

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

RECEIVED

JUN 15 2015

In the Matter of:

PUBLIC SERVICE
COMMISSION

Proposed Adjustment of the Wholesale)
Water Service Rates of) Case No. 2014-00392
the City of Danville)

**CITY OF DANVILLE'S RESPONSES TO THE
COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**

The City of Danville ("Danville" or the "City"), by counsel, hereby submits the following responses to the post-hearing data responses.

Respectfully submitted,



M. TODD OSTERLOH
CHARLES D. COLE
STURGILL, TURNER, BARKER & MOLONEY, PLLC
333 W. Vine Street, Suite 1400
Lexington, Kentucky 40507
Telephone No.: (859) 255-8581
tosterloh@sturgillturner.com

ATTORNEYS FOR CITY OF DANVILLE

Case No. 2014-00392
City of Danville
Responses to Post-Hearing Data Requests

1. Provide a breakdown of each loan associated with the Water Treatment Plant project that shows the balance and principals of each. (This request also encompasses a request to provide KIA loan details regarding funds already received and the amount left to be received.)

ANSWER: The attached document shows a breakdown of each loan and funding account that is associated with the City's water treatment plant project. The draws indicated on the attached document from the United States Department of Agriculture, Rural Development ("RD") loan are actually coming from a trust held by U.S. Bank that was established from the sale of bonds (bond anticipation notes) by the City. This bond issuance was done at the direction of Rural Development. In fact, the bonds are secured by the funds pledged under the Series 2013 Note and Subordinated Debt Ordinance, secured by the proceeds of permanent financing to be received from the RD in the form of USDA Direct Loan Bonds, a first lien pledge on the gross revenues of the system, funds included in the construction account. Once the project is 80% complete, which is expected to be Fall 2015, the RD loan funding will be used to pay off the bond funding.

It is important to note that regardless of whether this financing is derived from the bond issuance or from RD, the City still owes this debt now, not just in the future. Regardless of the draws that it has made and irrespective of other financing obligations, the City has an obligation to pay \$13,600,000 from the bond issuance, which it intends to pay with (and is secured by) the RD loan. The City, likewise, has an obligation to pay the KIA loans.

Danville, KY WTP
Funding Warrant


05/22/15

	Totals	DWSRF KIA Loan	USDA - RD (Loan)	USDA - RD (Grant)	Utility Fund (Local)	Total this Period	Previous Amount	Total to Date
Total Funds	\$26,608,171.00	\$12,467,849.00	\$12,250,000.00	\$2,750,000.00	\$1,140,322.00			\$26,608,171.00
Administrative Expenses	\$125,000.00					\$0.00	\$79,955.00	\$79,955.00
Legal Expenses	\$125,000.00					\$0.00	\$51,450.64	\$51,450.64
Land, Appraisals, Easements						\$0.00	\$0.00	\$0.00
Relocation Expenses & Payments						\$0.00	\$0.00	\$0.00
Planning						\$0.00	\$0.00	\$0.00
Engineering Fees - Design	\$1,161,390.00				\$0.00	\$0.00	\$1,161,390.00	\$1,161,390.00
Engineering Fees - Construction	\$260,502.00					\$0.00	\$154,712.14	\$154,712.14
Engineering Fees - Inspection	\$495,000.00		\$20,661.00			\$20,661.00	\$249,132.63	\$269,793.63
Engineering Fees - Other						\$0.00	\$0.00	\$0.00
Construction - WTP	\$23,789,000.00	\$774,881.30				\$774,881.30	\$9,197,853.12	\$9,972,734.42
Equipment						\$0.00	\$0.00	\$0.00
Miscellaneous-Interest, etc.	\$411,500.00		\$2,379.50			\$2,379.50	\$14,248.67	\$16,628.17
Contingencies	\$2,250,779.00					\$0.00	\$1,933.15	\$1,933.15
Total Draw (This Period)		\$774,881.30	\$23,040.50	\$0.00	\$0.00	\$797,921.80	\$10,910,675.35	\$11,708,597.15
Previous Total Draws		\$7,534,774.16	\$2,235,579.19	\$0.00	\$1,140,322.00			\$10,910,675.35
Project to Date		\$8,309,655.46	\$2,258,619.69	\$0.00	\$1,140,322.00			\$11,708,597.15
Funds Remaining		\$4,158,193.54	\$9,991,380.31	\$2,750,000.00	\$0.00			\$16,899,573.85
% Expended		66.65%	18.44%	0.00%	100.00%	#DIV/0!		40.93%

