

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC APPLICATION OF)
WARREN COUNTY WATER)
DISTRICT FOR AN ADJUSTMENT) CASE NO. 2024-00200
OF RATES FOR WATER SERVICE)**

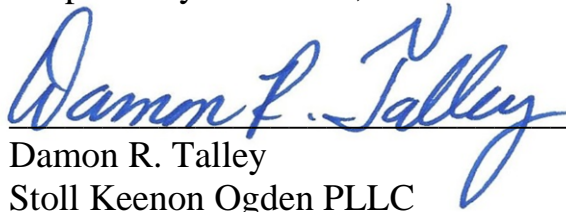
**FOURTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION**

Warren County Water District (“Warren District”) gives notice of the filing of its Fourth Supplemental Response to Commission Staff Request 1-14d reflecting a summary of all expenses incurred in conjunction with this proceeding as of December 30, 2024.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: December 30, 2024

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 Warren County Water District

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 30, 2024 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

**Warren County Water District
Case No. 2024-00200**

Analysis of Cost of Case No. 2024-00200

As of December 30, 2024

Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 35,000.00
3.	Legal	\$ 82,788.50
4.	Consultants	\$ 1,125.00
5.	Other Expenses	\$ 3,539.70
6.	Total	\$ 122,453.20

Individual Expenses to Date

Invoice	Date	Vendor	Nature of Expense	Check No.	Amount	USoA Account
1200606109	03/19/2024	HDR Engineering, Inc.	Cost-of Service Study	80836	\$ 1,750.00	186-1100-2
1200622684	05/23/2024	HDR Engineering, Inc.	Cost-of-Service Study	81626	\$12,250.00	186-1100-2
1200629533	06/14/2024	HDR Engineering, Inc.	Cost-of-Service Study	81977	\$10,500.00	186-1100-2
1200637842	07/15/2024	HDR Engineering, Inc.	Cost-of-Service Study	82338	\$10,500.00	186-1100-2
1049239	07/03/2024	Stoll Keenon Ogden PLLC	Legal Services	82180	\$ 4,322.00	186-1100-2
1052119	08/07/2024	Stoll Keenon Ogden PLLC	Legal Services	82832	\$44,975.50	186-1100-2
1054510	09/06/2024	Stoll Keenon Ogden PLLC	Legal Services	83188	\$18,615.00	186-1100-2
1057093	10/03/2024	Stoll Keenon Ogden PLLC	Legal Services	83587	\$ 8,112.50	186-1100-2
1059771	11/04/2024	Stoll Keenon Ogden PLLC	Legal Services	83878	\$ 6,531.00	186-1100-2
1062788	12/04/2024	Stoll Keenon Ogden PLLC	Legal Services		\$ 232.50	186-1100-2
1	07/31/2024	John M. Dix	Consulting Services	82453	\$ 1,125.00	186-1100-2
0824	08/31/2024	Bowling Green Newsmedia, LLC	Public Notice	83268	\$ 3,539.70	186-1100-2
TOTAL					\$122,453.20	

Stoll Keenon Ogden PLLC

P.O. Box 150

112 North Lincoln Boulevard

Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Warren County Water District
jeffp@warrenwater.com

December 4, 2024
Invoice #: 1062841
Account #: 127064/182924

Re: General Rate Adjustment - Water Division 2024

Fees rendered this bill	\$ 232.50
Total Current Charges This Matter	\$ 232.50

Keep this copy for your records.

Professional Services for the period through 11/30/24, including the following:

Re: General Rate Adjustment - Water Division 2024
 Our Reference: 127064/182924/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/13/24	Conferred with Tina Frederick to discuss strategy re waiver of formal Hearing	DRT	NO CHARGE
11/13/24	Reviewed draft version of the Motion to Proceed without a Hearing; made a few minor suggested revisions to the Motion; prepared email memo to Tina Frederick and approved the final version of the Motion	DRT	NO CHARGE
11/21/24	Reviewed PSC Order granting Warren District's Motion to Cancel the formal Hearing in the Water Division rate case	DRT	0.10
11/26/24	Made initial review of PSC Staff's Fourth Request for Information in the Water Division rate case	DRT	NO CHARGE
11/27/24	Reviewed and approved Third Supplemental Rate Case Expense Report prepared by Emily Childress in the Water Division rate case	DRT	NO CHARGE
11/27/24	Prepared and electronically filed November Rate Case Expense Report with Public Service Commission	ESC	0.60
Total Services			\$232.50

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	0.10	405.00	40.50
ESC	Childress, Emily	0.60	320.00	192.00
Total Services		0.70		\$232.50

TOTAL FEES & DISBURSEMENTS	\$232.50
Total Current Charges This Matter	\$232.50

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