COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

reasonable inquiry.

NORTH NELSON WATER DISTRICT) 2024-00234
VERIFICATION OF COLIN S. CISSELL	
COMMONWEALTH OF KENTUCKY)	
COUNTY OF <u>Nelson</u>	
Colin S. Cissell, Manager of North Nelson Water [District, states that he has
supervised the preparation of certain responses to the	Request for Information in
the above-referenced case and that the matters and t	hings set forth are true and

Colin S. Cissell

The foregoing Verification was signed, acknowledged and sworn to before this 15 day of October, 2024. By Colin S. Cissell.

accurate to the best of his knowledge, information and belief, formed after

Susau E Duncan

Commission expiration: 05/23/2026

NORTH NELSON WATER DISTRICT

CASE NO. 2024-00234 RESPONSE TO COMMISSION

STAFF'S SECOND REQUEST FOR INFORMATION

1. Refer to North Nelson District's Application, Item 10 2, Rate Study, Medical Tab.

Provide the most recent invoice for each of North Nelson District's medical, dental,

and vision employee benefits.

Response:

See the attached file 1_Medical, Dental, Vision and Life

Invoice.pdf

Witness: Colin S. Cissell

2. Refer to North Nelson District's response to Commission Staff's First Request for

Information, Item 11.

Confirm that Miscellaneous Service Revenues listed in the test year a.

Schedule of Adjusted Operations was entirely composed of forfeited discounts.

Response: This is confirmed

Witness: Colin S. Cissell

b. If confirmed, provide the accounts where each non-recurring charge

other than forfeited discounts is recorded in the general ledger.

Response: Charges are recorded in Account No. 46110 Residential

Customers (sub account under 46100 Metered Water Revenue)

Witness: Colin S. Cissell

c. If not confirmed, provide a breakdown of each item that is recorded

in Miscellaneous Service Revenues and provide the general ledger accounts

where each non-recurring charge is recorded.

Response: NA

Witness: Colin S. Cissell