

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. 2015-00039  
the City of Augusta )

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**CITY OF AUGUSTA'S RESPONSES TO  
POST-HEARING INFORMATION REQUESTS**

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The City of Augusta ("City"), by counsel, hereby files its responses to the information requested at the September 8, 2015, hearing.

Respectfully submitted,



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STURGILL, TURNER, BARKER & MOLONEY, PLLC  
M. TODD OSTERLOH  
333 W. Vine Street, Suite 1500  
Lexington, Kentucky 40507  
Telephone No.: (859) 255-8581  
tosterloh@sturgillturner.com

and

CYNTHIA THOMPSON  
202 East Riverside Dr.  
Augusta, Kentucky 41002  
ccthompsonatty@yahoo.com  
Tel: (606) 756-2663  
COUNSEL FOR CITY OF AUGUSTA

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. 2015-00039  
the City of Augusta )

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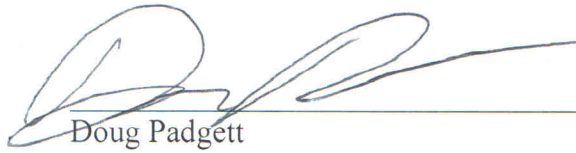
**CERTIFICATION OF RESPONSES TO THE  
POST-HEARING DATA REQUESTS**

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This is to certify that I have supervised the preparation of the City of Augusta's responses to the requests for information from the hearing on September 8, 2015, and that the responses are true and accurate to the best of my knowledge, information, and belief after reasonable inquiry.

Date:

9/17/15



Doug Padgett  
WTP Operations Manager

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

1. List all water testing for the Water Treatment Plant and copies of invoices for testing.

ANSWER: The attached invoices from Appalachian States Analytical, LLC, show the testing that was performed in Fiscal Year 2014.

Exhibit 8

# INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 047835

INVOICE DATE: 7/31/13

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

APPALACHIAN STATES ANALYTICAL, L.L.C.  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
7/03/13	2013-09002	Fluoride Fluoride Sample	13.50	1	\$13.50
7/31/13	2013-09973	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
8/1/13	2013-10254	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
8/10/13	2013-09139	Fluoride Fluoride Sample	13.50	1	\$13.50
8/17/13	2013-09607	036 KY0120013 Lead & Copper	26.75	1	\$26.75
		039 KY0120013 Lead & Copper	26.75	1	\$26.75
		026 KY0120013 Lead & Copper	26.75	1	\$26.75
		015 KY0120013 Lead & Copper	26.75	1	\$26.75
		025 KY0120013 Lead & Copper	26.75	1	\$26.75
		040 KY0120013 Lead & Copper	26.75	1	\$26.75
		023 KY0120013 Lead & Copper	26.75	1	\$26.75
		033 KY0120013 Lead & Copper	26.75	1	\$26.75
		013 KY0120013 Lead & Copper	26.75	1	\$26.75
		024 KY0120013 Lead & Copper	26.75	1	\$26.75
		TOTAL AMOUNT DUE:			\$374.00



# INVOICE

APPALACHIAN STATES ANALYTICAL, L.L.C.

 PO BOX 520  
 SHELBIANA, KY 41562

INVOICE NO.: 048011

INVOICE DATE: 8/31/13

ACCOUNT NO.: AU983

P.O. NO.:

 TO: Augusta Water Plant  
 PO Box 85  
 Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
---

THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 806-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
8/07/13	2013-10633.	052 KY0120013			
		TTHM	48.00	1	\$48.00
		HAA	171.00	1	\$171.00
		SM2 KY0120013			
		TTHM	48.00	1	\$48.00
		HAA	171.00	1	\$171.00
8/1/13	2013-11722	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
8/31/13	2013-11818	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
8/07/13	2013-10655.	Fluoride Fluoride Sample	13.50	1	\$13.50
8/14/13	2013-10920.	Fluoride Fluoride Sample	13.50	1	\$13.50
TOTAL AMOUNT DUE:					\$544.50

**INVOICE**

APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 048185

INVOICE DATE: 9/30/13

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
---

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
9/04/13	2013-11991	Fluoride Fluoride Sample	13.50	1	\$13.50
9/30/13	2013-13249	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
11/13	2013-12403	Fluoride Fluoride Sample	13.50	1	\$13.50
9/30/13	2013-13173	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
		TOTAL AMOUNT DUE:			\$106.50



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

# INVOICE

INVOICE NO.:  
048358

INVOICE DATE:  
10/31/13

ACCOUNT NO.:  
AU983

P.O. NO.:

**TO:**

Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

**APPALACHIAN STATES ANALYTICAL, L.L.C.**  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
0/02/13	2013-13469	Fluoride Fluoride Sample	13.50	1	\$13.50
0/31/13	2013-14961	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
0/09/13	2013-13828	Augusta Backwash Test K Water Treatment Plant Fluoride Fluoride Sample	35.00 13.50	1 1	\$35.00 \$13.50
/31/13	2013-14832	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
		TOTAL AMOUNT DUE:			\$141.50



# INVOICE

APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 048535

INVOICE DATE: 11/30/13

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

## SEND PAYMENT TO:

**APPALACHIAN STATES ANALYTICAL, L.L.C.**  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1/06/13	2013-15263	Fluoride Fluoride Sample	13.50	1	\$13.50
1/30/13	2013-16361	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
1/13/13	2013-15588	Fluoride Fluoride Sample	13.50	1	\$13.50
1/30/13	2013-16217	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
		TOTAL AMOUNT DUE:			\$106.50





APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562**INVOICE**

INVOICE NO.: 048715

INVOICE DATE: 12/31/13

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
---

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
2/04/13	2013-16583	Fluoride Fluoride Sample	13.50	1	\$13.50
2/31/13	2013-17732	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
2/1/13	2013-16907	Fluoride Fluoride Sample	13.50	1	\$13.50
2/31/13	2013-17377	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
		TOTAL AMOUNT DUE:			\$106.50

# INVOICE



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 048881

INVOICE DATE: 1/31/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
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IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1/02/14	2014-00059	Fluoride Fluoride Sample	13.50	1	\$13.50
1/31/14	2014-01460	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
1/08/14	2014-00325	Fluoride Fluoride Sample	13.50	1	\$13.50
1/31/14	2014-01418	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
TOTAL AMOUNT DUE:					\$106.50



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562**INVOICE**

INVOICE NO.: 049056

INVOICE DATE: 2/28/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
---

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
2/05/14	2014-01642	FLOURIDE Fluoride Sample	14.25	1	\$14.25
2/28/14	2014-03060	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
2/14	2014-02012	045 Fluoride Sample	14.25	1	\$14.25
2/27/14	2014-02845	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
		TOTAL AMOUNT DUE:			\$108.00



APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562**INVOICE**

INVOICE NO.: 049238

INVOICE DATE: 3/31/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

<b>APPALACHIAN STATES ANALYTICAL, L.L.C.</b> SUITE 100 . 147 ELEVENTH AVENUE SOUTH CHARLESTON, WV 25303
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IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
3/05/14	2014-03210	Fluoride Fluoride Sample	14.25	1	\$14.25
3/25/14	2014-04212	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
31/14	2014-04566	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
3/12/14	2014-03577	045 Fluoride Sample	14.25	1	\$14.25
3/05/14	2014-03859	TPB KY0120013 Sodium	25.00	1	\$25.00
3/05/14	2014-03230	TPB KY0120013 Secondary	184.00	1	\$184.00
3/05/14	2014-03233	TPB KY0120013 Nitrate/Nitrite	60.00	1	\$60.00
		TOTAL AMOUNT DUE:			\$377.00



# INVOICE

APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 049425

INVOICE DATE: 4/30/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002

Attn: Gretchen England

**SEND PAYMENT TO:**

**APPALACHIAN STATES ANALYTICAL, L.L.C.**  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
4/02/14	2014-04791	045 Fluoride Sample	14.25	1	\$14.25
4/29/14	2014-05911	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
0/14	2014-06100	Augusta Watr Plant Bacteriological Sample	14.75	2	\$29.50
1/02/14	2014-04795	TPB KY0120013 Inorganic	185.00	1	\$185.00
/09/14	2014-05047	045 Fluoride Sample	14.25	1	\$14.25
TOTAL AMOUNT DUE:					\$293.00



# INVOICE

APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 049597

INVOICE DATE: 5/31/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002  
  
Attn: Gretchen England

**SEND PAYMENT TO:**

**APPALACHIAN STATES ANALYTICAL, L.L.C.**  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
5/07/14	2014-06507	045 Fluoride Sample	14.25	1	\$14.25
5/31/14	2014-07680	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
6/4/14	2014-06835	045 Fluoride Sample	14.25	1	\$14.25
/31/14	2014-07570	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
TOTAL AMOUNT DUE:					\$108.00



# INVOICE

APPALACHIAN STATES ANALYTICAL, L.L.C.

