

Control Number: 44069



Item Number: 65

Addendum StartPage: 0

House Bill (HB) 1600 and Senate Bill (SB) 567 83rd Legislature, Regular Session, transferred the functions relating to the economic regulation of water and sewer utilities from the TCEQ to the PUC effective September 1, 2014

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PUAL-CU-ILITY CLAMISSION FILING CLERK

Texas Commission on Environmental Quality APPLICATION NO. <u>35107-C</u> AFFIDAVIT OF NOTICE TO NEIGHBORING UTILITIES AND AFFECTED PARTIES STATE OF TEXAS

COUNTY OF BRAZOS COLLEGE STATION UTILITIES

has provided individual notice to

the following entities:

CARTER LAKE WATER SUPPLY CORP	
DUCK HAVEN LTD	
GLEN OAKS MOBILE HOME PARK	
MARA MOBILE HOME PARK	
RIVER OAKS PARK WWTP	
ROLLING RIDGE LTD.	
TEXAS WORLD SPEEDWAY	
UNIVERSITY ACRES WWTP	
WELLBORN RESOURCES LLC WWTP	
CITY OF BRYAN	
RIVER SIDE WWTP	
TEXAS A&M UNIVERSITY PHYSICAL PLANT	
NANTUCKET LIMITED	

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OATH

I, <u>David Coleman, P.E.</u>, being duly sworn, file this form as <u>Water / Wastewater Division Manager</u> (indicate relationship to applicant, that is, owner, member of partnership, title of officer of corporation, or other authorized representative of applicant); that in such capacity, I am qualified and authorized to file and verify such form, am personally familiar with the notices given with this application, and have complied with all notice requirements in the application and application acceptance letter; and that all such statements made and matters set for therein are true and correct.

enan

Applicant's Authorized Representative

If the applicant to this form is any person other than the sole owner, partner, officer of the applicant, or its attorney a properly verified Power of Attorney must be enclosed.

2.04 day of NUVEN CEK, 2005, to certify which Subscribed and sworn to before me this_ witness my hand and seal of office. Notary-Public in and for the State of Texas JUN 18, 2007 seriqx3 noissimmo9-4 Notary Public State of Texas EGIN Print or Type Name of Notary Public Commission Expires REGINA L. KELLY stary Public, State of Texas My Commission Expires July 18 2007



College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Mr.Nathan Jones TEXAS A&M UNIVERSITY Physical Plant 1731 TAMU COLLEGE STATION, TX 77843-1731

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Jones:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C.

College Station Utilities sent notice of this application to landowners and utilities providing the same service within the requested area on October 21, 2005. Since the initial letters were sent out, College Station Utilities has discovered that the acreage figure in the initial notice was incorrect. The correct figure for the acreage of the requested CCN area is 60,167 acres, not 60.167 acres.

Please find enclosed a corrected Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service

stice to Neighboring System, Cities and L. owners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	TEXAS A&M U (Neighboring Sy 1731 TAMU		iysical Plan	.t		Date Notice Mailed: <u>November 23, 2005</u>
	(Address) <u>COLLEGE STA</u> (City	TION State	TX Zip)	778	43-1731	

The City of College Station has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of ______ N/A (Name of Decertificated Utility) ______ with the Texas Commission on Environmental Quality to provide sewer utility service in Brazos County(ies).

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by <u>the Navasota River (northeast boundary)</u>;

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by <u>the Brazos River (northwest and southwest boundary)</u>.

See enclosed map of the proposed service area.

The total area being requested includes approximately <u>60,167</u> acres and <u>no current City of College Station</u> wastewater current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received of if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.



College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Syed Hyder RIVER SIDE WWTP 717B University Dr. COLLEGE STATION, TX 77840

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Syed Hyder:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C.

College Station Utilities sent notice of this application to landowners and utilities providing the same service within the requested area on October 21, 2005. Since the initial letters were sent out, College Station Utilities has discovered that the acreage figure in the initial notice was incorrect. The correct figure for the acreage of the requested CCN area is 60,167 acres, not 60.167 acres.

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If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

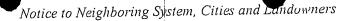
Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service



NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	RIVER SIDE			Date	Notice Mailed: <u>November 23, 2005</u>
		System or City)			
	717B Univers	ity Dr.			
	(Address)				
	COLLEGE S	TATION	TX	77840	
	(City	State	Zıp)		

<u>The City of College Station</u> has filed an application for a CCN / to amend CCN No <u>20126</u>/ and to decertify a portion(s) of ______ N/A (Name of Decertificated Utility) ______ with the Texas Commission on Environmental Quality to provide <u>sewer</u> utility service in <u>Brazos</u> County(ies).

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by <u>the Navasota River (northeast boundary)</u>;

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by <u>the Brazos River (northwest and southwest boundary)</u>.

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The total area being requested includes approximately <u>60,167</u> acres and <u>no current City of College Station</u> wastewater current customers.

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Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O, Box 13087 Austin, TX 78711-3087

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Mr.Hugh Walker CITY OF BRYAN P.O. Box 1000 BRYAN, TX 77805

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Walker:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C.

College Station Utilities sent notice of this application to landowners and utilities providing the same service within the requested area on October 21, 2005. Since the initial letters were sent out, College Station Utilities has discovered that the acreage figure in the initial notice was incorrect. The correct figure for the acreage of the requested CCN area is 60,167 acres, not 60.167 acres.

Please find enclosed a corrected Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service

...otice to Neighboring System, Cities and L. ...owners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	CITY OF BR		<u></u>		_ I	Date Notice Mailed: <u>November 23, 200</u>	5
	(Neighboring P.O. Box 100	•	City)				
	(Address)	J					
	BRYAN	ΤХ	77805				
	(City	State		Zip)			

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by <u>the Navasota River (northeast boundary)</u>;

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by <u>the Brazos River (northwest and southwest boundary)</u>.

See enclosed map of the proposed service area.

The total area being requested includes approximately <u>60,167</u> acres and <u>no current City of College Station</u> <u>wastewater</u> current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

WELLBORN RESOURCES LLC WWTP P.O. Box 6733 BRYAN, TX 77805

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

To Whom It May Concern:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C.

College Station Utilities sent notice of this application to landowners and utilities providing the same service within the requested area on October 21, 2005. Since the initial letters were sent out, College Station Utilities has discovered that the acreage figure in the initial notice was incorrect. The correct figure for the acreage of the requested CCN area is 60,167 acres, not 60.167 acres.

