

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)**

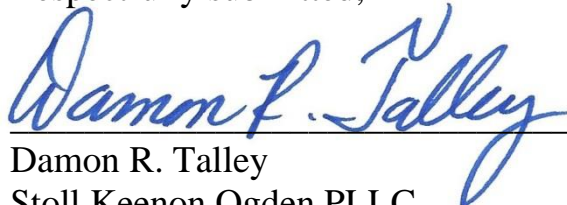
**EIGHTH SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION**

Warren County Water District (“Warren District”) gives notice of the filing of its Eighth Supplemental Response to Commission Staff Request 1-14d (“Final Report of Rate Case Expenses”) reflecting a summary of all expenses incurred in conjunction with this matter as of April 2, 2025. The Final Report of Rate Case Expenses includes a summary of all expenses associated with this proceeding, and Warren District does not anticipate incurring additional 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 Sewer Division Case No. 2024-00201		
Analysis of Cost of Case No. 2024-00201		
As of April 2, 2025		
Line No.	Item	Amount
1.	Accounting	\$ 0.00
2.	Engineering	\$ 47,041.65
3.	Legal	\$ 93,617
4.	Consultants	\$ 1,125.00
5.	Other Expenses	\$ 5,702.85
6.	Total	\$ 147,486.50

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

Individual Expenses to Date

Invoice	Date	Vendor	Nature of Expense	Check No.	Amount	USoA Account
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	9517	\$ 5,548.50	186-1100-3
1073951	04/02/2025	Stoll Keenon Ogden PLLC	Legal Services	9505	\$ 2,760.50	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					\$147,486.50	

Stoll Keenon Ogden PLLC

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(270) 358-3187

Tax ID # 61-0421389

Warren County Water District
jeffp@warrenwater.com

April 2, 2025
Invoice #: 1073951
Account #: 127064/182925

Re: General Rate Adjustment - Sewer Division 2024

Fees rendered this bill	\$ 2,760.50
Total Current Charges This Matter	\$ 2,760.50
Balance as of March 28, 2025	\$5,548.50
Less payments on prior billings	\$0.00
Balance due on prior billings	\$5,548.50
Total Amount Due This Matter	\$8,309.00

Keep this copy for your records.

Professional Services for the period through 03/31/25, 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>
03/28/25	Reviewed the latest version of the Brief for the Sewer Division rate case; prepared list of suggested edits to be made to the Brief; prepared lengthy email memo to Jerry Wuetcher explaining the rationale for some of the suggested corrections	DRT	0.60
03/28/25	Conferred with Jerry Wuetcher re revisions to the revised Statement of Adjusted Operations; discussed need to revise the heading of the Statement of Adjusted Operations	DRT	NO CHARGE
03/28/25	Reviewed the Final Rate Case Expense Report for the Sewer Division which was prepared by Tina Frederick; exchanged email memos with Tina Frederick re approval of the Final Rate Case Expense Report, but suggested the need to make minor revisions to the Notice of Filing of the Final Rate Case Expense Report	DRT	NO CHARGE
03/28/25	Prepared and filed the Final Rate Case Expense Report for the Sewer Division rate case, which is the Seventh Supplemental Response to Staff's First Request Item 14d with the Public Service Commission	TCF	0.50
03/28/25	Reviewed Brief for Sewer Division Rate Adjustment, made numerous comments and suggested edits and returned to D. Talley	TCF	2.10
03/30/25	Prepared email memo to Jacob and Jeff and forwarded the near "final" version of the Sewer Brief to them	DRT	NO CHARGE
03/30/25	Reviewed the March 29, 2025 version of the Brief for the Sewer rate case; prepared email memo to Jerry Wuetcher with suggested edits; conferred with Jerry Wuetcher re additional revisions to the Statement of Adjusted Operations to reflect the actual amount of the Rate Case Expenses	DRT	NO CHARGE
03/30/25	Reviewed the March 30, 2025 version of the Brief for the Sewer Division rate case	DRT	NO CHARGE
03/30/25	Checked and confirmed the accuracy of all the "final" numbers for the actual Rate Case Expense and Rate Case Expense Recovery contained in Section IV of the Brief; checked and verified the accuracy of the Total Revenue Requirement, the Revenue Requirement from sewer collection sales, and the numbers in the revised Statement of Adjusted Operations	DRT	0.80
03/31/25	Reviewed the 3-31-25 version of the Brief for the Sewer Division rate case; verified the accuracy of the numbers contained in the	DRT	NO CHARGE

Keep this copy for your records.

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
	Brief; proofread the Brief for Quality Control		
03/31/25	Made numerous revisions to the Sewer Brief based upon new information and comments from D. Talley; conferred with D. Talley regarding proposed revisions; made additional revisions after the second telephone conference with D. Talley; prepared PSC transmittal letter; filed Sewer Brief with Public Service Commission	GEW	2.10
03/31/25	Reviewed the updated version of the Sewer Brief and revised SAO; approved these documents with no need for edits; prepared email memo to G. Wuetcher and D. Talley to inform them of same	TCF	0.80
Total Services			\$2,760.50

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	2.10	405.00	850.50
DRT	Talley, D R	1.40	405.00	567.00
TCF	Frederick, Tina	3.40	395.00	1,343.00
Total Services		6.90		\$2,760.50

TOTAL FEES & DISBURSEMENTS	\$2,760.50
Total Current Charges This Matter	\$2,760.50

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
03/28/25	1073857	\$ 5,548.50	\$ 0.00	\$ 5,548.50
Total Outstanding Invoices This Matter				\$5,548.50
Total Amount Due This Matter				\$8,309.00