

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 06, 2024***2023-00070**

RECEIVED: 03/09/23

FILED: 03/09/23

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Southern Madison Water District

HEARINGS:

08/22/23

Informal Conference

INDEX OF EVENTS:

04/14/24 Tracy Todd Blevins Southern Madison Water District March 2023 Reports
 03/06/24 Tracy Todd Blevins Southern Madison Water District Monthly filings for Rate Surcharge
 02/15/24 Tracy Todd Blevins Southern Madison Water District February Monthly Reports for Rate Surcharge.
 Pending acceptance of Surcharge Plan
 01/16/24 Tracy Todd Blevins Attorney, Southern Madison Water District Monthly Surcharge Reporting
 12/06/23 Tracy Todd Blevins Southern Madison Water District November 2023 Surcharge Reporting
 Documents
 11/15/23 Tracy Todd Blevins Southern Madison Water District Monthly Surcharge Reporting
 10/13/23 Tracy Todd Blevins Blevins Law Attorney, Southern Madison Water District Monthly Reports
 09/26/23 Tracy Todd Blevins Southern Madison Water District Response to Staffs Commission
 09/25/23 Blevins Law by Tracy Todd Blevins Southern Madison Water District Notice of Appearance and
 request to add to Case Notifications
 09/07/23 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTHERN MADISON WATER
 DISTRICT
 08/24/23 Jesse Abrams Southern Madison Water Surcharge collection report, Leak report, Leak detection Plan
 08/24/23 Jesse Abrams Southern Madison Water Leak report
 08/24/23 Jesse Abrams Southern Madison Water Surcharge report
 08/22/23 Letter Filing IC Memo into the Record
 08/07/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
 03/09/23 Order Entered: 1. This case is opened to monitor Southern Madison District's Water Loss Reduction
 Surcharge proceeds and collections.
 2. The record of Case No. 2022-00129 is incorporated by reference in this proceeding. 3. Within
 120 days of the date of service of this Order, Southern Madison 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. Southern Madison 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, Southern Madison District shall file with the
 Commission a monthly activity report that includes a statement of monthly surcharge billings and
 collections using the form attached to this Order as an Appendix, 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, Southern Madison District shall file a monthly water loss report with
 the Commission.

 Total Number of Cases: 1