

Control Number: 47288



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DOCKET NO. 47288

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RATE PAYERS' APPEAL OF THE	§	BEFORE THE
DECISION BY WEST WISE SPECIAL	§	· · · · · · · · · · · · · · · · · · ·
UTILITY DISTRICT TO CHANGE	§	PUBLIC UTILITY COMMISSION
RATES	§	· · · · · · · · · · · · · · · · · · ·
	§	OF TEXAS

WEST WISE SPECIAL UTILITY DISTRICT'S STATEMENT OF REVIEW OF PETITION SIGNATURES

COMES NOW, West Wise Special Utility District ("West Wise") and files this Statement of Review of Petition Signatures in response to the Petition to Appeal Rates Established by the Board of Directors of West Wise ("Petition") filed by purported ratepayers in this docket through their representative, Ms. Sharon Boyette. In support thereof, West Wise respectfully shows as follows:

I. SUMMARY

The Petition contained a total of 169 purported signatures. See Petition, attached hereto as Exhibit A. On its face the Petition contains numerous errors and defects, including misspelling West Wise's name (as "West Wise Special Utilities District"), wrongly stating the effective date of the rate change (actually March 16, 2017, as stated in the Board's resolution), and even including an error in the address of the ratepayers' representative (erroneously typed in the header as 103 CR 1640, instead of CR 1641). Given the facial defects of the Petition, West Wise elected to conduct a thorough review, based upon the criteria set forth in the Water Code and the Public Utility Commission of Texas ("PUC") rules, to determine the validity of each of the signatures submitted. Based upon West Wise's review, the total number of invalid signatures is 72. The signatures were determined to be invalid for four primary reasons: (1) the entry is missing required information; (2) the ratepayer or service address is duplicated elsewhere on Petition; (3) the signer was not eligible to appeal; and (4) the signature itself is invalid.

Therefore, of the 169 purported signatures, **only 97** are valid signatures. Additionally, as described below, the total West Wise ratepayers who were affected by the rate decision was 1,013.

II. BACKGROUND

West Wise is a political subdivision, with an elected board of directors ("Board"), which has original jurisdiction over the water rates charged to its retail customers. West Wise is currently under an enforcement order by the Texas Commission on Environmental Quality (TCEQ) which mandates that West Wise upgrade its surface water treatment facilities to meet the latest drinking water standards. After exhaustive review of options, the Board determined that the most cost effective way to comply with the order was to construct a new water treatment plant at a new location. The Board diligently pursued that goal and secured funding for the project from the lowest cost provider of funds, the Texas Water Development Board.

The Board retained well qualified consultants to evaluate the district's revenue requirement and rate structure. Upon the recommendation of those consultants and in order to raise the revenue to pay for the construction of the new surface water treatment plant, on March 16, 2017, the Board adopted the new rate structure at issue here. See Resolution Adopting a Change in Water Rates from West Wise's Board Meeting on March 16, 2017, attached hereto as **Exhibit B**. On April 1, 2017, West Wise mailed notification of the rate changes to each of its customers. See Notice to Customers, attached hereto as **Exhibit C**. On June 14, 2017, Appellants filed the Petition with the PUC. See Petition, attached hereto as **Exhibit A**.

III. REVIEW OF SIGNATURES

As detailed in the Affidavit of Darcie White, attached hereto as **Exhibit D**, West Wise identified all ratepayers whose rates were changed and then reviewed each purported signature found in the Petition based on the specified standards to determine validity. Pursuant to Texas Water Code § 13.043 (d) and PUC Subst. R. 24.41 (d), to be a valid signature, the person signing the petition must: (1) legibly list his or her "name, telephone number, and street or rural route address (post office box numbers are not sufficient)" and "the address of the location where service is received if it differs from the residential address of the signatory ratepayer"; (2) be the person, or the spouse of the person, in whose name services are carried; and (3) be a ratepayer of West Wise whose rates were changed. In addition, each ratepayer may only be counted once, regardless of the number of accounts that ratepayer has with West Wise. *See id*.

A. Total Number of Ratepayers Subject to Adjusted Rate

West Wise had 1,013 ratepayers who were subject to the adjusted rate and thereby eligible to appeal its rate decision. Pursuant to Texas Water Code § 13.043 (d), "each person receiving a separate bill is considered a ratepayer, but one person may not be considered more than one ratepayer regardless of the number of bills the person receives." As discussed in the Affidavit of Darcie White, Office Manager of West Wise, to determine the number of ratepayers who were subject to the adjusted rate, West Wise pulled a historical report of West Wise's accounts as of March 31, 2017. The report showed the total number of customer accounts at the end of March, 2017 was 1,248. Some West Wise customers have multiple accounts and some of the accounts are inactive. Therefore, West Wise subtracted 114 accounts (customers with multiple accounts) and 121 inactive accounts from the total March accounts (1,248), to arrive at

the accurate number of West Wise ratepayers who were affected by the rate decision, which was 1,013.

B. Total Number of Valid Signatures

Of the 169 purported signatures on the Petition, 72 are invalid, leaving only 97 valid signatures. The details of the review of the signatures are set out in the Affidavit of Darcie White, attached hereto as **Exhibit D**.