PO BOX 520  
SHELBIANA, KY 41562

INVOICE NO.: 049776

INVOICE DATE: 6/30/14

ACCOUNT NO.: AU983

P.O. NO.:

TO: Augusta Water Plant  
PO Box 85  
Augusta, KY 41002  
  
Attn: Gretchen England

## SEND PAYMENT TO:

APPALACHIAN STATES ANALYTICAL, L.L.C.  
SUITE 100 . 147 ELEVENTH AVENUE  
SOUTH CHARLESTON, WV 25303

IF THERE ARE QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: 606-437-5616

REPORT DATE	LAB. NO.	DESCRIPTION	PRICE	QUANTITY	AMOUNT
5/07/14	2014-06530	TPB KY0120013 Gross Alpha	105.00	1	\$105.00
		RADIUM 228	178.00	1	\$178.00
5/30/14	2014-09226	Augusta Water Plant Bacteriological Sample	14.75	2	\$29.50
6/1/14	2014-08265	045 Fluoride Sample	14.25	1	\$14.25
6/30/14	2014-08823	Augusta Water Plant Monthly Pickup Fee	50.00	1	\$50.00
7/04/14	2014-07972	TPB KY0120013 VOC's	195.00	1	\$195.00
7/04/14	2014-07982	045 Fluoride Sample	14.25	1	\$14.25
		TOTAL AMOUNT DUE:			\$586.00

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

2. Provide number of gallons sold to Bracken County Water District during the test year.

ANSWER: The number of gallons sold to Bracken County Water District during the test year is correctly identified in the City's Response to Item 7 of the Commission Staff's Second Request for Information. It was 164,627,400 gallons.

The City acknowledges that it erroneously utilized the incorrect gallons in footnote 2 of its Motion to Amend to Include Rate Case Expense, filed on August 28, 2015. In fact, the formula that was used in calculating a volumetric rate to include rate case expense was incorrect. Because only as a matter of law the rate to Bracken County Water District is determined through this rate case, the reasonable expenses related to this rate case incurred by the City should be borne by Bracken County Water District exclusively. Accordingly, if the Commission determines that a rate-case-expense surcharge is no longer appropriate for municipalities and that rate case expense should be included within the volumetric rate, the rate case expense should be allocated exclusively to Bracken County Water District. The appropriate formula using the estimated rate case expense of \$40,000 (and without any adjustments to the Operating Costs identified in the auditor's report) would be the following:

$$(\$417,778 / 214,653.4) + ((\$40,000 / 3) / 164,627.4) \approx \$2.03 \text{ per } 1,000 \text{ gallons}$$

Consistent with Commission precedent, the City requests recovery of actual rate case expense even if it exceeds the amount estimated.



Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

3. Confirm whether CI Thornburg has one or two accounts on which to bill.

ANSWER: C.I. Thornburg sent invoices during Fiscal Year 2014 to the City under one account number. Based on the City's request, C.I. Thornburg now sends invoices to the City on separate accounts for the Sewer Department, the Recreation/Pool Department, and the Water Treatment Plant.

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

4. Identify the salary amount for Assistant City Clerk's calculation of workers' compensation insurance.

ANSWER: The salary amount used to calculate the Assistant City Clerk's workers' compensation insurance was \$29,843.13 during Fiscal Year 2014.

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

5. Produce the invoice for Audit performed based on FY 2013, which would have been expense incurred in FY 2014.

ANSWER: The requested documents are attached to this Response.

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21846  
P.O. Descr: AUDIT  
Vendor: 1282

Order Date: 01/08/2014  
Date Req'd: 01/08/2014  
Oper: BUC

DONNA HENDRIX, PSC, CPA  
P.O. BOX 449  
MOREHEAD KY 40351

Ordered By:  
Name:  
Dept:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	WATER	1580.0000	1580.00
1.00	SEWER	2300.0000	2300.00
1.00	GAS	2220.0000	2220.00
1.00	GENERAL	1800.0000	1800.00
71.399.710.211		1580.00	
72.399.720.211		2300.00	
73.399.730.211		2220.00	
10.399.100.211		1800.00	

*Should have charged WTP 6,185.00*

\*\*\*\* Purchase Order Total \*\*\*\*

7900.00

PAID

ACCOUNT Clearing

CHECK # 14881

DATE 1-8-14

SIGNATURE dd \$7,900.00

MASTER

Page 1 of 1

Donna J. Hendrix, PSC, CPA  
P.O. Box 449  
Morehead KY 40351

# INVOICE

INVOICE NO. 13910      DATE 12/11/13      PAGE 1 of 1

CUSTOMER ID: CITY AUGUS

**BILL TO:**

City of Augusta  
PO Box 85  
219 Main Street  
Augusta, KY 41002

DESCRIPTION	AMOUNT
6/30/13 AUDIT	7,900.00
Taxable	0.00
Sales Tax	0.00
Non-Taxable	7,900.00
Subtotal	7,900.00
<b>Total Due</b>	<b>7,900.00</b>

*PSC* Exhibit 2  
Page 2 of 4

**PENNY R. STANFIELD, CPA & CO., PLLC**

2202 OLD MAIN STREET  
MAYSVILLE, KY 41056

**Invoice**

Date	Invoice #
11/21/2013	6947

<b>Bill To</b>
CITY OF AUGUSTA PO BOX 85 AUGUSTA, KY 41002

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
WTP 1 5.75	09/19/13 A/R DEBT, CASH	80.00	460.00
WTP 2 5.5	10/08/13 WTP, SEWER, WATER FUNDS	80.00	440.00
WTP 1 5.25	10/17/13 GAS, GENERAL, A/P	80.00	420.00
1 1.75	10/22/13 A/P, DEPRECIATION (OFFICE)	80.00	140.00
4.75	10/23/13 GENERAL FUND	80.00	380.00
1	11/14/13 DEPRECIATION WTP (OFFICE)	80.00	80.00
3	WTP RATE, ADJUSTMENTS, ETC	80.00	240.00
<p><i>288</i></p> <p><i>8WTP</i></p> <p><i>talked to Penny -</i></p> <p><i>6-1-15</i></p> <p><i>8 x 80 = 640</i></p>			
<b>Total</b>			\$2,160.00

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

6. Produce the invoice for master-meter testing for expense that was incurred within Fiscal Year 2014.

ANSWER: The requested document is attached to this Response.

THE C.I. THORNBURG CO.,INC.

PO BOX 2163

4034 ALTIZER AVENUE

HUNTINGTON, WV 25705

304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

27-6

INVOICE DATE	INVOICE NUMBER
10/08/13	S1620261.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

AUGUSTA REGIONAL WTP  
219 MAIN STREET  
AUGUSTA, KY 41002

SHIP TO:

AUGUSTA REGIONAL WTP  
4TH AND FERRY STREETS  
AUGUSTA, KY 41002

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
4378	VERBAL-SUSAN		2	SHISTA		
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1620261.1	SERVICE DEPT		10/08/13	10/08/13		
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
FLOWMETER CALIBRATION SERVICE BY CITCO INSTRUMENTATION TECHNICIAN		4	4	ea	250.000	1000.00
HOUR LABOR BY INSTRUMENTATION - SERVICE TECHNICIAN SANDY PARR		8	8	ea	125.000	1000.00
Credit Card or P-Card payments made after 30 Days from date of Invoice will be subject to a 4% Card Processing Fee.						

SUBTOTAL	2000.00
FREIGHT	0.00
SALES TAX	0.00
AMT DUE	2000.00

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
PER MONTH. ANNUAL PERCENTAGE RATE 18%.

NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
HANDLING AND FREIGHT CHARGES.

WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

7. Produce the invoices from Rhett Kelsch during test year

ANSWER: The requested documents are attached to this Response.

756-2185

Rhett Kelsch

NO. 0423, 21, 15

\$ 315<sup>00</sup>

\$ 360<sup>00</sup>

2014

2015

Payne 70<sup>00</sup>

Payne 80<sup>00</sup>

Highland 90<sup>00</sup>

Highland 100<sup>00</sup>

Hill 30<sup>00</sup>

Hill 40<sup>00</sup>

Water Treatment 125<sup>00</sup>

Water Treatment 140<sup>00</sup>

~~Phil Hill~~

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 04/17/2014  
Invoice No.: 10092  
Due Date: 05/17/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00
	<i>WTP Portion</i>	<i>\$125.00</i>	

**Total \$315.00**  
**Balance Due \$315.00**

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 04/24/2014  
Invoice No.: 10096  
Due Date: 05/24/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00

*WTP  
Portion*      *\$125.00*

**Total      \$315.00**  
**Balance Due      \$315.00**

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 05/02/2014  
Invoice No.: 10098  
Due Date: 06/01/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetery on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00

*WTP Portion \$125.00*

**Total \$315.00**  
**Balance Due \$315.00**

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 05/08/2014  
Invoice No.: 10101  
Due Date: 06/07/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00
	<i>WTP Portion</i>	<i>125<sup>00</sup>-</i>	

**Total \$315.00**  
**Balance Due \$315.00**

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 05/13/2014  
Invoice No.: 10100  
Due Date: 06/12/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00

