

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)**

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

Warren County Water District (“Warren District”) gives notice of the filing of its Eighth Supplemental Response to Commission Staff Request 1-14d (“Report of Final Rate Case Expenses”) reflecting a summary of all expenses incurred in conjunction with this matter as of April 2, 2025. The Report of Final Rate Case Expenses includes all expenses associated with this proceeding, and Warren District does not anticipate incurring any more expenses.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: April 29, 2025

Respectfully submitted,



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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 April 29, 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 April 2, 2025		
Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 46,873.67
3.	Legal	\$ 112,304.50
4.	Consultants	\$ 1,125.00
5.	Other Expenses	\$ 3,539.70
6.	Total	\$ 163,842.87

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	86270	\$ 11,597.50	186-1100-2
1073954	04/02/2025	Stoll Keenon Ogden PLLC	Legal Services	86131	\$ 1,964.50	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					\$163,842.87	

Stoll Keenon Ogden PLLC

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Tax ID # 61-0421389

Warren County Water District
jeffp@warrenwater.com

April 2, 2025
Invoice #: 1073954
Account #: 127064/182924

Re: General Rate Adjustment - Water Division 2024

Fees rendered this bill	\$ 1,964.50
Total Current Charges This Matter	\$ 1,964.50
Balance as of March 28, 2025	\$11,597.50
Less payments on prior billings	\$0.00
Balance due on prior billings	\$11,597.50
Total Amount Due This Matter	\$13,562.00

Keep this copy for your records.

Professional Services for the period through 03/31/25, 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>
03/28/25	Reviewed the latest version of the Brief for the Water Division Rate case; prepared email memo to Jerry Wuetcher and provided list of suggested revisions	DRT	NO CHARGE
03/28/25	Prepared detailed email memo to Jacob and Jeff summarizing some of the provisions contained in the Brief for the Water Division rate case; forwarded latest version of the Water Brief to Jacob and Jeff	DRT	0.20
03/28/25	Reviewed the Final Rate Case Expense Report for the Water Division which was prepared by Tina Frederick; exchanged email memos with Tina Frederick re approval of the Final Rate Case Expense Report, but need to make minor revisions to the Notice of Filing of the Final Rate Case Expense Report	DRT	NO CHARGE
03/28/25	Prepared the final Rate Case Expense Report to be filed as Warren's Seventh Supplemental Response to Staff's First Request Item 14d; filed the documents with the PSC	TCF	0.50
03/30/25	Conferred with Jerry Wuetcher re need to revise the Statement of Adjusted Operations to reflect the actual amount of the Rate Case Expenses in the Water Division rate case	DRT	NO CHARGE
03/31/25	Reviewed email memo from Jeff re status of Meter Change Out (MCO) Program; conferred with Jeff re this topic; made strategic decision to reduce Revenue Requirement by removing the projected Depreciation Expense associated with the MCO Program because the MCO Program has not yet commenced; revised the paragraph in the Water Brief re the MCO Program	DRT	0.50
03/31/25	Reviewed the 3-31-25 version of the Brief for the Water Division rate case; verified the accuracy of the numbers contained in the Brief; proofread the Brief for Quality Control	DRT	NO CHARGE
03/31/25	Revised Water Brief; conferred with D. Talley regarding proposed revisions to the Water Brief; made additional revisions to the Water Brief; revised the Water Statement of Adjusted Operations; prepared PSC transmittal letter; filed Water Brief with Public Service Commission	GEW	2.20
03/31/25	Reviewed two updated versions of the Water Brief and sent suggested edits to D. Talley; confirmed rate case expense was correct and sent email to D. Talley and G. Wuetcher concerning supplemental SAO	TCF	1.50

Total Services

\$1,964.50

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	2.20	405.00	891.00
DRT	Talley, D R	0.70	405.00	283.50
TCF	Frederick, Tina	2.00	395.00	790.00
Total Services		4.90		\$1,964.50

TOTAL FEES & DISBURSEMENTS \$1,964.50

Total Current Charges This Matter \$1,964.50

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
03/28/25	1073856	\$ 11,597.50	\$ 0.00	\$ 11,597.50
Total Outstanding Invoices This Matter				\$11,597.50
Total Amount Due This Matter				\$13,562.00