



Received: September 25, 2017
IURC 30-Day Filing No.: 50082
Indiana Utility Regulatory Commission

September 25th, 2017

Ms. Mary M. Becerra
Secretary to the Commission
Indiana Utility Regulatory Commission
101 W. Washington St., Ste. 1500 East
Indianapolis, IN 46204

RE: Washington Township Water Authority; Thirty-Day Filing for Non-Recurring Charge for Utility Locates exceeding one per year.

Dear Ms. Becerra:

This filing is being made on behalf of the Washington Township Water Authority ("WTWA") under the Commission's Thirty-Day Administrative Filing Procedures and Guidelines pursuant to 170 IAC 1-6-1, *et seq.* The purpose of this Thirty-Day Filing is to request an addition to WTWA's current Schedule of Rates and Charges for the inclusion of a non-recurring charge for utility locates in excess of one locate per site per person or entity related to the I-69 project. This charge will be added as charge (k) and will appear on the newly added page 4 to the current Schedule of Rates and Charges. This filing contains the following:

- Exhibit 1: Calculation of the Proposed Locate Charge
- Schedule 1a: Labor and Equipment Charge Calculations
- Schedule 1b: IUPPS Locates Schedule since January 2011
IUPPS Invoices
- Schedule 1c: C&S Solutions Invoice for Locator
- Schedule 1d: Dell Computer quote for Laptop
- Schedule 1e: Sam's Club Quote for Apple iPad
- Schedule 1f: Verizon Invoice for the Jet Pack monthly cost

- Exhibit 2: Currently Approved Schedule of Rates and Charges and Appendix A for the Water Tracker
- Exhibit 3: Proposed – Schedule of Rates and Charges (addition of page 4 to Schedule for Locate Charge) and Appendix A for the Water Tracker
- Exhibit 4: Customer Notification in accordance with 170 IAC 1-6-6.
- Schedule 4a: Proof of Publicaiton
- Schedule 4b: Verified Statement of Public Notice by Manger

Also, please find enclosed a single copy of the additional page 4 to the Schedule of Rates and Charges reflecting the results of the calculations of the proposed Locate Charge.



This filing is an allowable request under 170 IAC 1-6-1, *et seq.*, because it is for a non-recurring charge calculation that has become necessary since the last base rate filing. While Locate costs were previously considered a cost of doing business by WTWA and not addressed separately in the last base rate case, Cause No. 44469, order dated June 25, 2014, the situation has changed drastically within the last 36 months due to the I-69 Road Project that runs directly through the WTWA service territory. WTWA has experienced locate requests from I-69 persons or entities that has increased the number of locates that it is required to perform from 400 to 5,000 per year. This has required WTWA to change the operating procedures used to perform, monitor the progress of, and complete the requested locates. In order to perform the requested locates, WTWA has had to procure additional equipment in order to keep up with the demand for the locate services. Also, additional employee time has been incurred by WTWA in order to keep up with the requested services. WTWA proposes that it be allowed to charge for all Locates over the initially requested locate. WTWA is assuming that a portion of the original locate process costs were embedded in the operation and maintenance costs of the last base rate filing, however, not the additional equipment and employee time due to the additional demand for this service. This charge will naturally be eliminated when the Section 5 of I-69 is completed. The Director of the Water Utility is aware of only one water customer who has asked for multiple locates, and that customer will not be captured within this requested tariff change.

A complete copy of this filing is being provided to the Indiana Office of Utility Consumer Counselor. Any questions concerning this submission should be directed to Bonnie Mann, whose contact information is at the bottom of the page:

Upon approval of the Non-Recurring Charge, please provide an approved copy of page 4 for our files.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bonnie Mann', is written over a horizontal line.

