

Control Number: 49225



Item Number: 43

Addendum StartPage: 0

DOCKET NO. 49225

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PETITION BY OUTSIDE CITY	§			
RATEPAYERS APPEALING THE	§	PUBLIC UTILITY COMMISSION		
WATER RATES ESTABLISHED BY	§	to the second se		
THE CITY OF CELINA	§	OF TEXAS		
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CITY OF CELINA'S SUPPLEMENTAL RESPONSES TO COMMISSION STAFE'S . 🚕 💙				
REQUEST FOR INFORMATION 5-1 THROUGH 5-3				
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Now Comes CITY OF CELINA ("CELINA") and serves its Supplemental Responses to the Commission Staff's Fifth Request for Information 5-1 through 5-3.

This supplemental response is timely filed pursuant to 16 Tex. Admin. Code § 22.144 (i). CELINA stipulates that responses to requests for information can be treated by all parties as if the answers were filed under oath. CELINA reserves the right to amend its response.

Respectfully submitted,

DAVIDSON TROILO REAM & GARZA, P.C.

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ATTORNEYS FOR CITY OF CELINA

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing document has been served on all parties of record on this 6th day of December, 2019, in accordance with 16 Tex. Admin. Code § 22.74.

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PETITION BY OUTSIDE CITY	§	
RATEPAYERS APPEALING THE	§	PUBLIC UTILITY COMMISSION
WATER RATES ESTABLISHED BY	§	
THE CITY OF CELINA	§	OF TEXAS

<u>CITY OF CELINA'S SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S</u> <u>FIFTH REQUEST FOR INFORMATION NOS. 5-1 THROUGH 5-3</u>

REQUEST FOR INFORMATION STAFF 5-1:

Staff 5-1. Please provide any and all rate studies in Microsoft Excel format showing the calculations for costs allocated between the inside city and outside city customers receiving water and/or sewer services.

RESPONSE:

The response to this request is Highly Sensitive Confidential and Proprietary information and, pursuant to 16 Tex. Admin. Code § 22.71 (d) and under the Protective Order in this case, is being submitted under seal.

• 5-1 City of Celina_CD-0001

Sponsor: Jason Laumer, City Manager

PCD: 263029 Page 3

REQUEST FOR INFORMATION STAFF 5-2:

Staff 5-2. Please provide electronic Microsoft Excel spreadsheets showing the calculations for the 2018 Water and Wastewater Rate Study provided in Response to Staff's Request for Information 3-2.

RESPONSE:

The response to this request is Highly Sensitive Confidential and Proprietary information and, pursuant to 16 Tex. Admin. Code § 22.71 (d) and under the Protective Order in this case, is being submitted under seal.

• 5-1 City of Celina_CD-0001

Sponsor: Jason Laumer, City Manager

PCD: 263029 Page 4

REQUEST FOR INFORMATION STAFF 5-3:

Staff 5-3. Please provide electronic Microsoft Excel spreadsheets showing the calculations for the Comprehensive Financial Annual Report for Fiscal Year ending in September 30, 2017 provided in Response to Staff Request for Information 3-5.

RESPONSE:

The response to this request is Highly Sensitive Confidential and Proprietary information and, pursuant to 16 Tex. Admin. Code § 22.71 (d) and under the Protective Order in this case, is being submitted under seal.

• 5-1 City of Celina CD-0001

Sponsor: Jason Laumer, City Manager

PCD: 263029 Page 5