

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NORTH)	CASE NO.
NELSON WATER DISTRICT FOR A RATE)	2024-00234
ADJUSTMENT PURSUANT TO 807 KAR 5:076)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO NORTH NELSON WATER DISTRICT

North Nelson Water District (North Nelson 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 November 7, 2024. The Commission directs North Nelson District 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.

North Nelson District shall make timely amendment to any prior response if North Nelson 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 North Nelson District fails or refuses to furnish all or part of the requested information, North Nelson 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, North Nelson 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 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 benefit.

2. Refer to North Nelson District's response to Commission Staff's First Request for Information, Item 11.

a. Confirm that Miscellaneous Service Revenues listed in the test year Schedule of Adjusted Operations was entirely composed of forfeited discounts.

b. If confirmed, provide the accounts where each non-recurring charge other than forfeited discounts is recorded in the general ledger.

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.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
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DATED OCT 24 2024

cc: Parties of Record

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