Bonnie Mann, CPA

WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana

Calculation of Locate Fee

Line No.	<u>Costs Per Locate:</u>	
1	Office Labor (Schedule 1a)	\$ 4.38
2	Field Locator Labor (Schedule 1a)	15.38
3	IUPPS Ticket	0.95
4	25 Flags	3.80
5	Half can spray paint	1.50
6	Equipment Costs (Schedule 1a)	1.01
7	Truck Mileage for average trip -	
8	8.5 miles @ \$0.535/mile	<u>4.55</u>
9	Cost Per Locate	<u><u>\$ 31.56</u></u>

WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana

Payroll Costs for Locates

<u>Line No.</u>		<u>Hourly Rates</u>		<u>Average Hourly Rate</u>	<u>Benefit Rate Per Hour</u>	<u>Total Hourly Rate</u>	<u>Time Per Locate</u>	<u>Labor Cost Per Locate</u>
		<u>Regular</u>	<u>Overtime</u>					
1	Office Employee	\$ 14.63	\$ -	\$ 14.63	\$ 2.88	\$ 17.51	0.25	<u>\$ 4.38</u>
2	Field Employee 1	\$ 31.25	\$ -	\$ 31.25	\$ 10.27	\$ 41.52		
3	Field Employee 2	\$ 20.00	\$ -	\$ 20.00	\$ -	\$ 20.00		
4	Average Field Employee			<u>\$ 25.63</u>	<u>\$ 10.27</u>	<u>\$ 30.76</u>	0.50	<u>\$ 15.38</u>

Equipment Costs for Locates

5	Additional Equipment Costs:							
6	Laptop Cost	\$ 629.99			# of Typical Annual Locates			400
7	IPAD Cost	687.00			Non-Typical # of Annual Locates			<u>4,000</u>
8	Locators Cost	<u>15,006.00</u>			Non-Typical +/- Typical			<u>3,600</u>
9	Total	\$ 16,322.99						
10	Divide by: Life in years	<u>5</u>						
11	Annual Asset Costs for recovery	\$ 3,264.60						
12	Annual Jet Pack Costs	<u>360.12</u>						
13	Annual Costs to be recovered	\$ 3,624.72						
14	Divide By: Increase in Locates	<u>3,600</u>						
15	Equipment Costs per Locate	<u>\$ 1.01</u>						

IUPPS LOCATES

	2011	2012	2013	2014	2015	2016	2017
DATE	Jan-11	Jan-12	Jan-13	Jan-14	Jan-15	Jan-16	Jan-17
# OF TICKETS	127	102	123	278	546	1064	1325
\$ PAID	\$ 114.30	\$ 91.80	\$ 110.70	\$ 250.20	\$ 491.40	\$ 1,010.80	\$ 1,258.75
DATE	Apr-11	Apr-12	Apr-13	Apr-14	Apr-15	Apr-16	
# OF TICKETS	100	146	132	307	1126	1308	
\$ PAID	\$ 90.00	\$ 131.40	\$ 118.80	\$ 276.30	\$ 1,013.40	\$ 1,242.60	
DATE	Jul-11	Jul-12	Jul-13	Jul-14	Jul-15	Jul-16	
# OF TICKETS	140	145	500	323	1271	1715	
\$ PAID	\$ 126.00	\$ 130.50	\$ 450.00	\$ 290.70	\$ 1,143.90	\$ 1,629.25	
DATE	Oct-11	Oct-12	Oct-13	Oct-14	Oct-15	16-Oct	
# OF TICKETS	154	123	376	189	1078	1655	
\$ PAID	\$ 138.60	\$ 110.70	\$ 338.40	\$ 170.10	\$ 1,024.10	\$ 1,572.25	
# of tickets	521	516	1131	1097	4021	5742	
TOTAL \$ FOR YEAR	\$ 468.90	\$ 464.40	\$ 1,017.90	\$ 987.30	\$ 3,672.80	\$ 5,454.90	