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If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

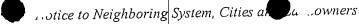
Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service



NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	 WELLBORN RESOURCES LLC WWTP (Neighboring System or City) P.O. Box 6733 				Date Notice Mailed: <u>November 23, 2005</u>
	(Address) <u>BRYAN</u> (City	TX State	77805	Zip)	

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by <u>the Navasota River (northeast boundary)</u>;

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Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

TEXAS WORLD SPEEDWAY P.O. Box 11000 COLLEGE STATION, TX 77842

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

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Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service

Notice to Neighboring System, Cities and Landowners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u>COUNTY (IES)

To:	TEXAS WORLD SPEEDWAY_ (Neighboring System or City)			Date Notice Mailed: <u>November 23, 2005</u>
	P.O. Box 11000 (Address) COLLEGE STATION	ΤХ	77842	
	(City State	Zip)		

The City of College Station has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of _______ N/A (Name of Decertificated Utility) _______ with the Texas Commission on Environmental Quality to provide sewer utility service in Brazos County(ies).

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Mr.Edsel Jones ROLLING RIDGE LTD. 310 University Dr. E. COLLEGE STATION, TX 77840-1730

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Jones:

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Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

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1. Notice of Application for CCN to Provide Wastewater Service

Nonce to Neighboring System, Cities and Landowners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	ROLLING RIDGE LTD.		Date I	Notice Mailed: <u>November 23, 2005</u>
	(Neighboring System or City)			
	310 University Dr. E.			
	(Address) COLLEGE STATION	ТХ	77840-	1730
	(City State	Zip)		

The City of College Station has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of ______ N/A (Name of Decertificated Utility) ______ with the Texas Commission on Environmental Quality to provide <u>sewer</u> utility service in <u>Brazos</u> County(ies).

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Mr.Michael Hensarling RIVER OAKS PARK WWTP P.O. Box 126 WELLBORN, TX 77842

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Hensarling:

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Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	RIVER OAKS I (Neighboring Sy			Date Notice Mailed: <u>November 23, 2005</u>
	P.O. Box 126			
	(Address) WELLBORN	TX	77842	
	(City	State	Zip)	

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A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

MARA MOBILE HOME PARK 8822 Burgess Ln. COLLEGE STATION, TX 77845

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

To Whom It May Concern:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C.

College Station Utilities sent notice of this application to landowners and utilities providing the same service within the requested area on October 21, 2005. Since the initial letters were sent out, College Station Utilities has discovered that the acreage figure in the initial notice was incorrect. The correct figure for the acreage of the requested CCN area is 60,167 acres, not 60.167 acres.

Please find enclosed a corrected Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service

Nonce to Neighboring System, Cities and Lanaumners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	MARA MOBILE HOME PARK (Neighboring System or City)	K		_ Date Notice Mailed: <u>November 23, 2005</u>
	8822 Burgess Ln.			
	(Address)			
	COLLEGE STATION	TX	<u> 77845 </u>	
	(City State	Zip)		

The City of College Station has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of ______ N/A (Name of Decertificated Utility) ______ with the Texas Commission on Environmental Quality to provide <u>sewer</u> utility service in <u>Brazos</u> County(ies).

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by <u>the Navasota River (northeast boundary)</u>;

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by <u>the Brazos River (northwest and southwest boundary)</u>.

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

GLEN OAKS MOBILE HOME PARK 4303 Pate Rd. #60 COLLEGE STATION, TX 77845

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

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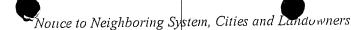
Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service



NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	GLEN OAKS	MOBILE HOM	E PARK		Date Notice Mailed: <u>November 23, 2005</u>
	(Neighboring	System or City)			
	4303 Pate Rd.	#60			
	(Address)				
	COLLEGE ST	ATION	TX	77845	
	(City	State	Zip)		

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

Ms.Karen Coleman DUCK HAVEN LTD 3608 E 29TH ST STE 100 BRYAN, TX 77802-3814

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

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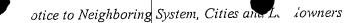
Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service



NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN **Brazos** COUNTY (IES)

То:	DUCK HAVEN (Neighboring S 3608 E 29TH S	ystem or (_ I	ate Notice Mailed: <u>November 23, 2005</u>
		ISILIC	<u></u>		
	(Address)	m x z	77800 2814		
	<u>BRYAN</u>	<u> </u>	77802-3814		
	(City	State	Zip)		

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Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

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College Station, TX 77842 FAX: 979-764-3452

November 23, 2005

CARTER LAKE WATER SUPPLY CORP 1852 CARTER LAKE DR COLLEGE STATION, TX 77845

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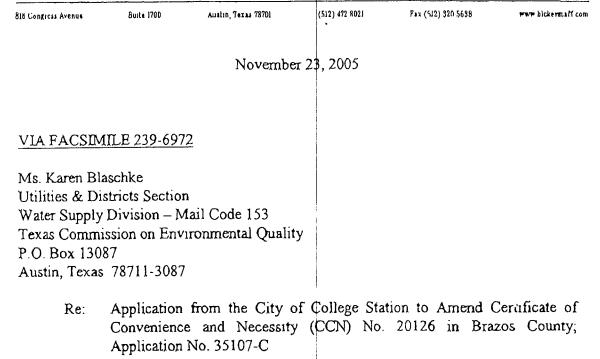
David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

1. Notice of Application for CCN to Provide Wastewater Service

Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel, L.L.P.



Dear. Ms Blaschke:

The purpose of this letter is to respond to your November 17, 2005 letter to me regarding the City of College Station's application to amend its sewer CCN I received the letter on November 23, 2005 and it provides for a response deadline of November 25, 2005. The November 17, 2005 letter concludes that to date the TCEQ staff has not received information necessary to proceed with the City's application. As explained below, this conclusion is incorrect. Specifically you indicate that the following items are still needed:

- a) an original and three copies of a publisher's affidavit of the newspaper publication with tear sheets of the published notice attached;
- b) four copies of each individual notice and map sent to neighboring utilities and affected parties;
- c) one copy of the landowner notice and map sent to each landowner; and
- d) an original and three copies of the signed affidavits that individual notice to neighboring utilities, affected individuals and each landowner has been given.

The City of College Station transmitted these items to TCEQ via Federal Express for arrival on October 28, 2005. Federal Express records indicate the items were received by TCEQ on October 28, 2005 and that "L. Mercer" signed for the information.

I spoke with you on the telephone on November 2, 2005 You indicated that the TCEQ had indeed received the information on October 28, 2005 but that you had not received the packed through interoffice mail until November 1, 2005.