Missing Information. Twenty-seven of the entries are invalid on their face because they are do not contain required information (but, because of duplicates, only twenty-two were removed from the tally). Pursuant to the PUC's substantive rules setting out the requirements for each signature on a water rate appeal, each entry on a petition legibly list "the name, telephone number, and street or rural route address (post office box numbers are not sufficient) of each signatory ratepayer." 16 Tex. Admin. Code § 24.42. In addition, "[t]he petition shall list the address of the location where service is received if it differs from the residential address of the signatory ratepayer." *Id.* Here, six signers did not include a printed name, seven were illegible, ten did not include a sufficient address or phone number, two did not include a residential address, and two of the addresses are not the address serviced by West Wise for that account. *See* Petition, attached hereto as **Exhibit A**; *see also* Affidavit of Darcie White, attached hereto as **Exhibit D**.

<u>Duplicates And Not Eligible to Appeal</u>. Twenty-one additional signatures are invalid because the entry is a duplicate of another ratepayer or service address on the Petition or the singer was not eligible to sign the Petition. Pursuant to Section 13.043(d), the Water Code provides that to determine which signatures are valid for a Petition to Appeal, "each person receiving a separate bill is considered a ratepayer, but one person may not be considered more

than one ratepayer regardless of the number of bills the person receives" and "[t]he petition for review is considered properly signed if signed by a person, or the spouse of a person, in whose name the utility service is carried." Six signatures are duplicates of ratepayers already counted on the Petition and five are duplicates of service addresses already counted. See Petition, attached hereto as Exhibit A; see also Affidavit of Darcie White, attached hereto as Exhibit D. Four additional signers are not account holders or the spouses of account holders, two service addresses represent inactive accounts, and four of the addresses are not serviced by West Wise. See id.

Invalid Signatures. For thirty-five Petition entries, the signatures themselves were invalid. Four of the purported signatures are forgeries of deceased account holders, twenty additional signatures do not match the signature on file with West Wise, and three of those signatures are misspellings of the ratepayer's name. In addition, eight entries contained no signature at all and three of the signatures contain more than one name. *See* Affidavit of Darcie White, attached hereto as **Exhibit D.** Each of these purported signatures fail to conform to the requirement of Section 13.043(d), Water Code. That section requires that to be "properly signed" an appeal petition must be "signed by a person or the spouse of a person" who is a ratepayer.

Summary. In summary, the total defects in the Petition signatures numbers 83. Some signatures contain multiple defects. As further described in the Affidavit of Darcie White, regardless of the number of defects in a signature, the signature was only removed once from the final count of valid signatures. The defective entries reduced the number of valid signatures by 72, leaving only 97 valid signatures.

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CONCLUSION AND PRAYER

The total number of affected West Wise ratepayers is 1,013, and of the 169 purported signatures on the Petition, 72 are invalid, leaving 97 valid signatures. West Wise respectfully requests that the parties take notice of these totals for use in the current docket and appeal.

Respectfully submitted,

JACKSON WALKER L.L.P.

Leonard Dougal - State Bar No. 06031400

Ali Abazari – State Bar No. 00796094

100 Congress, Suite 1100 Austin, Texas 78701

E: ldougal@jw.com

T: (512) 236-2233

F: (512) 391-2112

ATTORNEYS FOR WEST WISE SPECIAL UTILITY DISTRICT

CERTIFICATE OF SERVICE

I hereby certify that on the 21st day of July 2017, a true and correct copy of the foregoing document was served on the individuals listed below by hand delivery, email, facsimile or First Class Mail.

Sharon Boyette

[Ms. Boyette has agreed to receive service of documents

103 CR 1641

in this proceeding via Email

Chico, Texas 76431

T: (940) 644-6664

E: Texasbayoulady@att.net

Ratepayer's Representative

Ashley Nwonuma Attorney-Legal Division Public Utility Commission of Texas 1701 North Congress Avenue P. O. Box 13326

Austin, Texas 78711-3326

T: (512) 936-7163 F: (512) 936-7268

E: ashley.nwonuma@puc.texas.gov

Leonard H. Dougal

LIST OF EXHIBITS

Exhibit A Petition to Appeal Rates

Exhibit B Resolution Adopting a Change in Water Rates from West Wise's Board Meeting

on March 16, 2017

Exhibit C Notice to Customers

Exhibit D Affidavit of Darcie White

Exhibit A

The undersigned ratepayers of West West Special Utilities District (West Wise S.U.D.) hereby appeal the decision of the board of directors of the Special Utilities District affecting the rates charged to them by West Wise S.U.D. The rate change was effective on May 1, 2017 and affected the rates charged for water utility service. On April 1, 2017, the ratepayers were notified by the service provider of this rate increase. The undersigned request that the Public Utility Commission of Texas review the decision to determine if the rates established are just and reasonable. The old rates charged by the service provider are \$45.00 minimum bill plus \$3.65 for each additional 1,000 gallons and the new rates are \$74.68 minimum bill plus \$6.06 for each additional 1,000 gallons. The undersigned designate West Wise S.U.D. Customer and Park Acres Property Owner as their representative on this matter. Correspondence to the ratepayers' representative may be directed to Ms. Sharon Boyette, West Wise S.U.D. customer and Park Acres Property Owner, 103 CR 1640, Chico, Texas 76431; 940-644-6664.

