-Rectorville Water and Gas District

Western Lewis-Rectorville Water and Gas District

HEARINGS:

05/07/19 Formal Hearing

03/12/19 Formal Hearing

INDEX OF EVENTS:

- 06/17/19 POST CASE: Benjamin L Harrison Western Lewis-Rectorville Water and Gas District Response to Commissions Order of Mary 28, 2019.
- 05/28/19 Final Order Entered: 1. Within 20 days of the date of entry of this Order, Western Lewis-Rectorville District shall submit a written statement that it agrees to implement the revisions to its accounting procedures and internal controls set forth in finding paragraphs 1 and 2.
2. Effective with the next billing cycle after the date of entry of this Order, Western Lewis-Rectorville District shall measure and bill customers for usage in increments of 100 gallons of water. 3. This case is closed and removed from the Commission's docket.
- 05/06/19 Order Entered: 1. The May 7, 2019 hearing is canceled. 2. The subpoenas issued to Chad Clark, Gerald Johnson, Gregory Caudill, John Thomas, Lyn Rhonemus, Pauline Bickley, Robbie Joe Gantley, Robert Applegate, and Terry Thomas are withdrawn.
- 04/25/19 Benjamin L. Harrison Western Lewis-Rectorville Water and Gas District Supplemental and amended response to Commission Staffs Third Request for Information.
- 04/17/19 Benjamin L. Harrison Western Lewis-Rectorville Water and Gas District Response to Commissions Third Request for Information
- 04/09/19 Commission Staff's Third Request for Information to Western Lewis-Rectorville Water and Gas District
- 04/04/19 Benjamin L.. Harrison Western Lewis-Rectorville Water and Gas District Response to the Commissions request of identification of witnesses who sponsored the answers to the Commissions requests.
- 04/01/19 Order Entered: Within five days of the date of entry of this Order, Western Lewis-Rectorville District shall file a document identifying the witness who sponsored each response to the January 23, 2019 request for information and the February 23, 2019 request for information.
- 03/20/19 Benjamin L. Harrison Western Lewis-Rectorville Water and Gas District Response to Commission Staffs Second Request for Information, dated February 28, 2019.
- 02/28/19 Commission Staff's Second Request for Information to Western Lewis-Rectorville Water and Gas District
- 02/08/19 Terry Thomas Subpoena
- 02/08/19 Robert Applegate Subpoena
- 02/08/19 Robbie Joe Gantley Subpoena
- 02/08/19 Pauline Bickley Subpoena
- 02/08/19 Lyn Rhonemus Subpoena
- 02/08/19 John Thomas Subpoena
- 02/08/19 Gregory Caudill Subpoena
- 02/08/19 Gerald Johnson Subpoena
- 02/08/19 Chad Clark Subpoena
- 02/07/19 Benjamin L. Harrison Western Lewis-Rectorville Water Gas District Answers to questions contained in the Appendix to an Order of the Kentucky Public Service Commission.
- 02/07/19 Order Entered: 1. Western Lewis-Rectorville District's motion is granted in part and denied in part. 2. Western Lewis-Rectorville District's request to schedule an informal conference is denied. 3. Western Lewis-Rectorville District's request to reschedule the March 12, 2019 hearing is granted. 4. Western Lewis-Rectorville District shall appear on Tuesday, May 7, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of investigating issues related

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to the operation and management of Western Lewis-Rectorville District. 5. The May 7, 2019 hearing shall be recorded by digital video recording only.

01/25/19 Benjamin L. Harrison Western Lewis-Rectorville Water Gas District This filing contains two motions for relief on behalf of the Western Lewis-Rectorville Water Gas District.

01/25/19 Benjamin L. Harrison Western Lewis-Rectorville Water Gas District This filing is the certification of the ability to receive electronic mail.

01/24/19 Terry Thomas Subpoena

01/24/19 Lyn Rhonemus Subpoena

01/24/19 Gregory Caudill Subpoena

01/24/19 Gerald Johnson Subpoena

01/24/19 Robbie Joe Gantley Subpoena

01/24/19 John Thomas Subpoena

01/24/19 Chad Clark Subpoena

01/24/19 Pauline R. Bickley Subpoena

01/24/19 Robert Applegate Subpoena

01/23/19 Order Entered: 1. This proceeding is initiated to investigate the operation and management of Western Lewis-Rectorville District, as set forth in this Order. 2. Chairman John Thomas, Secretary Terry Thomas, Treasurer Robert Applegate, Commissioner Robbie Joe Gantley, Commissioner Gerald Johnson, General Manager Chad Clark, Senior Office Clerk Pauline R. Bickley, Certified Public Accountant Lyn Rhonemus, and Certified Public Accountant Gregory Caudill shall appear on Tuesday, March 12, 2019, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, for the purpose of investigating issues related to the operation and management of Western Lewis-Rectorville District. 3. The March 12, 2019 hearing shall be recorded by digital video recording only. 4. Western Lewis-Rectorville District is to file with the Commission the original in paper medium and an electronic version of the information requested in the Appendix to this Order. The information requested is due within 20 days of the date of the entry of this Order. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked.

Total Number of Cases: 1