

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC APPLICATION OF)
HARDIN COUNTY WATER DISTRICT) CASE NO. 2023-00247
NO. 2 FOR A GENERAL ADJUSTMENT)
OF RATES)**

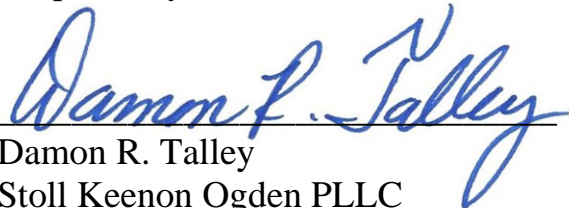
**SECOND SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION**

Hardin County Water District No. 2 (“Hardin District”) gives notice of the filing of its Second Supplemental Response to Commission Staff Request 1-12d reflecting a summary of all expenses incurred in conjunction with this proceeding as of December 14, 2023.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: December 14, 2023

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 Hardin County Water District
No. 2*

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8 and the Commission's Order of July 22, 2021 in Case No. 2020-00085, I certify that this document was submitted electronically to the Public Service Commission on December 14, 2023 and that there are currently no parties that the Public Service Commission has excused from participation by electronic means in this proceeding.



Damon R. Talley

Hardin County Water District No. 2 Case No. 2023-00247 Analysis of Cost of Case No. 2023-00247 As of December 14, 2023		
Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 0.00
3.	Legal	\$ 77,309.50
4.	Consultants	\$ 26,465.00
5.	Other Expenses	\$ 5,419.05
6.	Total	\$109,193.55

Individual Expenses to Date						
Invoice	Date	Vendor	Nature of Expense	Check No.	Amount	USoA Account
20230914	09/13/2023	Kenvirons	Rate Study	8568	\$ 26,465.00	631
1021360	09/05/2023	Stoll Keenon Ogden PLLC	Legal Services	8559	\$ 11,133.50	633
1024305	10/04/2023	Stoll Keenon Ogden PLLC	Legal Services	8631	\$ 33,872.00	633
1027289	11/03/2023	Stoll Keenon Ogden PLLC	Legal Services	8711	\$ 23,677.50	633
1030108	12/04/2023	Stoll Keenon Ogden PLLC	Legal Services		\$ 8,626.50	633
23953	09/30/2023	Jobe Publishing Inc.	Public Notice	8643	\$ 2,025.00	660
339405	10/29/2023	Paxton Media Group	Public Notice	8703	\$ 3,394.05	660
TOTAL					\$109,193.55	

Stoll Keenon Ogden PLLC

P.O. Box 150

112 North Lincoln Boulevard

Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Hardin Co. Water District No. 2
misham@hcwd2.org

December 4, 2023
Invoice #: 1030108
Account #: 432038/178794

Re: 2023 Rate Increase

Fees rendered this bill	\$ 8,626.50
Total Current Charges This Matter	\$ 8,626.50

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: [REDACTED]
Account Number: [REDACTED]
Please reference your account and invoice #s
Email remittance to:
payments@skofirm.com

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December 4, 2023
Invoice #: 1030108
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Re: 2023 Rate Increase

Fees rendered this bill	\$ 8,626.50
Total Current Charges This Matter	\$ 8,626.50

Keep this copy for your records.

Professional Services for the period through 11/30/23, including the following:

Re: 2023 Rate Increase

Our Reference: 432038/178794/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/01/23	Reviewed PSC Staff's Second Request for Information	DRT	NO CHARGE
11/01/23	Conferred with Shaun re PSC Staff's Second Request for Information	DRT	0.20
11/03/23	Reviewed PSC Order scheduling Public Hearing; prepared email memo to HCWD2 Chairman and attached Order scheduling Public Hearing	DRT	NO CHARGE
11/03/23	Conferred with Jerry Wuetcher re PSC Staff's Second Request for Information	DRT	NO CHARGE
11/03/23	Conferred with D. Talley re District's Response to PSC Staff's Second Request for Information	GEW	0.20
11/06/23	Reviewed email memo from Vaughn Williams re PSC Staff's Second Request for Information; reviewed information provided by Vaughn Williams re debt service payments; prepared reply email memo to Vaughn Williams	DRT	0.50
11/08/23	Reviewed email memo from client re Invoices from all three (3) newspapers for publishing the Customer Notice; reviewed invoices; prepared reply email to client	DRT	0.20
11/08/23	Prepared email memo to Jerry Wuetcher and forwarded invoices for publishing Customer Notice and SKO's latest invoice with instructions to file these with the PSC as Rate Case Expense updates	DRT	NO CHARGE
11/08/23	Reviewed email memo from client re Affidavits of Publication; reviewed Affidavits of Publication and Tear Sheets for the News-Enterprise and the LaRue County Herald-News; prepared reply email memo to client	DRT	0.50
11/08/23	Prepared email memo to Jerry Wuetcher and forwarded all the Affidavits of Publication and Tear Sheets with instructions for filing them with the PSC	DRT	NO CHARGE
11/10/23	Reviewed email memo from Jerry Wuetcher with the draft version of revised Debt Service Schedule (2024-2026) to be used as an Attachment to Question 4 of the PSC Staff's Second Request for Information; prepared reply email memo to Jerry Wuetcher	DRT	0.30
11/10/23	Reviewed email memo from Emily Childress re template for Response to PSC Staff's Second request for Information; reviewed and approved the template for the Response	DRT	NO CHARGE
11/10/23	Prepared template for client's Response to the PSC Staff's Second Request for Information in general rate case	ESC	0.50