*WTP  
Portion*      *125.00*

**Total**      **\$315.00**  
**Balance Due**      **\$315.00**

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 05/21/2014  
Invoice No.: 10102  
Due Date: 06/20/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetery on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00
	<i>WTP Portion</i>	<i>125.00</i>	

**Total \$315.00**  
**Balance Due \$315.00**

**Thank you for your business.**



# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 05/28/2014  
Invoice No.: 10103  
Due Date: 06/27/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00

*WTP  
Portion*      *125.00*

**Total**      \$315.00  
**Balance Due**      \$315.00

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 06/03/2014  
Invoice No.: 10115  
Due Date: 07/03/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time  <i>WTP Portion</i>	\$315.00  <i>125.00</i>	\$315.00

**Total** \$315.00  
**Balance Due** \$315.00

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 06/10/2014  
Invoice No.: 10116  
Due Date: 07/10/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetery on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time  <i>WTP Portion \$125.00</i>	\$315.00	\$315.00

**Total** \$315.00  
**Balance Due** \$315.00

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 06/19/2014  
Invoice No.: 10117  
Due Date: 07/19/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time	\$315.00	\$315.00
	<i>WTP Portion</i>	<i>\$125.00</i>	

**Total** \$315.00  
**Balance Due** \$315.00

**Thank you for your business.**

# Invoice

**Rhett Kelsch**  
6439 Augusta-Minerva Road  
Augusta, Kentucky 41002  
cell: 859-221-8701

Date: 06/27/2014  
Invoice No.: 10118  
Due Date: 07/27/2014

**Bill To:**  
City of Augusta

Qty	Description	Unit Price	Total
1	Mowing the following cemeteries and City property: Payne Cemetery, Highland Cemetery, Cemetary on the Hill, and the water treatment plant. Also weed eating and removal of clippings from head stones and trash . Each time  <i>WTR Portion \$125<sup>00</sup></i>	\$315.00	\$315.00

**Total \$315.00**  
**Balance Due \$315.00**

**Thank you for your business.**

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

8. Produce invoices for legal fees that were incurred in Fiscal Year 2014.

ANSWER: The requested documents are attached to this Response. The documents demonstrate that the City paid a monthly retainer of \$1,200 for legal fees. The City also covers certain additional expenses for its legal counsel, such as health insurance and CLE costs. These legal invoices have not been paid out of the Water Treatment Plant account because the Water Treatment Plant account typically does not have sufficient funds to cover the legal expenses and other expenses.

During the City's budgeting process, legal fees are broken down in the budget as follows.

WTP – 18%  
Water – 18%  
Sewer – 18%  
Gas – 20%  
General – 26%

Based on this percentage of allocation of legal fees for the Water Treatment Plant, legal fees incurred for the test year was  $\$18,191.92 \times 18\% = \$3,274.55$ . To the extent that Ms. Usleaman's testimony reflected legal expenses of \$3,044 during the test year, it should be amended to \$3,274.55.

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22417  
P.O. Descr: HEALTH INSURANCE  
Vendor: 879

Order Date: 05/22/2014  
Date Req'd: 05/22/2014  
Oper: BUC

THOMPSON P.S.C., CYNTHIA  
202 EAST RIVERSIDE DRIVE  
AUGUSTA KY 41002

Ordered By:  
Name:  
Dept:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	HEALTH INSURANCE	3576.9200	3576.92

\*\*\*\* Purchase Order Total \*\*\*\*

3576.92

**PAID**

ACCOUNT Clearing  
CHECK # 15216  
DATE 5-22-14  
SIGNATURE [Signature] \$3576.92  
10.399.100.213

MASTER

Page 1 of 1

Health Insurance Cost 2012/2013 Cynthia Thompson			
Humana			
	Total Deduction from Paycheck	Steve's Cost	Cynthia's Cost
2012-Oct			
2012-Nov	371.10	30.74	340.36
2012-Dec	371.10	30.74	340.36
2013-Jan	371.10	30.74	340.36
2013-Feb	396.00	30.88	365.12
2013-Mar	396.00	30.88	365.12
2013-Apr	396.00	30.88	365.12
2013-May	396.00	30.88	365.12
2013-June	396.00	30.88	365.12
2013-July	396.00	30.88	365.12
<b>Totals</b>	<b>3885.30</b>	<b>308.38</b>	<b>3576.92</b>

GREATHEW

PLEASE ISSUE CHECK FOR CYNTHIA

THANKS

JOHN

Gen CK  
#3901  
TO CLEARING



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22580 Order Date: 06/30/2014  
P.O. Descr: CONTINUING EDUCATION-MWRT VISA CHARGE Date Req'd: 06/30/2014  
Vendor: 1797 Oper: BUC

VISA

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	CONTINUING EDUCATION	215.0000	215.00
10.399.100.213		215.00	

\*\*\*\* Purchase Order Total \*\*\*\*

215.00

**PAID**

ACCOUNT Mearing

CHECK # 15331

DATE 6/30/14

SIGNATURE [Signature] \$215.00

MASTER

Page 1 of 1

1 Copy for Tom  
MWR  
CUT  
CLE  
visa charge

**Continuing Legal Education**

University of Kentucky  
20 College of Law  
Lexington, KY 40506-0048  
859-257-2921

Receipt No: 14-3428  
Date: 6/17/2014

Received From:  
MacDonald Walton Razor

Amount Received
\$ 215.00

Subtotal	Discount	Other	Tax	Total	Received	Due
215.00	0.00	0.00	0.00	215.00	215.00	0.00

Payment Method:	Payment Desc:	Title
Credit Card	4366379	

Received By: M. Rawlings

For:  
Construction 2013 CD  
PUBLIC PRIVATE PARTNERSHIPS IN PUBLIC PROJECTS

---

Thank you for your business!

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21142  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 07/17/2013  
Date Req'd: 07/17/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GAS

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00
73.399.730.213		1200.00	

PAID

ACCOUNT Cleaning  
CHECK # 14492  
DATE 7-17-13  
SIGNATURE AS 1200.00  
73.399.730.213

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21373  
P.O. Descr: LEGAL CONTRACT-AUGUST  
Vendor: 1465

Order Date: 08/20/2013  
Date Req'd: 08/20/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GAS

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	AUGUST	1200.0000	1200.00
73.399.730.213		1200.00	

PAID

ACCOUNT Clearing  
CHECK # 14589  
DATE 8-21-13  
SIGNATURE AS 1200.00

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21492  
P.O. Descr: SEPTEMBER  
Vendor: 1465

Order Date: 09/18/2013  
Date Req'd: 09/18/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GAS

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	SEPTEMBER	1200.0000	1200.00
73.399.730.213		1200.00	

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

MASTER

PAID

ACCOUNT Clearing  
CHECK # 14661 Page 1 of 1  
DATE 9-18-13  
\$ 1200.00

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21565  
P.O. Descr: OCTOBER  
Vendor: 1465

Order Date: 10/16/2013  
Date Req'd: 10/16/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	OCTOBER	1200.0000	1200.00
10.399.100.213		1200.00	

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

PAID

ACCOUNT Clearing  
CHECK # 14704  
DATE 10-16-13  
SIGNATURE JE \$1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: 14820  
P.O. Descr: LEGAL CONTRACT - NOVEMBER  
Vendor: 1465

Order Date: 11/20/2013  
Date Req'd: 11/20/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Cat: GENERAL  
Project #:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	NOVEMBER	1200.0000	1200.00

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

**PAID**

ACCOUNT Cleaning  
CHECK # 14820  
DATE 11-20-13  
SIGNATURE J&E # 1200.00  
10.399.100.212

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21797  
P.O. Descr: DECEMBER  
Vendor: 1465

Order Date: 12/18/2013  
Date Req'd: 12/18/2013  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	DECEMBER	1200.0000	1200.00
10.399.100.212		1200.00	

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

**PAID**

ACCOUNT Clearing

CHECK # \_\_\_\_\_

DATE 12-18-13

SIGNATURE *SD* \$1200.00

MASTER

Page 1 of 1



CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*21875  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 01/17/2014  
Date Req'd: 01/17/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept:

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	GAS	948.0000	948.00
1.00	SEWER	252.0000	252.00
73.399.730.213		948.00	
72.399.720.213		252.00	

PAID

ACCOUNT

*Cleaning*

CHECK #

*14916*

DATE

*1-17-14*

SIGNATURE

*AS 1200.00*

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22045  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 02/19/2014  
Date Req'd: 02/19/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: SEWER

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00
72.399.720.213		1200.00	

PAID

ACCOUNT

Cleaning

CHECK #

15011

DATE

2-20-14

SIGNATURE

As 1200.00

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22170  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 03/19/2014  
Date Req'd: 03/19/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: SEWER

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00
72.399.720.213		1200.00	

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

PAID

ACCOUNT Cleaning  
CHECK # 15084  
DATE 3-19-14  
SIGNATURE [Signature] \$1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22276  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 04/16/2014  
Date Req'd: 04/16/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00
10.399.100.212		1200.00	

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

**PAID**

ACCOUNT Cleaning  
CHECK # 15142  
DATE 4-16-14  
SIGNATURE JJE \$1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22395  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 05/21/2014  
Date Req'd: 05/21/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00
10.399.100.212		1200.00	

PAID

ACCOUNT Cleaning  
CHECK # 10080  
DATE 5-22-14  
SIGNATURE AS 1200.00

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

MASTER

Page 1 of 1

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22528  
P.O. Descr: LEGAL CONTRACT  
Vendor: 1465

Order Date: 06/18/2014  
Date Req'd: 06/18/2014  
Oper: BUC

MWRT, PLLC  
129 WEST WATER STREET  
FLEMINGSBURG KY 41041

Ordered By:  
Name:  
Dept: WATER

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	LEGAL CONTRACT	1200.0000	1200.00

\*\*\*\* Purchase Order Total \*\*\*\*

1200.00

MASTER

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Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

9. Written documentation associated with the City's reimbursement for medical expenses, including documentation that demonstrates proof of reimbursement, the account from which it was disbursed, the dates on which the reimbursement was made. Also, provide a copy of City's reimbursement policy.

