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Case Management System - KY Public Service Commission

Monitoring Compliance Cases Before the Commission as of November 09, 2026

2024-00256

RECEIVED: 09/04/24 FILED: 09/04/24 FINAL: REOPENED:
SUSPENSION DATE:

CASE CODE
Monitoring Compliance

UTILITIES:
Peaks Mill Water District

HEARINGS:
12/18/24 Informal Conference

INDEX OF EVENTS:

10/08/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report August 17 to September 14
09/15/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report July 13 to August 17
08/05/26	Nancy Sherrow Peaks Mill Water District Water Surcharge June 16 2026 - July 15, 2026
07/14/26	Nancy Sherrow Peaks Mill Water District Water Surcharge May 14 to June 15
06/12/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report April 16 to May 13
05/12/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report March 19 to April 15 2026
04/17/26	Greg C. Heitzman Peaks Mill Water District Second Draw Request for Reimbursement from Water Loss Surcharge Account, including copies of paid invoices.
04/09/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report Feb 19 to March 18 2026
03/09/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report Jan 15 to Feb 18 2026
02/10/26	Water Surcharge Dec 18 to January 14 Peaks Mill Water District Water Surcharge Report Dec 18 2025 to January 14 2026
01/13/26	Nancy Sherrow Peaks Mill Water District Water Surcharge Report November 18 to December 17
12/09/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report Oct 18 to Nov 17
11/06/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report September 17 to October 15
10/30/25	Order Entered: 1. Peaks Mill District's First Draw Request is granted, in part, and denied, in part. 2. Peaks Mill District's First Draw Requests for all items, except Item 6, is granted. 3. Peaks Mill District's First Draw Request for Item 6 is granted to the extent that only $650 was substantiated with invoices. 4. Peaks Mill District is authorized to use $20,803.96 of water loss surcharge proceeds to reimburse itself for expenses listed in its First Draw Request as set forth in this Order.
10/08/25	Nancy Sherrow Peaks Mill Water District Water Loss Surcharge Aug 19 to Sept 19
09/04/25	Nancy Sherrow Peaks Mill Water District Water Surcharge July 17 to August 18
08/14/25	Nancy Sherrow Peaks Mill Water District Water Loss Surcharge Report June 19 to July 16 2025
07/08/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report May 14, 2025, to June 15, 2025
07/03/25	Nancy Sherrow Peaks Mill Water District Response to First Request for Information date June 7, 2025
06/17/25	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO PEAKS MILL WATER DISTRICT
06/11/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report April 16 to May 13- correct version
06/10/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report April 16 to May 13
05/12/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report March 19 to April 15
05/08/25	Nancy Sherrow Peaks Mill Water District First Draw Request
04/30/25	Nancy Sherrow Peaks Mill Water District PMWD Surcharge Annual Report 2024
04/09/25	Nancy Sherrow Peaks Mill Water District Correct version of the Feb 18 to March 18 report
04/09/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report Feb 18 to March 18
03/19/25	Order Entered: The QIIP filed by Peaks Mill District on January 2, 2025, satisfies the requirement to file a QIIP as required by the final Order in Case No. 2023-00401 and the opening Order of this proceeding.
03/10/25	Nancy Sherrow Peaks Mill Water District January 16 2025 to Feb 17 2025 Water Surcharge Reprot
02/06/25	Nancy Sherrow Water Surcharge Report Water Surcharge Report Dec 19 thru January 15
01/14/25	Nancy Sherrow Peaks Mill Water District Water Surcharge Report November 14 to December 18
01/02/25	Nancy Sherrow Peaks Mill Water District Qualified Infrastructure Improvement Plan
12/20/24	PSC Letter Filing IC Memo and Sign In Sheet into the Record
12/11/24	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
12/11/24	Nancy Sherrow Peaks Mill Water District Water Surcharge Report
09/04/24	Order Entered: 1. This case is opened to monitor Peaks Mill District's Water Loss Reduction Surcharge proceeds and collections. 2. The record of Case No. 2023-00401 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Peaks Mill District shall file with the

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Commission a QIIP, 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. Peaks Mill 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, Peaks Mill District shall file, into this proceeding, 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; and a list of all payments made for the month from the surcharge account that includes the following for each payment: the payee, a description of the purpose, and the supporting invoice. 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, Peaks Mill District shall file, into this proceeding, a monthly water loss report using the format in the Water Use & Loss Calculations form.

Total Number of Cases: 1