



CITY OF GREENSBURG

"Bridging the Past and the Future!"

110 West Court Street
Greensburg, Kentucky 42743
(270) 932-4298 Fax: 932-7778
www.GreensburgOnline.com
CityHall@GreensburgOnline.com

June 23, 2010

Todd Osterloh
Kentucky Public Service Commission
P.O. Box 615
211 Sower Blvd.
Frankfort, KY 40602-0615

RECEIVED

JUN 24 2010

PUBLIC SERVICE
COMMISSION

Re: PSC Case No. 2009-00428

Dear Mr. Osterloh:

This letter is to formally waive our right to the scheduled July 1st PSC hearing in the above referenced case between the City of Greensburg and the Green – Taylor Water District.

However, you should be aware that in negotiating with Green – Taylor on a settlement, the City has asked the water district to reimburse the city for expenses associated with the preparation and response to both the PSC and the water district's request for information. These services have been provided by our engineering firm, Bell Engineering, and Nancy Stearman, our CPA. The total of these charges has been \$17,000 to date. The City would ask that that the Kentucky Public Service Commission also take into account these cost in case this situation is not settled directly between the two parties.

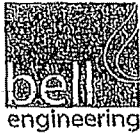
If you have any questions please feel free to call or email me anytime.

Sincerely,

George "Lisle" Cheatham, II
Mayor
City of Greensburg

Cc: John D. Henderson
Green – Taylor Water District

Mayor George C. "Lisle" Cheatham, II



354 Waller Avenue (40504)
 P.O. Box 546
 Lexington, KY 40588

INVOICE

Phone (859) 278-5412
 Fax (859) 278-2911

In Account With

Date: 02/28/10

CITY OF GREENSBURG
 110 WEST COURT ST
 GREENSBURG KY 42743

Invoice No. 100108

Account No. 537-086

For Engineering Services In Connection With:

Wholesale Water Rate Study

Lump Sum Fee	\$6,000.00
Percent Complete	<u>100%</u>
Fee Earned	\$6,000.00
Less: Amount Previously Invoiced	<u>0.00</u>
TOTAL AMOUNT DUE THIS INVOICE:	\$6,000.00

6,000.00 +
 15,659.48 +
 2,982.44 +
 24,641.92 * +

003

Bell

Bell Engineering
Grant Expenses:Downtown Water Imprv Per pay request # 11
(Invoice # 100108, 100062 & 100141)

5/4/2010

1531
24,641.92

Checking-Grant Fund Per pay request # 11
(Invoice # 100108, 100062 & 100141)

24,641.92

Bell Engineering
Grant Expenses:Downtown Water Imprv Per pay request # 11

5/4/2010

1531
24,641.92

Checking-Grant Fund Per pay request # 11

24,641.92

NANCY J. STEARMAN, CPA
CERTIFIED PUBLIC ACCOUNTANT

PO Box 198
Greensburg, KY 42743

Telephone (270) 932-3264
Fax (270) 932-4249

March 2, 2010

City of Greensburg
110 West Court Street
Greensburg, KY 42743

Invoice

01/18/10 –	Preparation of water rate study for submission to Public		
02/24/10	Service Commission, in consultation with Bell Engineering		
	(122 hours)	\$	<u>9,100</u>
	Balance due on receipt of invoice	\$	<u>9,100</u>

Nancy J. Stearman, CPA
Contractual Services

3/4/2010
Water Rate Study for PSC (Green/Taylor issue)

19378
9,100.00

Cash-MAIN O&M1001 Water Rate Study for PSC (Green/Taylor issue)

9,100.00

Nancy J. Stearman, CPA
Contractual Services

3/4/2010
Water Rate Study for PSC (Green/Taylor issue)

19378
9,100.00

Cash-MAIN O&M1001 Water Rate Study for PSC (Green/Taylor issue)

9,100.00

NANCY J. STEARMAN, CPA
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June 11, 2010

City of Greensburg
110 West Court Street
Greensburg, KY 42743

Invoice

04/17/10 –	Preparation of responses to the following (42 hours):	
05/06/10	<ul style="list-style-type: none">• 2nd data request of Public Service Commission, in consultation with Bell Engineering• Questions form Carryn Lee, representing Green/Taylor Water District	\$ 3,150.
	Discount for continuing client	<u>(1,250)</u>
	Balance due on receipt of invoice	\$ <u>1,900</u>