WASHINGTON TOWNSHIP WATER OF MONROE CO.
 M SCHMITTER
 1100 E CHAMBERS RD
 BLOOMINGTON, IN 47408

Invoice Number: 62447

Invoice Date: 1/31/17

Customer No: ID3230

Payment Terms: Net due in 30 days
 4TH QUARTER
 (OCTOBER 1 - DECEMBER 31, 2016)

Description	Total Tickets	Amount
Quarterly Per Ticket Fee (@ \$0.95/ticket)	1,325	1,258.75

Please remit payment to: IUPPS
 Dept. 78745
 P. O. Box 78000
 Detroit, MI 48278-0745

Please refer to either your Customer No. or the Invoice No. on your check

Please address questions to: Karen Braun
 1-317-893-1405

Invoice Total 1,258.75



WASHINGTON TOWNSHIP WATER OF MONROE CO.
 M SCHMITTER
 1100 E CHAMBERS RD
 BLOOMINGTON, IN 47408

Invoice Number: 57908
 Invoice Date: 4/28/16
 Customer No: ID3230

Payment Terms: Net due in 30 days
 1ST QUARTER
 (JANUARY 1 - MARCH 31, 2016)

Description	Total Tickets	Amount
Quarterly Per Ticket Fee (@ \$0.95/ticket)	1,308	1,242.60

Please remit payment to: IUPPS
 Dept. 78745
 P. O. Box 78000
 Detroit, MI 48278-0745

Please refer to either your Customer No. or the Invoice No. on your check

Please address questions to: Karen Braun
 1-317-893-1405

Invoice Total 1,242.60



WASHINGTON TOWNSHIP WATER OF MONROE CO.
 M SCHMITTER
 1100 E CHAMBERS RD
 BLOOMINGTON, IN 47408

Invoice Number: 59564
 Invoice Date: 7/29/16
 Customer No: ID3230
 Payment Terms: Net due in 30 days
 2ND QUARTER
 (APRIL 1 - JUNE 30, 2016)

Description	Total Tickets	Amount
Quarterly Per Ticket Fee (@ \$0.95/ticket)	1,715	1,629.25

Please remit payment to: IUPPS
 Dept. 78745
 P. O. Box 78000
 Detroit, MI 48278-0745

Please refer to either your Customer No. or the Invoice No. on your check

Please address questions to: Karen Braun
 1-317-893-1405

Invoice Total 1,629.25



WASHINGTON TOWNSHIP WATER OF MONROE CO.
 M SCHMITTER
 1100 E CHAMBERS RD
 BLOOMINGTON, IN 47408

Invoice Number: 56569
 Invoice Date: 1/30/16
 Customer No: ID3230
 Payment Terms: Net due in 30 days
 4TH QUARTER
 (OCT 1 - DEC 31, 2015)

Description	Total Tickets	Amount
Quarterly Per Ticket Fee (@ \$0.95/ticket)	1,064	1,010.80

Please remit payment to: IUPPS
 Dept. 78745
 P. O. Box 78000
 Detroit, MI 48278-0745

Please refer to either your Customer No. or the Invoice No. on your check

Please address questions to: Karen Braun
 1-317-893-1405

Invoice Total

1,010.80

Invoice

C&S SOLUTIONS, INC.
9107 KILBY RD
HARRISON, OH 45030

WEB SITE
www.locatorguys.com

Date	Invoice #
5/13/2015	5018

SALES DIVISION 513-608-5063	REPAIR DIVISION 513-739-3082	MAIN OFFICE 513-922-7444
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Bill To WASHINGTON TOWNSHIP WATER CORP ACCOUNTS PAYABLE 1100 EAST CHAMBERS PK BLOOMINGTON, IN. 47408	Ship To WASHINGTON TOWNSHIP WATER CORP MARK SCHMITTER 1100 EAST CHAMBERS PK BLOOMINGTON, IN 47408
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MARK 4-30-2015	Net 15	SB	5/13/2015	C&S SOLUTI...		