DICKERSING HEHIN

Ms. Karen Blaschke November 23, 2005 Page 2

During the November 2, 2005 telephone conversation we also discussed an error in the acreage number that was sent to individual landowners. The acreage was corrected and new notice mailed to landowners on November 4, 2005. College Station will send to you today for delivery on Friday, November 25, 2005, the corrected landowner notice and affidavit.

Please confirm that TCEQ has indeed received the required information as you indicated to me on November 2, 2005. Alternatively, College Station asks for an extension of the November 25, 2005 deadline if TCEQ has not received all the required information so that the City can retransmit all the information to you.

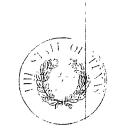
Sincerely,

Bill Ongotes

William D. Dugat III

cm

cc: Michelle Abrams Jennifer Nations Kathleen Hartnett White, *Chairman* R. B. "Ralph" Marquez, *Commissioner* Larry R. Soward, *Commissioner* Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 17, 2005

Mr. William D. Dugat III Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel, LLP 816 Congress Avenue, Suite 1700 Austin, Texas 78701

FINAL NOTICE OF DEFICIENCY

Re: Application from the City of College Station to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

CN: 600732598; RN: 101411239

Dear Mr. Dugat:

To date we have not received the required information necessary to proceed with the City of College Station's application.

As stated in our letter dated September 23, 2005, the next step towards having your application accepted is to provide the **revised** public notices without delay. The notice to the public must be published once each week for two (2) consecutive weeks in a newspaper of general circulation in Brazos County. It is the responsibility of the applicant to provide correct notice of the application to any utilities within two (2) miles of your proposed service area, any city with an extraterritorial jurisdiction which overlaps the proposed service area or other affected parties in your requested area. You will also be required to provide mailed notice to all landowners included in your proposed CCN area pursuant to commission order dated October 21, 2004. The landowner information may be obtained from the county appraisal district tax rolls for the county or counties in which the proposed CCN lies. Check the notices carefully before mailing or publishing.

As proof that notice was provided, you are required to send us the following:

- a) an original and three copies of a publisher's affidavit of the newspaper publication with tear sheets of the published notice attached;
- b) four copies of each individual notice and map sent to neighboring utilities and affected parties;
- c) one copy of the landowner notice and map sent to each landowner; and
- d) an original and three copies of the signed affidavits that individual notice to neighboring
- d) an original and three copies of the signed and average in the violation of the arguments
Mr. William D. Dugat III Page 2 November 17, 2005

Include a location map delineating the proposed service area with your individual notices to neighboring utilities, other affected parties and each landowner.

In addition to the notice requirements the following information is also necessary to proceed with your application:

- a) Provide copies of any additional letters of intent from developers, landowner requests, applications for service or a combination of the above to justify the need for sewer service in the requested area.
- b) Your application has received a preliminary review of your financial and managerial capability to provide service to the requested area. Please provide a copy of your September 30, 2004 fiscal year-end audit. You may be asked for additional information after a comprehensive review.
- c) You will also be required to provide landowners consent for all proposed area located outside the City of College Station's current extraterritorial jurisdiction.

These items must be completed and returned by <u>November 25, 2005</u>. Processing of this application cannot proceed until the close of the 30 day public comment period which begins after all the required notices have been given. If we do not receive the requested information by this date, your application will be returned for failure to prosecute.

If you have any questions, please contact Ms. Karen Blaschke at 512/239-6932, or if by correspondence, include Mail Code 153 in the letterhead address.

Sincerely,

Michelle Abrams, Team Leader Utilities & Districts Section Water Supply Division

MA/KLB/mmg

Enclosures

cc: Mr. Kamal Adhikari, TCEQ

...otice to Neighboring System, Cities and La... Jowners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

То:		KE WATER SU System or City) R LAKE DR	PPLY COR	_ Date Notice Mailed: <u>November 23, 2005</u>		
	(Address) COLLEGE S		TX	77	845	
	(City	State	Zip)			

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Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel, L.L.P.

A Registered Limited Liability Partnership

816 Congress Avenue Suite 1700 Austin, Texas 78701-2443 Telephone: (512) 472-8021 http://www.bickerstaff.com

> The information contained in this facsimile is privileged & confidential. It is intended only for the use of the individual or entity named below. If you have received this transmission in error, please notify us by telephone collect and return it to us at the above address. Thank you.

DATE: November 23, 2005

CLIENT #: 1094.22

TELECOPIER COVER SHEET Fax Number: (512) 320-5638

TELECOPIER NUMBER: 239-6972

SEND TO: Karen Blaschke, Utilities & Districts Section, Water Supply Division

FIRM/COMPANY: TCEQ In case of transmission problems -TELEPHONE NUMBER:239-6932

FROM: William D. Dugat III

TOTAL PAGES INCLUDING COVER SHEET: 3

ORIGINAL WILL FOLLOW VIA U.S. MAIL

ORIGINAL WILL NOT FOLLOW

TELECOPIER OPERATOR: ______TIME: ______a.m./p.m.

Please contact the fax center at 512-472-8021 if complete FAX is not received.

MESSAGE:



P.O. Box 9960 • 1601 Graham Road • College Station, TX 77842 Phone: \$79-764-3660 • FAX: 979-764-3452

October 27, 2005

RE: Application to Amend Certificate of Convenience & Necessity (CCN) No. 20126 in Brazos County Application No. 35107-C

Michele Abrams, Team Leader **Utilities & Districts Section** Water Supply Division (MC 153) TCEQ P.O. Box 13087 Austin, TX 78711-3087

Dear Ms. Abrams:

Enclosed please find proof of notification of College Station's application to amend its Wastewater CCN No. 20126. Newspaper notice was published October 19 and 26, 2005. Notification packets including a cover letter, notice form, and map of affected area were mailed to neighboring utilities, affected parties, and landowners on October 25, 2005. The following information is attached for your review:

- Publisher's affidavit of the newspaper publication and tear sheets of the published notice 1)
 - original and three copies
- Individual notice and map delineating the proposed service area sent to neighboring utilities 2) and other affected parties
 - four copies of each notice and map sent to each party •
- Individual notice and map delineating the proposed service area sent to each landowner 3)
 - one copy of notice and map
- Signed affidavits that individual notice has been given to neighboring utilities, affected 4) individuals and each landowner
 - original and three copies
- 5) September 30, 2004 fiscal year-end audit
 - Fiscal Year 2004 Comprehensive Annual Financial Report (auditor's report attached in hard copy and full report provided on CD).