		Service Address (and mailing address if different than service	
	Name (Print and Sign)	address)	Phone Number
	Sharon Boyette	163 CR 1641 Chile TX 76431	940-16 NY - W.C. C. 4
1	- Theron Bayette	·	Control of the contro
2	Type Chambles / GarmEFlannigan	158.C R.1634 Chin Tr 76421	940-644-835451
3	RATHERING J COON ROTTERING L COON	158.CR1634 (Dico TX 7643) Public 149 CR1639-mAP.CP.OX 331 ChicoTX 76431 Public 152 CR1634-M.A P.B.OX 345hicoTX76431 metro 1051	940-644-2668
4	- Dycns/Slain	1690R1639 Chien Trx 95 7643/	940-8, 45
5	Jaca Donna Walker	153 CR 1639 Chia TX 76431	9410-1244-5932
6	Lille ing Clanahan	157 CR1639 CHICO TX 711432-	940 6唱一部53
7	Randy Hoffmann + Jennie.	1372 FM 2982 (MAOTX 76432	940 Mg - 81480.
8	How Shows "	104 CR 1639 Chies Tx 76431	9405年3048
9	John VHOTHELES	(BA +33) CateOTX Kefs)	940 274.88/3
10	Mingy Carpio	158 CR 1637 Chico Fx 76431	940 3350781
11	Janes Thurd Tanie	232 FM2952 Chico Tx 76431	940) 38941972
12	Gregital Migray)	109 PR 1543 Bridgest TA 76426	940 393 5437 .
13	Cal micore CAL MOORE	195 PR 1543 BRIDGODOFT TX 76406	940-635-2959

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-	directed to Mis. Sharon Boyette, west wise 3.0.0. custom	er and Park Acres Property Owner, 103 CR 1041, Cinco, Texas 70451, 9	70-047-0004,
14	Tamny Jeun Lewitt amy teut.	162 PR 1311 Bridgport TX 76426	940) 683-5478
15	Roy Bosull Try Boswell	134 RR NIG Budion times To Halo	91/0 90 HO
alb	MANNICE LANders Maurice Linder	148 P.R 1313 Bridgpar Jugs 76421	940 683.4439
17	Steven Crubtree Sterre Coult	165 PR. 1313 Bridgeport, TX 76426	817-726-2545
18	JACK WOLFE Joel will	1/2 PR 13.0 > BRIDSE PORT TX 76426	325-260-2396
19	Stella ME Cluna Step Mc	POBOL 365 Bridgeport 1876	126 940-683 3061
20.	1500) Ellisand Fection	753 CR /304 Bridge port Joya	940-210-5796
21	CENNETH A. MANH		940-393-1803
. 22	Will am Clourisch William Claudie	20170 BOX183 La meters Bridgepoid, TX	817-504-6423
23	Caren Wiley- De Will	2881 S. Huy. 101 - Anto Bridgeport, TX	940-683-2008
24	Indens Kur Morris Sheling	2773 -5. Hwy 101 Scidness + TX 76426	940-693-4346
25	Sandra & Jose Lopez Bandra Zaix	12.07015	940-577-498/
26	Edural TOWNIA MIL	367 1 A 1525 BIODITX 76426	940-393-5125
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28	El aine Vantaning ham Clairle Bulguerigham	P.O. Box 903, Chico, Tx (16431) one meter-Commercial	940-210-0653

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31	Johnny Minton Stramy With	m 122 Short SL Bridge port TT	940 319-8012.
	Amos Moore pour	154 Camip Street Bridgeport Th	8122125666
33	Melissattington Milia Strata	218 Lake St Bridgeport TX 76426	214-732-1286
·34	Woodi What wonderlott	243 lake St Bridge FORT 1X 71,471,	940-389 97.22
. 35	Panela Gray Jainela Stay	228 Lake St. Bridgeport TX 76426	940-683-1911
.36	alvin Larget alim Kang	215 Valley St Bridgeport: Tx 76426.	940 399 7307
37	Cames Clinton Cordar Chataly	413 South Cakewood Circle Bridge	940 399 7482
:38	Arithowith Dentling antiques	377 P.R. 1520 BRIGGEPORT TX. 76446	817-988-2030 .
39	Monty Hole 1 may flow	152 Boss Lawe Bridgeport, TX 76426	940-389-3547
	JIMMI DARKE JOHN LIGHT		946)63-3573
41	Dora Calalia. Dan X aldin	- 187 Bass. Un Bridgeport TX 7442	6941 389 9139
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	directed to Ms. Sharon Boyette, West Wise S.O.D. custome	er and Park Acres Property Owner, 103 CK 1641, Chico, Texas 76431; 9	40-644-6664.
42	DARRYL NORRED Don't Normal	230 Co. Rd. 1641 Chico, TX, 76431	940-644-5825
43	Lloyd EBECKWOTTS Slay Bechwarts	294CR1641 Chico, Tx 70431	940-644-26:09
			940 644 2609
46	Johny WEAKLERLy Some attrely	\$6 CR 1041 C/400 TX 76431	940210 9212
46	Rodney L Al. Miams Rodney & Williams	162 CR 3504 + 164 CR 3504 Bridge Port, tx 76426	
147	HARVEYLWEATHERLY HOW they	5/7 Fm 2952 Chico Tx, 76431	940-644-212)
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	William H Milean bullety Miking	312 C& 1641 CHICO TY 76401	940-644:2221.
	NOL Real Estate William	770 N Main. Like Bridgeport TA 46426	940.373-8664
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54	JACK NEUNER for Olly	260 CR 1641 CHICO TX 7444	940-644-2566
55	Raymond Brown Bu	207 CR 1641 chico, TX 76431	682-999-0663
	Billie Brownfille C Booms	259 CR 1641 Chico, TX 76431	940-644-5695