Quantity	Item Code	Description	Price Each	Amount
1	RD8000 PDL M	RD8000 PDL MRX MARKER BALL RECEIVER, PART #, 10/8KPDLM	4,528.00	4,528.00
1	TX-10 TRANS (WL...	TX-10 TRANSMITTER (WITH ILOC) PART # 10/RD7K8KBAG	2,822.00	2,822.00
1	RD7000/RD8000/T...	RD7000 RD8000/TX SOFT BAG PART # 10/RD7K8KBAG	153.00	153.00
	SHIPPING & HAN...	SHIPPING & HANDLING & FUEL SURCHARGE	79.95	79.95
		RD8000PDLMRX SERIAL # 476		
		TX10B SERIAL #, 6694		

DRAFT

Thank you for your business.

Total \$7,582.95

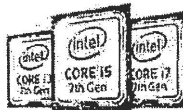
Fax #	513-941-5410	E-mail	jeff@locatorguys.com
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4 6 : 3 2 : 5 8 | 72 Hour Sale. Save up to \$500 on Dell PCs.

Shop Now (<http://www.dell.com/en-us/shop/deals/special-deals?dgc=IR&cid=72HourSale&iid=STPSW&ref=DHS>)

- 🏠 (/en-us?~ck=bt) > For Home (/en-us/shop?~ck=bt) > Laptops & Ultrabooks (/en-us/shop/category/laptops?~ck=bt)
- > Inspiron Laptops (/en-us/shop/category/laptops/inspiron-laptops?~ck=bt)
- > Inspiron 15 5000 (Intel) (/en-us/shop/productdetails/inspiron-15-5567-laptop?~ck=bt) > Inspiron 15 5000 Touch

Intel® Core™ Processors
 Compare (<http://www.dell.com/learn/us/en/19/campaigns/productivity-and-entertainment-dhs?c=us&l=en&s=dhs&cs=19&delphi:gr=true>)



(<http://www.dell.com/learn/us/en>)

/19/campaigns/productivity-and-entertainment-dhs?c=us&l=en&s=dhs&cs=19&delphi:gr=true)

Inspiron 15 5000 Touch

Picture the possibilities.

Video: Inspiron 5000 Laptop Product Spin 2016 0:08

15-inch laptop with the latest Intel® processors, a glossy finish and options like an infrared camera and FHD touch display, so you can create a PC that reflects what matters to you.

Starting at \$629.99

8029 Reviews

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Add to Cart

Tech Specs & Customization

Features

Ratings & Reviews

Tech Specs & Customization Inspiron 15 5000 Touch
 Configurations | Support & Services | Software & Accessories

Inspiron 15 5000 (Intel)

< View all configurations (/en-us/shop/productdetails/inspiron-15-5567-laptop?view=configurations)

🔄 Configurations

Schedule 1d

Processor

More Info (<http://www.dell.com/learn/us/en/19/help-me-choose/hmc-intel-processor-consumer>)

7th Generation Intel® Core™ i5-7200U Processor (3M Cache, up to 3.10 GHz)

Operating System

Help Me Choose (<http://www.dell.com/learn/us/en/19/help-me-choose/hmc-operating-system-consumer>)

- Windows 10 Home 64-bit English () Included in price
- Windows 10 Pro 64-bit English () + \$50.00
Dell Recommended

Memoryⁱ

More Info (<http://www.dell.com/learn/us/en/19/help-me-choose/hmc-memory-consumer>)

8GB Single Channel DDR4 2400MHz (8GBx1)

Hard Drive

More Info (<http://www.dell.com/learn/us/en/19/help-me-choose/hmc-hdd-consumer>)

1TB 5400 rpm SATA Hard Drive

Video Cardⁱ

More Info (<http://www.dell.com/Learn/us/en/19/help-me-choose/hmc-video-card-inspiron-lt>)

Intel® HD Graphics 620



Market Value	\$649.99
Total Savings	\$20.00
Standard Delivery	Free
Dell Price	\$629.99

