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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 30, 2024***2023-00333**

RECEIVED: 12/13/23

FILED: 12/13/23

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Henderson County Water District

INDEX OF EVENTS:

- 06/20/24 Mark Christopher Julian Henderson County Water District I am asking for authorization to utilize funds from our Water Loss Reduction Surcharge Account to pay for leak detection a portable valve exerciser.
Total requested: \$13,135.00
- 06/12/24 Mark Christopher Julian Henderson County Water District Monthly Water Loss Report; Monthly Water Loss Reduction Surcharge Form; Monthly Water Loss Surcharge Bank Statement Documentation MAY 2024
- 05/09/24 Mark Christopher Julian Henderson County Water District -Monthly Water Loss Report for April 2024; - Monthly Water Loss Surcharge Reporting form for April 2024; - Monthly Water Loss Surcharge Account Statement
- 04/11/24 Mark Christopher Julian Henderson County Water District 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
- 04/09/24 Mark Christopher Julian Henderson County Water District March 2024 Water Loss Report
- 04/04/24 Mark Christopher Julian Henderson County Water District March 2024 Water Loss Surcharge Reporting Form and Bank Statement
- 03/15/24 Mark Christopher Julian Henderson County Water District Water Loss Surcharge Reporting Form - INITIAL BILLING COLLECTION
- 03/15/24 Mark Christopher Julian Henderson County Water District February 2024 Water Loss Report in PDF format
- 02/13/24 Mark Christopher Julian Henderson County Water District Henderson County Water District - Monthly Water Loss Report for January 2024
- 12/13/23 Order Entered: 1. This case is opened to monitor Henderson District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2023-00101 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Henderson 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. Henderson 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, Henderson District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using the Surcharge Reporting form,5 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, Henderson District shall file a monthly water loss report6 with the Commission.

 Total Number of Cases: 1