



Steven L. Beshear  
Governor

Leonard K. Peters  
Secretary  
Energy and Environment Cabinet

Commonwealth of Kentucky  
**Public Service Commission**  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, Kentucky 40602-0615  
Telephone: (502) 564-3940  
Fax: (502) 564-3460  
psc.ky.gov

David L. Armstrong  
Chairman

James W. Gardner  
Vice Chairman

Linda Breathitt  
Commissioner

April 17, 2014

Honorable Jud Patterson  
Luxon & Patterson  
507 Hampton Way  
P. O. Box 825  
Richmond, KY 40476-0825

RE: Madison County Utilities District  
Case No. 2014-00132 – Filing Deficiencies

This letter revises the letter issued on Monday, April 14, 2014.

The Commission Staff has reviewed Madison County Utilities District Application in the above case. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR 5:001, Section 15(2)(c) – A full description of the proposed location, route, or routes of the proposed construction or extension, including a description of the manner in which same will be constructed, and the names of all public utilities, corporations, or persons with whom the proposed construction or extension is likely to compete.
- (2) 807 KAR 5:001, Section 15(2)(d)(2) - Plans and specifications and drawings of the proposed plant, equipment, and facilities.
- (3) 807 KAR 5:001, Section 15(2)(e) - The manner in detail in which the applicant proposes to finance the proposed construction or extension. The supporting financial documents indicate the Kentucky Infrastructure Authority approved a loan for a project not to exceed \$876,528 and for all conditions to be met by February 8, 2014, but the application indicates the "Project is approximately \$962,181" and the date to meet all the conditions has passed. The application indicates the utility will contribute \$105,653 but the supporting documentation indicates the utility will only contribute \$20,000. Proof was not provided that the acceptance letter and authorization for electronic deposit have been signed. The application lists "Hi-Lane Water Line Replacement" as part of the project, but Hi-Lane is not listed in the estimated construction costs provided with the supporting documentation.
- (4) KRS 322.340 - Engineering plans, specifications, drawings, plats and reports for the proposed construction or extension prepared by a registered engineer, must be signed, sealed, and dated by an engineer registered in Kentucky.

The statutory time period in which the Commission must process this case will not commence until the above-mentioned required information is filed with the Commission. You are requested to file this information within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,



Linda Faulkner  
Filings Division Director

LF/rcs

cc: Parties of Record