Financing

As low as \$20/mo.[^] | Apply (https://www.dell.com/Financing/DFSMarcom?itemtype=CFG&s=dhs&l=en&cs=19&c=us&doc=dpa_info&ptype=dpa&cli=stp&returnurl=)

★ Up to \$37 back in rewards

- Ships same day if ordered before 2pm CST / CDT Monday – Friday
- [View Delivery Dates \(\)](#)

Order Code fncwg2397h

Add to Cart

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The screenshot shows a web browser window displaying the Sams Club website. The browser's address bar shows the URL: <https://www.samsclub.com/sams/ipad-pro-9-7-in-wifi/prod20154259.p?athcpid=prod20154259&>. The page header includes the Sams Club logo, a search bar, and user account information for 'Bloomington, IN'. The main product title is 'Apple iPad Pro (9.7-inch) Wi-Fi - Choose Color and Size (GB)'. Below the title, it says 'by Apple', 'Item #: 389254', 'Model #: MLMV2LL/A', and a 4.9 star rating from 170 reviews. The product is labeled as a 'Best Seller' and 'Free shipping'. The price is '\$687.00'. The color is set to 'Space Gray' and the size is '128GB'. A 'Ship this item' button is present, but the status is 'Out of stock in Club'. The Windows taskbar at the bottom shows the date as 4/16/2017.

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Invoice Number 9782080858 Account Number 385693506-00001 Date Due 04/08/17 Page 3 of 17

Overview of Shared Usage

	Participating Lines as of 03/13/17	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	4	0	2,200	688	0	

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
812-318-8259 Mark Schmitter	4	\$48.07			\$2.34	\$0.00		\$50.41	2	60	153,039KB			
812-318-8261 Mark Schmitter	5	\$48.07			\$2.34	\$0.00		\$50.41			1,043,538KB			
812-340-7608 Mark Schmitter	6	\$48.07			\$2.34	\$0.00		\$50.41	1		180,426KB			
812-360-0044 Mark Schmitter	7	\$72.10			\$3.57	\$0.00		\$75.67	685	362	4,553,028KB			
812-929-1810	15	\$29.99			\$0.02	\$0.00		\$30.01			32,004GB			
812-929-2138 Mark Schmitter	16	\$29.99			\$0.02	\$0.00		\$30.01			4,304GB			
Total Current Charges		\$276.29	\$0.00	\$0.00	\$10.63	\$0.00	\$0.00	\$286.92						

0007057-0056945-0000003 of 0000003-1-17-RC-5913-07064

JET PACK OR AIR CARD FOR INTERNET

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WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana

Schedule of Rates and Charges

For use of and service rendered by the waterworks system of the Corporation, based on the use of water supplied by said waterworks system:

(a)	<u>Metered Rates per Month</u>	<u>Per 1,000</u> <u>Gallons</u>
	First 3,000 gallons per month	\$ 9.50 *
	Next 3,000 gallons per month	8.235 *
	Next 4,000 gallons per month	7.348 *
	Next 10,000 gallons per month	6.160 *
	Next 40,000 gallons per month	5.287 *
	Over 60,000 gallons per month	4.098 *

DRAFT

(b) Minimum Charge per Month

Each user shall pay a minimum charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule of rates.

<u>Size of Meter</u>	<u>Rate</u>
5/8 or 3/4 inch meter (2,060 gal.)	\$ 19.57 *
1-inch meter (8,520 gal.)	71.72 *
1-1/2 inch meter (12,380 gal.)	97.25 *
2 inch meter (74,470 gal.)	414.97 *

(c) Multiple Billing Units

In the case of apartment houses, trailer courts or business houses occupied by more than one business, each apartment, trailer and business shall be considered a separate billing unit. Where the physical structure is such that it would be economically prohibitive to meter separately each billing unit and more that on billing unit is metered by a single meter, then the amount of the monthly water bill for each billing unit shall be computed as follows:

EFFECTIVE

MAR 18 2013

INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

4 4 4 6 9

JUN 25 2014

*Subject to the wholesale water tracking factor listed in "Appendix A" of the UTILITY REGULATORY COMMISSION

WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana

Schedule of Rates and Charges

(continued)

The total gallons used shall be divided by the number of separate billing units and the resulting number of gallons shall be used to compute the bill for each billing unit. The minimum monthly charge shall be the larger of the monthly minimums of the oversized meter or the resultant amount determined by the multiplying the number of separate billing unit by \$19.57.

