COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF)DAVIESS COUNTY WATER DISTRICT)FOR ADJUSTMENT OF RATES)

NOTICE

Daviess County Water District ("Daviess District") gives notice of the filing of its Second Supplemental Response to Commission Staff Request 1-10d reflecting a summary of all expenses incurred in conjunction with this proceeding as of September 30, 2022. Supporting invoices for expenses incurred in the month of September 2022 are also attached.

Dated: October 3, 2022

Respectfully submitted,

Damon R. Talley Stoll Keenon Ogden PLLC P.O. Box 150 Hodgenville, KY 42748-0150 Telephone: (270) 358-3187 Fax: (270) 358-9560 damon.talley@skofirm.com Gerald E. Wuetcher Stoll Keenon Ogden PLLC 300 West Vine Street, Suite 2100 Lexington, Kentucky 40507-1801 Telephone: (859) 231-3017 Fax: (859) 259-3597 gerald.wuetcher@skofirm.com

Counsel for Daviess County Water District

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, and the Public Service Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was transmitted to the Public Service Commission on October 3, 2022 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding

Counsel for Daviess County Water District

Daviess County Water District Case No. 2022-00142

Analysis of Cost of Case No. 2022-00142

As of September 30, 2022

Line	Item	Amount
No.		
1.	Accounting	
2.	Engineering	
3.	Legal	\$43,530.50
4.	Consultants	
5.	Other Expenses	
6.	Total (Kentucky Jurisdiction)	\$43,530.50

Individual Expenses to Date:

Date	Vendor	Nature of Expense	Amount
06/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 2,069.00
07/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$24,868.00
08/15/2022	Stoll Keenon Ogden PLLC	Legal Services	\$11,586.50
09/06/2022	Stoll Keenon Ogden PLLC	Legal Services	\$ 5,007.00
TOTAL		-	\$43,530.50

Stoll Keenon Ogden PLLC P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Daviess County Water District Attn: William Higdon & Keith Krampe via email whigdon@daviesswater.org kkrampe@daviesswater.org September 6, 2022 Invoice #: 986199 Account #: 120228/173486

Re: General Rate Adjustment 2022

 Fees rendered this bill
 \$ 5,007.00

 Total Current Charges This Matter
 \$ 5,007.00

 Please return this page with payment to:
 Stoll Keenon Ogden PLLC
PO Box 11969
Lexington KY 40579-1969

 Or pay electronically via ACH to:
 Stoll Keenon Ogden PLLC
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number:
Account Number:
Please reference your account and invoice #s

Email remittance to: payments@skofirm.com Stoll Keenon Ogden PLLC P.O. Box 150 112 North Lincoln Boulevard Hodgenville, Kentucky 42748 (270) 358-3187 Tax ID # 61-0421389

Daviess County Water District Attn: William Higdon & Keith Krampe via email whigdon@daviesswater.org kkrampe@daviesswater.org

September 6, 2022 Invoice #: 986199 Account #: 120228/173486

Re: General Rate Adjustment 2022

Fees rendered this bill

Total Current Charges This Matter

\$ 5,007.00

\$ 5,007.00

Professional Services for the period through 08/31/22, including the following:

Re: General Rate Adjustment 2022 Our Reference: 120228/173486/DRT/2404

Date	Description	<u>Tkpr</u>	<u>Hours</u>
08/01/22	Viewed Response to PSC Staff's First Request for Information on the PSC website to verify that Response and Exhibits were uploaded successfully and that Bookmarks work properly	DRT	NO CHARGE
08/01/22	Prepared email memo to Christina (Board Chairman) and forwarded the Response to PSC Staff's First Request for Information to her; discussed Next Steps	DRT	NO CHARGE
08/01/22	Prepared email memo to Keith re Next Steps in rate case and need to start compiling, computing, and combining the financial information from Southeast and West Districts so this comparative information will be readily available; reviewed reply email memo from Keith	DRT	0.30
08/01/22	Made final review of and edited Response to PSC Staff's First Request for Information; filed Response with PSC	GEW	0.60
08/08/22	Reviewed email memo from Keith; reviewed the two (2) attached missing Tear Sheets; prepared reply email memo to Keith	DRT	NO CHARGE
08/08/22	Prepared email memo to Jerry Wuetcher; forwarded Affidavit of Publication from newspaper and the three (3) Tear Sheets of the Customer Notice; reviewed reply email memo from Jerry confirming that he will file Notice of Proof of Publication with PSC	DRT	0.20
08/08/22	Prepared and submitted Proof of Publication of Notice	GEW	0.30
08/10/22	Reviewed PSC Order containing PSC Staff's Second Request for Information; quickly reviewed the questions contained in the PSC Staff's Second Request for Information	DRT	NO CHARGE
08/17/22	Thoroughly reviewed the questions contained in the PSC Staff's Second Request for Information to prepare for phone conference with Keith Krampe	DRT	0.20
08/17/22	Conferred with Keith to answer his questions re the questions contained in the PSC Staff's Second Request for Information; reviewed and discussed each question with Keith; prepared memo to file concerning the questions that legal counsel need to answer	DRT	0.40
08/17/22	Exchanged follow-up email memos with Keith to provide additional guidance on answering some of the questions in the PSC Staff's Second Request for Information	DRT	0.30
08/17/22	Prepared template for Response to PSC Staff's Second Request for Information	GEW	0.30
08/18/22	Prepared email memo to Alan Vilines re answering PSC Staff's Second Request for Information; reviewed reply email memo from Alan Vilines	DRT	0.30

