

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC APPLICATION OF)
WARREN COUNTY WATER)
DISTRICT FOR AN ADJUSTMENT) CASE NO. 2024-00201
OF RATES FOR SEWER SERVICE)**

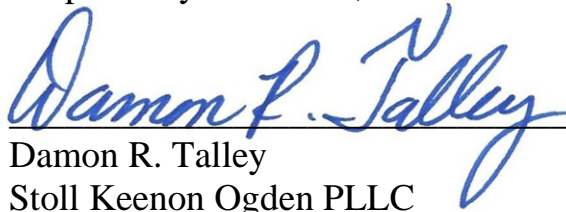
**FOURTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION**

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,



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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 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. 2024-00201

Analysis of Cost of Case No. 2024-00201

As of December 30, 2024

Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 35,000.00
3.	Legal	\$ 80,277.50
4.	Consultants	\$ 1,125.00
5.	Other Expenses	\$ 5,702.85
6.	Total	\$ 122,105.35

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	186-1100-3
1200622684	05/23/2024	HDR Engineering, Inc.	Cost-of-Service Study	81626	\$12,250.00	186-1100-3
1200629533	06/14/2024	HDR Engineering, Inc.	Cost-of-Service Study	81977	\$10,500.00	186-1100-3
1200637842	07/15/2024	HDR Engineering, Inc.	Cost-of-Service Study	82338	\$10,500.00	186-1100-3
1049241	07/03/2024	Stoll Keenon Ogden PLLC	Legal Services	82180	\$ 3,582.00	186-1100-3
1052120	08/07/2024	Stoll Keenon Ogden PLLC	Legal Services	9300	\$36,788.00	186-1100-3
1054511	09/06/2024	Stoll Keenon Ogden PLLC	Legal Services	9329	\$22,604.50	186-1100-3
1057094	10/03/2024	Stoll Keenon Ogden PLLC	Legal Services	9353	\$ 9,500.50	186-1100-3
1059774	11/04/2024	Stoll Keenon Ogden PLLC	Legal Services	9373	\$ 4,622.00	186-1100-3
1062788	12/04/2024	Stoll Keenon Ogden PLLC	Legal Services	9413	\$ 3,180.50	186-1100-3
1	07/31/2024	John M. Dix	Consulting Services	82453	\$ 1,125.00	186-1100-3
0824	08/31/2024	Bowling Green Newsmedia, LLC	Public Notice	83268	\$ 5,702.85	186-1100-3
TOTAL					\$122,105.35	

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 #: 1062788
Account #: 127064/182925

Re: General Rate Adjustment - Sewer Division 2024

Fees rendered this bill	\$ 3,180.50
Total Current Charges This Matter	\$ 3,180.50

Keep this copy for your records.

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

Re: General Rate Adjustment - Sewer Division 2024

Our Reference: 127064/182925/DRT/2404

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/06/24	Conferred with Ross Guffey re PSC Staff's Fourth Request for Information for the Sewer Division	DRT	0.20
11/11/24	Prepared email memo to Ross Guffey re PSC Staff's Fourth Request for Information in the Sewer Division rate case; reviewed reply email memo from Ross Guffey; prepared follow-up email memo to Ross Guffey	DRT	0.40
11/12/24	Participated in Teams meeting with Ross Guffey, Abbey Osborne, and Emily Childress to discuss response to the PSC Staff's Fourth Request for Information in the Sewer Division rate case; prepared memo to file	DRT	0.70
11/12/24	Reviewed documents previously filed with PSC in Sewer Division rate case to better understand the question asked by PSC Staff's Fourth Request for Information; reviewed portions of HDR's Rate Study; prepared email memo to client re results of the Teams meeting with Ross Guffey, Abbey Osborne, and Emily Childress	DRT	0.80
11/12/24	Participated in Teams meeting with D. Talley, Ross Guffey, and Abbey Osborne to discuss Response to PSC Staff's Fourth Request for Information	ESC	0.80
11/13/24	Reviewed email memo from Ross Guffey re the draft Response to PSC Staff's Fourth Request for Information; reviewed the draft Response; prepared reply email memo to Ross Guffey	DRT	0.50
11/13/24	Reviewed Excel Spreadsheet prepared by Ross Guffey to be used as an Exhibit to the Response to the PSC Staff's Fourth Request for Information	DRT	0.20
11/13/24	Made numerous revisions to the draft Response prepared by Ross Guffey to the PSC Staff's Fourth Request for Information; prepared a better example of the calculations to arrive at the minimum bill amount for a hypothetical sewer customer who uses 100,000 gallons of water in a month	DRT	0.80
11/13/24	Reviewed revised Response prepared by Emily Childress to PSC Staff's Fourth Request for Information; exchanged numerous email memos with Emily Childress re additional revisions to the response; approved the final version of the Response	DRT	NO CHARGE
11/13/24	Prepared Sewer Division's Response to PSC Staff's Fourth Request for Information; revised Response to incorporate feedback from D. Talley; circulated Response to client group for final review	ESC	2.10
11/13/24	Conferred with D. Talley and others regarding the desire to waive a formal Hearing but offer to participate in an Informal Conference; drafted a Motion to Proceed without a Hearing and sent to D. Talley for his review	TCF	0.40

Keep this copy for your records.

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
11/14/24	Finalized and electronically filed Sewer Division's Response to Commission Staff's Fourth Request for Information with Public Service Commission	ESC	1.30
11/14/24	Reviewed and approved final version of Response to PSC Staff's Fourth Request for Information	TCF	NO CHARGE
11/21/24	Reviewed PSC Order granting Warren District's Motion to Cancel the formal Hearing in the Sewer Division rate case	DRT	0.10
11/26/24	Made initial review of PSC Staff's Fifth Request for Information in the Sewer Division rate case	DRT	NO CHARGE
11/27/24	Reviewed and approved Third Supplemental Rate Case Expense Report prepared by Emily Childress in the Sewer 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			\$3,180.50

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	3.70	405.00	1,498.50
ESC	Childress, Emily	4.80	320.00	1,536.00
TCF	Frederick, Tina	0.40	365.00	146.00
	Total Services	8.90		\$3,180.50

TOTAL FEES & DISBURSEMENTS	\$3,180.50
Total Current Charges This Matter	\$3,180.50