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2016 MAR 23 PM 4:07
PUBLIC UTILITY COMMISSION
FILING CLERK

March 24, 2016

Public Utility Commission of Texas
Attention: Filing Clerk
1701 N. Congress Ave.
P.O. Box 13326
Austin, Texas 78711

Re: *Ratepayers' Appeal of the Decision of the North San Saba Water Supply
Corporation to Change Rates*, SOAH Docket No. 473-16-18334.WS, PUC
Docket No. 45283

Greetings,

On March 10, 2016, Ms. Barbara Horn filed with this Commission a letter claiming that NSSWSC had not properly complied with her Open Records Request. Although the issues before this Commission do not include requests for public information or open records, Ms. Horn's letter is misleading and, if taken at face value, reflects badly on the NSSWSC.

To set the record straight and present NSSWSC's side of this issue, I am attaching a copy of a letter from NSSWSC that was mailed to Ms. Horn after her March 10th letter was filed with this Commission. The attached letter sets forth the reasons for Ms. Horn's confusion and NSSWSC's explanation for why it has produced all documents required by law.

Very truly yours,



Richard T. Miller

Encl.

Cc: Barbara Horn via U.S. Mail.
Sam Chang via e-mail

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**North San Saba Water Supply Corporation
P. O. Box 598
San Saba, Texas 76877
325-372-5348**

March 11, 2016

Mrs. Barbara Horn
7255 CR 124
San Saba, Texas 76877

Dear Barbara,

In response to your letter to the Public Utility Commission of Texas dated March 7, 2016; requesting a copy of the minutes regarding Will Broyles salary increase that began on January 2016.

North San Saba Water Supply Corporation is unable to provide the requested minutes for the following reasons:

- Will Broyles does not receive a salary. He is a contractor for NSSWSC.
- No monetary increase was given to Will Broyles in January, 2016.
- There are no such meeting minutes regarding "Will Broyles salary," as were requested.

Formerly Will Broyles received two check totaling \$7,500.00 from NSSWSC; one check in the amount of \$5,500.00 was coded (for accounting purposes) as contract labor and the other check in the amount of \$2,000.00 was coded as truck & equipment allowance. Due member confusion of the breakdown of the "contracted amount" paid to Will Broyles, I asked Cindy Hibler, office manager, to combine the two checks beginning January 2016.

Barbara, you have attended the January, February and March, 2016 board meetings and received a copy of the Profit & Loss and other financial documents. I don't understand why you haven't mentioned your concern at one of the meetings.

I hope this letter clarifies this matter. If you have any questions, please feel free to call me.

Sincerely,

Kathy Gage
President

Cc: Richard Miller
Attorney at Law