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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 18, 2024***2017-00458**

RECEIVED: 12/22/17

FILED: 12/22/17

FINAL: 02/27/18

REOPENED:

SUSPENSION DATE:

CASE NATURE: ADVANCED METERING INFRASTRUCTURE SYSTEM (AMI)

CASE CODE

Construct

UTILITIES:

Daviess County Water District

HEARINGS:

01/24/18 Informal Conference

INDEX OF EVENTS:

03/08/19 POST CASE: Mary Ellen Wimberly Southeast Daviess County Water District Notice of 50 Percent Completion Point

03/16/18 POST CASE: Mary Ellen Wimberly Southeast Daviess County Water District Notification of Construction Start Date

02/27/18 Final Order Entered: 1. Southeast Daviess is granted a CPCN for the proposed project as submitted. 2. Southeast Daviess is authorized to use funds from their unrestricted cash reserves in the amount of \$1,172,417. 3. These funds shall be used only for the purposes specified in Southeast Daviess's application. 4. Southeast Daviess shall obtain approval from the Commission prior to performing any additional construction not expressly authorized by this Order. 5. Southeast Daviess shall file with the Commission documentation of the total costs of this project, including the cost of construction and all other capitalized costs, (e.g. engineering, legal, administrative, etc.) within 60 days of the date that construction substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts for water utilities prescribed by the Commission. 6. Southeast Daviess shall file a copy of the "as-built" drawings and a certified statement that the construction has been satisfactorily completed in accordance with the contract plans and specifications within 60 days of the substantial completion of the construction certificated herein. 7. Southeast Daviess shall notify the commission in writing one week prior to the actual start of construction and at the 50 percent completion point.

02/02/18 Mary Ellen Wimberly Southeast Daviess County Water District Southeast Daviess County Water Districts Supplement to Application

01/29/18 Mary Ellen Wimberly Southeast Daviess County Water District Southeast Daviess County Water Districts Response to Informal Conference Memorandum

01/26/18 Memorandum dated 1/26/2018 for Informal Conference of 1/24/2018; Comments, if any, due within five days of receipt

01/22/18 Order Entered: 1. Southeast Daviess's motion for an informal conference is granted. 2. An informal conference is scheduled on Wednesday, January 24, 2018, at 2:00p.m., Eastern Standard Time, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Counsel for the Commission will contact counsel for parties with instructions for participating in the informal conference by telephone.

01/11/18 Mary Ellen Wimberly Southeast Daviess County Water District Motion for Informal Conference

12/28/17 No deficiency letter

12/22/17 Mary Ellen Wimberly Southeast Daviess County Water District Application of Southeast Daviess County Water District for CPCN for AMI

12/04/17 Order Entered: 1. All future correspondence or filings in connection with this case shall reference the above case number. 2. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001 and any deviation from these rules shall be submitted in writing to the Commission for consideration. 3. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and six copies in paper medium, except that only two copies in paper medium shall be filed of maps, plans, specifications, and drawings pursuant to 807 KAR 5:001, Section 15(2)(d). 4. Any request for confidential treatment of material submitted shall conform to the requirements in 807 KAR 5:001(13). 5. Materials submitted to the Commission which do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR 5:001, Section 3.

12/04/17 Southeast Daviess County Water District Notice of Intent and Election to File Application for a Certificate of Public Convenience and Necessity to Install an Advanced Metering Infrastructure System

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(AMI) Using Electronic Filing Procedures

Total Number of Cases: 1