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Case Management System - KY Public Service Commission*Monitoring Compliance Cases Before the Commission as of January 15, 2025***2022-00312**

RECEIVED: 09/28/22

FILED: 09/28/22

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Western Pulaski County Water District

HEARINGS:

03/30/23

Informal Conference

INDEX OF EVENTS:

01/08/25 TAMORA VAUGHT Western Pulaski County Water District Monthly Water Loss Surcharge Account Info for December 2024

12/03/24 TAMORA VAUGHT Western Pulaski County Water District Monthly Water Loss Surcharge Account Info for November 2024

11/04/24 TAMORA VAUGHT Western Pulaski County Water District Monthly Surcharge Account Info for October 2024

10/10/24 TAMORA VAUGHT Western Pulaski County Water District Monthly Surcharge Account Info for September 2024

09/06/24 TAMORA VAUGHT Western Pulaski County Water District Monthly Surcharge Account Info for August 2024

08/02/24 Tamora Vaught Western Pulaski County Water District Monthly Surcharge Account Info for July 2024

07/08/24 Tamora Vaught Western Pulaski County Water District June 2024 Reporting for Surcharge Account

06/06/24 Tamora Vaught Western Pulaski County Water District Monthly Surcharge Account info for May 2024

05/09/24 Tamora Vaught Western Pulaski County Water District Monthly Surcharge Account info for April 2024

04/02/24 Tamora Vaught Western Pulaski County Water District March 2024 Reporting for Surcharge Account

03/07/24 Tamora Vaught Western Pulaski County Water District Monthly reporting for Water Loss Surcharge Account

02/06/24 Tamora Vaught Western Pulaski County Water District Monthly reporting for Water Loss Surcharge Account

01/09/24 Tamora Vaught Western Pulaski County Water District Monthly Reporting for Water Loss Surcharge Account

12/06/23 Tamora Vaught Western Pulaski County Water District Monthly Reporting for Water Loss Surcharge Account

11/06/23 Tamora Vaught Western Pulaski County Water District Monthly reporting for water Loss Surcharge Account

10/04/23 Tamora Vaught Western Pulaski County Water District 2022-00312 Water Loss Report for September 2023. Billing charges for 2 cycles, monthly receivables, deposit, bank statement and water loss report.

09/07/23 Tamora Vaught Western Pulaski County Water District Case #2022-00312 Water Loss Surcharge, Billing, Receivable, Deposit, Bank Statement and Water Loss Report

08/31/23 Order Entered: 1. Western Pulaski District is granted authority to purchase 3,812 new Mueller 420 series bronze water meters and an ultrasonic flow meter with a listening device and accessories as described in Western Pulaski District's plan. 2. Western Pulaski District shall include in its monthly activity reports filed into the record of this proceeding documentation of the final costs of the items approved for purchase in this Order. 3. Western Pulaski District shall file into the record of this proceeding requests to use surcharge funds to cover the costs of materials and outside labor used to repair leaks in its system, if surcharge proceeds will be used for such purposes.

08/03/23 Tamora Vaught Western Pulaski County Water District July 2023 Monthly Reporting for Water Loss Surcharge Account

08/03/23 Tamora Vaught Western Pulaski County Water District Water Loss Surcharge Account Monthly Reporting

07/06/23 Tamora Vaught Water Loss Surcharge Account Case #2022-00312, monthly reporting. Surcharge billed, surcharge collected, deposit into surcharge account, bank statement, water loss report for June 2023.

06/20/23 Tamora Vaught western Pulaski County Water District Monthly reporting for water loss surcharge account

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06/20/23 Tammy Vaught Water Loss Surcharge Reports for water loss surcharge are up to date as of April 30, 2023. The deposits were a month behind in posting, but was able to make the deposit for April at the end of the month.

06/20/23 Tamora Vaught Western Pulaski County Water District Filing Case No. 2022-00312, we began charging the water loss charge of \$1.70 as ordered by the PSC on Jan. 1, 2023. We transferred the incorrect amount of monies into the Water Loss Acct. due to a charge report. The report at the end of the month stated

06/20/23 Tamora Vaught Western Pulaski County Water District Case Number 2022-00312, the commission request additional information , November and December 2022 water loss reports. January, February and March water loss report is included in the monthly report. (B)Bank account statements are also included with the

04/28/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO WESTERN PULASKI COUNTY WATER DISTRICT

04/13/23 Tamora Vaught Western Pulaski County Water District Supplement to the Infrastructure Improvement Plan for the Unaccounted-for Water Loss Reduction Plan as requested by PSC Staff during the Informal Conference held on March 30, 2023.

03/31/23 Letter Filing IC Memo into the Record

03/03/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

11/16/22 Tamora Vaught Western Pulaski County Water District Infrastructure Improvement Plan for the Unaccounted for water loss reduction plan

09/28/22 Order Entered: 1. This case is opened to monitor Western Pulaski District's unaccountable- for water loss surcharge proceeds collection and expenses. 2. The record of Case No. 2021-00445 is incorporated by reference in Case No. 2022-00312. 3. Within 120 days of the date of this Order, Western Pulaski 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. Western Pulaski 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, Western Pulaski 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. 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, Western Pulaski District shall file a monthly water-loss report with the Commission.

Total Number of Cases: 1