

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

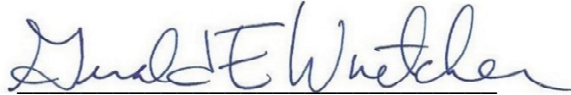
**ELECTRONIC APPLICATION OF OHIO)
COUNTY WATER DISTRICT FOR AN) CASE NO. 2020-00167
ALTERNATIVE RATE ADJUSTMENT)**

FIRST SUPPLEMENT TO APPLICATION

Ohio County Water District (“Ohio District”) supplements its Application with this filing to reflect its present level of rate case expense. As of this date, Ohio District has incurred rate case expense of \$22,109, of which \$9,125 was incurred for the rate study and \$12,984 was incurred for legal services. Supporting invoices are attached.

Dated: August 17, 2020

Respectfully submitted,

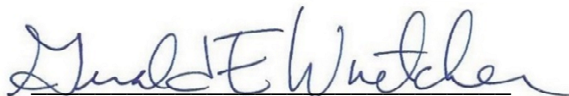


Gerald E. Wuetcher
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Lexington, Kentucky 40507
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Fax: (859) 259-3517
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Counsel for Ohio County Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that Ohio County Water District’s electronic filing of this Supplement is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Public Service Commission on August 17, 2020; that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding; and that that within 30 days following the termination of the state of emergency declared in Executive Order 2020-215, this Supplement in paper medium will be delivered to the Public Service Commission.



Gerald E. Wuetcher

Proposed Rate Study

Ohio County Water District

Prepared by: **Kentucky Rural Water Association**

The Kentucky Rural Water Association (KRWA) will perform a rate study for the Ohio County Water District (OCWD) upon approval of this proposal. OCWD provides water service to approximately 5,900 residential and commercial customers. The district produces all its drinking water at its 4 MGD water treatment plant. OCWD sells wholesale water to Beaver Dam, Centertown, Fordsville and the North McLean County Water District.

Retail water rates have not been increased since 2009. A customer using 4,000 gallons per month pays \$38.69. OCWD charges wholesale rates of \$2.58 to \$2.68 per 1000 gallons.

Scope of Work

The rate study will include completing: Wholesale Cost of Service; Current and Proposed Retail Rates; Schedule of Adjusted Operations; Revenue Requirement Calculations; and Billing Analysis – Declining Block. KRWA will also include a written summary, presentation to the Board of Commissioners, ARF rate filings, a proposed board resolution, customer notices and response to PSC inquiries. This proposal does not include attendance at any PSC informal conferences or public hearings.

Qualifications

The rate analysis will be performed by Alan Vilines. Gary Larimore, KRWA Executive Director and Andy Lange, KRWA Assistant Director will coordinate the PSC filing submissions. Damon Talley, KRWA General Counsel will prepare any legal documentation necessary and review the PSC filings.

Estimated Cost

Wholesale and ARF Rate Study:

Estimated research, analysis and meetings:	\$6,000
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Public Service Commission Filing:

Estimated research and compilation:	\$3,000
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Travel:

Two round trips from Bowling Green to Ohio County WD:	\$125
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Total:	\$9,125
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STOLL · KEENON · OGDEN

PLLC

500 West Jefferson Street

Suite 2000

Louisville, Kentucky 40202-2828

502 333-6000

Tax ID # 61-0421389

June 9, 2020

Ohio County Water District
124 E. Washington Street
shieldsvicki@ymail.com
Hartford KY 42647

INVOICE NO.: 931552
SKO File No.: 119335/167052

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Please reference your account and invoice numbers.
Email remittance notice or questions to
payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 119335/167052/GEW/1008
Fees rendered this bill

\$ 866.25

Total Current Charges This Matter

\$ 866.25

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

June 9, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford KY 42647

INVOICE NO.: 931552
 SKO File No.: 119335/167052

MATTER NAME: 2020 Rate Adjustment Application

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	1,155.00
COURTESY REDUCTION	(288.75)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	0.00
INVOICE TOTAL	\$ 866.25
TOTAL BALANCE DUE	\$866.25

BILL DATE: June 9, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford, KY 42647

2020 Rate Adjustment Application**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/19/20	GEW	Telephone call from W. Beasley RE: application for rate adjustment (Ohio County Water District)	0.10	350.00	\$ 35.00
05/20/20	GEW	Confer with A. Vilines re: application (Ohio County Water District)	0.40	350.00	140.00
05/24/20	GEW	Prepare and file notice of intent; e-mail to A. Villines	0.50	350.00	175.00
05/29/20	GEW	Review rate case documents; preparation for filing	2.30	350.00	805.00
SUBTOTAL			3.30		\$1,155.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00

**GRAND
TOTAL:**

\$866.25

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	3.30	350.00	\$1,155.00

STOLL · KEENON · OGDEN

PLLC

500 West Jefferson Street

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Louisville, Kentucky 40202-2828

502 333-6000

Tax ID # 61-0421389

July 12, 2020

Ohio County Water District
124 E. Washington Street
shieldsvicki@ymail.com
Hartford KY 42647

INVOICE NO.: 933685
SKO File No.: 119335/167052

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Please reference your account and invoice numbers.
Email remittance notice or questions to
payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 119335/167052/GEW/1008

