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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of March 28, 2024

2021-00419 RECEIVED: 11/24/21 FILED: 11/24/21 FINAL: REOPENED:
SUSPENSION DATE:

CASE CODE
Monitoring Compliance

UTILITIES:
Garrison-Quincy-Ky-O-Heights Water District

HEARINGS:
12/08/22 Informal Conference

INDEX OF EVENTS:

03/07/24	Trent Underwood Garrison-Quincy-KY-O-Heights Water District March 2024 Activity Report
02/09/24	Trent Underwood Garrison-Quincy-KY-O-Heights Water District February Activity Report
01/08/24	Trent Underwood Garrison-Quincy-KY-O-Heights Water District January 2024 Activity Report
12/11/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District December 2023 Activity Report
11/07/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District November Activity Report
11/01/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District 2023 Water Loss Surcharge Annual Report
10/11/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District October 2023 Activity Report
09/12/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District September 2023 Activity Report
08/10/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District August 2023 activity report
07/10/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District July 2023 Activity Report
06/09/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District June 2023 Activity Report
05/08/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District May 2023 Activity Report
04/11/23	Order Entered: 1. Garrison District's updated QIIP, filed on February 1, 2023, is approved. 2. Garrison District shall follow the plans and projects as set forth its QIIP, provide the Commission with updates in its annual reports as to the status of the plans and projects provided in the QIIP, and file any updates as necessary in the future to inform the Commission of any changes or additions to the plans and projects provided in the QIIP. 3. Garrison District's request to disburse $7,910 to Process Controls Corporation, $1,728 to Citco Water, $935 to Ginn Hardware & Auto Parts, and $3,040.29 to HDSFM d/b/a USABluebook from the water loss prevention surcharge is granted. 4. In all future requests for reimbursement, Garrison District shall include a copy of the invoice and detailed description what has been purchased and how the purchase relates to Garrison District's efforts to reduce unaccounted-for water loss.
04/11/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District April 2023 Activity Report to replace March 2023 that was posted on 4/11/23
04/11/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District March 2023 Activity Report
03/15/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Disbursement Request #2
03/15/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Disbursement Request #1 Invoices
03/13/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District March activity report for Water-Loss Surcharge account
02/13/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District February Activity report
02/01/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Disbursement Request
02/01/23	Trent Underwood Garrison Quincy Ky O Heights Water District Revised 2022 Annual Report
01/12/23	Trent Underwood Garrison-Quincy-KY-O-Heights Water District January 2023 Activity Report for water loss surcharge
12/15/22	Letter Dated 12/13/2022 Filing IC Memo into the Record
12/12/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Activity Report for Water Loss Surcharge Account December
12/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Amended Water Loss Reports for January 2022 through October 2022
11/30/22	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
11/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Annual Progress Report
11/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District November activity report for Water Loss Surcharge

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10/13/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District October 2022 water loss surcharge activity report
09/12/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Activity Report for Water Loss Surcharge September 2022
08/08/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District August Water Loss Activity Report
07/11/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Activity Report for Water Loss Surcharge
06/13/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Activity Report for Water Loss Surcharge
05/09/22	Trent Underwood Garrison Quincy Ky O Heights Water District Monthly activity report for the Water Loss Surcharge
04/14/22	Trent Underwood Garrison Quincy Ky O Heights Water District Water Loss Reduction Activity Report
03/24/22	Trent Underwood Garrison Quincy Ky O Heights Water District Response to a staff notice of a filing issue.
03/23/22	Trent Underwood Garrison Quincy Ky O Heights Water District Infrastructure Improvement Plan
03/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge billing and collections. Water Loss Report.
02/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Filings
01/14/22	Trent Underwood Garrison-Quincy-KY-O-Heights Water District Water Loss Surcharge Reporting on Bank Statements, expenses, collections and invoices used in Water Loss.
11/24/21	Order Entered: 1. This case is opened to monitor Garrison District's unaccounted-for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00094 is incorporated by reference in Case No. 2021-00419. 3. Within 120 days of the date of this Order, Garrison 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. Garrison District shall deposit surcharge collections in a separate interest-bearing account. 5. On the fifteenth day of each month for 48 months from the date of this Order or until all surcharge proceeds are expended, Garrison District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections; 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.

Total Number of Cases: 1