

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)**

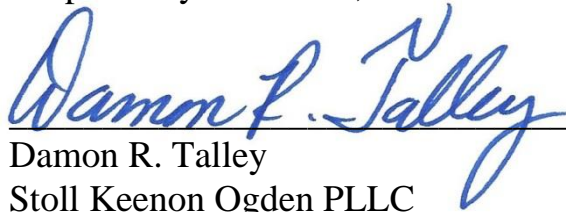
**SEVENTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF’S FIRST
REQUEST FOR INFORMATION**

Warren County Water District (“Warren District”) gives notice of the filing of its Seventh Supplemental Response to Commission Staff Request 1-14d reflecting a summary of all expenses incurred in conjunction with this proceeding as of March 27, 2025.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: March 28, 2025

Respectfully submitted,



Damon R. Talley
Stoll Keenon Ogden PLLC
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Lexington, Kentucky 40507-1801
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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 March 28, 2025 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 Water Division Case No. 2024-00200 | | |
|--|-----------------------|---------------|
| Analysis of Cost of Case No. 2024-00200 | | |
| As of March 27, 2025 | | |
| Line No. | Item | Amount |
| 1. | Accounting | \$ 0.00 |
| 2. | Engineering | \$ 46,873.67 |
| 3. | Legal | \$ 110,340.00 |
| 4. | Consultants | \$ 1,125.00 |
| 5. | Other Expenses | \$ 3,539.70 |
| 6. | Total | \$ 161,878.37 |

| 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 |
| 1200691623 | 01/29/2025 | HDR Engineering, Inc. | Cost-of-Service Study | 85166 | \$11,873.67 | 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 | 84754 | \$ 232.50 | 186-1100-2 |
| 1065935 | 01/06/2025 | Stoll Keenon Ogden PLLC | Legal Services | 84754 | \$15,206.50 | 186-1100-2 |
| 1068550 | 02/05/2025 | Stoll Keenon Ogden PLLC | Legal Services | 85238 | \$ 225.00 | 186-1100-2 |

Individual Expenses to Date

| Invoice | Date | Vendor | Nature of Expense | Check No. | Amount | USoA Account |
|----------------|-------------|---------------------------------|--------------------------|------------------|---------------------|---------------------|
| 1071367 | 03/05/2025 | Stoll Keenon Ogden PLLC | Legal Services | 85730 | \$ 522.50 | 186-1100-2 |
| 1073856 | 03/28/2025 | Stoll Keenon Ogden PLLC | Legal Services | | \$ 11,597.50 | 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 | | | | | \$161,878.37 | |

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

March 5, 2025
Invoice #: 1071367
Account #: 127064/182924

Re: General Rate Adjustment - Water Division 2024

| | |
|--|------------------|
| Fees rendered this bill | \$ 522.50 |
| Total Current Charges This Matter | \$ 522.50 |

Keep this copy for your records.

Professional Services for the period through 02/28/25, 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> |
|-----------------------|---|-------------|-----------------|
| 02/17/25 | Prepared detailed email memo to Jerry Wuetcher re possible issues to include in the Brief to the PSC in the Water Division rate case | DRT | NO CHARGE |
| 02/19/25 | Conferred with Jerry Wuetcher re outline of topics to include in the Brief to be filed with the PSC in the Water Division Rate case; discussed strategy with Jerry Wuetcher; prepared follow-up email memo to Jerry Wuetcher listing the major topics to include in the Brief | DRT | NO CHARGE |
| 02/19/25 | Conferred with D. Talley regarding preparation of Brief for Water Division rate case; prepared memo to file listing outline of topics to be covered in the Brief | GEW | 0.90 |
| 02/24/25 | Reviewed and approved Supplemental Rate Case Expense Report for Water Division prepared by Tina Frederick and Notice of Filing | DRT | NO CHARGE |
| 02/24/25 | Prepared Warren's Sixth Supplemental Response to PSC Staff's First Request for Information(Rate Case Expense Report); sent to D. Talley for review | TCF | 0.30 |
| 02/24/25 | Filed Warren's Sixth Supplemental Response to PSC Staff's First Request for Information (Rate Case Expense Report) | TCF | 0.10 |
| Total Services | | | \$522.50 |