If you have any questions please contact Jennifer Douglass Nations at (979) 764-6223 or e-mail inations@cstx.gov.

Respectfully Submitted,

nan

David Coleman Water / Wastewater Division Manager

Enclosures (6)

File

RECEIVED

OCT 28200.7

TE ... JUMMIL ... JN ENVIRONMENTAL CULLITY Cc: William D. Dugat III (Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel, LLP)



Texas Commission on Environmental Quality APPLICATION NO. <u>35107-C</u>

PUBLISHER'S AFFIDAVIT

STATE OF TEXAS

COUNTY OF **BRAZOS**

			re me, th Joy Wai	0	ned authori	ty, on th	is day p	ersonal	ly appear	red	,
who	being	by me Statis	duly stical	sworn, Clerk	deposes	and	says	that	(s)he	is of	the the
TITLE											
Bryan/College Station Eagle ; that said											
NAME OF NEWSPAPER											
news	paper is re	gularly pub	lished in	Bø	yàny, Tex	as	Bra	azos			
Coun	ty(ies) and	l generally o	circulated	inBr	azos						
Coun	tv (Counti	es). Texas:	and that t	he attache	ed notice wa	s publis	hed in s	aid new	vspaper o	n the	
County (Counties), Texas; and that the attached notice was published in said newspaper on the following date(s), to wit: Cotober 19th & October 26th 2005 Newspaper Representative's Signature											
Subscribed and sworn to before me this ^{26th} day of October , 20 05 , to certify which											
witness my hand and seal of office.											
		Notary Public My Commi	BREWER , State of Text ssion Expires T 19, 2006	IS		Pr	mmissio	ype Nar h Expin 0C1	me of No es 08/ ? 8 200	1 5 /6	

ON ENVIRONMENTAL QUALITY

Bryan-College Station Eagle **Advertising** P.O. Box 3000 Bryan, TX 77805 Receipt Phone: (979)776-4444 Fax: (979)774-0053 CITY OF COLLEGE STATION Acct #: 11106728 JENNIFER NATIONS Ad #: 00006273 P O BOX 9960 Phone: (979)764-6223 COLLEGE STATION, TX 77844 Date: 10/17/2005 Ad taker: jku Salesperson: 22 **Classification:** 0699 Sort Line: NOTICE FOR PUBLICATION Total Ins. Cost/Day Start Stop Description 2 467.50 10/19/2005 10/26/2005 233.75 01 B/CS Eagle **Payment Reference:** Ad Text: Notice FOR PUBLICATION CC NO. 2386 06/07 -467 5 Auth: 734618A 529113507934" NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE SEWER UTILITY SERVICE IN Brazos COUNTY Total: 467.50 Tax: 0.00 The City of College Station (Name of Applicant) has filed an application for a CCN / to amend CCN No 20126/ and to decertify a portion(s) of (N/A Net: 467.50 Name of Decertificated Utility) with the Texas Commission on Prepaid: -467.50 Environmental Quality to provide sewer utility service in Brazos County. **Total Due** 0.00

The proposed utility service area is located approximately 3.78 miles east



Texas Commission on Environmental Quality APPLICATION NO. <u>35107-C</u> AFFIDAVIT OF NOTICE TO NEIGHBORING UTILITIES AND AFFECTED PARTIES STATE OF TEXAS

COUNTY OF BRAZOS	has provided individual notice
the following entities:	
\sim	DATE
CARTER LAKE WATER SUPPLY CORP	10/20/05
DUCK HAVEN LTD	10/20/05
GLEN OAKS MOBILE HOME PARK	10/20/05
MARA MOBILE HOME PARK	10/20/05
RIVER OAKS PARK WWTP	10/20/05
ROLLING RIDGE LTD.	10/20/05
TEXAS WORLD SPEEDWAY	10/20/05
UNIVERSITY ACRES WWTP	10/20/05
WELLBORN RESOURCES LLC WWTP	10/20/05
CITY OF BRYAN	10/20/05
RIVER SIDE WWTP	10/20/05
TEXAS A&M UNIVERSITY Physical Plant	10/20/05
NANTUCKET LIMITED	10/20/05
- ·	

OATH

I, <u>David Coleman, P.E.,</u>, being duly sworn, file this form a <u>Water / Wastewater Division Manager</u> (indicate relationship to applicant, that is, owne member of partnership, title of officer of corporation, or other authorized representative of applicant); that i such capacity, I am qualified and authorized to file and verify such form, am personally familiar with th notices given with this application, and have complied with all notice requirements in the application an application acceptance letter; and that all such statements made and matters set for therein are true and correct.

man Applicant's Authorized Representativ

If the applicant to this form is any person other than the sole owner, partner, officer of the applicant, or it attorney a properly verified Power of Attorney must be enclosed.

25th day of <u>October</u>, 20<u>05</u>, to certify whic Subscribed and sworn to before me this witness my hand and seal of office. Notary Public in and for th State of Texa REGINA L. KELLY SEINA Notary Public, State of Texas My Commission Expires July 18, 2007 Print or Type Name of Notary Publi Commission Expires 71007

Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY(IES)

 The City of College Station
 has filed an application for a CCN / tc

 Name of Applicant
 has filed an application for a CCN / tc

 amend CCN No20126/ and to decertify a portion(s) of
 N/A (Name of Decertificated Utility) with the

 Texas Natural Resource Conservation Commission to provide
 sewer (specify 1) water or 2) sewer or 3)

 water & sewer) utility service in
 Brazos
 County(ies).

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47</u> miles <u>south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River</u> (northwest boundary);

on the east by <u>the Navasota River (northeast boundary);</u> on the south by <u>College Station Independent School District limit (southeast boundary);</u> and on the west by <u>the Brazos River (northwest and southwest boundary)</u>. The total area being requested includes approximately <u>60,167</u> acres and <u>no current City of College</u> <u>Station wastewater</u> current customers.

A copy of the proposed service area map is available at: <u>(Utility Address and Phone Number</u> College Station Utilities 1601 Graham Road College Station, TX 77845 / 979-764-3660

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

Mr. William D. Dugat III Page 2 September 23, 2005

In addition to the notice requirements the following information is also necessary to proceed with your application:

- a) Provide copies of any additional letters of intent from developers, landowner requests, applications for service or a combination of the above to justify the need for sewer service in the requested area.
- b) Your application has received a preliminary review of your financial and managerial capability to provide service to the requested area. Please provide a copy of your September 30, 2004 fiscal year-end audit. You may be asked for additional information after a comprehensive review.
- c) You will also be required to provide landowners consent for all proposed area located outside the City of College Station's current extraterritorial jurisdiction.

