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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 03, 2024***2022-00002**

RECEIVED: 01/03/22

FILED: 01/04/22

FINAL: 03/03/22

REOPENED:

SUSPENSION DATE:

CASE CODE

Financing

UTILITIES:

Southern Water & Sewer District

INDEX OF EVENTS:

03/03/22 Final Order Entered: 1. The proposed service agreement between Southern District and United is approved. 2. Southern District shall develop a written policy concerning the seeking of bids for projects and purchases that are not an emergency and which can reasonably be expected to represent a significant expenditure for Southern District. 3. Southern District shall notify the Commission, by letter to the Executive Director, within 20 days of the adoption of the written policy. 4. This case is closed and removed from the Commission's docket.

02/17/22 steven bailey Southern Water Response to PSCs 2nd Data request

02/14/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO SOUTHERN WATER & SEWER DISTRICT

02/14/22 steven bailey southern water and sewer district Verification of Mr. Puckett related to Southern's response to PSCs first data request in 2022-2.

02/04/22 steven bailey Southern Water Revised First Data Request Response.

01/28/22 steven bailey Southern Water Response to first data request

01/13/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO SOUTHERN WATER AND SEWER DISTRICT

01/06/22 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed.

01/04/22 Deficiency cured letter

01/04/22 steven bailey Southern Water Letter to state local debt officer regarding proposed issuance pursuant to 807 KAR 5:001 Section 18(1)(g)

01/04/22 Deficiency letter, information due 01/24/2022

01/03/22 steven bailey southern water and sewer district Electronic Application of Southern Water and Sewer District for approval of an IT Security Contract with Technology Process Management Pursuant to KRS 278.300

01/03/22 Acknowledge Receipt of Filing

01/03/22 Southern Water and Sewer District Notice of Intent to File an Application for Approval of an IT Contract pursuant to KRS 278.300 Using Electronic Filing Procedures

Total Number of Cases: 1