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57	Borny Starms Boling	115 CR 1635 Chico TX 76431.	940-20-1557
58	Chesty Michel Munimisse		940-210-1637
59.	Melvin Mitchell / Melizni Mitchell	1.123 Church Lane 1st. Bridgerat TX 76426(1)	940-683-3276
60	Brian Kaien Dones Kanden	282 FM 1658 Bridge Bort TX 76426	940-577-6001.
61		315 OR 3418 Bidge cort	940-389-81100
.62	MICHAEL PARSONS Wicharland	905 BLUE DAY PORON 1372 BIRDLE PORT TX 76426	\mathcal{L}
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66	Linux Brown Linny Barron	903 East Dr. Boot Tx 76426	940-683-5242
67	[Gerardo Rodriguez)	1099 CR. 1309 BPORT TX 76426	940.399-8722
١.	LA biola Garcia Miller		
68	Bobby O'Dell	923 CR 1364 Bridgeport TX	945-683-4815.
69	Nale BAVIDS, an	Da 805 CR 1304 Bridgepo-+ TX	940- 273-9505
70	Dan Skultery Dan Skitter	135 PR 1512 Bridgeport TX 76426 2	940 393-9500
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72	KRISTINA NIDAL/Kristin Vidal -	106 PR1316 BRIDGEPOLT, TA 76426	· 940-25 1687
73	Jim Mercer Allen	697 CR 1309 Bridgepart Tix 76926	94.0-398-979
14	Maria Escobeto Mario Escabede	116Private Rd 1305 BBridg GOATX 76426	682-2033132
75	ENVIQUE Corcin JR. Enrique Harring	113 PR 1305 ORABBONSI Bridge port Texas	940-683-4396
76	JERRY ATKINS Jery Cition	183 PR 1305 BRIDGE TEX. 76426	940-393-0832
77	ORVILLE MUND Pull mum.	18388 1304 BRIDGEPRATTEX 76476:	940-1623-5416
78	Mary Cox Man Cox	264 PR 1305 Bridgeport, TX 76426	972-815-5552
79	SPANA BROWN Hame Soun	110 PR 1307 ExTVERPORTY TV 76476	940-369-7153
80	BENNY FENNELL Denney Junio	le 182PR 1307 Gudgrot Sy 7642	940 210 4217
81	Coloria Barayasa Jan Do	Ba PR 1309 Bridgeport, TX. 76486	940-859-1648
82	Tim Smith in Swotan.	499 County Road 1304 Bridgeport TXTUY	6 940-393-5074
83	Proger York Roger York	112 Private Road 1311 Bridgist TX.	946-683-2834
84	Jerry h. THOMAS Mythin	180 Pr 1311 Roca 1311 BridgeportTX	940 683 - 5589
85	Nita Duke	138 PR 1311 Tita Dulis	940)399-6114
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91:	Bot-Bruner Bob Brimer	144 Print St. Bridge port TX 76126	580-470-5185
. 92	GRACE MADIS GRACEMARO	177 POINTST. BPOHTX	940-255-2593
93	JIM SWATH Drin Smith	279 LAKEST 11	11
94	BOB BASham	290 VAILEY:ST. 764LC	817-3667370.
95	Julia Chropoter il lugar	- 11.1 Point St. Brant 71.426	940-683-5480
96	Jim Enouns - Mistille.	TOGEN, State ALVORD TX 76225	940-39-6757
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98:		142 BiASS LN. Bridge for TX 76426	D17-4556562
9.9	JoAnn Wester John Moston	115 Pock St. Bridge port, TV76426	940-441-455
100	May Nabos Minchales	114 Dock St British 1X X0426	941 683-300
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un ecteu to Mis. Sharon boyette, west wise 5.0.0. Custome	s and Fair Acies Property Owner, 103 Ch 1040, Clico, rexas 70431, 5	10-0-14-0004.
102 Ray Dortron.	Kay le Janton 210 32 1543 38,000 000	136 641-6650
103 CRAICE SELLERS	Ciny Selling 2-62 PR 1543	1940-210-0534
104 Billy C. Admireg C. Obinuic	1195 An Rd 1658 & Cickupanty	1083-4179
105 Vernon &Christopher	1066FM2952 CHICO, TEXOS	644-2303
106 Ritacial: Ley Por Riley	1146 FAZGEZ ACCT# 228,840 Chico	644-5473
107 STEVEN Shurhet Steen Shull	265-CR. 1637 Chieo Jx 76431	644 - 208W
108 TERRY BICCEIST A BIC Y'm Bryen and	130 CR. 1634 Chico, T. K. 7643 (MIT	940-841-0126
	FZ66 PR Bridge Mod 1X -	817-319-9969
110 Gerry D. Greer Dery Gre	er POBOX 412 BRIDGE PORT TX	925-819-2991
III . CAVIN RIGGS C. Ri	169 VAIley 51 Bridgepait 76426 .	9402109615
112 Julie Edington loke Trobiation	263 Unilky St Bridge Port 76/26.	910-258-1810
113 Tiffeny Rement 1/1	246 Later St Bridgept Th 26426	940 399.6268
114 RUSSELL D BONNAM	247 LAKE ST BRIGGEROKT TX 76426	682-841-2974
115 Rand, Garrett Rank Hund	147 LAKE ST BRIDGE port TV 7642/05	214-684-2382
116 Steve Southwick		368 2849
4/29/2017	257 CR 1637, ChicoTX 7643/K	40-644-9448
· · · · · · · · · · · · · · · · · · ·	•	