These items must be completed and returned by <u>October 28, 2005</u>. Processing of this application cannot proceed until the close of the 30 day public comment period which begins after all the required notices have been given. If we do not receive the requested information by this date, your application will be returned for failure to prosecute.

If you have any questions, please contact Ms. Karen Blaschke at 512/239-6932, or if by correspondence, include Mail Code 153 in the letterhead address.

Sincerely,

uckelle abram

Michelle Abrams, Team Leader Utilities & Districts Section Water Supply Division

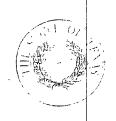
MA/KLB/ac

Enclosures

cc: Mr. Kamal Adhikari, TCEQ TCEQ, Region 9 Office

SIVACES

Kathleen Hartnett White, *Chairman* R. B. "Ralph" Marquez, *Commissioner* Larry R. Soward, *Commissioner* Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 23, 2005

Mr. William D. Dugat III Bickerstaff, Heath, Smiley, Pollan, Kever & McDaniel, LLP 816 Congress Avenue, Suite 1700 Austin, Texas 78701

Re: Application from the City of College Station to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

CN: 600732598; RN: 101411239

Dear Mr. Dugat:

Your CCN application for the City of College Station, received on September 8, 2005, has been assigned Application No. 35107-C, but has not been accepted for filing. Please refer to this number in future correspondence.

The next step towards having your application accepted is to provide the revised public notices without delay. The notice to the public must be published once each week for two (2) consecutive weeks in a newspaper of general circulation in Brazos County. It is the responsibility of the applicant to provide correct notice of the application to any utilities within two (2) miles of your proposed service area, any city with an extraterritorial jurisdiction which overlaps the proposed service area or other affected parties in your requested area. You will also be required to provide mailed notice to all landowners included in your proposed CCN area pursuant to commission order dated October 21, 2004. The landowner information may be obtained from the county appraisal district tax rolls for the county or counties in which the proposed CCN lies. Check the notices carefully before mailing or publishing.

As proof that notice was provided, you are required to send us the following:

- a) an original and three copies of a publisher's affidavit of the newspaper publication with tear sheets of the published notice attached;
- b) four copies of each individual notice and map sent to neighboring utilities and affected parties;
- c) one copy of the landowner notice and map sent to each landowner; and
- d) an original and three copies of the signed affidavits that individual notice to neighboring utilities, affected individuals <u>and each landowner</u> has been given. (Copies of the Affidavit forms are enclosed with this letter.)

Include a location map delineating the proposed service area with your individual notices to neighboring utilities, other affected parties and each landowner.

Comprehensive Annual Financial Report ("CAFR") for the Fiscal Year ended September 30, 2003. The Certificate of Achievement is a prestigious national award recognizing conformance with the highest standards for preparation of state and local government financial reports.

In order to be awarded a Certificate of Achievement, a governmental unit must publish an easily readable and efficiently organized CAFR whose contents conform to program standards. Such reports must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. The City of College Station has received a Certificate of Achievement for twenty-two out of the last twenty-three years. We believe our current report continues to conform to the Certificate of Achievement Program requirements, and we are submitting it to the GFOA to determine its eligibility for another certificate.

Responsibility for Financial Reporting

The City's Senior Management, Including the City Manager, Assistant City Manager, and Finance and Strategic Planning Director, accept the responsibility for the accuracy, integrity, consistency, and reliability of the financial statements. They also acknowledge their responsibility for assuring the continuous monitoring of the City's system of internal controls for compliance in order to prevent misappropriation of assets and fraudulent financial reporting. Additionally, they confirm their commitment to fostering a strong ethical climate and communicating those standards to employees through personnel rules, administrative regulations, and City law.

Acknowledgement

The preparation of this report could not have been accomplished without the efforts and dedicated services of the entire staff of the Fiscal Services Department. Appreciation is also expressed to City employees throughout the organization, especially those employees who were instrumental in the successful completion of this report.

Acknowledgement is also given to the representatives of Ingram, Wallis & Company for their invaluable assistance in producing the final product.

Our appreciation is also extended to the Mayor and City Council for their interest and support in planning and conducting the financial operations of the City in a responsible and progressive manner.

Respectfully submitted,

Thomas E. Brymer City Manager

Finance and Strategic Planning Director

Glenn Brown Assistant City Manager

City's new website was formally unveiled and was an immediate success with its user friendly format and continuously updated information.

Capital Planning

The citizens of the City approved general obligation bond proposals totaling approximately \$38.4 million in November 2003. The first portion of this bond authorization totaling \$6,105,000 was issued in 2004. It is anticipated that the various street, traffic safety, public buildings, parks and fire station projects funded by these bonds will be built over the next five years. In the City has gone to the voters three times in the last ten years with successful general obligation bond proposals. Among the more ambitious projects planned is a City Centre that will eventually group most City departments in a campus-like setting. The site is between the Police Station and Central Park Freeway on the East and Krenek Tap Road on the North. It is projected that the City will be able to make the improvements without increasing the ad valorem tax rate for the capital portion of these projects.

Planning in the various utilities provides for an anticipated investment of \$113 million over the next five years. The funds will be used to provide electric line extensions, transmission enhancements, substations, new customer connections, and replacements of existing facilities. The water utility will replace lines in older neighborhoods, add new transmission and distribution lines, provide for a looped system, add new wells, and continue a project to add transmission capacity from the well field to the City. Wastewater projects include sewer outfall lines, line extensions for annexed areas and new services, and treatment plant improvements. Relatively small rate increases are anticipated for the water and wastewater utilities over the next five years to keep up with the additional capital requirements.

Cash Management

The City awards its depository contract through official bidding procedures for a two-year period with the provision for up to three one-year extensions. The City is planning to issue a request for applications for a new contract during 2005. The current depository contract with First American Bank SSB expires October 1, 2005.

Temporarily idle cash for all funds is invested by City officials in securities as allowed by Texas Statutes and the City's investment policy. The average balance of the City's investment portfolio for fiscal year 2004 was approximately \$128,621,623. The overall portfolio produced total interest earnings of \$2,805,108 which represents a decrease of \$462,570 from fiscal year 2003, due to lower interest rates resulting in part from the economic slowdown and the Federal Open Market Committee's attempt to stimulate the economy.

