## BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Lake	)	
Region Water and Sewer Company for an	)	File No. WE-2011-0301
Extension of Time Within Which to File its	)	File No. SE-1011-0302
2010 Annual Report	)	

## **STAFF RECOMMENDATION**

**COMES NOW** the Staff of the Missouri Public Service Commission (Staff), by and through its attorney, and submits to the Missouri Public Service Commission ("Commission") its *Staff Recommendation* as follows:

- 1. On March 23, 2011, Lake Region Water & Sewer Company (Company) filed a request for an extension, until July 31, 2011, of the time by which it must file its Annual Report regarding its water and sewer utility services.
- 2. In support of its request, the Company stated that its auditors are not expected to complete their work that is necessary to complete these reports by the April 15, 2010 deadline.
- 3. On March 24, 2011, the Commission ordered the Staff to file its recommendation concerning the request for extension by no later than April 4, 2011.
- 4. Section 393.140 (6), RSMo 2000, requires that every corporation under the supervision of the Commission shall file an annual report. Additionally, 4 CSR 240-3.335 and 3.640, provide that sewer companies and water companies, respectively, must submit an annual report by April 15 of each year.
- 5. Commission Rule 4 CSR 240-2.015 provides that a rule may be waived by the Commission for good cause.
- 6. Upon reviewing the Company's requests, Staff concludes that the Company has demonstrated good cause for the granting of an extension of the time to file its annual report

regarding water and sewer utility services. However, Staff recommends the extension be granted until July 15, 2011, instead of the requested July 30, 2011 timeline, which allows the company sufficient time to file its report and Staff the opportunity to review it more promptly.

7. Staff notes that the Company's Application complies with the requirements of Rule 4 CSR 240-2.060 (1).

**WHEREFORE,** Staff respectfully submits this Status Report and further requests an extension until July 15, 2011, for Lake Region Water and Sewer Company to file its Annual Report regarding its water and sewer utility services.

Respectfully submitted,

## /s/ Rachel M. Lewis

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## **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been mailed or hand-delivered, transmitted by facsimile or electronic mail to all counsel of record on this 4<sup>th</sup> day of April, 2011.

/s/ Rachel M. Lewis