ANSWER: The requested documents are attached to this Response. The reimbursements were made from the City's general fund.

CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22184  
P.O. Descr: MEDICAL EXPENSE  
Vendor: 1416

Order Date: 03/26/2014  
Date Req'd: 03/26/2014  
Oper: BUC

SUSAN BUTTS

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MEDICAL EXPENSE	3400.9000	3400.90
10.399.100.112		3400.90	

\*\*\*\* Purchase Order Total \*\*\*\*

3400.90

PAID

ACCOUNT Clearing  
CHECK # 15091  
DATE 3-26-14  
SIGNATURE He #3400.90

MASTER

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CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA, KY 41002

\*\*\* Purchase Order \*\*\*

P.O. Numb: \*22551  
P.O. Descr: MEDICAL REIMBURSEMENT  
Vendor: 233

Order Date: 06/30/2014  
Date Req'd: 06/30/2014  
Oper: BUC

ANGIE SCHWEITZER

Ordered By:  
Name:  
Dept: GENERAL

Bill To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Ship To:  
CITY OF AUGUSTA  
219 MAIN STREET  
P.O. BOX 85  
AUGUSTA KY 41002

Instructions:

Quantity	Description	Unit-Cost	Amount
1.00	MEDICAL REIMBURSEMENT	3155.4000	3155.40
10.399.100.112		3155.40	

\*\*\*\* Purchase Order Total \*\*\*\*

3155.40

**PAID**

ACCOUNT Clearing  
CHECK # 15293  
DATE 6/30/14  
SIGNATURE [Signature] \$3,155.40

MASTER

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RESOLUTION # 2007- 06

**A RESOLUTION OF AUGUSTA CITY COUNCIL CLARIFYING THE CITY OF AUGUSTA EMPLOYEE MEDICAL EXPENSE REIMBURSEMENT PLAN AND AUTHORIZING THE AUGUSTA MAYOR TO REIMBURSE EMPLOYEE MEDICAL EXPENSES IN A MANNER CONSISTENT WITH SAID RESOLUTION.**

WHEREAS, the Augusta City Council discussed and approved a City of Augusta Employee Medical Expense Reimbursement Plan (Plan) at an Augusta City Council Meeting in 2004, and

WHEREAS, the Augusta City Council wishes reaffirm the previous and continuing adoption of the unexecuted Resolution, and

WHEREAS, said Plan provides that such Plan payments shall not exceed such limits as set by the Augusta City Council from time to time, and Augusta City Council wishes to herein set said limits, and

WHEREAS, the Augusta City Council has clarified the reimbursement Plan and has set the reimbursement limits pursuant to said Plan as follows:

1. As co-pays are not included in determining the meeting of deductibles under the health insurance plan, co-pays are also therefore not included in determining the employee's payment of the deductible under the Plan,

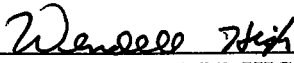
**FOR CITY EMPLOYEES COVERED UNDER A SINGLE PLAN:**

1. After an employee covered under a single plan pays the first \$1000.00 towards the "single" deductible, for both "In Network" and "Out of Network" Services the City will pay up to \$2000.00 of additional eligible medical expenses of such employee towards that employee's "single" deductible,

**FOR CITY EMPLOYEES WHO ALSO HAVE SPOUSES AND/OR CHILDREN COVERED UNDER THE CITY PLAN:**

2. After an employee, an employee's spouse, or employee's child pays the first \$1000.00 towards the family deductible, for both "In Network" and "Out of Network" Services the City will pay up to \$5000.00 of additional eligible medical expenses of the employee, spouse or child. The \$5000.00 reimbursement shall be the maximum reimbursement for each plan year despite the number of persons who each pay \$1000.00 towards the family deductible.

NOW THEREFORE, IT IS HEREBY RESOLVED, PURSUANT TO AN AFFIRMATIVE VOTE OF A MAJORITY OF THOSE AUGUSTA CITY COUNCIL MEMBERS PRESENT AND VOTING ON July 18<sup>th</sup>, 2007, THAT THE AUGUSTA CITY COUNCIL DOES HEREBY REAFFIRM THE CITY OF AUGUSTA EMPLOYEE MEDICAL EXPENSE REIMBURSEMENT PLAN AND ADOPT LIMITS PERTAINING THERETO AS PROVIDED ABOVE.

  
\_\_\_\_\_  
MAYOR WENDELL HIGH

ATTEST:

Gretchen Usleman  
CITY CLERK

7-19-07  
DATE

**CITY OF AUGUSTA, KENTUCKY**  
**MEDICAL EXPENSE REIMBURSEMENT PLAN RESOLUTION 2004-11**

The City of Augusta, Kentucky (the "Company"), hereby adopts, effective as of August 18, 2004, this Medical Expense Reimbursement Plan (the "Plan") established for the benefit of its Employees.

**1. Definition of Employee.**

For each Plan Year, each employee of the Company shall be considered to be an "employee" for purposes of this Plan except for:

- (a) employees who have not, prior to the beginning of the Plan Year, completed 1 year of continuous service with the Company and/or a predecessor employer;
- (b) employees who have not attained age 21 prior to the beginning of the Plan Year; and
- (c) part-time employees whose customary weekly employment is less than 20 hours.

**2. Plan Year.**

The "Plan Year" for this Plan shall be the same as the fiscal year of the Company.

**3. Coverage.**

A person shall be covered under this Plan as long as it is in effect and for such time as the person is an Employee (as defined in Section 1 of this Plan). Only eligible expenses which are incurred while the person is so covered shall be reimbursable under this plan.

**4. Reimbursement of Medical Expenses.**

- (a) Subject to the limitations provided in this Plan, the Company may, upon application by an Employee, reimburse such Employee for any or all medical expenses incurred by such Employee during a Plan Year for the purchase of medical care (as defined in Section 213(d) of the Internal Revenue Code of 1986 ("Code")) for the Employee and his or her spouse and other dependents (as defined in Section 152 of the Code). There is a \$1,000 limit for an employee and up to \$4,000 for a family.
- (b) The Company may, in its sole and uncontrolled discretion, pay any or all of the above defined expenses directly in lieu of making reimbursement therefore. In such event, the Company shall be relieved of all further responsibility with respect to the particular medical expense so paid.
- (c) Such reimbursement to, or the payments on behalf of, any Employee, including his or her spouse and other dependents, for any one Plan Year shall not exceed such limit as set by the City Council from time to time, which limit shall be set and applied in a uniform and nondiscriminatory manner with respect to all Employees.

- (d) Any Employee applying for reimbursement under this Plan shall submit to the Company all medical expense receipts and evident of payment, for verification by the Company. Any failure to comply with this requirement may, at the Company's discretion applied in a uniform and nondiscriminatory manner, terminate such Employee's right to reimbursement therefore.

#### 5. Claims Procedure.

- (a) Initial Procedure. If an Employee applies for reimbursement of an expense and if the expense is not reimbursed within 90 days of the end of the Plan Year, then the Employee or his or her duly authorized representative may file a request for payment of benefits (a "Claim") in accordance with the following procedure. The Claim shall be in writing and shall be either mailed or delivered to the Company. Upon receipt of a Claim, the Company shall furnish to the Employee a written acknowledgement which shall inform the Employee of the 90 day time limit for rendering its decision described in the immediately following paragraph and of the effect of the failure to notify the Employee of its decision within such time limit.

The Company shall make a decision upon a claim and notify the Employee of its decision within 90 days after receipt of such Claim; provided however, that an extension of 90 days shall be permitted if special circumstances require and extension of time for processing the Claim and if, prior to the termination of the initial 90-day period, the Employee is furnished a written notice indicating such special circumstances and the date by which the Company expects to render a decision. If the Claim is wholly or partially denied, then the Company shall furnish to the Employee a written notice setting forth in a manner calculated to be understood by the Employee:

- (1) the specific reason or reasons for such denial;
- (2) specific reference to the pertinent Plan provisions on which such denial is based;
- (3) a description of any additional material or information necessary for such Employee to perfect his or her Claim and an explanation of why such materials or information is necessary; and
- (4) appropriate information as to the steps to be taken if such Employee wishes to submit his or her Claim for review pursuant to (b) below, including notice of the time limits for requesting a review.

