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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 17, 2024***2023-00018**

RECEIVED: 02/14/23

FILED: 02/14/23

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

South Hopkins Water District

INDEX OF EVENTS:

04/11/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR MARCH 2024

03/27/24 Order Entered: 1. South Hopkins District is authorized to use water-loss surcharge funds to purchase two FCS Dxm Pro Acoustic Leak Detectors. 2. South Hopkins District shall file proof of purchase, which includes the cost of the two acoustic leak detectors, with its monthly activity report that follows the purchase.

03/11/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT ACTIVITY REPORT FOR FEB 2024

02/15/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT REQUEST FOR USE OF FUNDS

02/12/24 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR THE MONTH OF JAN 2024

01/11/24 Kayla Goodaker South Hopkins Water District December 2023 Monthly activity report

12/12/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT COVER LETTER, SURCHARGE TEMPLATE, BANK STATEMENT, BANK STATEMENTS, WATER LOSS REPORT, TRANSACTION RATE SUMMARY, BILLING REGISTER FOR NOV 2023

11/09/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT OCTOBER 2023 MONTHLY ACTIVITY REPORT

10/16/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT RESPONSE FOR REQUEST ABOUT SURCHARGE

10/09/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT Monthly activity report Cover letter, Surcharge reporting template, Bank statement, Bank print off, Water loss report, Transaction Rate Summary, Billing Register

09/19/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTH HOPKINS WATER DISTRICT

09/12/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT COVER LETTER, APPENDIX, BANK STATEMENTS, WATER LOSS, TRANSACTION RATE SUMMARY, BILLING REGISTER

08/10/23 Kayla Goodaker South Hopkins Water District Billing Register for July for Water Loss Surcharge case.

08/10/23 Kayla Goodaker South Hopkins Water District Activity report for Water Loss Surcharge- cover letter, water loss, appendix, bank statement, transaction rate summary

07/10/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT MONTHLY ACTIVITY REPORT FOR JUNE 2023 FOR CASE 2023-00018 SURCHARGE

06/14/23 KAYLA GOODAKER SOUTH HOPKINS WATER DISTRICT REPORTS FOR WATER LOSS SURCHARGE

05/31/23 Kayla Goodaker South Hopkins Water District PSC Order 2023-00018 and Response for Water Loss Plan

05/11/23 Kayla Goodaker South Hopkins Water District Monthly activity reports for case # 2023-00018

02/14/23 Order Entered: 1. This case is opened to monitor South Hopkins District's Water Loss Reduction Surcharge proceeds and collections.
2. The record of Case No. 2022-00122 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, South Hopkins 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. South Hopkins 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, South Hopkins 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, South Hopkins District shall file a monthly water loss report with the

Regular Cases Before the Commission as of April 17, 2024

Commission.

Total Number of Cases: 1