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	unetted to mis sharon boyette, west wise stone cases in	t and Park Acres Property Owner, 103 CK 1041, Cinco, 16x83 70431, 3	
117	Loretta Harris Lauth Vol	Fretter flaria 109 CR 1635 Chico TX	- 940-644-0116
118	Alex Argiette MATA	119C-1300 Bidgeput 7	940-389-6490
119	JAMES PRWITT James Murt	169 CA-1201 13+8 d SepOFT	940 683-2767
120	Both Hernardes Battalla	170 CR 1301 Bridisport	940-440.8470
121	Tras Ponnon of	192 CR 1301 Bridgeport TX	817-805-021
122	Mitch Feche - Mitch Fech	270 CR 1301 Bridgeport	940-389-767
123		on 286 CR 1301 Bridgeport TX	940 210 2852
124		300 CR 1301 Bridgenest TV	940-393-9536
125	Pete Hart Date Gat	300 CR 1301 Bridgest TX	940-577-5571
126	Bill Grisham Bul Shillson	313 CR 130/ Bridge Nort TX	940 389-6696
1.27	SAMORA BURSON GILLOU BURSON	269 CH 1301 REINGEPORT TX	940-683:2188:
128	Michelle Amerillaper & Vac	251 CR 1301 Bridge put TX.	940-613-8825
129	TIMMY Sturelf-king Lunch	393 CR 1376 BRIDGERA TX.	580:222-5606
130	You CP: CIDZ	1230 CR 1396 BRIDGEPOITTS	940577-9437

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directed to Ms. Sharon Royatta West Miss	e S.U.D. customer and Park Acres Property Owner, 1	103 CR 1641 Chico Texas 76431: 940-644-6664
otrected to Ms. Shardn bovette, west wise	3 S.O.D. Customer and Park Acres Proberty Owner. /	LUS CR 1841. CIIICO. 18X85 /8431. 340°844°8884

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131	Taylor Hill Taylor Hull	405 pigeon un Bridgepart TX	940-389-9160
132	Constrell Constrell.	409 piacon Un 144 Cottons id	817-205-6776
133	Paul Potter I me lotter	208 Cortons Rd B'port TX	940 3'89-7611
134	James P. Docum I. P. Dion	219 Earp. Ln. Sport	214-282-1607
135	Robert Traisfer Robert Sidite	216 Earp IN Bridgeport TX	940-577-507
136		404 NSHORELINE BRIDGEPORTITY	940-393-2369
137	Jerry CADDELL Com Cafolill	433 NSHORELINE BRIDGEPORT, TX	940-393-2359
138	BAILO WAWGNER DOGGEROUM	- HOALGUNWAY BIDGEDORTTX	940.817-4KOZJH8
139	I Thon I'll Thom Pell	l **	940-210-8651
140	Learne Devinger Jame Demen	101 11. Wain Fale 8 part TX:76426	940 393 9332
141	COSTALALCOX Cil Clay	203 N. MAINST LAKEBPORTTE	940= 210-9009
142	Fry Edward Fan Telme	2014 felto St Bulinger	817480284
143	CHRIS TYGNOCHI	405 HILLTOP, BRIDGEPORT, TX	940 255-3343
144	Sean Bried 183	SIZ Elm circle Benjac port Tx 76476	940 577-0596-
145	MAKES Louratonski	514 Elm arche Beiseport 76426	940-3999953
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	directed to Mis. Sharon Boyette, West Wise S.U.D. custome	er and Park Acres Property Owner, 103 CR 1641, Chico, Texas 76431; 94	10-644-6664.
146.	NEAR HOLD Ral Mal.	1.0. 800129 BRIOLINGETT 7/471	214-707-2386
147	Morrin and Cores Hal & maker	F409 Disen in pridgeport TR 76426	817 205 6776
1.48	Mary Siew May Rrend	145Robinson Bridge portity	940.3893923
149	Melynder Lobby.	206 Bilby St Bridgipert	817-846-8.866
(50	LERIDA ARTILES	· 505 ELM LIRCLE BRIDGEPORT	940 683-0022
151	Tray Mosier Grafflose	603 Erm Circle Bridge port 17	9407693-6166
152	NATALI BUBI MA	1015 Twin Hius Ps Bruscopper TX 16476	940 399-8966
(53	DPAV Paul Lay	Thi Twin Hills Rd. Bridgesout Tx 7 6421.	940-683-5199
154	and to to	304 611 m Dr. 303, H. 2123 Bridge or to	940-389-5001
- 55	CARROLL D. K. My Caroll D. King	209 EVAUS BRIDGE BUST TK	940 577-3550
156	Janet Garrett Janit Barrett	906 8910 Suns Jane Bipt Jy (2 miters)	940-683-5051
157	Rajmonel Boiles Ra		940) 389-5414
158	MIKA FORRIS STAND	868 Cometers Rd POIALETY76	734 214-67(0071)
159	Letitia Bell &	506 5 MAIN Bridge A. A. Well	4940 393 9918
160	Judy K Miles	101 2 Lakewood Cr. Bridge port TV	940 683-2035

