

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF CUNNINGHAM )	CASE NO.
WATER DISTRICT FOR A RATE ADJUSTMENT )	2023-00323
PURSUANT TO 807 KAR 5:076 )	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION  
TO CUNNINGHAM WATER DISTRICT

Cunningham Water District (Cunningham District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on January 5, 2024. The Commission directs Cunningham District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> 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

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<sup>1</sup> 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.

Cunningham District shall make timely amendment to any prior response if Cunningham District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Cunningham District fails or refuses to furnish all or part of the requested information, Cunningham District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, Cunningham District 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 the response to Commission Staff's First Request for Information (Staff's First Request), Item 12. Confirm that Cunningham District is seeking to eliminate the Connection, Hook-Up, Reconnection Charges from its Tariff. If not, provide the current cost analysis for these charges.

2. Refer to the response to Staff's First Request, Item 1a, Cunningham District 2022 general ledger and Cunningham District's 2022 Annual Report.

a. Reconcile the difference between the test year amount of Chemicals expense reported in the 2022 Annual Report of \$4,610 and the total amount in the 2022 general ledger account 65175 Chemicals of \$3,397.

b. Reconcile the difference between the test year amount of Materials and Supplies expense reported in the 2022 Annual Report of \$22,767 and the total amount in the 2022 general ledger account 65040 Supplies of \$5,504.

c. Reconcile the difference between the test-year amount of Miscellaneous Expense reported in the 2022 Annual Report of \$5,087 and the total amount in the 2022 general ledger account 65100 Other Types of Expenses of \$ \$655.

d. Provide the accounts in the 2022 general ledger of the \$12,170 of Depreciation expense reported in the 2022 Annual Report.

3. Refer to the response to Staff's First Request, Item 9c, CWD1.9c\_-\_Contractor\_Expenses.xlsx. Provide calculations, based on current contract rates, and pro forma amount for each contractor that is included in the \$22,520 total.

4. Refer to response to Staff's First Request, Item 9c, CWD1.9c\_-\_Contractor\_Expenses.xlsx. Cunningham District lists Rena Young as a contractor receiving \$3,600 in 2023. State the services that Rena Young provides.

5. Refer to the Application, 8\_Disclosure\_Statements.pdf, and the response to Staff's First Request, Item 9c, CWD1.9c\_-\_Contractor\_Expenses.xlsx. In the Discourse Statement provided in the Application, Billy Viniard checked the box of having no related party transactions. In its response to Staff's First Request, Cunningham District listed Carissa Viniard as a contractor receiving \$2,400 in 2023. State the nature of the relationship between Billy Viniard and Carissa Viniard.

6. Refer to the Application, 9\_Board\_Resolution.pdf, and the response to Staff's First Request, Item 5, CWD1.5\_-\_Minutes\_re\_Officers.pdf. The provided Board Resolution in the Application shows Carissa Viniard as Secretary. The provided Board Minutes list Ray Crafton as being appointed to position of Secretary. Confirm who is the current Secretary for the Cunningham Water District Board of Directors.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED DEC 20 2023

cc: Parties of Record

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