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Case Management System - KY Public Service Commission*Monitoring Compliance Cases Before the Commission as of March 02, 2025***2023-00194**

RECEIVED: 09/01/23

FILED: 09/01/23

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

McKinney Water District

HEARINGS:

09/10/24 Informal Conference

INDEX OF EVENTS:

02/12/25 Kendra Hocker McKinney Water District JAN 2025 SURCHARGE REPORT
JAN 2025 BANK STATEMENT
JAN 2025 WATER LOSS REPORT

01/23/25 Kendra Hocker McKinney Water District 2024 Invoices

01/14/25 DONNA YOCUM McKinney Water District Reports Dec 24

12/09/24 DONNA YOCUM McKinney Water District November 2024 reports

11/08/24 DONNA YOCUM McKinney Water District Invoice

11/07/24 DONNA YOCUM McKinney Water District Water Loss October 24

11/07/24 DONNA YOCUM McKinney Water District Bank statement Oct 24

11/07/24 DONNA YOCUM McKinney Water District surcharge report Oct 24

10/03/24 DONNA YOCUM McKinney Water District Water Loss September 2024

10/01/24 DONNA YOCUM McKinney Water District Bank statement and Surcharge report for September 2024

09/12/24 DONNA YOCUM McKinney Water District Water Loss August 2024

09/12/24 DONNA YOCUM McKinney Water District Water Loss Report July 2024

09/12/24 DONNA YOCUM McKinney Water District Bank statement Aug 30, 2024

09/12/24 DONNA YOCUM McKinney Water District Surcharge Monthly Report

09/12/24 Letter filing IC Memo and Attendance Sheet into the record.

08/22/24 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

08/01/24 DONNA YOCUM McKinney Water District Bank statement May 24 - July 24

08/01/24 DONNA YOCUM McKinney Water District Surcharge Reports and Bank Statement

08/01/24 DONNA YOCUM McKinney Water District Water Loss May June

07/18/24 DONNA YOCUM McKinney Water District 3rd Response to Request 2

07/18/24 DONNA YOCUM McKinney Water District Second Response to second request for information

06/26/24 DONNA YOCUM McKinney Water District Response to second request for information

05/22/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO MCKINNEY WATER DISTRICT

02/14/24 DONNA YOCUM McKinney Water District Response

01/25/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO MCKINNEY WATER DISTRICT

12/26/23 DONNA YOCUM McKinney Water District surcharge - water loss investigation and respons

09/01/23 Order Entered: 1. This case is opened to monitor McKinney District's Water Loss Reduction Surcharge proceeds and collections.
2. The record of Case No. 2022-00400 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, McKinney 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. McKinney 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, McKinney District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections, using the Surcharge Reporting form5; 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.