

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)**

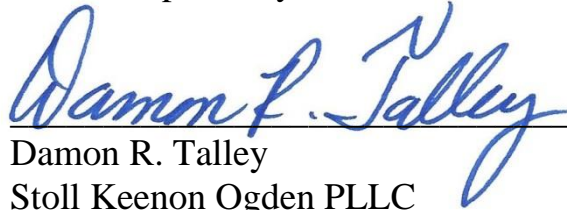
**SIXTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF’S FIRST
REQUEST FOR INFORMATION**

Warren County Water District (“Warren District”) gives notice of the filing of its Sixth Supplemental Response to Commission Staff Request 1-14d reflecting a summary of all expenses incurred in conjunction with this proceeding as of February 24, 2025.

Previously unsubmitted supporting invoices for expenses are also attached.

Dated: February 24, 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 February 24, 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 Sewer Division Case No. 2024-00201		
Analysis of Cost of Case No. 2024-00201		
As of February 24, 2025		
Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 47,041.65
3.	Legal	\$ 84,913.00
4.	Consultants	\$ 1,125.00
5.	Other Expenses	\$ 5,702.85
6.	Total	\$ 138,782.50

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
1200691623	01/29/2025	HDR Engineering, Inc.	Cost-of-Service Study	85166	\$12,041.65	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
1065948	01/06/2025	Stoll Keenon Ogden PLLC	Legal Services	9429	\$ 4,410.50	186-1100-3
1068543	02/05/2025	Stoll Keenon Ogden PLLC	Legal Services	9453	\$ 225.00	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					\$138,782.50	

Stoll Keenon Ogden PLLC

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Hodgenville, Kentucky 42748

(270) 358-3187

Tax ID # 61-0421389

Warren County Water District
jeffp@warrenwater.com

February 5, 2025
Invoice #: 1068543
Account #: 127064/182925

Re: General Rate Adjustment - Sewer Division 2024

Fees rendered this bill	\$ 225.00
Total Current Charges This Matter	\$ 225.00
Balance as of January 6, 2025	\$4,410.50
Less payments on prior billings	\$0.00
Balance due on prior billings	\$4,410.50
Total Amount Due This Matter	\$4,635.50

Keep this copy for your records.

Professional Services for the period through 01/31/25, 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>
01/27/25	Updated Rate Case expense spreadsheet for the Sewer Division with the most recent legal invoice and payment information	TCF	0.10
01/29/25	Compiled Rate Case Expense Report using most recent invoice from SKO and HDR	TCF	0.30
01/30/25	Reviewed updated Rate Case Expense Report for the Sewer Division, which includes HDR and SKO's latest invoices; checked math to confirm the accuracy of the Report; reviewed and approved the Fifth Supplemental Response to PSC Staff's First Request for Information to be filed in the Sewer Division rate case	DRT	NO CHARGE
01/30/25	Reviewed HDR's Invoice dated 1-29-25 for the Sewer Division; exchanged numerous email memos with Tina Frederick re updating the Rate Case Expense Report for the Sewer Division rate case	DRT	NO CHARGE
01/31/25	Prepared and filed Fifth Supplemental Response to PSC Staff's First Request 14d (the Rate Case Expense Report) for the Sewer Division	TCF	0.20
Total Services			\$225.00

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
DRT	Talley, D R	0.00	0.00	0.00
TCF	Frederick, Tina	0.60	375.00	225.00
Total Services		0.60		\$225.00

TOTAL FEES & DISBURSEMENTS \$225.00

Total Current Charges This Matter \$225.00

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
01/06/25	1065948	\$ 4,410.50	\$ 0.00	\$ 4,410.50
Total Outstanding Invoices This Matter				\$4,410.50
Total Amount Due This Matter				\$4,635.50

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