

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MONROE)
COUNTY WATER DISTRICT FOR RATE) CASE NO. 2017-00070
ADJUSTMENT PURSUANT TO 807 KAR 5:076)

**FIRST SUPPLEMENTAL RESPONSE OF
MONROE COUNTY WATER DISTRICT TO
COMMISSION STAFF'S FIRST POST-HEARING REQUEST FOR INFORMATION
DATED OCTOBER 2, 2017**

FILED: NOVEMBER 16, 2017

MONROE COUNTY WATER DISTRICT

**First Supplemental Response to Commission Staff's First Post-Hearing
Request for Information
October 2, 2017**

Case No. 2017-00070

Question No. 7

Witness: Jana Dubree

- Q-7.** Provide a schedule showing the amount of rate cases expenses, legal expenses, and professional accounting expenses incurred as of September 30, 2017, and provide copies of invoices for each rate case expense that is not already supported by an invoice in the record of this case. This request is continuing in nature, and an updated schedule should be filed by the 16th day of each subsequent month showing the expenses incurred with supporting invoices as of the end of the prior month.
- A-7.** Monroe County Water District's total rate case expense as of October 31, 2017 is \$64,083.01. These expenses are further broken down as follows:

Legal Fees	\$56,565.38
Accounting Fees	\$ 4,000.00
Publication Fees	\$ 924.40
Engineering Consulting	1,766.05
Witness Mileage	186.72
Witness Lodging	507.00
Witness Meals	133.46
Total	<u>\$64,083.01</u>

Invoices for expenses incurred since September 30, 2017 are attached to this Supplemental Response.

STOLL · KEENON · OGDEN
PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389
November 14, 2017

Monroe County Water District
205 Capp Harlan Road
Tompkinsville KY 42167

INVOICE NO.: 866697
SKO File No.: 118811/156268

Please Remit This Page With Payment To:
STOLL · KEENON · OGDEN
PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Re: 2017 Rate Case

Our Reference: 118811/156268/GEW/2404

Fees rendered this bill	\$ 20,754.75
Disbursements	\$ 295.18
Total Current Charges This Matter	\$ 21,049.93

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MATTER NAME: 2017 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	27,673.00
<i>COURTESY REDUCTION</i>	<i>(6,918.25)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>295.18</u>
INVOICE TOTAL	<u>\$ 21,049.93</u>
TOTAL BALANCE DUE	<u><u>\$21,049.93</u></u>

BILL DATE: November 14, 2017

Monroe County Water District
205 Capp Harlan Road
Tompkinsville, KY 42167

2017 Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/02/17	MEW	Reviewed PSC and AG Post-Hearing Requests for Information; discussed Requests with G. Wuetcher	0.30	235.00	\$ 70.50
10/02/17	GEW	Prepare PWA application	1.70	0.00	0.00
10/02/17	GEW	Telephone call with M. Williams re: PSC Staff's Post-Hearing Request for Information	0.30	320.00	96.00
10/02/17	GEW	Review PSC Staff & AG Post-Hearing Requests for Information	0.20	320.00	64.00
10/03/17	GEW	Interview Melissa Melton	3.00	0.00	0.00
10/03/17	MEW	Participated in conference with Melissa Melton; discussed direct & cross-examination questions for Melissa Melton with G. Wuetcher; reviewed Commission order	2.70	235.00	634.50
10/05/17	MEW	Drafted direct examination & potential cross-examination questions for Melissa Melton	0.40	235.00	94.00
10/05/17	GEW	Research on depreciation/useful service lives	0.30	320.00	96.00
10/08/17	MEW	Drafted direct examination & potential cross-examination questions for Melissa Melton	0.80	235.00	188.00
10/09/17	MEW	Drafted direct examination & potential cross-examination questions for Melissa Melton; research on Monroe County labor market	2.10	235.00	493.50
10/10/17	GEW	Prepare & submit tariff sheets to PSC containing the proposed rates	0.30	320.00	96.00
10/10/17	GEW	Telephone call to J. Dubree re: PWA filing	0.60	0.00	0.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/10/17	GEW	Prepare Purchase Water Adjustment application	2.50	0.00	0.00
10/11/17	GEW	Telephone call with M. Melton re: Testimony	0.40	0.00	0.00
10/11/17	GEW	Prepare Response to AG Post-Hearing Request	1.40	320.00	448.00
10/12/17	GEW	Prepare responses to post-hearing requests for information	1.70	320.00	544.00
10/13/17	GEW	Prepare responses to PSC Staff and AG Post-Hearing Requests for Information	3.00	320.00	960.00
10/14/17	GEW	Prepare cross-examination questions	1.50	320.00	480.00
10/15/17	GEW	Prepare Responses PSC Staff and AG Post-Hearing Requests for Information	0.50	320.00	160.00
10/16/17	MEW	Reviewed and edited responses to requests for information; discussed research and case strategy with G. Wuetcher	1.50	235.00	352.50
10/16/17	GEW	Prepare and file responses to AG & PSC Staff post-hearing requests for information	5.00	320.00	1,600.00
10/16/17	GEW	Confer with M.E. Wimberly re: Hearing preparation	1.00	0.00	0.00
10/17/17	MEW	Drafted form confidentiality agreement; Drafted petition for confidential protection; Responded to Jerry Wuetcher re strategy for dismissing accountant testimony	2.60	0.00	0.00
10/17/17	GEW	Review case file; prepare cross-examination; general hearing preparations	6.00	0.00	0.00
10/18/17	MEW	Developed chart comparing Monroe District salaries with state and national publications; drafted document comparing Monroe District job descriptions with comparable state and national job descriptions; participated in conference call with Jana Dubree and G. Wuetcher to discuss job descriptions; compared 2016 and 2017 AWWA Guides	6.30	235.00	1,480.50