Monthly Expenses

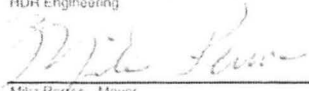
Judy Construction Pay Est. #15	\$774,881.30
HDR Invoice # 215805-B	\$20,661.00
<u>Miscellaneous</u>	
Transfer Fees	
CNI - Invoice #5171	\$2,225.00
Danville Invoice for PVC Pipe	\$154.50
Total	\$797,921.80

Reviewed and Accepted By:

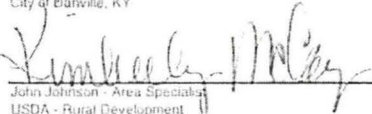

Anthony Pelleggrino
HDR Engineering

5/27/15

Reviewed and Accepted By:


Mike Pejros - Mayor
City of Danville, KY

Reviewed and Accepted By:


John Johnson - Area Specialist
USDA - Rural Development

5/28/15

Case No. 2014-00392
City of Danville
Responses to Post-Hearing Data Requests

2. Provide copies of invoices for the cost-of-service study and the total amount paid, and the amount it increased when there were changes made to the study.

ANSWER: An invoice for the cost-of-service study was previously filed on March 19, 2015, in the City's Supplemental Responses to the Commission's Order Issued November 14, 2014. It evidences the water portion of the cost-of-service study totaled \$26,500. The scope of the work to be performed by Ms. Allen was documented in the Request for Qualifications/Proposals for Professional Services, which was filed on February 5, 2015, in response to Item 16 of the Commission Staff's First Information Request.

All revisions to the cost-of-service study requested to be made by Commission Staff were not included in the scope of work contemplated by the original proposal. Additional work performed by Salt River Engineering (and costs incurred by Danville) that is specifically related to the Public Service Commission rate case is itemized on the attached document. Salt River Engineering and Connie Allen did not specifically track time spent on revisions to the cost-of-service study that were completed during the rate case.

Invoice



City of Danville

05 Jun 2015

PO Box 670

Page 1 of 2

Danville, KY 40423

Invoice 15-10-08

PSC COS Case	date	hours	cost
first questions from PSC	24 Nov 2014	08:00	\$800.00
mtg at D'ville & revise answers to questions	25 Nov 2014	07:30	\$750.00
Question 1 - testimony	30 Nov 2014	01:30	\$150.00
Question 1	01 Dec 2014	02:00	\$200.00
mtg with Todd O & Earl & follow-up notes	15 Dec 2014	04:00	\$400.00
review O&M pro forma	16 Dec 2014	02:15	\$225.00
PSC informal conference	18 Dec 2014	04:30	\$450.00
explanation for PSC for rate base	22 Dec 2014	09:30	\$950.00
explanation for PSC for expenses	23 Dec 2014	04:00	\$400.00
explaining expenses	29 Dec 2014	02:00	\$200.00
explaining expenses	30 Dec 2014	03:30	\$350.00
expenses projected and pro forma	02 Jan 2015	01:15	\$125.00
pro forma expenses	03 Jan 2015	06:00	\$600.00
new COS; package all for PSC	03 Jan 2015	06:45	\$675.00
review 21 Jan PSC request for respnlty	22 Jan 2015	01:00	\$100.00
meet at Danville to discuss 1st PSC req	24 Jan 2015	03:00	\$300.00
answer PSC	26 Jan 2015	03:30	\$350.00
answer PSC	27 Jan 2015	02:15	\$225.00
answers due 5 Feb	29 Jan 2015	05:30	\$550.00
answers due 5 Feb	28 Jan 2015	04:15	\$425.00
meeting at Danville	30 Jan 2015	02:30	\$250.00
last revisions to questions	04 Feb 2015	04:15	\$425.00
questions due 5 Feb	02 Feb 2015	02:00	\$200.00

