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April 19, 2024

PARTIES OF RECORD

Re: Case No. 2023-00185

Notice is given to all parties that the attached Informal Conference Memorandum and attendance sheet has been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Amanda Lawson, Staff Attorney at AmandaV.Lawson@ky.gov.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell, PE
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2023-00185

FROM: Amanda Lawson, Staff Attorney

DATE: April 18, 2024

RE: Informal Conference of April 18, 2024

Pursuant to Staff Notice issued on April 11, 2023, an informal conference (IC) was conducted on April 18, 2024. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss issues pertaining to North Mercer Water District's (North Mercer) responses to staff data requests in their application for a rate adjustment pursuant to 807 KAR 5:076. This IC was scheduled by notice of the Commission in their Order filed on April 10, 2024. Staff requested information regarding reconciliation of North Mercer District's general ledger and examples of how the ledger ties into the Schedule of Adjusted Operations (SAO). Staff outlined approximately 14 combined accounts that need further information in order for staff to make their recommendation. Staff requested that the requested information related to these accounts be submitted on the record by April 26, 2024. All parties agreed.

Staff also inquired about North Mercer's software, which North Mercer stated is outdated but it hopes to update in the near future. North Mercer confirmed that the original application's rate study did not include all new hires, but that all new hires were included in a subsequent data request response that included an updated rate study. North Mercer also provided information regarding who prepares their annual report and what their involvement is in assisting during that process.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NORTH)	
MERCER WATER DISTRICT FOR A RATE)	CASE NO.
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	2023-00185
)	

April 18, 2024

Please sign in:

NAME

REPRESENTING

Amanda Lawson
Noah Abner
Eddie Beavers

PSC – Legal
PSC – Financial Analysis
PSC – Financial Analysis

Mischell Lee
Sam Reid

North Mercer Water District
Kentucky Rural Water

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*Sam Reid
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*Tammy Holiday
North Mercer Water District
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