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	directed to Ivis. Sharon boyette, west wise 5:0.0. custom	er and Park Acres Property Owner, 103 CR 1641, Unico, Texas 76431; 94	40-044-0004.
161	LUIS KANNA-JOWNA, Rolleller	GOLIEIM CITCLE Brig Port 76426	9402555386
162		610 Elm Circle Budg DODT York OF	940-265-4559
163	Helen Cryer Hilen Cryen	200 Evans Bridgsport, TX 76426	940-210-8977
164	Sean Williams/ Dean William	111 Evans St. Oridoport + 742126	9.40 577- 4484
165	James RWilson James R. Wilson	245 FM. RD 1204 Decaler Ley 76234	
106	DANA LI Colle Dana & Civile	211 CR 1641 Chica, TX, 76431	940-644-1888
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1671	BEHN HAMBLIN	323 COUNTY Road 1637 Chico, TE.	946-644-2301
168	Siana larry Washin	124 County Road 1637 chico Tay	740.500-0648
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Exhibit B

RESOLUTION ADOPTING CHANGE IN WATER RATES

WHEREAS, the Board of Directors of the West Wise Special Utility District (the "District") engaged the firm of NewGen Strategies & Solutions, LLC and Mr. Chris Ekrut ("NewGen") to conduct a study of the cost of water service provided by the District to its customers and to recommend changes in water rates, if necessary, to meet Texas Water Development Board requirements for funding a new water treatment plant;

WHEREAS, the Board has held public meetings at which were discussed the purpose, scope, and nature of the rate study;

WHEREAS, the Board has held a public meeting at which the rate study recommendations were discussed, which meeting was open to the public and noticed as required by the Open Meetings Act; and

WHEREAS, the Board has heard the report and recommendations of Mr. Ekrut and has reviewed the NewGen rate study, and after discussion of the rate study, the District's budget, the District's future water needs and supply, the funding of the new water treatment plant, and such other matters the Board believes are relevant, the Board adopts this Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE WEST WISE SPECIAL UTILITY DISTRICT THAT:

- 1. The water rates of the District shall be changed to the rates set forth in Exhibit "A" attached hereto, and such rates shall be included in the District's Rate Order and Service Policies; and
 - 2. The new water rates shall be effective the 16 day of March, 2017; and
- 3. The District's manager shall be authorized to provide appropriate notice of the change in rates to the customers and the public.

5	o m rates to the oustomers and	i inc puono.	
	PASSED AND APPROVE	D this /6	day of March - , 2017.
	The vote of the Board was:		
	_6	Ayes	
		Nays	į
			Betty Fraves
			President P
			Board of Directors

ATTEST:

Secretary

Board of Directors

Exhibit "A"

Demand Charge

Meter Size	Current	2017		
Residential				
5/8" x 3/4"	\$45.00	\$74.68		
1"	\$120.00	\$199.15		
Commercial				
5/8" x 3/4"	\$70.00	\$117.73		
1"	\$120.00	\$201.83		
2"	\$360.00	\$605.49		
4"	\$1,100.00	\$1,850.12		

Volumetric Rate (per thousand gallons)

Volumouro rato pe	t anousana gano	
Consumption Rang	es Current	2017
Residential		
0-10,000	\$3.65	\$6.06
10,001 +	\$4.70	\$7.80
Commercial		
0-10,000 +	\$8.00	\$13.46

Exhibit C

West Wise Special Utility District P.O. Box 566 Bridgeport, Texas 76426 940-683-5507 Office 940-683-6607 Fax

NOTIFICATION OF RATE INCREASES

April 1, 2017

Dear Customers,

Due to continued violations for TTHM's & HAA5's, West Wise is building a new Water Treatment Plant to correct these violations. The rate changes listed below are required for funding of the new Water Treatment Plant. The rate changes were approved on March 16, 2017, and made effective immediately by the West Wise Special Utility District Board of Directors. These changes will show up on the June billing statements for water use in May 2017. The rate changes are as follows:

_	Meter / Usage 5/8" X 3/4" 1" 0 - 10,000 gallor 10,001 gallons and u	\$ \$ ns \$	120.00 3.65 per 1,000	
Commercial: Minimum: Minimum: Minimum: Minimum: Water Usage	Meter / Usage 5/8" X 3/4" 1" 2" 4" All Gallons	\$ \$ \$	120.00 360.00 1,100.00	New Rate \$ 117.73 \$ 201.83 \$ 605.49 \$1,850.12 \$ 13.46 per 1,000
Fees: (No Changes)	Late Fee Return Check Fee Trip Fee Inspection Fee Disconnect Fee Reconnect Fee Reconnect after 5:00 Meter Test Unauthorized Action Damaged Equipment Confidentiality Fee Regulatory Fee Customer / Copy Fee Credit / Debit Card Co	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35.00 60.00 100.00 50.00 100.00 50.00 50.00 25.00 6	
Standard New Servi	ce: (No Changes)	Impact Fee STap Fee STap Stap Stap Stap Stap Stap Stap Stap St	Current Charge S 829.00 S 1000.00 S 300.00 S 100.00	Same