Salt River Engineering, PLLC
108 West Poplar
Harrodsburg KY 40330

info@saltrivereng.com
859-734-2334

Invoice

City of Danville



05 Jun 2015

Page 2 of 2

Invoice 15-10-08

PSC COS Case	date	hours	cost
PSC informal conf in Frankfort	07 Apr 2015	02:30	\$250.00
rates w/wo change in factor	10 Apr 2015	02:00	\$200.00
didn't charge for problems I caused	14 Apr 2015	02:30	\$250.00
reprints and minor revisions	15 Apr 2015	00:45	\$75.00
misc issues related to Pville	07 May 2015	01:30	\$150.00
conference call 0900-1030 (prep)	21 May 2015	01:30	\$150.00
prepare for evidentiary hearing	01 Jun 2015	01:15	\$125.00
evidentiary hearing - no return trip	03 Jun 2015	03:45	\$375.00
Total		106:45	\$10,675.00

Salt River Engineering, PLLC
108 West Poplar
Harrodsburg KY 40330

info@saltrivereng.com
859-734-2334

Case No. 2014-00392
City of Danville
Responses to Post-Hearing Data Requests

3. Provide the updated litigation expenses and supporting invoices.

ANSWER: The May invoice and time to be billed in May and June for legal expenses are attached. All other supporting documentation has been previously produced in supplemental responses on March 19 and April 27, 2015. The sum total of legal and consulting rate case expense is \$57,190.69, which Danville is proposing be allocated equally between the two intervenors. Danville also seeks recovery for an allocated portion of the expense related to the cost-of-service study to be borne by all three PSC-jurisdictional wholesale customers, as explained in the supplemental responses.



STURGILL, TURNER, BARKER & MOLONEY, PLLC

333 West Vine Street, Suite 1500

Lexington, Kentucky 40507

Telephone: (859) 255-8581

Telefax: (859) 231-0851

Employer I.D. No. 61-0576615

www.sturgillturner.com

STATEMENT OF SERVICES

Ron Scott, City Manager
City of Danville
PO Box 670
445 W. Main Street
Danville, KY 40423

Statement Date: 05/07/2015
Account No: 64179.0008 M
Statement No: 90856

City of Danville Water Rates

				Hours
04/01/2015	MTO C300	A106	Communicate (with client) - phone calls with City Engineer regarding Parksville's ability to draw water from Danville's system.	0.80
	MTO L210	A103	Begin drafting possible rebuttal questions and proposed responses, [REDACTED]	0.50
	MTO C300	A103	Draft update to City Manager regarding status of case.	0.30
04/06/2015	MTO L230	A101	Plan and prepare for tomorrow's informal conference.	0.50
	MTO L230	A106	Communicate (with client) with City Engineer regarding tomorrow's informal conference.	0.10
	MTO L230	A106	Communicate (with client) with Connie Allen regarding tomorrow's informal conference.	0.20
04/07/2015	MTO L230	A109	Appear for/attend informal conference at PSC and post-conference meeting with clients (includes reduced travel time because I was already in Frankfort)	1.70
	MTO L230	A101	Additional preparations for informal conference later this morning.	0.40
	MTO L230	A104	Review email from PSC Staff Attorney regarding her post-IC communications with GCWA and draft response.	0.20
04/08/2015	MTO L120	A106	Communicate (with client) - meet with City Engineer to discuss possible implementation of rates while case is pending and tabulation of data, as requested by PSC Staff (no charge for travel to Danville because I was there on another matter).	0.20

City of Danville Water Rates

				Hours
	MTO C300	A103	Draft resolution for City Commission regarding implementation of proposed rates.	0.50
	MTO C300	A106	Communicate (with client) with City Attorney regarding implementation of rates and resolution supporting such implementation.	0.20
04/13/2015	MTO L230	A104	Review -- review informal conference minutes by PSC staff	0.20
	MTO L310	A106	Communicate (with client) -- communications with E. Coffey and C. Allen regarding revised COS study to be provided as requested at informal conference	0.30
	MTO L390	A104	Review -- review email exchange between GCWA and PSC staff regarding implementation of Danville's proposed rates and GCWA's acceptance thereof	0.10
04/14/2015	MTO L310	A103	Draft response to informal conference information request [REDACTED]	0.80
04/15/2015	MTO L310	A104	Review documents produced by C. Allen; draft proposed responses; communicate with C. Allen and E. Coffey.	2.00
04/16/2015	MTO L310	A104	Review revised materials submitted by C. Allen; revise response to information request from informal conference.	0.50
	MTO L310	A104	Review materials prepared by E. Coffey and communicate with him regarding the same.	0.40
04/17/2015	MTO L310	A104	Review additional responses prepared by E. Coffey; revise responses to requests from IC; prepare certification form; communicate with Coffey regarding these matters.	2.10
04/20/2015	MTO L310	A106	Communicate (with client) with E. Coffey; finalize responses to information request; (no charge for travel to hand-deliver to file with PSC).	0.50
04/21/2015	MTO L120	A106	Communicate (with client) - advise client with respect to options available for hearing.	0.50
	MTO L210	A103	Draft motion to cancel hearing or reschedule hearing date.	1.30
	MTO L310	A104	Review and redact Danville's March invoice for attorney-client privileged communications.	0.20