If a Claim is not granted and if notice of the denial of a Claim is not furnished within the applicable time limit, then the Employee may deem such Claim denied for purposes of requesting a review.

(b) Review Procedure. If a Claim is wholly or partially denied under (a) above, then the Employee or his or her duly authorized representative shall have the right to obtain, subject to the procedures in the next paragraph, a full and fair review by the Company; to review pertinent documents; and to submit issues and comments in writing.

To obtain a review, an Employee entitled to such a review or his or her duly authorized representative shall, within 60 days after receipt by the Employee of written notice of the denial of the Claim or within such longer period as is reasonable and related to the nature of the benefit which is the subject of the Claim and to other attendant circumstances, mail or deliver a written request for a review (a "Request for Review") to the Company. Upon such receipt of a Request for Review, the Company shall furnish to the Employee a written acknowledgement which shall inform such Employee of the 60 day time limit for rendering its decision described in the immediately following paragraph and of the effect of the failure to furnish a decision on review within such time limit.

If a review is requested, then the Company shall make a decision and notify the Employee of its decision promptly and no later than 60 days after receipt of the Request for Review; except that an extension of up to 60 days shall be permitted if special circumstances require an extension of time for processing and if the Company furnishes the Employee written notice of any extension prior to its commencement. The Company shall furnish to the Employee a written notice setting forth in a manner calculated to be understood by the Employee:

- (1) the specific reason or reasons for the decision on review; and
- (2) specific reference to the pertinent Plan provisions on which the decision on review is based.

If the decision on review is not furnished within the applicable time limit, then the Employee shall be deemed to have exhausted his or her remedies under the Plan and he or she may deem the Claim to have been denied on review.

#### **6. Plan Administrator and Named Fiduciary.**

For purposes of the Employee Retirement Income Security Act of 1974, the Company shall be the plan administrator and the named fiduciary for this Plan.

#### **7. Purpose.**

It is the intention of the Company that benefits payable under this Plan shall be eligible for the exclusion from gross income provided by Sections 105 and 106 of the Code.

#### **8. Term.**

This Plan shall continue in effect until amended or terminated by the action of the Board of Directors of the Company.

#### **9. Amendment and Termination.**

This Plan shall be subject to amendment and/or termination at any time or times hereafter by action of the Board of Directors of the Company, provided that such amendment or termination shall not adversely affect any right to claim reimbursement for medical insurance premiums and deductibles covered under this Plan and incurred prior to its amendment and/or termination.

DATE: \_\_\_\_\_

\_\_\_\_\_  
JOHN LAYCOCK, MAYOR

ATTEST: \_\_\_\_\_

\_\_\_\_\_  
GRETCHEN ENGLAND-USLEAMAN, CITY CLERK/TREASURER

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

10. Identify all full-time employees for City as of June 30, 2014 and department to which each individual was assigned.

ANSWER:

Susan Butts	Water Treatment Plant
Shane Mains	Water Treatment Plant
John Olson	Water Treatment Plant
Gretchen Usleaman	City Office
Angie Schweitzer	City Office
Robert Baxter	Police Department
Harry Brooks	Police Department
Chris Neal	Police Department
Darian Blevins	Maintenance Department
Kenneth Kiskaden	Maintenance Department
Rickey Saunders	Maintenance Department
Troy Archibald	Maintenance Department



Case No. 2015-00039  
City of Augusta  
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11. Identify all appointed and elected officials as of June 30, 2014.

ANSWER:

**Elected Officials**

John Laycock	Mayor
Mike Taylor	City Council
Jim Thornsbury	City Council
Greg Whiteman	City Council
Matt McCane	City Council
Mary Zeigler	City Council
Jacob Hay	City Council

**Appointed Board Members**

**Augusta-Brooksville-Bracken County Industrial Authority**

Craig Miller  
Shawn Hennessey

**Augusta Alcoholic Beverage Control Administrator**

Robert K. Baxter

**County Board of Assessment Appeal**

Tom Lilley

**Library Board**

Natasha Thompson  
Shay England  
Allison Parker  
Betty Cline  
Peggy Kelsch

Case No. 2015-00039  
 City of Augusta  
 Responses to Post-Hearing Information Requests

12. Identify calculations and assumptions for sewer charges

ANSWER: The Water Treatment Plant has one grinder pump for its domestic sewage. Staff placed a two-gallon bucket in the influent pipe to the grinder pump station. It took exactly 2 minutes to fill the two-gallon bucket. The influent pipe runs continuously. These calculations do not include any usage for effluent from the men’s or women’s restrooms at the Water Treatment Plant.

- 2 gallons per minute x 60 minutes = 120 gallons per hour
- 120 gallons per hour x 24 hours = 2,880 gallons per day.
- 2,880 gallons per day x 30 days = 86,400 gallons per month.
- 86,400 gallons per month results in a \$258.59 monthly sewer bill

Sewer Costs							
At WTP							
Usage	Rates		Monthly Charge	3% Franchise Fee	Total Month		
1,000	12.79	First 1,000 gal.	12.79	0.38	13.17		
85,400	2.79	Per 1,000 gals.	238.27	7.15	245.41		
86,400			251.06		258.59		

- \$258.59 x 12 months = \$3,103.08 annually

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

13. Identify calculations and assumptions for utility and rent expense for City Hall that should be allocated to the Water Treatment Plant.

ANSWER: Augusta City Hall contains 3,600 square feet of area. We believe that a reasonable calculation for rent and utilities charged to the Water Treatment Plant should be 25% because the City Hall space is partially used to benefit the Water Treatment Plant.

City Staff contacted U.S. Bank in Augusta regarding the local market price for the rental of office space. U.S. Bank currently leases a portion of their building to other businesses. According to Sean Stewart, Branch Manager, U.S. Bank charges \$7 per year per square foot for leased space. 25% of 3,600 square feet is 900 square feet. \$7 per year multiplied by 900 square feet is \$6,300 annually.

Annual utility costs occurred at City Hall for the test year was \$5,577.66. 25% of \$5,577.66 is \$1,394.42.

$$\$1,394.42 + \$6,300 = \$7,694.42$$

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

14. Provide a copy of all charges or payments from Water Treatment Plant for city buildings.

ANSWER: There have been no charges or payments from the Water Treatment Plant account to another City-owned account for buildings or utilities because the Water Treatment Plant typically does not have sufficient revenue to cover these expenses in addition to other expenses that must be paid.

Case No. 2015-00039  
City of Augusta  
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15. Identify part-time and full-time employees that provide services to the Water Treatment Plant. For those employees, identify their current rate of pay; number of hours spent on issues directly related to the Water Treatment Plant, amount of overtime during test year, and contribution rates for any benefits.

ANSWER: See the charts on the following pages. Please note that the FICA, unemployment insurance, and health insurance expenses that are identified in the Fiscal Year 2014 chart for Darrin Blevins, Doug Padgett, and Gretchen Usleaman have been reduced based on the percentage of time those full-time employees worked on issues directly related to the Water Treatment Plant. No adjustments were made to the identified expenses of Assistant City Clerk Angie Schweitzer, who spends approximately 728 hours annually (35 percent of her time) on issues directly related to the Water Treatment Plant.

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

<b>Water Treatment Plant Wages</b>												
<b>FY 2014</b>												
								0.02337				
Employee	Hourly Rate	Status	Regular Hours	OT Hours	Christmas Incentive	Gross	7.65% FICA	Unempl Insurance	HEALTH INS.	LIFE INS.	RETIREMENT	TOTAL
Susan Butts	\$19.62	Full Time	2,080.0	176.28	100	46,097.52	3,456.05	1,056.76	4,799.00	0.00	300.00	\$55,709.33
John Olson	\$11.22	Full Time	2,080.0	197.08	100	26,754.46	2,006.54	613.60	4,799.00	0.00	0.00	\$34,173.60
Shane Mains	\$11.22	Full Time	2,080.0	220.8	100	27,153.66	2,015.76	623.59	4,799.00	132.00	300.00	\$35,024.01
Angie Schweitzer	\$14.54	Full Time	2,080.0	2	100	30,386.82	1,975.81	594.18	9,430.81	46.75	255.00	\$42,689.37
Jeffrey Mofford	\$12.00	Part Time	23.0	0	0	276.00	21.11	6.46	0.00	0.00	0.00	\$303.57
Alexandria Thompson	\$7.25	Part Time	93.1	0	0	674.98	51.65	12.31	0.00	0.00	0.00	\$738.94
Cindy Blevins	\$7.25	Part Time	151.9	0	0	1,101.28	84.24	22.20	0.00	0.00	0.00	\$1,207.72
Matthew Welte	\$7.25	Part Time	60.0	0	0	435.00	33.27	10.17	0.00	0.00	0.00	\$478.44
Madison Cantrell	\$7.25	Part Time	39.4	0	0	285.65	21.86	6.69	0.00	0.00	0.00	\$314.20
Leann Tucker	\$7.25	Part Time	33.1	0	0	239.98	18.36	5.61	0.00	0.00	0.00	\$263.95
Shelby Nickerson	\$7.25	Part Time	54.6	0	0	395.85	30.29	9.26	0.00	0.00	0.00	\$435.40
Gaberial Thomas	\$8.94	Full Time	394.1	0	0	3,523.25	269.53	82.42	0.00	0.00	0.00	\$3,875.20
Darrin Blevins	\$17.92	Maint. Dept.	208.0	0	100	3,827.36	292.79	89.45	1,968.00	132.00	300.00	\$6,609.60
Doug Padgett	\$16.57	Computer	104.0	0	50	1,773.28	135.66	41.44	0.00	0.00	0.00	\$1,950.38
Gretchen Usleaman	\$20.89	City Clerk	728.0	0	100	15,307.92	1,171.06	357.75	3,873.00	132.00	300.00	\$21,141.72