TOTAL

\$2,229.00

\$2,229.00



WEST WISE SUD ADOPTS NEW WATER RATES

At a public meeting on March 16, 2017, the Board of Directors of West Wise Special Utility District approved a rate study and adopted the recommendations of its rate consultant to increase monthly water rates. Raising rates is always a difficult decision, but it is necessary by the District in order to construct a new water treatment plant.

The District has received water quality violations from the Texas Commission on Environmental Quality ("TCEQ") and is currently under an order from the TCEQ to reduce Trihalomethanes ("TTHM") and Haloacetic Acids ("HAA5") levels. The District, through third-party engineers and consultants, conducted an extensive study to determine the cause of the problems and the most cost-effective way to reduce the levels and gain compliance.

The District's existing water treatment plant was placed into service in the 1970s. Although it had an expected service life of 20-30 years, the District has continued to use it for over 45 years. At the time it was designed and installed, the plant complied with all applicable water quality regulations. However, over time, the health-based water quality criteria have changed and become stricter. Combined with drought recovery and the age of the plant, these stricter regulations result in the District's current non-compliance.

Since 2015, the District considered numerous options for corrective action, including constructing a new conventional water treatment plant, rehabilitating and converting the existing plant, and purchasing treated water from Walnut Creek Special Utility District. The District also hired third-party consultants and conducted a feasibility study. Engineers, including an environmental engineer, structural engineer,

and geotechnical engineer evaluated the existing plant and its location and determined that there were significant foundation and slope issues which made repair and upgrade of the plant in its existing location impractical and unaffordable. And, purchasing water from Walnut Creek Special Utility District would be extremely expensive due to additional infrastructure costs and the high cost of the water. Ultimately, the feasibility study determined that the most cost-effective corrective action was the construction of a new water treatment plant in a new location. TCEQ inspections of the existing plant agreed with this assessment of plant replacement.

In September 2016, the District submitted applications for funding from the Texas Water Development Board ("TWDB") to construct the new plant. The District also hired a rate consultant who performed a rate study evaluating all of the expenses, including District's associated with its to-be-acquired funding from the TWDB, and the District's existing The District held multiple revenues. meetings open to the public where the rate consultant's analysis, the scope of the consultant's work, and, ultimately, the consultant's recommendation were discussed and considered.

The new rates, a summary of which are included on the next page, are effective immediately and will show up on June billings for water use in May 2017. However, with the passage of time and the necessity of constructing the new water treatment plant, this current adjustment is necessary. The District appreciates your support. If you have any questions regarding these new rates, do not hesitate to contact the District's office.

Exhibit D

DOCKET NO. 47288

RATE PAYERS' APPEAL OF THE	§	BEFORE THE
DECISION BY WEST WISE SPECIAL	§	
UTILITY DISTRICT TO CHANGE	§	PUBLIC UTILITY COMMISSION
RATES	§	
	8	OF TEXAS

AFFIDAVIT OF DARCIE WHITE

STATE OF TEXAS §

COUNTY OF WISE §

Before me, the undersigned notary, on this day, personally appeared Darcie White, a person whose identity is known to me, who upon having first been duly sworn, did under oath depose and state:

- 1. My name is Darcie White. I am over the age of 18, I am of sound mind, and I have never been convicted of a felony. The facts stated in this affidavit are within my personal knowledge and are true and correct.
- 2. I am the Office Manager of the West Wise Special Utility District ("West Wise"). I have been in this position for three years. Prior to my promotion to Office Manager, I served as Assistant Office Manager at West Wise for nine years. As Office Manager, my duties include printing and mailing the monthly water bills to customers, and I also receive and credit payments for those bills. I also update and maintain the West Wise customer account files, which include both physical files and electronic files.
- 3. On March 16, 2017, in a duly-noticed public meeting, the board of directors considered a proposal to change rates, and unanimously voted to approve a rate increase. A true and correct copy of the Resolution Adopting a Change in Water Rates from West Wise's Board

Meeting on March 16, 2017 is attached as <u>Exhibit B</u> to the Statement of Review of Petition Signatures ("Statement").

