## OF THE STATE OF MISSOURI

In the Matter of the Application of Lake	)	
Region Water & Sewer Company for an	)	Case No. WE-2012-0315
Extension of Time Within Which to File	)	Case No. SE-2012-0311
its 2010 Annual Report	ĺ	

## STAFF RECOMMENDATION

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

- On March 20, 2012, Lake Region Water & Sewer Company, ("Company")
  filed a request for an extension, until July 31, 2012, 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 their auditors, while at work in compiling the necessary information by which to complete the reports, would be unable to complete their work in time for the Company to meet the April 15, 2012, deadline.
- 3. On March 21, 2011, the Commission ordered the Staff to file its recommendation concerning the request for extension no later than April 2, 2012. This filing complies with that order.
- 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, until July 31, 2012, to file its annual report regarding water and sewer utility services.
- 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 Staff Recommendation and further requests an extension until July 31, 2012, for Lake Region Water & Sewer Company to file its Annual Report regarding its water and sewer utility services.

Respectfully submitted,

## /s/ Meghan E. McClowry

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## **CERTIFICATE OF SERVICE**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed to all counsel of record this 2<sup>nd</sup> day of April, 2011.

/s/ Meghan E. McClowry