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

<b>Current Year</b>			
Employee	Title	Hourly Rate	Employment Status
Susan Butts	Operator	\$19.62	Full Time
John Olson	Operator	\$11.22	Full Time
Dean Litzinger	Operator	\$10.00	Full Time
Angie Schweitzer	Asst. Clerk	\$14.54	Full Time
Doug Padgett	Manager	\$24.00	Part Time
Darrin Blevins	Maint.	\$19.15	Full Time
Gretchen Usleaman	Clerk	\$23.00	Full Time

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

16. Identify the amount of deficit for Water Treatment Plant operations.

ANSWER: See the chart on the following page.



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Responses to Post-Hearing Information Requests

Augusta WTP									
Audits Recap.									
		Total				Net		Net	Net
		Operating	Operating	Other	Interest	Income (Loss)		Assets	Assets
Fiscal	Total	Expenses	Income (Loss)	Income	Expense	Before Capital	Capital	(Deficit)	Deficit
Year	Revenues					Contributions	Contributions	Prior FY	This FY
2008	480,957	501,063	(20,106)	0	(65,746)	(85,852)	0	(104,601)	(190,453)
2009	570,897	511,258	59,639	3,276	(64,695)	(1,780)	1,440,428	(190,453)	1,248,195
2010	537,673	469,515	68,158	3,084	(63,585)	7,657	0	1,248,195	1,255,852
2011	498,877	534,114	(35,237)	4,101	(62,415)	(93,551)	0	1,257,416	1,163,865
2012	505,550	476,265	29,285	5,813	(61,194)	(26,096)	0	1,163,864	1,137,768
2013	465,172	480,142	(14,970)	8,228	(59,912)	(66,654)		1,137,768	1,071,114
2014	497,402	524,041	(26,639)	818	(58,557)	(84,378)		1,071,114	986,736

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

17. Updated rate case expense totals and any applicable invoices to support expenses.

ANSWER: See information below and attached documents, which total \$44,874.03.

Gretchen England			
Date	Hours	Rate of Pay	Total
1/26/2015	2.00	21.52	\$43.04
1/27/2015	2.50	21.52	\$53.80
1/29/2015	1.00	21.52	\$21.52
3/25/2015	8.00	21.52	\$172.16
3/26/2015	6.50	21.52	\$139.88
3/27/2015	8.00	21.52	\$172.16
3/30/2015	3.00	21.52	\$64.56
5/18/2015	7.00	21.52	\$150.64
5/21/2015	3.00	21.52	\$64.56
6/1/2015	1.50	21.52	\$32.28
6/2/2015	1.00	21.52	\$21.52
6/5/2015	3.00	21.52	\$64.56
6/15/2015	2.00	21.52	\$43.04
6/19/2015	3.00	21.52	\$64.56
6/24/2015	2.00	21.52	\$43.04
7/8/2015	2.00	21.52	\$43.04
8/4/2015	2.00	21.52	\$43.04
8/11/2015	3.00	21.52	\$64.56
8/12/2015	2.00	21.52	\$43.04
8/24/2015	8.00	21.52	\$172.16
8/25/2015	2.00	21.52	\$43.04
8/26/2015	4.00	21.52	\$86.08
8/27/2015	10.00	21.52	\$215.20
8/28/2015	8.00	21.52	\$172.16
8/29/2015	2.00	21.52	\$43.04
8/31/2015	8.75	21.52	\$188.30
9/1/2015	4.00	21.52	\$86.08
9/2/2015	8.50	21.52	\$182.92
9/3/2015	8.00	21.52	\$172.16
9/4/2015	8.00	21.52	\$172.16
9/6/2015	2.00	21.52	\$43.04
9/7/2015	4.75	21.52	\$102.22
9/8/2015	12.50	21.52	\$269.00
9/10/2015	7.00	21.52	\$150.64
9/11/2015	4.00	21.52	\$86.08
<b>TOTAL</b>	<b>164.00</b>		<b>\$3,529.28</b>

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Responses to Post-Hearing Information Requests

Hours Spent on BCWD Case to Date			
Doug Padgett			
Date	Hours	Rate of Pay	Total
1/20/2015	8.50	17.07	\$145.10
1/22/2015	8.50	17.07	\$145.10
1/26/2015	8.00	17.07	\$136.56
1/27/2015	9.50	17.07	\$162.17
1/29/2015	5.00	17.07	\$85.35
3/9/2015	9.50	17.07	\$162.17
3/23/2015	7.50	17.07	\$128.03
3/24/2015	9.50	17.07	\$162.17
3/25/2015	10.00	17.07	\$170.70
3/26/2015	10.45	17.07	\$178.38
3/27/2015	2.25	17.07	\$38.41
3/27/2015	8.25	25.61	\$211.28 OT
3/30/2015	13.00	17.07	\$221.91
4/20/2015	8.75	17.07	\$149.36
4/21/2015	6.50	17.07	\$110.96
4/22/2015	5.75	17.07	\$98.15
4/23/2015	8.50	17.07	\$145.10
4/27/2015	8.25	17.07	\$140.83
5/18/2015	5.00	17.07	\$85.35
5/19/2015	8.50	17.07	\$145.10
5/20/2015	8.25	17.07	\$140.83
5/21/2015	5.00	17.07	\$85.35
5/26/2015	8.00	17.07	\$136.56
5/27/2015	8.00	17.07	\$136.56
6/1/2015	9.25	17.07	\$157.90
6/2/2015	8.00	17.07	\$136.56
6/5/2015	3.00	17.07	\$51.21
6/15/2015	2.00	17.07	\$34.14
6/19/2015	3.00	17.07	\$51.21
6/24/2015	2.00	17.07	\$34.14
7/8/2015	2.00	17.07	\$34.14
8/4/2015	2.00	17.07	\$34.14
8/11/2015	3.00	17.07	\$51.21
8/12/2015	2.00	17.07	\$34.14
<b>TOTAL</b>	<b>226.70</b>		<b>\$3,940.22</b>

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Cynthia Thompson		
Date		Total
March 2015		\$2,336.25
April 2015		\$1,968.75
May 2015		\$1,360.00
June 2015		\$2,488.25
July 2015		\$137.53
August 2015		\$3,058.75
<b>TOTAL</b>		<b>\$11,349.53</b>