City of Danville Water Rates

			Hours		
	MTO L310	A103 Draft Supplemental Response to recover rate case expense.	2.00		
	MTO C300	A106 Communicate (with client) with City Manager and Engineer regarding implementation of rates	0.20		
04/23/2015	MTO L210	A103 Finalize drafting of motion to cancel hearing, notice of implantation of rates, and supplemental response of rate case expense.	1.50		
		For Current Services Rendered	18.20	4,095.00	

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
M. Todd Osterloh	18.20	\$225.00	\$4,095.00

	Total Current Work	4,095.00
	Previous Balance	\$10,005.94
04/20/2015	Thank you for your payment.	-8,285.84
04/22/2015	Thank you for your payment.	-3,802.10
	Total Payments	-12,087.94
	Balance Due	<u>\$2,013.00</u>

Task Code Recapitulation

			Costs
C300	Analysis and Advice	450.00	0.00
C300	Analysis and Advice	450.00	0.00
L120	Analysis/Strategy	157.50	0.00
L100	Do not Use-See L110-L190 Case Assessment,Development &Admin	157.50	0.00
L210	Pleadings	742.50	0.00
L230	Court Mandated Conferences	742.50	0.00
L200	Do Not Use-See L210-L260 Pre-Trial Pleadings & Motions	1,485.00	0.00
L310	Written Discovery	1980.00	0.00
L390	Other Discovery	22.50	0.00
L300	Do Not Use - See L310-L390 Discovery	2,002.50	0.00

To ensure proper credit to your account
 Please write Account 64179.0008 on your check
 Please remit amount due by 06/06/2015
 Thank you

Client	Trans Date	Check Number	B C	Stmt # Rate	Hours to Bill	Amount		Ref #
64179.0008	05/05/2015	MTO		225.00	0.70	157.50	Review Parksville WD's response to motion to cancel hearing and communicate with client regarding the same. City of Danville City of Danville Water Rates	146
64179.0008	05/05/2015	MTO		225.00	0.20	45.00	Review order issued by PSC and communicate with client regarding the same. City of Danville City of Danville Water Rates	147
64179.0008	05/06/2015	MTO		225.00	0.30	67.50	Communicate (with client) with E. Coffey, M. Gosser, and C. Allen regarding conflicts with possible hearing dates. City of Danville City of Danville Water Rates	148
64179.0008	05/06/2015	MTO		225.00	0.20	45.00	Communicate (other external) with PSC Staff and opposing counsel regarding possible dates of re-scheduled hearing. City of Danville City of Danville Water Rates	149
64179.0008	05/07/2015	MTO		225.00	0.20	45.00	Communicate (with client) with City Engineer regarding implementation of rates. City of Danville City of Danville Water Rates	150
64179.0008	05/11/2015	MTO		225.00	0.10	22.50	Communicate (other external) with PSC Staff regarding hearing dates. City of Danville City of Danville Water Rates	151
64179.0008	05/13/2015	MTO		225.00	0.20	45.00	Draft/revise tariff pages and prepare notice of filing. City of Danville City of Danville Water Rates	152
64179.0008	05/13/2015	MTO		225.00	0.20	45.00	Communicate (other external) -email from PSC Staff regarding likely hearing date and communications with client regarding the same. City of Danville City of Danville Water Rates	153
64179.0008	05/15/2015	MTO		225.00	0.20	45.00	Review order issued by PSC and communicate with clients regarding the same. City of Danville City of Danville Water Rates	154
64179.0008	05/18/2015	MTO		225.00	0.70	157.50	Communicate (with client) - review regulations and advise client on certain PSC hearing requirements; draft letters of notice of hearing to utilities. City of Danville City of Danville Water Rates	155
64179.0008	05/20/2015	MTO		225.00	0.80	180.00	Review materials in preparation for hearing to determine what may need to be filed in pre-hearing compliance report. City of Danville City of Danville Water Rates	156
64179.0008	05/21/2015	MTO		225.00	1.50	337.50	Communicate (with client) - conference call with Coffey, Gosser, and Allen regarding upcoming rate case hearing. City of Danville City of Danville Water Rates	157
64179.0008	05/21/2015	MTO		225.00	0.50	112.50	Plan and prepare for conference call with client by reviewing various documents filed in rate case City of Danville City of Danville Water Rates	158
64179.0008	05/25/2015	MTO		225.00	2.50	562.50	Plan and prepare for hearing by considering/preparing exhibits for introduction at hearing; reviewing materials previously filed; drafting outline of issues that may be raised at hearing. City of Danville City of Danville Water Rates	159
64179.0008	05/26/2015	MTO		225.00	1.00	225.00	Research issues related that could be raised at rate case hearing to determine whether additional documents should be introduced. City of Danville City of Danville Water Rates	160
64179.0008	05/26/2015	MTO		225.00	0.30	67.50	Draft/revise - prepare notice of witnesses and exhibits for hearing, as required by PSC order City of Danville City of Danville Water Rates	161
64179.0008	05/28/2015	MTO		225.00	3.80	855.00	Draft outline of issues that may arise at PSC hearing in rate case for preparation. City of Danville City of Danville Water Rates	163
64179.0008	05/28/2015	MTO		225.00	0.80	180.00	Draft outline of possible direct examination questions for Earl Coffey at hearing.	164