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/10/23	Prepared response to Question 4 of PSC Staff's Second Request for Information	GEW	0.90
11/13/23	Conferred with client's General Manager re information needed to prepare Response to PSC Staff's Second Request for Information, including need for chemical invoices; exchanged email memos with General Manager	DRT	0.30
11/13/23	Conferred with District's HR Manager re information needed to answer Question 3 of PSC Staff's Second Request for Information about Commissioners' Benefits; exchanged email memos with HR Manager; conferred with Board Chairman about this question; reviewed Minutes and Board Resolution re original date of participation in CERS; prepared follow-up email memo to HR Manager	DRT	0.80
11/13/23	Prepared email memo to District's Finance Manager re revised Debt Service Schedule to be filed as an attachment to Question 4 to PSC Staff's Second Request for Information; also informed Finance Manager of Formal Hearing Date; forwarded revised Debt Service Schedule to Finance Manager; reviewed email memo from Finance Manager confirming the accuracy of the revised Debt Service Schedule	DRT	0.40
11/14/23	Conferred with client (Lea Ona) re Commissioner's Benefits to determine if their benefits differ from those provided to other employees; exchanged numerous email memos with Lea Ona re this topic; reviewed Minutes and Resolution concerning the District's participation in CERS; reviewed Response filed by District to Questions 24 through 27 of PSC Staff's First Request for Information to obtain background information to answer Question 3 of PSC Staff's Second Request for Information	DRT	1.50
11/14/23	Conferred with client (Shaun) re chemical invoices and other information needed to answer Question 1 of PSC Staff's Second Request for Information; reviewed email memo from client re chemical invoices; conferred with Chairman Bell re origination date of Commissioners' benefits; conferred with Commissioner Davis re Commissioners' Benefits	DRT	1.30
11/15/23	Thoroughly reviewed 15 Chemical invoices; compared this information with the Excel Spreadsheet prepared by Vaughn Williams as part of Rate Study; prepared detailed outline for answering Question 1 and presenting the increased Chemical expenses in a manner that will be easily understood by PSC Staff and others; prepared email memo to Emily Childress and forwarded the outline to her	DRT	1.10
11/15/23	Prepared narrative answers for three (3) of the Questions contained in the PSC Staff's Second Request for Information	DRT	0.80
11/15/23	Reviewed information provided by client; prepared first draft of narrative answer to Question 3 to PSC Staff's Second Request for Information re Commissioners' Benefits; reviewed and revised first draft of narrative answer	DRT	1.80
11/15/23	Prepared and filed with PSC the Proof of publication of the	GEW	2.50

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Customer Notice of filing of general rate Application; prepared Rate Case Expense Report; reviewed and revised responses to PSC Staff Second Request for Information		
11/16/23	Reviewed latest version of draft Response to PSC Staff's Second Request for Information; prepared email memo to Emily Childress and suggested minor revisions	DRT	0.80
11/16/23	Prepared email memo to client and forwarded near final version of Response to PSC Staff's Second Request for Information to client for review and make comments	DRT	0.20
11/16/23	Reviewed attachments to Question 1 of Response to PSC Staff's Second Request for Information regarding chemical invoices; reviewed and checked accuracy of Attachment 2-1 (Comparison Chart of Chemical Expenses); found error in Comparison Chart; prepared email memo to Emily Childress with instructions for correcting the Comparison Chart	DRT	1.10
11/16/23	Prepared client's Response to Commission Staff's Second Request for Information, along with six attachments to accompany the Response	ESC	3.80
11/17/23	Reviewed email memo from client approving the Response to the PSC Staff's Second Request for Information and authorizing it to be filed; prepared reply email memo to client	DRT	0.20
11/17/23	Reviewed final version of Response to PSC Staff's Second Request for Information and all the attachments; reviewed and approved revised Chart Comparing Chemical Costs; prepared email memo to Emily Childress and authorized her to file the Response	DRT	0.60
11/17/23	Prepared email memo to client and Board members and attached Response to PSC Staff's Second Request for Information; reviewed reply email memo from client	DRT	0.30
11/17/23	Prepared email memo to client and to HCWD2 Commissioners informing them of Formal Hearing and listing all the persons who may be called as witnesses at Formal Hearing; conferred with one of the Commissioners; reviewed reply email memos from Commissioners confirming their intent to attend Formal Hearing	DRT	0.40
11/17/23	Prepared final revisions to HCWD2's Response to Commission Staff's Second Request for Information; prepared Cover Letter for filing; electronically filed Cover Letter, Response, and accompanying Excel Exhibit with the Public Service Commission	ESC	1.10
11/30/23	Reviewed PSC Staff's Third Request for Information; prepared email memo to HCWD2's Commissioners and attached the Third Request for Information	DRT	0.40

Total Services**\$8,626.50****Keep this copy for your records.**

Hardin Co. Water District No. 2

Stoll Keenon Ogden PLLC
 Invoice No. 1030108

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	3.60	405.00	1,458.00
DRT	Talley, D R	13.70	405.00	5,548.50
ESC	Childress, Emily	5.40	300.00	1,620.00
	Total Services	22.70		\$8,626.50

TOTAL FEES & DISBURSEMENTS \$8,626.50

Total Current Charges This Matter \$8,626.50

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