



Control Number: 42860



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OPEN MEETING COVER SHEET PUBLIC UTILITY COMMISSION
FILING CLERK

MEETING DATE: September 22, 2016
DATE DELIVERED: September 21, 2016
AGENDA ITEM NO.: 4
CAPTION: Docket No. 42860; SOAH Docket No. 473-.14-5140.WS, Application of Douglas Utility Company to Change Water and Sewer Rate/Tariff in Harris County, Texas
ACTION REQUESTED: Memo from Commissioner Marquez

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Public Utility Commission of Texas

Memorandum

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PUBLIC UTILITY COMMISSION
FILING CLERK

TO: Chairman Donna L. Nelson,
Commissioner Kenneth W. Anderson, Jr.

FROM: Commissioner Brandy Marty Marquez *BM*

DATE: September 21, 2016

RE: Open Meeting of September 22, 2016 – Agenda Item No. 4
Final Order, Docket No. 42860; SOAH Docket No. 473-14-5140.WS, *Application of Douglas Utility Company to Change Water and Sewer Rate/Tariff in Harris County, Texas*

I recommend that the Commission adopt a requirement that Douglas demonstrate it has complied with making the surcharges and refunds that the Commission is ordering in this proceeding. This compliance requirement can be adopted by adding the following ordering paragraph to the Commission's order:

Douglas shall file reports in Docket No. ##### demonstrating it has completed the refunds and surcharges addressed in this Order. Within 30 days of completing the refunds, Douglas shall file its first compliance report. This report shall include any information necessary to show Douglas completely refunded the over-collected charges, including applicable interest, within the Commission-ordered refund period. Within 30 calendar days of completing the surcharge, Douglas shall file a second compliance report. This report shall include any information necessary to show Douglas completely surcharged the under-collected charges within the Commission-ordered surcharge period. No later than 14 calendar days after the date of Douglas filing each of its compliance reports, Commission Staff shall file its recommendation on Douglas's compliance report. Responses to Commission Staff's recommendation shall be filed no later than 14 calendar days after the filing of Commission Staff's recommendation.

I look forward to discussing this docket with you at the open meeting.