Client	Trans Date	Check Number	B C	Stmt # Rate	Hours to Bill	Amount	Ref #
Statement Date mm/dd/yyyy							
64179.0008	05/29/2015	MTO		225.00	1.80	405.00	165
						City of Danville City of Danville Water Rates Draft/revise - additional drafting of issues to discuss on direct testimony for C. Allen and on cross-examination at hearing.	
64179.0008	06/01/2015	MTO		225.00	1.50	337.50	166
						City of Danville City of Danville Water Rates Communicate (with client) - teleconference with Coffey, Gosser, and Allen to prepare for PSC hearing.	
64179.0008	06/01/2015	MTO		225.00	0.30	67.50	167
						City of Danville City of Danville Water Rates Plan and prepare for teleconference with client	
64179.0008	06/02/2015	MTO		225.00	1.30	292.50	168
						City of Danville City of Danville Water Rates Plan and prepare for - continued preparation for rate case hearing.	
64179.0008	06/03/2015	MTO		225.00	2.50	562.50	169
						City of Danville City of Danville Water Rates Appear for/attend rate case hearing at PSC	
64179.0008	06/03/2015	MTO		225.00	0.80	180.00	170
						City of Danville City of Danville Water Rates Appear for/attend meeting with clients in preparation for hearing.	
64179.0008	06/03/2015	MTO		225.00	0.30	67.50	171
						City of Danville City of Danville Water Rates Plan and prepare for - additional preparation for rate case hearing.	
64179.0008	06/04/2015	MTO		225.00	0.30	67.50	172
						City of Danville City of Danville Water Rates Communicate (other external) - post hearing debriefing with City Engineer.	
64179.0008	06/04/2015	MTO		225.00	0.50	112.50	173
						City of Danville City of Danville Water Rates Communicate (with client) regarding post hearing discovery responses and review documents related to the same.	
64179.0008	06/07/2015	MTO		225.00	8.50	1,912.50	179
						City of Danville City of Danville Water Rates Drafting of post-hearing brief and research related to issues therein.	
64179.0008	06/08/2015	MTO		225.00	0.30	67.50	174
						City of Danville City of Danville Water Rates Communicate (with client) with M. Gosser regarding post-hearing data requests	
64179.0008	06/08/2015	MTO		225.00	1.80	405.00	175
						City of Danville City of Danville Water Rates Research issues related to post-hearing response.	
64179.0008	06/08/2015	MTO		225.00	0.50	112.50	176
						City of Danville City of Danville Water Rates Review documents sent by M. Gosser related to post-hearing data response.	
64179.0008	06/10/2015	MTO		225.00	0.30	67.50	177
						City of Danville City of Danville Water Rates Communicate (with client) regarding post-hearing data responses.	
64179.0008	06/10/2015	MTO		225.00	7.80	1,755.00	178
						City of Danville City of Danville Water Rates Continued drafting of post-hearing brief and research related thereto.	
64179.0008	06/11/2015	MTO		225.00	1.30	292.50	180
						City of Danville City of Danville Water Rates Review documents produced by M. Gosser regarding financing; revise proposed response to post-hearing DR; communicate with client.	
64179.0008	06/12/2015	MTO		225.00	0.20	45.00	181
						City of Danville City of Danville Water Rates Communicate (with client) with C. Allen regarding post-hearing data responses	
64179.0008	06/13/2015	MTO		225.00	2.80	630.00	182
						City of Danville City of Danville Water Rates Draft - continue work on post-hearing brief.	
64179.0008	06/14/2015	MTO		225.00	1.40	315.00	183
						City of Danville City of Danville Water Rates Draft responses to post-hearing data requests; draft email to client regarding the same.	
64179.0008	06/14/2015	MTO		225.00	6.20	1,395.00	184
						City of Danville City of Danville Water Rates Draft/revise - continued work on post-hearing DR, including drafting/revisions and review of video	