Copy Charges

Pages	Rate	Total
4500	0.02	\$90.00

Sturgill, Turner, Barker & Moloney

	Total
See attached time sheets	\$25,965.00

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
<b>Statement Date mm/dd/yyyy</b>								
64548.0002	08/24/2015	MTO		2	225.00	0.70	157.50	Communicate (with client) with City Attorney regarding proposed representation of City of Augusta in rate case proceeding (no charge). City of Augusta Rate Case of the City of Augusta
64548.0002	08/24/2015	MTO		2	225.00	1.30	292.50	Review -- begin reviewing filings to determine what needs to be done in Augusta rate case to prepare for hearing (no charge). City of Augusta Rate Case of the City of Augusta
64548.0002	08/24/2015	MTO		2	225.00	0.50	112.50	Communicate (with client) -- phone call with City Attorney and Mayor Ziegler regarding rate case. (no charge) City of Augusta Rate Case of the City of Augusta
64548.0002	08/25/2015	MTO		2	225.00	0.80	180.00	Augusta - Communicate (with client) with C. Thompson and D. Padgett regarding background and strategic planning for rate case. (no charge) City of Augusta Rate Case of the City of Augusta
64548.0002	08/25/2015	MTO			225.00	8.50	1,912.50	Augusta - Review documents that have been filed in the case; begin outlining issues that need to be addressed in testimony; review settlement proposals; begin planning strategy for remaining litigation; draft email communications to client regarding the same. City of Augusta Rate Case of the City of Augusta
64548.0002	08/26/2015	MTO			225.00	0.50	112.50	Communicate (other external) with BCWD counsel J. Wuetcher regarding background of case and possible negotiations/settlement offers. City of Augusta Rate Case of the City of Augusta
64548.0002	08/26/2015	MTO			225.00	0.50	112.50	Communicate (with client) -- phone call with C. Thompson (morning) regarding strategic planning for action items for rate case litigation. City of Augusta Rate Case of the City of Augusta
64548.0002	08/26/2015	MTO			225.00	0.30	67.50	Communicate (with client) -- phone call (afternoon) with City Attorney regarding rate case, testimony, expenses, and pleadings. City of Augusta Rate Case of the City of Augusta
64548.0002	08/26/2015	MTO			225.00	8.70	1,957.50	Continued review of materials filed in record; additional outlining of issues to be addressed in written testimony and evidentiary hearing; prepare and revise motion and notice to be filed with PSC; various email communications with City Attorney related to rate case. City of Augusta Rate Case of the City of Augusta
64548.0002	08/27/2015	MTO			225.00	8.00	1,800.00	Communicate with clients regarding direct testimony of City witnesses; continue reviewing additional documents relevant to issues in case; prepare pleadings to be filed; draft direct testimony questions to be answered by City witnesses. City of Augusta Rate Case of the City of Augusta
64548.0002	08/28/2015	MTO			225.00	0.10	22.50	Communicate (other external) -- phone call from PSC Filing Division who indicated that Motion to Amend was not received on 8/27 despite email confirmation being issued. City of Augusta Rate Case of the City of Augusta
64548.0002	08/28/2015	MTO			225.00	0.30	67.50	Augusta - Draft/revise (2nd) Read1st letter for Motion to Amend City of Augusta Rate Case of the City of Augusta
64548.0002	08/28/2015	MTO			225.00	4.50	1,012.50	Review testimony presented by BCWD; begin outlining issues for rebuttal and cross-examination; consideration of exhibits to be filed at hearing; communicate with client regarding the same. City of Augusta Rate Case of the City of Augusta
64548.0002	08/31/2015	MTO			225.00	0.20	45.00	Communicate (other external) with BCWD attorney J. Wuetcher regarding upcoming case events and parties' positions on certain issues. City of Augusta Rate Case of the City of Augusta
64548.0002	08/31/2015	MTO			225.00	1.80	405.00	Communicate (with client) -- phone call with City employees regarding case. City of Augusta Rate Case of the City of Augusta
64548.0002	08/31/2015	MTO			225.00	4.70	1,057.50	Draft/revise Notice of Exhibits; review motion for amended schedule; communicate with client regarding the same; review

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>	
<b>Statement Date mm/dd/yyyy</b>								BCWD's exhibit list; begin preparing outline of issues to address at hearing and informal conference.
64548.0002	09/01/2015	MTO			225.00	4.30	967.50	City of Augusta Rate Case of the City of Augusta
64548.0002	09/02/2015	MTO			225.00	4.00	900.00	Plan and prepare for hearing and informal conference; review additional materials sent by city; telephone conferences with clients City of Augusta Rate Case of the City of Augusta
64548.0002	09/02/2015	MTO			225.00	0.20	45.00	Appear for/attend informal conference; meetings with client to prepare for hearing; plan/prepare for informal conference City of Augusta Rate Case of the City of Augusta
64548.0002	09/03/2015	MTO			225.00	11.50	2,587.50	Review BCWD's Response to City's Motion City of Augusta Rate Case of the City of Augusta
64548.0002	09/04/2015	MTO			225.00	7.40	1,665.00	Plan and prepare for rate case hearing; draft questions to ask witnesses; review documents in record; draft response to BCWD's motion; communicate with clients City of Augusta Rate Case of the City of Augusta
64548.0002	09/05/2015	MTO			225.00	5.00	1,125.00	Plan and prepare for evidentiary hearing; communications with client; review order; communicate with opposing counsel. City of Augusta Rate Case of the City of Augusta
64548.0002	09/06/2015	MTO			225.00	2.00	450.00	Plan and prepare for evidentiary hearing. City of Augusta Rate Case of the City of Augusta
64548.0002	09/07/2015	MTO			225.00	1.80	405.00	Plan and prepare for evidentiary hearing scheduled for Tuesday. City of Augusta Rate Case of the City of Augusta
64548.0002	09/08/2015	MTO			225.00	1.00	225.00	Plan and prepare for rate case hearing. City of Augusta Rate Case of the City of Augusta
64548.0002	09/08/2015	MTO			225.00	1.00	225.00	Plan and prepare for rate case hearing. City of Augusta Rate Case of the City of Augusta
64548.0002	09/08/2015	MTO			225.00	7.00	1,575.00	Meet with clients prior to hearing to prepare for rate case hearing. City of Augusta Rate Case of the City of Augusta
64548.0002	09/09/2015	MTO			225.00	0.50	112.50	Appear for/attend rate case evidentiary hearing. City of Augusta Rate Case of the City of Augusta
64548.0002	09/11/2015	MTO			225.00	0.40	90.00	Communicate (with client) regarding post-hearing data responses City of Augusta Rate Case of the City of Augusta
64548.0002	09/11/2015	MTO			225.00	0.10	22.50	Communicate (with client) with D. Padgett regarding post hearing DRs. City of Augusta Rate Case of the City of Augusta
64548.0002	09/13/2015	MTO			225.00	8.00	1,800.00	Communicate (other external) -- respond to PSC Staff's questions regarding transcript of record City of Augusta Rate Case of the City of Augusta
64548.0002	09/15/2015	MTO			225.00	0.50	112.50	Draft/revise -- begin outlining and drafting post-hearing brief. City of Augusta Rate Case of the City of Augusta
64548.0002	09/15/2015	MTO			225.00	7.30	1,642.50	Review documents produced by City related to post-hearing data responses. City of Augusta Rate Case of the City of Augusta
64548.0002	09/16/2015	MTO			225.00	8.50	1,912.50	Draft/revise -- continued drafting of post hearing brief. City of Augusta Rate Case of the City of Augusta
64548.0002	09/16/2015	MTO			225.00	0.30	67.50	Draft/revise -- continued drafting of post hearing brief. City of Augusta Rate Case of the City of Augusta
64548.0002	09/16/2015	MTO			225.00	1.30	292.50	Review order issued by PSC regarding upcoming deadlines and motion by BCWD to include 98-497 case in the record of this case. City of Augusta Rate Case of the City of Augusta
64548.0002	09/16/2015	MTO			225.00	1.30	292.50	Review documents produced by City in response to post-hearing DRs and communicate with City regarding the

**Detail Transaction File List**  
Sturgill, Turner, Barker & Moloney, PLLC

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Check Number</u>	<u>B C</u>	<u>Stmt # Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>
<b>Statement Date mm/dd/yyyy</b>							
64548.0002	09/17/2015	MTO			225.00	3.50	787.50
same. City of Augusta Rate Case of the City of Augusta Review documents provided by City in response to post-hearing information requests; prepare Response to hearing requests; communicate with client regarding same.							
64548.0002	09/17/2015	MTO			225.00	0.40	90.00
City of Augusta Rate Case of the City of Augusta Communicate (with client) with City Attorney regarding documents to submit to the PSC.							
64548.0002	09/17/2015	MTO			225.00	0.50	112.50
City of Augusta Rate Case of the City of Augusta Research PSC decisions on legal issue that relates to upcoming filing in rate case.							
64548.0002	09/18/2015	MTO			225.00	0.80	180.00
City of Augusta Rate Case of the City of Augusta Review additional responses to information requests from hearing; revise responses to information requests; communicate with client regarding the same.							
City of Augusta Rate Case of the City of Augusta							
<b>Subtotal for Tcode 1</b>					Billable	115.40	25,965.00
					Non-billable	3.30	742.50
					Total	118.70	26,707.50
<b>Total for Statement Date mm/dd/yyyy</b>							
					Billable	115.40	25,965.00
					Non-billable	3.30	742.50
					Total	118.70	26,707.50
<b>GRAND TOTALS</b>							
					Billable	115.40	25,965.00
					Non-billable	3.30	742.50
					Total	118.70	26,707.50

Public Service Commission Case 2015-00039 Time Entries of City Attorney Cynthia C. Thompson

Legal Time Entry for Cynthia Thompson for City of Augusta's Rate Case  
January through June 30, 2015