Fees rendered this bill	\$ 4,620.00
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Disbursements	\$ 174.00
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Total Current Charges This Matter	\$ 4,794.00
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 PLLC
 500 West Jefferson Street
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 502 333-6000
 Tax ID # 61-0421389

July 12, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford KY 42647

INVOICE NO.: 933685
 SKO File No.: 119335/167052

MATTER NAME: 2020 Rate Adjustment Application

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	6,160.00
COURTESY REDUCTION	(1,540.00)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	174.00
INVOICE TOTAL	\$ 4,794.00
TOTAL BALANCE DUE	\$4,794.00

BILL DATE: July 12, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford, KY 42647

2020 Rate Adjustment Application**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/01/20	GEW	Revise notice of rate application; coordinate publication of notice; telephone call to W. Beasley re: notice of rate adjustment	2.70	350.00	\$ 945.00
06/02/20	GEW	Revise Notice; Draft Notice to Wholesale Customers; Coordinate publication of Notice; confer with W. Beasley re: publication of notice	2.00	350.00	700.00
06/03/20	GEW	Finalize newspaper notice; Assemble application	2.50	350.00	875.00
06/04/20	GEW	Prepare application	3.40	350.00	1,190.00
06/05/20	GEW	Prepare and file application	7.00	350.00	2,450.00
SUBTOTAL			17.60		\$6,160.00

EXPENSES AND OTHER SERVICES

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DATE	DESCRIPTION	AMOUNT
06/05/20	Legal Notice <i>publications of rate adjustment in the ohio county times news</i> <i>VENDOR: Wuetcher, Gerald E; INVOICE#: 60520; DATE: 6/5/2020</i>	174.00
SUBTOTAL		174.00
GRAND TOTAL:		\$4,794.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	17.60	350.00	\$6,160.00

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500 West Jefferson Street

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Louisville, Kentucky 40202-2828

502 333-6000

Tax ID # 61-0421389

August 13, 2020

Ohio County Water District
124 E. Washington Street
shieldsvicki@ymail.com
Hartford KY 42647

INVOICE NO.: 934819
SKO File No.: 119335/167052

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]
Please reference your account and invoice numbers.
Email remittance notice or questions to
payments@skofirm.com

Re: 2020 Rate Adjustment Application

Our Reference: 119335/167052/GEW/1008

Fees rendered this bill	\$ 7,323.75
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Total Current Charges This Matter	\$ 7,323.75
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Balance as of 07/12/20	\$4,794.00
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Less credits (payments, adjustments)	\$0.00
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Balance due on prior billings	\$4,794.00
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Total Amount Due This Matter	\$12,117.75
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 Tax ID # 61-0421389

August 13, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford KY 42647

INVOICE NO.: 934819
 SKO File No.: 119335/167052

MATTER NAME: 2020 Rate Adjustment Application

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 9,765.00

COURTESY REDUCTION (2,441.25)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 7,323.75

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
07/12/20	933685	4,794.00

Total Balance Due on Previous Statements: \$ 4,794.00

TOTAL BALANCE DUE \$12,117.75

BILL DATE: August 13, 2020

Ohio County Water District
 124 E. Washington Street
 shieldsvicki@ymail.com
 Hartford, KY 42647

2020 Rate Adjustment Application**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/01/20	GEW	Review PSC Staff First Request for Information; email to W. Beasley and A. Vilines to arrange telephone conference call;	0.60	350.00	\$ 210.00
07/03/20	GEW	Prepare template of Response to PSC Staff First Request for Information	1.40	350.00	490.00
07/06/20	GEW	Conference call re: Response to PSC Staff First Request for Information;	1.00	350.00	350.00
07/07/20	GEW	Prepare Response to PSC Staff First Request for information	1.00	350.00	350.00
07/08/20	GEW	Prepare motion for extension of time; prepare notice of filing re: publication of notice; prepare affidavit re: mailing of notice; prepare email to PSC Staff re: request for information	2.40	350.00	840.00
07/09/20	GEW	Telephone call from W. Beasley Re: water loss reported in application	0.50	350.00	175.00
07/10/20	GEW	File proof of Publication of Notice	0.50	350.00	175.00
07/13/20	GEW	Prepare Response to First PSC Staff for Information	0.60	350.00	210.00
07/21/20	GEW	Prepare Response to PSC Staff First Request for Information	3.00	350.00	1,050.00
07/22/20	GEW	Prepare Response to PSC Staff First Request for Information	4.00	350.00	1,400.00
07/23/20	GEW	Prepare Response to PSC Staff First Request for Information	2.20	350.00	770.00
07/24/20	GEW	Prepare and assemble Response to PSC Staff First Request for Information	4.50	350.00	1,575.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/26/20	GEW	Prepare and assemble Response to PSC Staff First Request for Information; prepare motion for confidential protection	3.20	350.00	1,120.00
07/27/20	GEW	Prepare, assemble and file Response to PSC Staff First Request for Information; email to PSC Staff re: filing of confidential information (billing registers)	3.00	350.00	1,050.00
SUBTOTAL			27.90		\$9,765.00

EXPENSES AND OTHER SERVICES

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

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$7,323.75

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
G. E Wuetcher	Of Counsel	27.90	350.00	\$9,765.00