

**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 )**

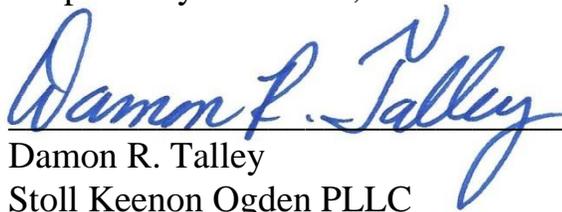
**SEVENTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S  
FIRST REQUEST FOR INFORMATION**

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  
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 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

<b>Warren County Water District Sewer Division Case No. 2024-00201</b>		
<b>Analysis of Cost of Case No. 2024-00201</b>		
<b>As of March 27, 2025</b>		
<b>Line No.</b>	<b>Item</b>	<b>Amount</b>
<b>1.</b>	<b>Accounting</b>	<b>\$ 0.00</b>
<b>2.</b>	<b>Engineering</b>	<b>\$ 47,041.65</b>
<b>3.</b>	<b>Legal</b>	<b>\$ 90,856.50</b>
<b>4.</b>	<b>Consultants</b>	<b>\$ 1,125.00</b>
<b>5.</b>	<b>Other Expenses</b>	<b>\$ 5,702.85</b>
<b>6.</b>	<b>Total</b>	<b>\$ 144,726.00</b>

**Individual Expenses to Date**

<b>Invoice</b>	<b>Date</b>	<b>Vendor</b>	<b>Nature of Expense</b>	<b>Check No.</b>	<b>Amount</b>	<b>USoA Account</b>
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

**Individual Expenses to Date**

<b>Invoice</b>	<b>Date</b>	<b>Vendor</b>	<b>Nature of Expense</b>	<b>Check No.</b>	<b>Amount</b>	<b>USoA Account</b>
1071368	03/05/2025	Stoll Keenon Ogden PLLC	Legal Services	9484	\$ 395.00	186-1100-3
1073857	03/28/2025	Stoll Keenon Ogden PLLC	Legal Services		\$ 5,548.50	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
<b>TOTAL</b>					<b>\$144,726.00</b>	

**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 #: 1071368  
Account #: 127064/182925

---

Re: General Rate Adjustment - Sewer Division 2024

Fees rendered this bill	\$ 395.00
<b>Total Current Charges This Matter</b>	<b>\$ 395.00</b>

**Keep this copy for your records.**

Professional Services for the period through 02/28/25, 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>
02/24/25	Reviewed and approved Supplemental Rate Case Expense Report for Sewer Division prepared by Tina Frederick and Notice of Filing	DRT	NO CHARGE
02/24/25	Prepared Rate Case Expense Report for submission as Warren's Sixth Supplemental Response to PSC Staff's First Request for Information; 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
02/27/25	Conferred with Tina Frederick re need to research the legal and factual issues which should be included in the Brief for the Sewer Division rate case; suggested some possible issues to Tina Frederick	DRT	NO CHARGE
02/28/25	Reviewed all of PSC Staff's Requests for Information to identify any questions regarding eliminating a separate rate for Smith's Grove; reviewed Warren District's Responses; sent D. Talley information concerning PSC Staff's Third Request for Information, item 8 and PSC Staff's Fourth Request for Information	TCF	0.60
<b>Total Services</b>			<b>\$395.00</b>

**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	1.00	395.00	395.00
Total Services		1.00		\$395.00

TOTAL FEES & DISBURSEMENTS \$395.00

**Total Current Charges This Matter \$395.00**

**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 28, 2025  
Invoice #: 1073857  
Account #: 127064/182925

---

Re: General Rate Adjustment - Sewer Division 2024

Fees rendered this bill	\$ 5,548.50
<b>Total Current Charges This Matter</b>	<b>\$ 5,548.50</b>

**Keep this copy for your records.**

Professional Services for the period through 03/28/25, 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>
03/06/25	Reviewed the PSC's procedural Order dated March 6, 2025 in the Sewer Division rate case; exchanged email memos with client re the significance of this Order	DRT	NO CHARGE
03/26/25	Prepared portions of the Brief for the Sewer Division rate case; prepared email memo to Jerry Wuetcher re organizing the Brief for the Sewer Division rate case and specific topics for Jerry Wuetcher to focus on	DRT	1.50
03/26/25	Prepared outline of the Brief for the Sewer Division rate case; commenced preparing the Sewer Brief	GEW	1.80
03/27/25	Reviewed and revised various portions of the draft Brief for the Sewer Division rate case; conferred with Jerry Wuetcher re adjustment which needs to be made which was not included in the 12-30-24 Statement of Adjusted Operations; prepared several paragraphs to include in the Sewer Brief	DRT	2.20
03/27/25	Finished preparing the first complete draft of the Sewer Brief; conferred with D. Talley re: omissions from the Supplemental SAO filed with the PSC on December 30, 2024; made a complete review of the Sewer Brief; made numerous revisions to the Brief; added several footnotes; added additional information to the Statement of the Case portion of the Brief	GEW	8.20

<b>Total Services</b>	<b>\$5,548.50</b>
-----------------------	-------------------

**Summary of Services**

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	10.00	405.00	4,050.00
DRT	Talley, D R	3.70	405.00	1,498.50
	<b>Total Services</b>	<b>13.70</b>		<b>\$5,548.50</b>

TOTAL FEES & DISBURSEMENTS	\$5,548.50
----------------------------	------------

<b>Total Current Charges This Matter</b>	<b>\$5,548.50</b>
--	-------------------

**Keep this copy for your records.**