*PLEASE INDICATE INVOICE NUMBER 866697 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/18/17	GEW	Conference call with J. Dubree re: job descriptions for wage comparison exhibit	1.60	0.00	0.00
10/18/17	GEW	Call with M. Melton re: wage comparison survey	0.30	320.00	96.00
10/18/17	GEW	Document review; prepare & file supplement to witness & exhibit list	2.00	320.00	640.00
10/18/17	GEW	Preparation of direct and cross-examination questions	2.00	320.00	640.00
10/19/17	MEW	Drafted and edited chart of salary and wage comparisons; drafted and edited job descriptions; discussed job descriptions with Ms. Dubree and Mr. Ross; participated in witness preparation call with Ms. Melton	5.20	235.00	1,222.00
10/19/17	GEW	Witness preparation (M. Melton)	3.00	320.00	960.00
10/19/17	GEW	Preparation of direct and cross-examination questions	4.00	320.00	1,280.00
10/20/17	MEW	Continued drafting and editing chart comparing wages and job descriptions; Drafted Notice of Filing; Drafted transmittal letter; Filed Notice of Filing	7.00	235.00	1,645.00
10/20/17	GEW	Prepare/file Notice re: Publication of Hearing	0.70	320.00	224.00
10/20/17	GEW	Prepare cross-examination questions	1.50	320.00	480.00
10/20/17	GEW	Review and revision of Wage comparison exhibit; confer with M.E. Wimberly re: exhibit	1.50	320.00	480.00
10/21/17	GEW	Review case file; prepare cross-examination; general hearing preparations	6.00	320.00	1,920.00
10/22/17	GEW	Review case file; prepare cross-examination; general hearing preparations	6.00	320.00	1,920.00
10/23/17	MEW	Discussed necessary information for hearing with G. Wuetcher; researched recent ARF cases for insurance disallowance; researched chart of annual reports to compare average	3.00	235.00	705.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		wage			
10/23/17	GEW	Review case file; prepare cross-examination; general hearing preparations	3.50	0.00	0.00
10/24/17	MEW	Prepared for hearing; Discussed testimony with Melissa Melton; Compiled exhibits for hearing	9.30	235.00	2,185.50
10/24/17	GEW	Review case file; prepare cross-examination; general hearing preparations; witness preparation (M. Melton)	12.00	0.00	0.00
10/25/17	GEW	Appearance before PSC	9.00	320.00	2,880.00
10/25/17	MEW	Traveled to and from Frankfort for PSC hearing; Prepared Melissa Melton for testimony; Attended PSC Hearing	10.50	235.00	2,467.50
10/26/17	GEW	Telephone call to KRWA (G. Larimore) re: Hearing	0.20	0.00	0.00
10/29/17	MEW	Researched ARF regulation; reviewed notes from hearing and created list of requests for information	0.30	235.00	70.50
SUBTOTAL			134.70		\$27,673.00

EXPENSES AND OTHER SERVICES

***note: all copies are billed at .10/page unless otherwise indicated*

DATE	DESCRIPTION	AMOUNT
09/26/17	Meal Expenses VENDOR: Sage; INVOICE#: 09262017; DATE: 9/26/2017	141.38
10/18/17	Telephone Expense 1(270)487-8131; 87 Mins.	8.80
10/19/17	Telephone Expense 1(270)487-8131; 47 Mins.	4.70
10/24/17	Duplicating Charges	10.00
10/24/17	Duplicating Charges	25.00
10/24/17	Duplicating Charges	16.20
10/24/17	Duplicating Charges	16.00
10/24/17	Duplicating Charges	2.50
10/24/17	Duplicating Charges	25.00

DATE	DESCRIPTION	AMOUNT
10/24/17	Duplicating Charges	19.00
10/24/17	Duplicating Charges	1.80
10/24/17	Duplicating Charges	5.00
10/24/17	Duplicating Charges	2.00
10/24/17	Duplicating Charges	3.80
10/24/17	Duplicating Charges	14.00
	SUBTOTAL	295.18
GRAND TOTAL:		\$21,049.93

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Wimberly	Associate	52.00	223.25	\$11,609.00
G. E Wuetcher	Of Counsel	82.70	194.24	\$16,064.00

MONROE COUNTY PRESS, INC.

Invoice

TOMPKINSVILLE NEWS

105 N. MAIN ST
TOMPKINSVILLE, KY 42167
(270)487-5576

DATE	INVOICE #
10/12/2017	18331

BILL TO
MONROE CO WATER DIST 205 CAP HARLAN RD TOMPKINSVILLE KY 42167

P.O. NO.	TERMS
	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
PUBLIC NOTICE 2x2 - Hearing - Proposed rate adjustment - B3		24.40	24.40

Total	\$24.40
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Fax #
270-487-8839

E-mail
AccountsReivable@Tompkins...

Web Site
tompkinsvillenews.com