Summary of Services

| <u>Init</u> | <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|----------------|-------------------|--------------|-------------|--------------|
| GEW | Wuetcher, G E | 0.90 | 405.00 | 364.50 |
| DRT | Talley, D R | 0.00 | 0.00 | 0.00 |
| TCF | Frederick, Tina | 0.40 | 395.00 | 158.00 |
| Total Services | | 1.30 | | \$522.50 |

TOTAL FEES & DISBURSEMENTS \$522.50

Total Current Charges This Matter \$522.50

Stoll Keenon Ogden PLLC

P.O. Box 150

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Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Warren County Water District
jeffp@warrenwater.com

March 28, 2025
Invoice #: 1073856
Account #: 127064/182924

Re: General Rate Adjustment - Water Division 2024

| | |
|--|---------------------|
| Fees rendered this bill | \$ 11,597.50 |
| Total Current Charges This Matter | \$ 11,597.50 |

Keep this copy for your records.

Professional Services for the period through 03/28/25, 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> |
|-------------|--|-------------|--------------|
| 03/06/25 | Reviewed the PSC's procedural Order dated March 6, 2025 in the Water Division rate case; exchanged email memos with client re the significance of this Order | DRT | NO CHARGE |
| 03/23/25 | Prepared several sections and portions of other sections of the Brief for the Water Division rate case | GEW | 8.10 |
| 03/24/25 | Completed preparing the first draft of the Brief; reviewed and revised portions of the draft Brief | GEW | 5.80 |
| 03/25/25 | Researched prior PSC Orders re some of the legal issues raised in the Brief, including Safe Harbor health insurance cases; added numerous footnotes to the Brief; made other revisions to the Brief | GEW | 6.20 |
| 03/26/25 | Conferred with Jerry Wuetcher in multiple phone calls re certain aspects of the draft Brief for the Water Division rate case; prepared follow-up email memo to Jerry Wuetcher re an issue to be strengthened in the Brief | DRT | 0.40 |
| 03/26/25 | Reviewed 3-26-27 version of the Brief for the Water Division rate case prepared by Jerry Wuetcher; made list of questions and proposed revisions to the Brief | DRT | NO CHARGE |
| 03/26/25 | Reviewed PSC case record in this case to find additional supporting information to cite in the Brief; prepared additional footnotes to the Brief; added several paragraphs to the Brief; located Warren's official policy re merit raises in the case record and added quotation from this Policy to the Brief; reviewed and revised portions of the Brief | GEW | 4.10 |
| 03/26/25 | Reviewed portions of the latest version of the Brief prepared by Jerry Wuetcher | TCF | 0.50 |
| 03/27/25 | Reviewed 3-27-25 version of the Brief in the Water Division rate case; made list of suggested edits; provided suggested edits to Jerry Wuetcher; conferred with Jerry Wuetcher re the Brief in the Water Division rate case | DRT | NO CHARGE |
| 03/27/25 | Conferred with D. Talley re revisions to the Water Division Brief; revised the 3-26-25 version of the Brief | GEW | 1.50 |
| 03/27/25 | Reviewed Brief and double-checked citations to the case record; made edits to typographical errors; sent edited document to D. Talley; conferred with D. Talley re the Brief | TCF | 2.10 |

Total Services

\$11,597.50

Keep this copy for your records.

Summary of Services

| <u>Init</u> | <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|-------------|-------------------|--------------|-------------|--------------|
| GEW | Wuetcher, G E | 25.70 | 405.00 | 10,408.50 |
| DRT | Talley, D R | 0.40 | 405.00 | 162.00 |
| TCF | Frederick, Tina | 2.60 | 395.00 | 1,027.00 |
| | Total Services | 28.70 | | \$11,597.50 |

TOTAL FEES & DISBURSEMENTS \$11,597.50

Total Current Charges This Matter \$11,597.50