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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of February 20, 2024***2023-00183**

RECEIVED: 06/01/23

FILED: 07/06/23

FINAL:

REOPENED:

SUSPENSION DATE: 01/05/24

**CASE CODE**

Alternative Rate Filing Adjustment

**UTILITIES:**

North Manchester Water Association, Inc.

**HEARINGS:**

10/03/23 Informal Conference

**INDEX OF EVENTS:**

01/31/24 Order Entered: 1. North Manchester Water has failed to satisfy the condition precedent required to place its proposed rates into effect subject to 807 KAR 5:076, Section 7. 2. If North Manchester Water provides notice to the Commission of its intent to place its proposed rates into effect pending the final resolution of this matter pursuant to 807 KAR 5:076, Section 7, North Manchester Water shall maintain its records in such manner as will allow the Commission, or any customer, to determine the amounts to be refunded, and to whom, in the event a refund is ordered upon final resolution of this matter.

01/24/24 M Todd Osterloh North Manchester Water Association Response to Staff Report and Notice of Implementation of Rates

01/11/24 NOTICE OF FILING OF COMMISSION STAFF'S REPORT

01/05/24 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, October 6, 2023, and December 13, 2023, is amended. 2. Commission Staff's Report shall be filed no later than January 12, 2024. 3. North Manchester Water shall file its written response, if any, to Commission Staff's Report within 14 days of the filing of the Commission Staff's Report. 4. All provisions of the Commission's July 31, 2023, September 12, 2023, October 6, 2023, and December 13, 2023 Order that are not in conflict with this Order remain in effect.

12/13/23 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, and October 6, 2023, is amended. 2. Commission Staff's Report shall be filed no later than January 5, 2024. 3. North Manchester Water shall file its written response and objections, if any, to the findings contained in Commission Staff's Report within 14 days of service of Commission Staff's Report. 4. All provisions of the Commission's July 31, 2023, September 12, 2023, and October 6, 2023 Orders that are not in conflict with this Order shall remain in effect.

11/29/23 M Todd Osterloh North Manchester Water Association Response to Third Request for Information

11/21/23 Letter Filing Field Review Memo into the Record

11/15/23 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION, INC.

10/30/23 M Todd Osterloh North Manchester Water Association Response to Second Request for Information

10/27/23 M Todd Osterloh North Manchester Water Association Motion for Extension of Time

10/13/23 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NORTH MANCHESTER WATER ASSOCIATION, INC.

10/10/23 Letter Filing IC Memo into the Record

10/09/23 Order Entered: 1. North Manchester Water shall make Ted Woods, Rose Lewis, Bill Gray, and Mike Maggard available to Commission Staff during the November 8, 2023 field visit. 2. Within seven days of the date of service of this Order, North Manchester Water shall file a list of any other North Manchester officers, agents, and employees who North Manchester Water will make available to Commission Staff during the November 8, 2023 field visit. 3. North Manchester Water shall make the records identified in this Order available to Commission Staff during the November 8, 2023 field visit.

10/06/23 Order Entered: 1. The procedural schedule established on July 31, 2023, and amended on September 12, 2023, is amended. 2. A Field Review shall be conducted on November 8, 2023. 3. The amended procedural schedule set forth in the Appendix of this Order shall be followed. 4. All provisions of the Commission's July 31, 2023 Order that are not in conflict with this Order shall remain in effect.

09/25/23 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

09/25/23 Order Entered: 1. North Manchester Water's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record

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or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. North Manchester Water shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, North Manchester Water shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If North Manchester Water is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

09/20/23	M Todd Osterloh North Manchester Water Association Notice of Filing - Excel for PSC DR 1-4
09/20/23	M Todd Osterloh North Manchester Water Association Redacted Response to Request for Information
09/15/23	M Todd Osterloh North Manchester Water Association Response to Request for Information
09/12/23	Order Entered: 1. North Manchester Water's motion for additional time is granted. 2. North Manchester Water shall file its responses to Staff's First Request no later than September 15, 2023. 3. The Commission does not look favorably upon motions for continuance. Accordingly, future motions for extensions of time with respect to the amended procedural schedule shall be made in writing and will be granted only upon a showing of good cause. 4. The amended procedural schedule set forth in the Appendix to this Order shall be followed. 5. All provisions of the Commission's July 31, 2023 Order that are not in conflict with this Order shall remain in effect.
08/30/23	M. Todd Osterloh North Manchester Water Association Request for Extension of Time
08/01/23	M Todd Osterloh North Manchester Water Association Notice of Publication
07/31/23	Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. On or before the date set forth in the procedural schedule, North Manchester Water shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 3. North Manchester Water shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 4. No later than the date set forth in the procedural schedule, Commission Staff shall file with the Commission and serve upon all parties of record a written report (Commission Staff's Report) containing its findings and recommendations regarding North Manchester Water's requested rate adjustment.
07/07/23	Deficiency cured letter
07/06/23	M Todd Osterloh North Manchester Water Association Response to Deficiency Letter
06/26/23	Second deficiency letter, information due 07/06/2023.
06/22/23	M Todd Osterloh North Manchester Water Association Response to Deficiency Letter
06/12/23	Deficiency letter, information due 06/22/2023.
06/08/23	Robert Marcum Public Comment
06/01/23	M Todd Osterloh North Manchester Water Association Application
05/23/23	Acknowledge Receipt of Filing
05/23/23	North Manchester Water Association, Inc. Notice of Intent to File an Application for an Alternative Rate Adjustment Using Electronic Filing Procedures

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Total Number of Cases: 1