

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF LAKE VILLAGE)	CASE NO.
WATER ASSOCIATION, INC. FOR A RATE)	2022-00068
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO LAKE VILLAGE WATER ASSOCIATION, INC.

Lake Village Water Association, Inc. (Lake Village Water), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on May 6, 2022. The Commission directs Lake Village Water to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Lake Village Water shall make timely amendment to any prior response if Lake Village Water obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Lake Village Water fails or refuses to furnish all or part of the requested information, Lake Village Water shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Lake Village Water shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Lake Village Water's Audited Financial Statements, December 31, 2020, Notes to the Financial Statements, Note 11, Retirement Plan at 11. Lake Village Water provides a Simple Employee Pension Individual Retirement Account (IRA) to its employees and contributes up to 10 percent of each employee's salary. Provide Lake Village Water's percentage IRA contribution by employee for the calendar years 2019–2021.

2. Refer to Lake Village Water’s responses to Commission Staff’s First Request for Information, Item 1.a., 1a_General_Ledger_2020.xlsx. For each expenditure listed in the table below, provide the following: a detailed description of the expenditure; identify if any of the expenditure has been capitalized; and copies of all invoices or work orders related to that expenditure.

<u>Account No.</u>	<u>Date</u>	<u>Number</u>	<u>Vendor</u>	<u>Amount</u>
51030	01/24/2020	28316	Consolidated Pipe & Supply Co., Inc.	\$ 1,272.76
51030	03/03/2020	28421	City of Hustonville	\$ 1,620.00
51030	03/09/2020	28443	Consolidated Pipe & Supply Co., Inc.	\$ 1,138.87
51030	03/09/2020	28443	Consolidated Pipe & Supply Co., Inc.	\$ 1,749.00
51030	03/09/2020	28444	CITCO Water	\$ 695.97
51030	03/09/2020	28444	CITCO Water	\$ 772.80
51030	04/29/2020	28553	Consolidated Pipe & Supply Co., Inc.	\$ 2,037.09
51030	06/02/2020	28634	CITCO Water	\$ 3,866.09
51030	06/18/2020	28678	Consolidated Pipe & Supply Co., Inc.	\$ 3,209.98
51030	06/30/2020		IPERL meters	\$ 1,056.00
51030	09/10/2020	28902	Consolidated Pipe & Supply Co., Inc.	\$ 2,398.20
51030	09/10/2020	28902	Consolidated Pipe & Supply Co., Inc.	\$ 1,325.42
51030	09/24/2020	28927	CITCO Water	\$ 1,537.91
51030	09/24/2020	28929	Consolidated Pipe & Supply Co., Inc.	\$ 2,249.15
51030	10/05/2020	28958	CITCO Water	\$ 2,597.00
51030	12/03/2020	29108	Consolidated Pipe & Supply Co., Inc.	\$ 1,005.90
51030	12/11/2020	29135	Willmott Contracting, Inc.	\$ 3,200.00
51030	12/31/2020		Audit Adj.	\$ 4,612.31
51030	12/31/2020		Audit Adj.	\$ 2,545.55

3. Refer to Lake Village Water’s responses to Commission Staff’s First Request for Information, Item 1.a., 1a_General_Ledger_2020.xlsx, Account No. 53020 - Engineering Fees. For each expenditure listed in Account No. 53020 -Engineering Fees, provide the following: a detailed description of the engineering service provided; identify if any of the engineering fee has been capitalized; and copies of all invoices or work orders related to each engineering fee listed.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED APR 21 2022

cc: Parties of Record

Case No. 2022-00068

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