The City's bank depository agreement requires that all demand deposits and time deposits are secured by pledged collateral with a market value equal to no less than 102 percent of the deposits, less \$100,000 which is insured by the Federal Deposit Insurance Corporation. Evidence of the pledged collateral is maintained by the Fiscal Services Department and a third party financial institution. Collateral is reviewed monthly to assure the market value of the securities pledged equals or exceeds the related bank balances. Assets pledged to the City by its depository are held by the Federal Home Loan Bank, Dallas, Texas, pursuant to a separate Custody Account Agreement.

Investment securities purchased for the City, except investments in pooled funds and mutual funds, are on a delivery versus payment basis. That is, funds are not wired or paid until verification has been made that the correct security has been received by the dustodian. Securities are held in a custody account in the City's name. The original copy of all safekeeping statements is delivered to the City. J.P. Morgan Chase has been designated as the City's safekeeping and custodian bank. All internal accounting control evaluations occur within the above framework. We believe that the City's internal accounting controls adequately safeguard assets and provide reasonable assurance of proper recording of financial transactions.

The annual budget serves as the foundation for the City's financial planning and control. The City Charter provides that the City Manager will submit a proposed budget to the City Council between 30 and 90 days prior to the end of the fiscal year. The City's budget is prepared by function, fund and department. The City Council is required to hold a public hearing on the proposed budget and to adopt a budget no later than the 27th day of the last month of the fiscal year. The City's fiscal year begins on October 1 and ends on September 30. Controls of budgetary spending are at the department level within the City's General Fund and at the individual fund appropriation in all other funds. The City Council must authorize transfers between General Fund departments and all increases in total spending in any fund.

The City's departments have direct access to review budgets as often as necessary. Monthly closing reports are prepared and reviewed by management showing revenues, expenditures, and balance sheets. Summarized financial reports and budget reports are provided to the City Council on a quarterly basis.

FACTORS AFFECTING FINANCIAL CONDITION

Economic Conditions

College Station's economic outlook is positive. College Station did not experience the full effect of the national and state economic slowdown over the past several years. The area is somewhat immune due to a concentration of stable and even-growing employment sectors such as government, higher education and health care.

College Station continues to enjoy one of the lowest unemployment rates in the state. At the end of 2004 the Brazos County unemployment rate was 2.0 percent. Slow but steady job growth also occurred adding approximately 2.8 percent to non-farm payrolls in 2004.

Many parts of the state and nation experienced reductions in various types of tax revenue. Sales taxes were down in the State of Texas in 2002 and 2003, the first time since the sales tax was instituted in Texas. In 2004 state sales tax revenues were up by 7.9%. Sales tax collections in College Station continued to grow through those two years of economic turmoil, and saw significant growth in fiscal year 2004. College Station's sales taxes were up in fiscal year 2004 by 8.5 percent over fiscal year 2003 to \$14,957,697.

College Station continues to see significant growth in housing and commercial development. There were 549 new housing starts during 2004, somewhat fewer than in 2003 but well ahead of the average number of new housing starts over the last ten years. Total ad valorem assessed valuation increased by approximately \$305 million or approximately 11.2 percent for fiscal year 2004 over fiscal year 2003. Commercial development continued to be strong with both new and redevelopment. Several new commercial businesses opened in College Station in 2004, and several new hotels were under construction in 2004. The University Drive corridor continued to have a significant amount of new businesses and increased traffic.

One major asset of the City of College Station is that it is the home of Texas A & M University ("TAMU"). TAMU is located on an approximately 5,200 acre campus within the City. TAMU has a significant economic impact on the City, contributing an estimated \$784 million annually to the local economy. TAMU has consistently ranked among the top 50 universities in the United States. Each year, TAMU's



, A STRUCTURE A CENTRAL PO

CITY OF COLLEGE STATION the heart of the Research Valley nn y Des yskyfiel bi flâtsê fi^{y y}

April 28, 2005

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Honorable Mayor, Members of the City Council Citizens of the City of College Station, Texas

The City Manager and the Fiscal Services Department are pleased to submit the Comprehensive Annual Financial Report for the City of College Station, Texas (the "City") for the fiscal year ended September 30, 2004.

This report is published to provide to the City Coundil, City staff, our citizens, our bondholders and other interested parties detailed information concerning the financial condition of the City government. Responsibility for both the accuracy of the presented data and the completeness and fairness of the presentation, including all disclosures, rests with the City.

To the best of our knowledge and belief, the data is accurate in all material aspects and is organized in a manner designed to fairly present the financial position and results of operations of the City as measured by the financial activity of its various funds. We also believe that all disclosures necessary to enable the reader to gain the maximum understanding of the City's financial affairs have been included.

The Local Government Code, Section 103.001 (a) states: "A municipality shall have its records and accounts audited annually and shall have an annual financial statement prepared based on the audit." Likewise the Fiscal and Budgetary Policy Statements adopted annually by the City Council as a part of the City's Approved Budget includes a requirement that the City shall annually have an audit performed by an outside, independent auditor. The City has complied with this requirement, and the independent auditors' report has been included in this report.

THE REPORT

This report is comprised of three sections: Introductory, Financial and Statistical. The Introductory Section includes this transmittal letter, a listing of the principal City officials, and an organizational chart of the City. The Financial Section contains the Independent Auditors' Report on the basic financial statements, Management's Discussion and Analysis ("MD&A"), the basic financial statements with related notes, and combining and individual fund statements and schedules. The MD&A is a narrative introduction, overview, and analysis to accompany the basic financial statements. This letter of transmittal is designed to complement the MD&A and should be read in conjunction therewith. The City of College Station's MD&A may be found immediately following the Independent Auditors' Report. The Statistical Section provides financial and demographic information, usually presented on a multi-year basis, that is relevant to a financial statement reader.