Keep this copy for your records.

<u>Date</u>	Description	<u>Tkpr</u>	Hours
08/18/22	Reviewed email memo from Keith re answers to PSC Staff's Second Request for Information; opened all the Excel Spreadsheets and attachments that Keith attached to his email; prepared reply email memo to Keith confirming receipt of information and my ability to open all the files	DRT	NO CHARGE
08/19/22	Prepared First draft of Response to PSC Staff's Second Request for Information; utilized information contained in DCWD's Excel Spreadsheets	GEW	2.90
08/25/22	Conferred with Keith re need for Fiscal Court Resolution approving salaries of the Commissioners; reviewed old PSC Annual Reports filed by Southeast Daviess on PSC website to determine the year when the Commissioners' salaries increased to \$3,000 per year; prepared email memo to Keith with this new information	DRT	1.10
08/25/22	Reviewed email memo from Keith; reviewed 2018 Fiscal Court Resolution confirming that the Commissioners' salaries were to be paid \$3,000 per year; prepared email memo to Keith confirming receipt of Resolution	DRT	0.40
08/25/22	Researched language in the 12-30-20 Order in Southeast District's ARF case concerning the reduction of Southeast District's non-recurring charges; prepared draft answer to Question 5 explaining why no Cost Justification Sheets need to be filed in this rate case; prepared lengthy email memo to Jerry Wuetcher to provide this information to him	DRT	0.80
08/25/22	Prepared email memo to K. Lamps re verification page; e-mail to D. Talley re Response to Question 5 in PSC Staff's Second Request for Information; revised Response to PSC Staff's Second Request for Information	GEW	0.30
08/26/22	Thoroughly reviewed second version of Response to PSC Staff's Second Request for Information (approximately 50 pages) plus Excel Spreadsheets prepared by Jerry Wuetcher; prepared list of edits and suggested corrections to the answers to Questions 1, 5, and 12 and prepared list of missing attachments	DRT	1.60
08/26/22	Reviewed third version of Response to PSC Staff's Second Request for Information; verified that my suggested edits had been made and that additional attachments had been added to Response	DRT	0.40
08/26/22	Prepared email memo to Keith Krampe and attached latest version of the Response to PSC Staff's Second Request for Information	DRT	0.20
08/26/22	Prepared email memo to Keith Krampe, Billy Higdon, and Brent Wigginton complimenting them on the thoroughness of their Water Loss Reduction Plan detailed in the Response to the PSC Staff's second Request for Information	DRT	NO CHARGE
08/29/22	Reviewed email memo from Keith re need to revise answer to Question 1; conferred with Jerry Wuetcher re suggested revisions; conferred with Keith to confirm that all labor and material expenses associated with new taps are capitalized; prepared revised answer to Question 1 to Response; revised Table contained in the answer to	DRT	1.10

\$5,007.00

\$5,007.00

Date	Description	<u>Tkpr</u>	<u>Hours</u>
	Question 1b		
08/29/22	Conferred with D. Talley re revising portions of the Response to PSC Staff's Second Request For Information	GEW	0.90
08/30/22	Made final revisions and filed Response to PSC Staff's Second Request for Information	GEW	0.50
	Total Services	-	\$5,007.00

	;	Summary of Services		
Init	<u>Timekeeper</u>	<u>Hours</u>	Rate	Value
<u>Init</u> GEW	Wuetcher, G E	5.80	385.00	2,233.00
DRT	Talley, D R	7.30	380.00	2,774.00
	Total Services	13.10		\$5,007.00

Total Current Charges This Matter