Ernie Fletcher Governor

LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection



Commonwealth of Kentucky

Public Service Commission

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P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov Mark David Goss Chairman

Teresa J. Hill Vice Chairman

Gregory Coker Commissioner

November 7, 2005

TO: PARTIES OF RECORD RE: Case No. 2005-00314

**Grant County Sanitary Sewer District** 

Enclosed please find a memorandum that has been filed in the record of the above-referenced case. Any comments regarding this memorandum's contents should be submitted to the Commission within five days of receipt of this letter. Questions regarding this memorandum should be directed to J.R. Goff at 502/564-3940, Extension 261.

Sincerely

Beth O'Donnell

Executive Director

vh/ Enclosure



## **INTRA-AGENCY MEMORANDUM**

## KENTUCKY PUBLIC SERVICE COMMISSION

**TO**: File: Case No. 2005-00314

**FROM:** J. R. Goff, Staff Attorney

DATE: November 4, 2005

RE: Grant County Sanitary Sewer District

On November 2, 2005, an informal conference was held at the Commission's offices. Attending were J. R. Goff, Jack Kaninberg, Bill Feldman and Jason Green on behalf of Commission Staff. The Attorney General's Office of Rate Intervention was represented by David Spenard. Bobby Burgess, Danny Greene, and Attorney Thomas R. Neinaber represented Grant County Sanitary Sewer District (Grant County Sewer). A copy of the sign-in sheet is attached. The purpose of the informal conference was to discuss the application of Grant County Sewer.

Bill Feldman discussed with Grant County Sewer the procedure for filing annual reports.

It was noted that, notwithstanding the title applied to the filing by Grant County Sewer or Commission Staff, the application was a request for an adjustment of the rates Grant County Sewer had been charging under the tariff it had assumed from the city of Crittenden. After discussion about the formation of the sewer district, the parties considered the filing as it related to a rate adjustment application.

Commission Staff examined the present filing and the checklist for filing a rate adjustment case and found that additional information was necessary to process the application. Based upon the Commission checklist, which was provided to Grant County Sewer, Grant County Sewer agreed to amend its application to include additional information so that the application could be processed as a rate adjustment case.

All parties agreed that the present application is deficient and that it will be accepted for filing after the submittal of additional information pursuant to the filing checklist.

The meeting was adjourned.

## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF THE GRANT COUNTY SANITARY SEWER DISTRICT FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR INITIAL OPERATIONS WITH TARIFF	) ) ) )	CASE NO. 2005-00314
November 2, 2005 Informal Conference		
Please sign in:		REPRESENTING
Tom NIENABLE		GRANT Co. SANITARY Sewer Disc
Bolby Burgess		10 " 10 10 Cham
DANNY GREENE		11 (1) "Secre from
JACK KANINBERG		PSC
Bill FELDMAN		PSC
JASON GREEN		PSC
Dorvid Edward Spenson		Office of the Attorney branch
JAMES R. GOFF		PSC