> P.O. BOX 9960 1101 TEXAS AVENUE COLLEGE STATION • TEXAS • 77842 979.764.3500 www.cstx.gov

RECEIVED OCT 282005 TELLON ENVIRONMENTAL QUALITY

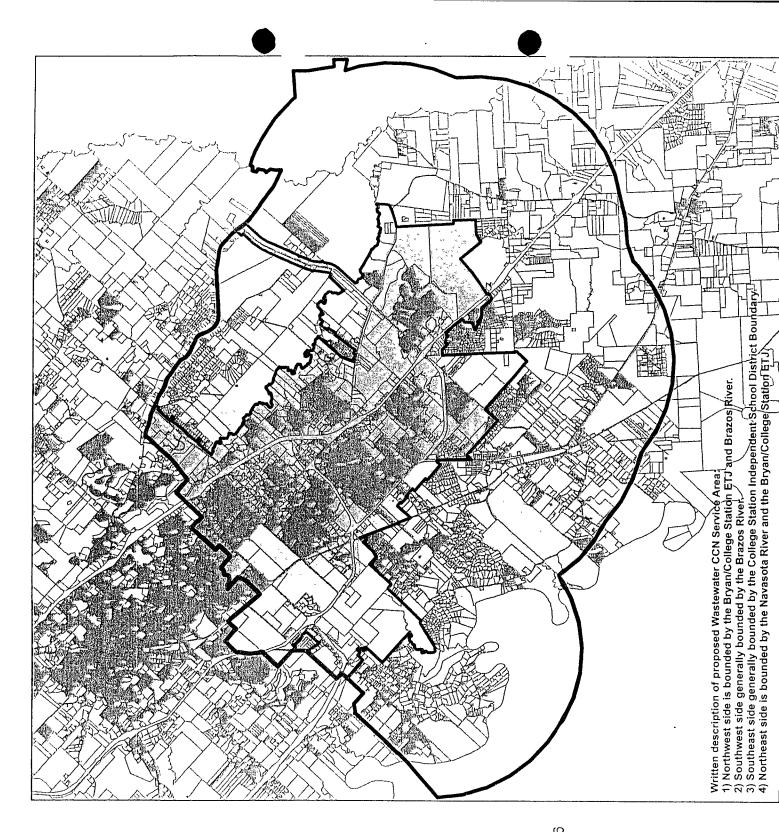
ity of College Station Proposed Addition For Wastewater CCN

6 September 2005



College Station City Limits City of College Station ETJ College Station CCN 20126 Proposed College Station Wastewater CCN Addition

City of College Station P.O. Box 9960 ollege Station, TX 77842



Notice to Neighboring System, Cities and Landowners

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE <u>SEWER</u> UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	Property Owner			Date Notice Mailed: October 20, 2005
	(Address)			
	College Station	TX	77840/77845	
	(City	State	Zip)	

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by the Navasota River (northeast boundary);

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by the Brazos River (northwest and southwest boundary).

See enclosed map of the proposed service area.

The total area being requested includes approximately <u>60.167</u> acres and <u>no current City of College Station</u> <u>wastewater</u> current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

Si desea informacion en Espanol, puede llamar al 1-800-687-4040.



P.O. Box 9960 1601 Graham Road Phone: 979-764-3660 College Station, TX 77842 FAX: 979-764-3452

October 21, 2005

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Property Owner:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C. The City of College Station is applying to expand its wastewater certificated area so that it will be able to offer wastewater collection and treatment in its extraterritorial jurisdiction (ETJ). Centralized wastewater collection and treatment provides many benefits, including:

- Improved health and safety;
- Facilitating orderly development;
- Encouraging cooperation between the City of College Station and other governmental agencies through interlocal agreements.

Please find enclosed a Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County, and an area map indicating the proposed CCN addition.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures (2)

- 1. Notice of Application for CCN to Provide Wastewater Service
- 2. Map of area included in CCN Application

Texas Commission of	n Environmental Quality
APPLICATI	ON NO. <u>35107-C</u>
AFFIDAVIT OF NOT	ICE TO LANDOWNERS
STATE	OF TEXAS
COUNTY OF <u>BRAZOS</u> the following entities:	HTIES has provided individual notice to
	IN TATE
Please see spreadsheet following this notice	
C	ATH
such capacity, I am qualified and authorized to file notices given with this application, and have comp	, being duly sworn, file this form as (indicate relationship to applicant, that is, owner, and verify such form, am personally familiar with the lied with all notice requirements in the application and ents made and matters set for therein are true and correct.
If the applicant to this form is any person other tha attorney a properly verified Power of Attorney must b	n the sole owner, partner, officer of the applicant, or its e enclosed.
Subscribed and sworn to before me this 25^{99} d witness my hand and seal of office.	ay of <u>October</u> , 20 <u>05</u> , to certify which My Kolly Kotary Public in and for the
REGINA L. KELLY Notary Public, State of Texas My Commission Expires July 18, 2007	State of Texas $\frac{2\xiG_{I}NA}{Print or Type Name of Notary Public}$ Commission Expires $\frac{1}{1000}$

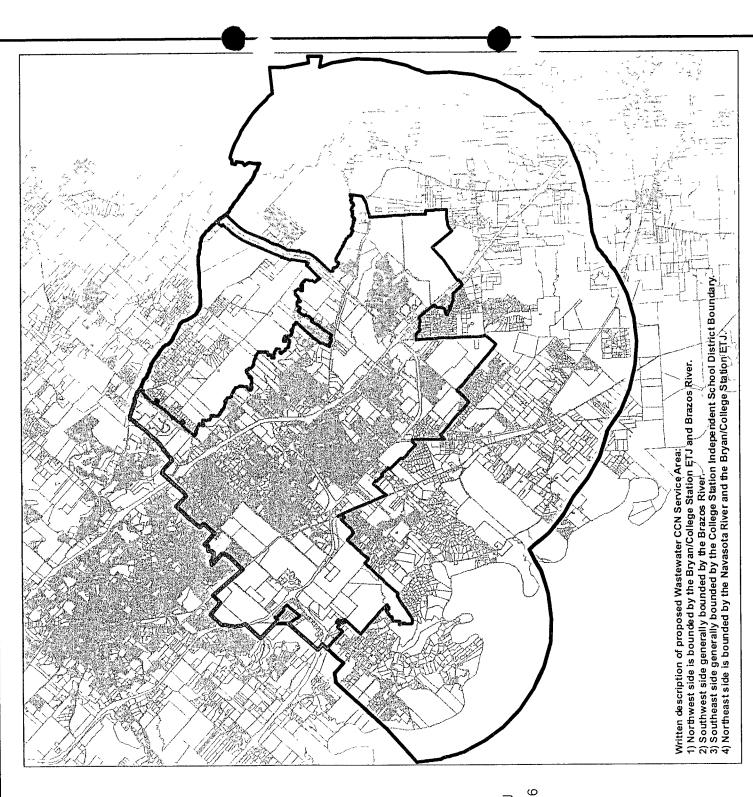
City of College Station Proposed Addition For Wastewater CCN

6 September 2005



College Station City Limits City of College Station ETJ College Station CCN 20126

City of College Station P.O. Box 9960 College Station, TX 77842



.totice to Neighboring System, Cities and L...downers

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN <u>Brazos</u> COUNTY (IES)

To:	NANTUCKE	LIMITED			Date Notice Mailed: October 25, 2005	
	(Neighboring	System or City)				
	1502 Nantuck	et Dr.				
	(Address)					
	COLLEGE ST	TX	7784	5-8364	······································	
	(City	State	Zip)			

The proposed utility service area is located approximately <u>3.78</u> miles <u>east and west and 9.47 miles south</u> [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north by <u>Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)</u>; on the east by the Navasota River (northeast boundary);

on the south by <u>College Station Independent School District (southeast boundary)</u>; and on the west by <u>the Brazos River (northwest and southwest boundary)</u>.

