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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 30, 2024***2021-00422**

RECEIVED: 11/22/21

FILED: 11/22/21

FINAL: 11/30/22

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Service

UTILITIES:

Madison County Utilities District

HEARINGS:

08/24/22 Formal Hearing

06/15/22 Formal Hearing

INDEX OF EVENTS:

10/19/23 POST CASE: Jud Patterson Madison County Utilities District Executed copy of Memorandum of Understanding between Madison County Fiscal Court and Madison County Utilities District

11/30/22 Final Order Entered: 1. Any agreements with respect to the above-discussed project(s) signed between Madison Fiscal Court and Madison District shall be filed with the Commission within 14 days of execution of the agreement as post-case correspondence referencing Case No. 2021-00422. 2. Any agreements with respect to the above-discussed project(s) signed between Madison Fiscal Court and Kirksville Water shall be filed with the Commission within 14 days of execution of the agreement as post-case correspondence referencing Case No. 2021-00422. 3. This case is closed and removed from the Commission's docket.

10/05/22 Notice of Filing Hearing Documents

09/29/22 Jud Patterson Madison County Utilities District Response to Post Hearing Data Requests

09/29/22 Jud Patterson Madison County Utilities District Post hearing data request response

09/16/22 Order Entered: 1. Madison District's motion is granted. 2. Responses to post-hearing data requests shall be filed on or before September 30, 2022. 3. Counsel for any party wishing to file a memorandum brief addressing any issue raised in the hearing before the Commission, whether it be within the Commission's jurisdiction or not, shall file the brief on or before September 30, 2022. Counsel for any party may file jointly with another party so long as both attorneys sign the filing and represent it as a joint submission.

09/15/22 Jud Patterson Madison County Utilities District Motion for extension to answer Post-Hearing Data requests

08/26/22 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO MADISON COUNTY UTILITIES DISTRICT

08/26/22 Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before August 26, 2022. 2. Responses to post-hearing data requests shall be filed on or before September 16, 2022. 3. Counsel for any party wishing to file a memorandum brief addressing any issue raised in the hearing before the Commission, whether it be within the Commission's jurisdiction or not, shall file the brief on or before September 16, 2022. Counsel for any party may file jointly with another party so long as both attorneys sign the filing and represent it as a joint submission. 4. This case shall stand submitted for a decision by the Commission effective 12:01 a.m. Eastern Standard Time, September 17, 2022.

08/23/22 Order Entered: 1. Madison Utilities' motion for two of its witnesses, Mike Parker and Wayne Long, to testify by videoconference at the August 24, 2022 hearing is granted. 2. Commission Staff shall contact the parties to provide instructions for participating in the August 24, 2022 hearing by videoconference

08/22/22 Jud Patterson Madison County Utilities District Motion to allow remote testimony for two witnesses

08/18/22 Jud Patterson Madison County Utilities District Copy of newspaper notice

08/09/22 Jud Patterson Madison County Utilities District Witness list for Madison County/Madison County Utilities District

08/09/22 Jud Patterson Madison County Utilities District Notice of Public Hearing for August 24th, 2022

06/10/22 Order Entered: 1. The Madison District's motion is granted. 2. A hearing in this matter shall be held on August 24, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. Parties shall file a witness list on or before August 17, 2022. 4. The Commission expects to hear testimony from: Chris Iseral; Brandon Baxter with HMB Engineering; Mike Parker with Craley Engineering; Wayne Long with Kirksville Water Association; James Carr with Madison District; and Jared Webb. 5. Madison District shall give notice of the

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 30, 2024

hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov"; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Madison District shall forward a duplicate of the notice and request to the Commission. 6. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

06/02/22 Jud Patterson Madison County Utilities District Motion to continue the hearing and extend witness list disclosure deadline

05/13/22 Order Entered: 1. A hearing in this matter shall be held on June 15, 2022, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Parties shall file a witness list on or before June 7, 2022. 3. The Commission expects to hear testimony from: Chris Iseral; Brandon Baxter with HMB Engineering; Mike Parker with Craley Engineering; Wayne Long with Kirksville Water Association; James Carr with Madison Utilities District; and Jared Webb.

03/14/22 Jud Patterson Madison County Utilities District Madison County Utility Districts Response to Staffs Second Request for Information

03/04/22 Jennie Y Haymond Madison County Fiscal Court 807 KAR 5:001 Section 8(9) notice

03/03/22 Jud Patterson Kirksville Water Association Notice of Election of Use of Electronic Filing Procedures

02/28/22 Order Entered: 1. The motion of Kirksville Association to intervene is granted. 2. Kirksville Association shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. Kirksville Association shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Kirksville Association shall adhere to the procedural schedule set forth in the Commission's November 22, 2021 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Kirksville District shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/28/22 Order Entered: 1. The motion of the Madison Fiscal Court to intervene is granted. 2. Madison Fiscal Court shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. Madison Fiscal Court shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Madison Fiscal Court shall adhere to the procedural schedule set forth in the Commission's November 22, 2021 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Madison Fiscal Court shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Set forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

02/25/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MADISON COUNTY UTILITY DISTRICT

02/14/22 Jud Patterson Madison County Utilities District Attachments 1 and 2 supporting Response to Commissions request for information

02/14/22 Jud Patterson Madison County Utilities District Response to Commissions Request for Information

02/14/22 Jennie Y. Haymond Madison County Fiscal Court Motion for Leave to Intervene

02/14/22 Jud Patterson Kirksville Water Association Motion to Intervene

02/08/22 Order Entered: 1. The Commission grants Madison District's motion. 2. The procedural schedule set forth in the Appendix to this Order shall be followed.

01/28/22 Jud Patterson Madison County Utilities District 1st Request for more time

01/27/22 Jud Patterson Madison County Utilities District Entry of Appearance in 2021-00422

12/13/21 Division of Water Response to Commission Staff Letter

12/08/21 Letter Filing Document into the Record

11/30/21 Letter Filing Document into the Record

11/22/21 Order Entered: 1. This proceeding is established to investigate the reasonableness of Madison District's proposed involvement in the Madison Fiscal Court project. 2. Madison District's proposed involvement in this project is suspended until a final Order of this Commission has been entered into

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of June 30, 2024

this matter. 3. The record in Case No. 2018-00218 shall be incorporated by reference into this matter. 4. Any interested party, may, by counsel, file a motion to intervene no later than December 17, 2021. 5. Madison District shall, by counsel, enter an appearance in this proceeding within seven days of the date of entry of this Order. The entry of appearance shall include the name, address, telephone number, fax number, and electronic mail address of counsel. 6. Unless otherwise ordered by the Commission, the procedures set forth in 807 KAR 5:001, Section 8, related to service and electronic filing of papers shall be followed in this proceeding.

Total Number of Cases: 1