- 4. On April 1, 2017, included with each customer's water bill, West Wise sent a courtesy letter to all of its customers informing them of the approved rate change. A true and correct copy of West Wise's courtesy letter to its customers is attached as <u>Exhibit C</u> to the Statement.
- 5. I have reviewed West Wise's customer account files and have determined that West Wise had 1,013 ratepayers eligible to appeal the rate decision. To arrive at that total, I reviewed the standard in Texas Water Code § 13.043(d) for who constitutes a ratepayer eligible to appeal. I pulled a historical report of all of West Wise's customer accounts as of March 31, 2017. The report showed the total number of customer accounts at the end of March, 2017 was 1,248. Some West Wise customers have multiple accounts and some of the accounts are inactive. Therefore, I subtracted 114 accounts (customers with multiple accounts) and 121 inactive accounts from the total March accounts (1,248), to arrive at the accurate number of West Wise ratepayers who were affected by the rate decision, which was 1,013. Additionally, I determined the number of active connections was 1127.
- 6. To determine the number of valid ratepayer signatures on the Petition to Appeal Rates Established by the Board of Directors West Wise Special Utilities District ("Petition"), I pulled and reviewed the physical and electronic files of each customer account based upon the names on the Petition and for each address listed on the Petition. My findings are summarized in the table below.
- 7. In reviewing the Petition, I found that some signatures had multiple defects, and those are described in the table below. But, to arrive at an accurate count of valid signatures, I

only removed from the valid signature count an invalid signature one time (as tallied in the "Removed" column in the table below), irrespective of the number of defects in that signature.

- 8. <u>Missing Information</u>. I scrutinized each line of the Petition to ensure that the information required by 16 Tex. Admin. Code § 24.42 was included for each signature line. Six signers did not include a printed name, seven contained illegible information, ten did not include a sufficient address or phone number, two did not include a residential address, and two of the addresses are not the address serviced by West Wise for that account.
- 9. <u>Duplicates</u>. I compared the names and addresses on the Petition to each other and found that six were duplicates of ratepayers already counted and five were duplicates of service addresses already counted.
- 10. <u>Not Eligible to Appeal</u>. I compared the names and addresses listed on the Petition, as well as the signatures on the Petition to West Wise's account records. I determined that four signers are not account holders or the spouses of account holders, two service addresses represent inactive accounts, and four of the addresses are not serviced by West Wise.
- 11. <u>Invalid Signature</u>. I reviewed the Petition signatures to determine if they were properly signed by a ratepayer. Eight entries contained no signature, and three of the signatures contain more than one name. Four of the purported signatures are forgeries of deceased account holders. Twenty additional signatures do not match the signature on file with West Wise, and three of those signatures are misspellings of the ratepayer's name.
- 12. The following table reflects a true and correct description of the defects I found in the Petition as well as the corresponding Petition line numbers for each category of defect.

<u>Defect</u>	Petition Line Number and Notes	Removed
Missing Information		
No printed name	145 ¹ , 147, 149, 153, 154, 169	5
Illegible	15, 48, 70, 101, 102, 112, 138	7
Insufficient address	9 (No Street listed), 19 (PO Box only), 28 (PO Box only), 109 (Missing PR #)	4
Missing or insufficient phone number	93, 15 ² , 71 ³ , 105, 106, 107	4
No residential address listed	33 & 91: the account holders live in Grand Prairie, and Duncan, OK, respectively, where they receive their billing statements.	2
Address listed is not service address	72, 83	2
<u>Duplicates</u>		
Duplicate Name	50-53 (subtracted 3); 62-63; 70-71; 136-137	6
Duplicate Address	124 & 125; 87 & 111; 89 & 112; 131 & 132 & 147 (subtracted 2 of these 3)	5
Not Eligible to Appeal		
Not Account Holder or Spouse	10, 80, 82, 168	4

¹ Some Petition entries contained more than one defect. This entry did not include a printed name, but it was not removed here to avoid double-counting. It was removed because the signature on file does not match the signature on the Petition.

² Not removed here to avoid double-counting. Removed as illegible.

³ Not removed here to avoid double-counting. Removed as a duplicate entry.

Inactive Account	55, 93 ⁴	1
Address not serviced by West Wise SUD	64(serviced by Walnut Creek SUD); 97 (serviced by the City of Irving); 158 (serviced by the City of Decatur); 96 (serviced by the City of Alvord)	4
Invalid Signature		
No Signature	68, 94, 130, 143, 150, 154 ⁵ , 160, 167	7
Signature on File Doesn't Match and Purported Signer Deceased	36, 46, 104, 18	4
-	22, 31, 32, 34, 48 ⁶ , 74, 89 ⁷ , 92, 100, 101*8, 105, 112 ⁹ , 115, 125, 142, 145, 166,	13
Signature on File Doesn't Match and Name Misspelled	138 ¹⁰ (Correct spelling is Page Wagner); 139 (correct spelling is "John Gill"); 29 (correct spelling is "Bryan")	2
One signature containing two names	5, 7, 169 ¹¹	2
	Total	72

The total defects in signatures I identified numbered 83. These defects render 72 13. of the 169 signatures invalid. Therefore, the correct number of proper ratepayer signatures contained in the Petition is 97.

<sup>Not removed here to avoid double-counting.
Not removed here to avoid double-counting.
Not removed here to avoid double-counting. Removed as illegible.</sup>

⁷ Not removed here to avoid double-counting. Removed as duplicate.

⁸ Not removed here to avoid double-counting. Removed as illegible.

⁹ Not removed here to avoid double-counting.

¹⁰ Not removed here to avoid double-counting. Removed as illegible.

¹¹ Not removed here to avoid double-counting.

Further, affiant sayeth not.

Darcie White

Office Manager, West Wise SUD

SWORN TO and SUBSCRIBED before me by Darcie White on July 2/, 2017.

JENNIFER THOMAS
Notary Public
STATE OF TEXAS
iD# 130424548
My Comm. Exp. 10/29/2019

Notary Public In and For The State of Texas