See enclosed map of the proposed service area.

The total area being requested includes approximately <u>60.167</u> acres and <u>no current City of College Station</u> <u>wastewater</u> current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

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Si desea informacion en Espanol, puede llamar al 1-800-687-4040.



P.O. Box 9960 1601 Graham Road Phone: 979-764-3660 College Station, TX 77842 FAX: 979-764-3452

October 25, 2005

Mr. Lee Adams NANTUCKET LIMITED 1502 Nantucket Dr. COLLEGE STATION, TX 77845-8364

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Adams:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C. Please find enclosed a Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County, and an area map indicating the proposed CCN addition.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

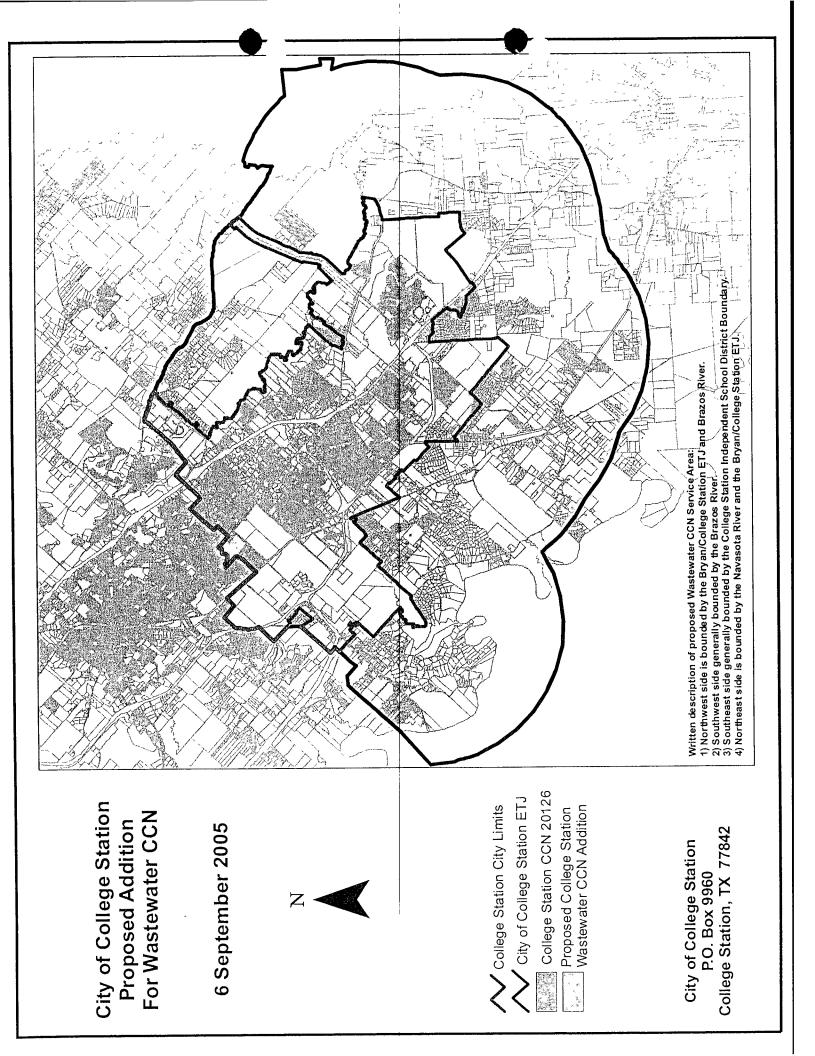
Sincerely,

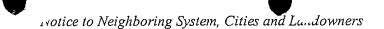
David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

- 1. Notice of Application for CCN to Provide Wastewater Service
- 2. Map of area included in CCN Application





NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN **Brazos** COUNTY (IES)

To: TEXAS A&M UNIVERSITY Physical Plant_____ Date Notice Mailed: October 25, 200 (Neighboring System or City) <u>1731 TAMU</u> (Address) <u>COLLEGE STATION TX 77843-1731</u> (City State Zip)

The proposed utility service area is located approximately **3.78** miles **east and west and 9.47** miles sout [direction] of downtown <u>College Station City Hall</u>, [City or Town] Texas, and is generally bounded on the north b **Bryan/College Station Extra Territorial Jurisdiction and Brazos River (northwest boundary)**; on the east by <u>the Navasota River (northeast boundary)</u>;

on the south by College Station Independent School District (southeast boundary); and on the west by the Brazos River (northwest and southwest boundary).

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A request for a public hearing must be in writing. You must state (1) your name, mailing address, an daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you the withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality Water Supply Division Utilities and Districts Section, MC-153 P. O. Box 13087 Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if legally sufficient hearing request is received or if the Commission on its own motion requests a hearing Only those individuals who submit a written hearing request or a written request to be notified if a hearing set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for fin decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state districourt.

Si desea informacion en Espanol, puede llamar al 1-800-687-4040.





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October 25, 2005

Mr. Nathan Jones TEXAS A&M UNIVERSITY Physical Plant 1731 TAMU COLLEGE STATION, TX 77843-1731

RE: City of College Station Application to Amend Certificate of Convenience and Necessity (CCN) No. 20126 in Brazos County; Application No. 35107-C

Dear Mr. Jones:

The City of College Station has filed an application with the Texas Commission on Environmental Quality to amend its wastewater certificated area (Wastewater CCN No. 20126) in Brazos County. The application has been assigned Application No. 35107-C. Please find enclosed a Notice of Application for CCN to Provide Wastewater Utility Service in Brazos County, and an area map indicating the proposed CCN addition.

If you have any questions please feel free to contact Karl Goldapp at (979) 764-3659 or e-mail kgoldapp@cstx.gov.

Sincerely,

David Coleman

David M. Coleman, P.E. Water / Wastewater Division Manager

Enclosures:

- 1. Notice of Application for CCN to Provide Wastewater Service
- 2. Map of area included in CCN Application