DATE	SERVICE PERFORMED	TIME SPENT % HR	CONTRACT RATE
1/26/2015	Review letter from G. Wuetcher	0.15	\$75.00
1/27/2015	Prepare note to file, l/d p/c to G. Wuetcher	0.5	\$75.00
2/2/2015	Print & review email from from G. Wuetcher, l/d phone call to G. Wuetcher	0.5	\$75.00
2/2/2015	P/c to City Clerk re: PSC filing	0.1	\$75.00
2/3/2015	P/c from D. Spenard at PSC, prep note to file	0.5	\$75.00
2/4/2015	Print & review email from from G. Wuetcher	0.1	\$75.00
2/6/2015	Review e-mail from City Clerk re: amounts billed and owed by BCWD	0.15	\$75.00
2/10/2015	Review e-mail notice from PSC and Order file	0.25	\$75.00
2/12/2015	Review e-mail from G. Wuetcher re: filing w/PSC, email Mayor about meeting	0.5	\$75.00
2/13/2015	Review e-mail from City Clerk	0.05	\$75.00
2/17/2015	P/c to Mayor about PSC case, l/d call to D. Spenard at PSC	0.5	\$75.00
2/18/2015	Review e-mail from D. Padgett	0.1	\$75.00
2/18/2015	Prep Motions re: PSC case, p/c from D. Spenard, return to City office to finalize	2	\$75.00
2/24/2015	Review email from G. Wuetcher	0.1	\$75.00
2/26/2015	Review e-mail from D. Spenard, respond	0.2	\$75.00
2/26/2015	Review email from D. Spenard, review e-mail from G. Wuetcher	0.2	\$75.00
2/26/2015	Review e-mail from D. Spenard	0.1	\$75.00
2/26/2015	P/c to Mayor re PSC case, respond to PSC email, cc Mayor, repond to CityClk email	0.5	\$75.00
2/27/2015	Review e-mail from D. Spenard	0.1	\$75.00
2/27/2015	Review email from PSC	0.25	\$75.00
3/2/2015	Review email from PSC	0.2	\$75.00
3/3/2015	E-mail Mayor re: meeting re: WTP & PSC case	0.25	\$75.00
3/3/2015	Review email from D. Spenard	0.05	\$75.00
3/3/2015	Organize PSC file	0.5	\$75.00
3/3/2015	L/d p/c to David Spenard	0.1	\$75.00
3/4/2015	Review email from G. Wuetcher	0.1	\$75.00
3/3/2015	Report to City Office, discuss PSC case strengths, etc. w/Mayor	0.5	\$75.00
3/4/2015	P/c from Mayor, review e-mail from PSC	0.25	\$75.00
3/6/2015	Review email from D. Spenard, review e-mail from PSC	0.5	\$75.00
3/6/2015	P/c from D. Spenard at PSC, p/c to City Clerk, p/c to Mayor	0.5	\$75.00
3/9/2015	P/c from City Clerk, attend PSC conference in Frankfort	4.75	\$75.00



Public Service Commission Case 2015-00039 Time Entries of City Attorney Cynthia C. Thompson

3/9/2015 Organize PSC file	0.25	\$75.00
3/13/2015 Review emails from D. Spenard, G. Wuetcher, D. Spenard, G. Wuetcher	0.25	\$75.00
3/16/2015 Review email response from R. Bascom re: Cost of Service inquiry	0.05	\$75.00
3/16/2015 Review e-mail from PSC, review e-mail from G. Wuetcher & respond	0.5	\$75.00
3/17/2015 Review e-mails from City Clerk & respond, p/c to City Clerk, review PSC emails	1	\$75.00
3/17/2015 Review additional emails re: PSC case from D. Padgett	1	\$75.00
3/18/2015 Review emails from D. Spenard	0.2	\$75.00
3/18/2015 Review 3 emails from PSC	1	\$75.00
3/19/2015 Review email from PSC	0.25	\$75.00
3/24/2015 Meet with D. Padgett	2	\$75.00
3/24/2015 Review email from PSC	0.15	\$75.00
3/25/2015 Review email from D. Padgett, p/c to D. Padgett	1.5	\$75.00
3/26/2015 Review WTP clerk duties, revise responses	0.5	\$75.00
3/27/2015 Review drafts of responses, revise, work on specific responses	4.5	\$75.00
3/26/2015 Work on responses to PSC requests at City Office	1.25	\$75.00
3/29/2015 Review PSC regulations	1.5	\$75.00
3/30/2015 Work on responses to PSC requests at City Office	10.5	\$75.00
3/30/2015 Review 2 emails from PSC	0.1	\$75.00
4/3/2015 Return l/d p/c to PSC	0.15	\$75.00
4/6/2015 P/c to City Office	0.15	\$75.00
4/7/2015 Review email from D. Spenard, & email from G. Wuetcher	0.1	\$75.00
4/7/2015 P/c from Mayor on cell	0.1	\$75.00
4/13/2015 Review 2 email notices from PSC	0.75	\$75.00
4/15/2015 Meet with Mayor & City Clerk	2.75	\$75.00
4/20/2015 Review email from G. Wuetcher and respond	0.2	\$75.00
4/20/2015 Work on PSC case at City Office, p/c from G. Wuetcher	2	\$75.00
4/21/2015 Email D. Padgett & Mayor about PSC case	0.1	\$75.00
4/22/2015 Research PSC case issues, cases	2	\$75.00
4/22/2015 Review email from D. Padgett about BCWD 3rd request & respond	0.25	\$75.00
4/23/2015 Review email from G. Wuetcher and respond	0.2	\$75.00
4/23/2015 Review email from D. Padgett about PSC responses and respond	0.25	\$75.00
4/23/2015 Work at City Office on PSC case	3.5	\$75.00
4/27/2015 Review email from G. Wuetcher	0.05	\$75.00
4/27/2015 Work at City Office on PSC case	7.75	\$75.00

Public Service Commission Case 2015-00039 Time Entries of City Attorney Cynthia C. Thompson

4/28/2015	Review emails from G. Wuetcher and respond	0.15	\$75.00
4/27/2015	Review PSC email notice	0.05	\$75.00
4/28/2015	Forward email to City Clerk about PSC related meeting,	0.05	\$75.00
4/29/2015	Review email from City Clerk re: meeting, p/c to same, p/c to Mayor re: same	0.25	\$75.00
4/29/2015	Review email from G. Wuetcher about meeting dates and respond	0.25	\$75.00
5/4/2015	Forward email about meeting dates to City Clerk with message	0.15	\$75.00
5/5/2015	Review several emails from City Clerk & G. Wuetcher re: PSC meeting, respond	0.25	\$75.00
5/5/2015	Review emails from City Clerk re: PSC case, p/c to City Clerk, p/c from Mayor re: case	1	\$75.00
5/11/2015	Review PSC Data request, review BCWD 3rd data request, forward to D. Padgett	0.75	\$75.00
5/12/2015	Work on PSC responses with D. Padgett, meet w/ City Clerk re: responses	1.25	\$75.00
5/13/2015	P/c to City Office & l/d p/c to G. Wuetcher about PSC case, email D. Padgett re: case	0.5	\$75.00
5/18/2015	Review emails from G. Wuetcher, forward to D. Padgett	0.15	\$75.00
5/19/2015	Work on PSC case analysis; phone calls to City Clerk re: case issues	4.5	\$75.00
5/20/2015	Work on PSC case at City Office, p/c to City clerk from law office about case meeting	3.6	\$75.00
5/20/2015	Review email from G. Wuetcher about meeting dates and respond	0.1	\$75.00
5/21/2015	Work on PSC responses	2.5	\$75.00
5/22/2015	Work on PSC responses	3.5	\$75.00
5/26/2015	Meet D. Padgett at City Office, review revisions, l/d p/c to and from G. Wuetcher	2	\$75.00
5/26/2015	Prelare Motion to Amend Schedule, copy, etc. & file	1.5	\$75.00
5/27/2015	Work on PSC case responses	2.75	\$75.00
6/2/2015	Work on PSC case	3.5	\$75.00
6/3/2015	P/c from PSC, stop at City office, call D. Padgett re: redaction filing issue	1	\$75.00
6/4/2015	Work on PSC case, organize PSC file	3	\$75.00
6/5/2015	Meet at City office re: PSC case	3	\$75.00
6/8/2015	P/c from G. Wuetcher	0.05	\$75.00
6/9/2015	Review email from G. Wuetcher, research PSC issues	3	\$75.00
6/?/15	Meet with Mayor , City Clerk & D. Padgett about PSC case	2	\$75.00
6/16/2015	Send email to G. Wuetcher and to City Clerk, Mayor, re: PSC issues, organize files	1	\$75.00
6/17/2015	Research additional PSC issues, p/c to CPA	2	\$75.00
6/19/2015	Meet BCWD officials at WTP, meet with BCWD at City offices	6.75	\$75.00
6/22/2015	Work on PSC case, WTP issues, p/c to Brenda Morgan CPA	3	\$75.00
6/23/2015	Work on PSC case, p/c to D. Padgett	0.5	\$75.00
6/24/2015	Meeting at City office w/ Mayor, D. Padgett, 2 Council members	2.25	\$75.00
6/24/2015	P/c from G. Wuetcher, review email from same and respond	1	\$75.00

Case No. 2015-00039  
City of Augusta  
Responses to Post-Hearing Information Requests

**CERTIFICATE OF SERVICE**

In accordance with 807 KAR 5:001, Section 8, I certify that the City of Augusta's electronic filing of these Responses is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Commission on September 18, 2015; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that a paper copy of this Notice has been mailed to the Commission on September 18, 2015.

A handwritten signature in blue ink, appearing to read "M. Jon O'Connell", is written above a horizontal line.

COUNSEL FOR CITY OF AUGUSTA