(d) Membership Fees

<u>Size of Meter</u>	<u>Rate</u>
5/8 or 3/4 inch meter	\$ 180.00
1 inch meter	460.00
1-1/2 inch meter	1,050.00
2 inch meter	1,850.00

DRAFT

(e) Connection of Tap-on Fees

Each user at the time he is connected with the waterworks system, which charge shall cover the cost of the following: excavating and tapping the main; furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop crocks; and furnishing and installing meter crock (if outside), yoke and meter. The charge for a five-eighths inch (5/8") meter tap shall be one thousand seventy dollars (\$1,070.00) plus rock removal at \$225.00 per cubic yard. The charge for a tap larger than the five-eighths inch tap shall be the cost of labor, material, power, machinery, transportation and overhead incurred for installing the tap, but shall not be less than the charge for a five-eighths inch meter tap. If total length of service from main to meter is greater than 50 feet, this additional length will be charged at \$1.85 per foot.

EFFECTIVE

MAR 18 2010

INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

4 4 4 6 9

JUN 25 2014
INDIANA UTILITY REGULATORY COMMISSION

WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana
Schedule of Rates and Charges

(continued)

(f) Temporary Users

Water furnished to temporary users such as contractors, circuses, etc., shall be charged on the basis of the meter gallons rates herein before set forth as estimated and established by the Waterworks Superintendent.

(g) Collection and Deferred Payment Charges

All Bills for water services not paid within 15 days from the due date thereof, as stated in such bills, shall be subject to the collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

(h) Disconnection and Reconnection Charges

Due to non-payment of bill the water will be disconnected. During regular business hours, a twenty-five dollar (\$25.00) fee will be charged for disconnection. When reconnecting, during regular business hours, twenty-five dollars (\$25.00) will be charged. These charges, together with any delinquent amount due the Corporation, shall be paid by the customer before service is reconnected. If reconnected after regular business hours the reconnect fee will be fifty dollars (\$50.00).

(i) Bad Check Charge

Charge for bad check will be twelve dollars (\$12.00).

(j) Lock and Shackle Charge

Charge for the destruction of either lock or shackle will be fourteen dollars (\$14.00).

EFFECTIVE
MAY 18 2015
INDIANA UTILITY
REGULATORY COMMISSION

ISSUED PURSUANT TO

4 4 4 6 9

JUN 25 2014
UTILITY REGULATORY COMMISSION

Washington Township Water Authority
Bloomington, Indiana

APPROVED BY
CONFERENCE MINUTES
30-Day Filing No. 50004
March 29, 2017
INDIANA UTILITY REGULATORY COMMISSION

Schedule of Rates and Charges (continued)

APPENDIX A

Water Tracking Adjustment – The water tracking factor set forth in this schedule is applicable where clearly noted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water in accordance with 170 IAC 6-5-1.

Gross Water Tracking Factor* \$0.47 per 1,000 Gallons

*Previous Water Tracking Rate Approved June 25, 2014 \$0 per 1,000 gallons
Cause #44469

Current Water Tracking Rate Approved March 29, 2017 \$0.47 per 1,000 gallons

Gross water Tracking Rate \$0.47 per 1,000 gallons

WASHINGTON TOWNSHIP WATER AUTHORITY
Bloomington, Indiana

Schedule of Rates and Charges

(continued)

(k) Locate Charge

Each vendor request related to the I-69 project receives one locate per year without charge. Any request for locates in excess of the annually allowed locate, the Customer will be charged thirty-one and 56/100 dollars (\$31.56) per locate.