Client	Trans Date	Check Tmkr Number	B C	Stmt # Rate	Hours to Bill	Amount	Ref #
Statement Date mm/dd/yyyy							
64179.0008	06/15/2015	MTO		225.00	0.50	112.50	185
						transcript. City of Danville City of Danville Water Rates Finalize post-hearing DRs for filing and communicate with client regarding same. City of Danville City of Danville Water Rates	
Subtotal for Tcode 1				Billable	55.10	12,397.50	
64179.0008	06/02/2015	63898		90856		2,013.00	7
						Thank you for your payment. City of Danville City of Danville Water Rates	
Subtotal for Tcode 201				Billable Payments	0.00	0.00 2,013.00	Thank you for your payment.
64179.0008	05/06/2015	MLM		0.200		1.00	59
						5 Document Reproduction City of Danville City of Danville Water Rates	
64179.0008	05/13/2015	MLM		0.200		6.20	60
						31 Document Reproduction City of Danville City of Danville Water Rates	
64179.0008	05/18/2015	SLH		0.200		0.60	61
						3 Document Reproduction City of Danville City of Danville Water Rates	
64179.0008	05/26/2015	MLM		0.200		6.00	62
						30 Document Reproduction City of Danville City of Danville Water Rates	
Subtotal for Tcode 264				Billable	0.00	13.80	E101 (653) Document Reproduction
64179.0008	05/26/2015	STT		0.575		31.63	63
						Travel - (8.039) James Lee (runner) travel to/from Kentucky Public Service Commission office City of Danville City of Danville Water Rates	
Subtotal for Tcode 571				Billable	0.00	31.63	Travel - Mileage
Total for Statement Date mm/dd/yyyy				Billable Payments	55.10	12,442.93 2,013.00	
GRAND TOTALS							
				Billable Payments	55.10	12,442.93 2,013.00	

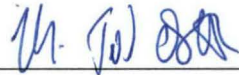
Case No. 2014-00392
City of Danville
Responses to Post-Hearing Data Requests

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served via U.S. Mail, postage prepaid, to the following on June 15, 2014:

Caywood Metcalf
214 Stanford Street
Lancaster, Kentucky 40444

Jeffrey W. Jones
Jeffrey W. Jones, PLLC
1000 East Lexington Avenue, #3
Danville, KY 40422



COUNSEL FOR CITY OF DANVILLE

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

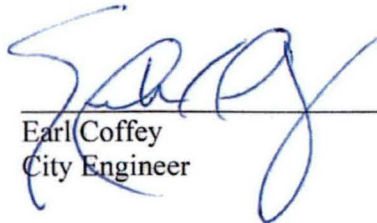
In the Matter of:

Proposed Adjustment of the Wholesale)
Water Service Rates of) Case No. 2014-00392
the City of Danville)

**CERTIFICATION OF RESPONSES TO THE
POST-HEARING DATA REQUESTS**

This is to certify that I have supervised the preparation of the City of Danville's responses to the requests for information from the informal conference, and that the responses are true and accurate to the best of my knowledge, information, and belief after reasonable inquiry.

Date: 6/15/2015



Earl Coffey
City Engineer