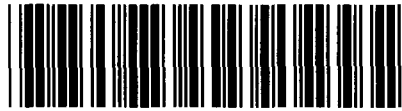




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Addendum StartPage: 0

SOAH DOCKET NO. 473-19-6297.WS
PUC DOCKET NO. 49189

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APPLICATION OF THE CITY OF § BEFORE THE STATE OFFICE
AUSTIN DBA AUSTIN WATER FOR §
AUTHORITY TO CHANGE WATER § OF
AND WASTEWATER RATES § ADMINISTRATIVE HEARINGS

CITY OF AUSTIN D/B/A AUSTIN WATER'S
INDEX OF VOLUMINOUS MATERIALS
FILED IN RESPONSE TO DISTRICTS'
SIXTH REQUEST FOR INFORMATION

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4. Attachment Districts' RFI No. 6-42.....	5
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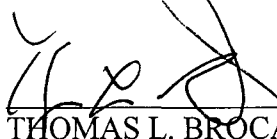
In accordance with 16 Tex. Admin. Code § 22.144(h)(4), City of Austin doing business as Austin Water files this index of the voluminous attachments filed in Austin Water's Response to North Austin Municipal Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control & Improvement District No. 10, and Wells Branch Municipal Utility District's (Districts) Sixth Request for Information (RFI).

An index of the voluminous documents is attached. This index includes: (a) information sufficient to locate each individual document by page number; (b) the date of each document, if applicable; (c) the title or description of the document; (d) the name of the preparer or sponsor, if known; and (e) length of each document. The voluminous documents will be made available for inspection at the offices of Austin Water's attorneys, Lloyd Gosselink Rochelle & Townsend, P.C., located at 816 Congress Avenue, Suite 1900, Austin, Texas 78701, 512-322-5883.

Respectfully submitted,

**LLOYD GOSSELINK
ROCHELLE & TOWNSEND, P.C.**

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(512) 322-5800
Fax: (512) 472-0532



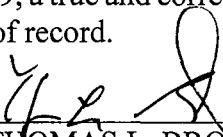
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ATTORNEYS FOR AUSTIN WATER

CERTIFICATE OF SERVICE

I hereby certify that on October 14, 2019, a true and correct copy of the foregoing document was transmitted electronic mail to the parties of record.



THOMAS L. BROCATO

VOLUMINOUS INDEX

1. Attachment Districts' RFI No. 6-20

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1	1/2/2015	201415_Final_Letter_Report.pdf	Christina Romero, Joseph Gonzales, and David Anders	7-22	16
2	1/4/2018	AW_Central_Stores_Inventory_Management_June_2016.pdf	Office of the City Auditor, Christina Romero, Joseph Gonzales, and David Anders	23-36	14
3	4/6/2015	Final_FY14_Annual_Ethics_Report.pdf	Anna Bryan-Borja, Christina Romero, Joseph Gonzales, and David Anders	37-43	7
4	4/29/2015	Final_Audit_Report_201506.pdf	Christina Romero, Joseph Gonzales, and David Anders	44-46	3
5	1/5/2016	Final_AuditReport_201507.pdf	Christina Romero, Joseph Gonzales, and David Anders	47-73	27
6	3/30/2015	Final_Follow_Up_Report_Memo_201209_Final2.pdf	Christina Romero, Joseph Gonzales, and David Anders	74-76	3
7	3/5/2015	Final_Follow_Up2_Report_201016.pdf	Christina Romero, Joseph Gonzales, and David Anders	77-79	3
8	11/13/2015	Final_Follow-up_Report_Memo_201211.pdf	Christina Romero, Joseph Gonzales, and David Anders	80-85	6
9	1/30/2015	Final_Letter_Report_201416.pdf	Christina Romero, Joseph Gonzales, and David Anders	86-94	9
10	4/3/2015	Final_Letter_Report_Followup_201411.pdf	Christina Romero, Joseph Gonzales, and David Anders	95-99	5
11	6/9/2015	Final_Report_2nd_Follow-up_201015.pdf	Christina Romero, Joseph Gonzales, and David Anders	100-103	4
12	7/26/2016	Final_Report_201010_2nd_Followup.pdf	Christina Romero, Joseph Gonzales, and David Anders	104-108	5
13	12/23/2015	Final_Report_Follow-up_201406.pdf	Christina Romero, Joseph Gonzales, and David Anders	109-113	5
14	1/17/2018	Sewer_Overflow_Prevention_and_Response_June_2015.pdf	Christina Romero, Joseph Gonzales, and David Anders	114-124	11
15	1/17/2018	Utility_Customer_Care_April_2016.pdf	Christina Romero, Joseph Gonzales, and David Anders	125-135	11

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
16	1/4/2018	Water_Loss_Management_August_2015.pdf	Christina Romero, Joseph Gonzales, and David Anders	136-145	10
17	1/2/2015	Final_Letter_Report_201414.pdf	Christina Romero, Joseph Gonzales, and David Anders	146-158	13

2. Attachment Districts' RFI No. 6-32

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1.	9/23/2019	GASB 62.pdf	Christina Romero, Joseph Gonzales, and David Anders	159-486	328
2.	9/20/2019	GASB 65.pdf	Christina Romero, Joseph Gonzales, and David Anders	487-556	70

3. Attachment Districts' RFI No. 6-35

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1.	9/19/2019	RFI 6-35 to 6-37 payroll data.xlsx	Debbie Perlman, Songli Floyd, Joseph Gonzales, and David Anders	557-1003	447

4. Attachment Districts' RFI No. 6-42

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1.	9/25/2019	Detailed Vacancies at the end of FY2018 Test Year.xlsx	Songli Floyd, Joseph Gonzales, and David Anders	1004-2875	1,872

5. Attachment Districts' RFI No. 6-43

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1.	9/20/2019	2017 Sept.pdf	Songli Floyd, Joseph Gonzales, and David Anders	2876-2877	2
2.	10/23/2019	calculations.pdf	Songli Floyd, Joseph Gonzales, and David Anders	2878-2879	2
3.	3/1/2018	AW Op Lic and Certification 030118.pdf	Songli Floyd, Joseph Gonzales, and David Anders	2880-2887	8
4.	7/30/2019	bilingualpay.pdf	Songli Floyd, Joseph Gonzales, and David Anders	2888-2896	9

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
5.	9/20/2019	tuit reim policy 2014-2015.pdf	Songli Floyd, Joseph Gonzales, and David Anders	2897-2906	10
6.	9/24/2019	Total Number of AW Employees for Each Incentive Compensation Plan.xlsx	Pamela Jay, Songli Floyd, Joseph Gonzales, and David Anders	2907-4159	1,253

6. Attachment Districts' RFI No. 6-46

No.	Date	Title or Description	Preparer or Sponsor	Page Range	No. of Pages
1.	10/3/2017	Budget Adoption Transcript 9.13.2017.pdf	Jannette Goodall, Christina Romero, Joseph Gonzales, and David Anders	4160-4198	39
2.	9/14/2017	Budget Adoption Transcript 9.13.2017.pdf	Erika Brady, Christina Romero, Joseph Gonzales, and David Anders	4199-4362	164
3.	10/16/2017	Budget Adoption Meeting Minutes 9.11.2018.pdf	Jannette Goodall, Christina Romero, Joseph Gonzales, and David Anders	4363-4383	21
4.	9/12/2019	Budget Adoption Transcript 9.11.2018.pdf	Aaron Mendoza, Christina Romero, Joseph Gonzales, and David Anders	4384-4513	130