**LEGAL NOTICE FOR THE FILING OF A NEW NON-RECURRING CHARGE BY
WASHINGTON TOWNSHIP WATER AUTHORITY**

Notice is hereby given that Washington Township Water Authority under and pursuant to the Public Service Commission Act, as amended, expects to file on or about September 22, 2017, with the Indiana Utility Regulatory Commission a request for a new non-recurring charge for utility locates exceeding one per year.

Due to excessive requests for relocates during the I-69 project, under the proposed non-recurring charge each person or entity is allowed one locate per year without charge. Any request for additional locates in excess of the annually allowed locate, will be charged to the person or entity at a rate of \$31.56 per locate.

This is a non-recurring charge applicable only to those persons or entities meeting the requirements of the proposed charge. Washington Township Water Authority anticipates that approval of the non-recurring charge will occur prior to October 25, 2017. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington Street, Suite 1500E, Indianapolis IN 46204, and the Office of the Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington Street, Suite 1500S, Indianapolis IN 46204 or at 1-888-441-2494

Washington Township Water Authority

Executive Officer

Ad# 328706

Prescribed by State Board of Accounts

Schedule 4a
General Form No. 99P (Rev. 2009A)

ATTACH COPY OF ADVERTISEMENT HERE

Non-Recurring Charge
WASHINGTON TOWNSHIP WATER CORP
(Governmental Unit)
.....Monroe County, Indiana

To: Herald Times
PO Box 909
Bloomington, IN 47402

LEGAL NOTICE FOR THE FILING OF A NEW NON-RECURRING CHARGE BY WASHINGTON TOWNSHIP WATER AUTHORITY

Notice is hereby given that Washington Township Water Authority under and pursuant to the Public Service Commission Act, as amended, expects to file on or about September 22, 2017, with the Indiana Utility Regulatory Commission a request for a new non-recurring charge for utility locates exceeding one per year. Due to excessive requests for relocates during the I-69 project, under the proposed non-recurring charge each person or entity is allowed one locate per year without charge. Any request for additional locates in excess of the annually allowed locate, will be charged to the person or entity at a rate of \$31.56 per locate. This is a non-recurring charge applicable only to those persons or entities meeting the requirements of the proposed charge. Washington Township Water Authority anticipates that approval of the non-recurring charge will occur prior to October 25, 2017. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington Street, Suite 1500E, Indianapolis IN 46204, and the Office of the Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington Street, Suite 1500S, Indianapolis IN 46204 or at 1-888-441-2494. Washington Township Water Authority
Kenny Bryant, President
Executive Officer hspaxlp

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines

Head -- number of lines
Body -- number of lines
Tail -- number of lines

Total number of lines in notice.....49

COMPUTATION OF CHARGES

49 lines, 1 column(s) wide equals 49 equivalent lines at 0.28 cents per line.....\$27
Additional charges for notices containing rule or tabular work (50 per cent of above amount)
Charge for extra proofs of publication (\$1.00 for each proof in excess of two)
TOTAL AMOUNT OF CLAIM.....\$27

DATA FOR COMPUTING COST

Width of single column in picas 9.4 Size of type 8 point
Number of insertions 2

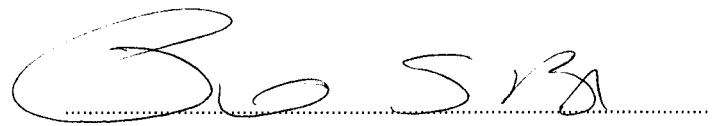
Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper 2 times. The dates of publication being as follows:
09/14/17, 09/16/17

Additionally, the statement checked below is true and correct

- Newspaper does not have a Web site.
- Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, the public notice was posted on.....
- Newspaper has Web site but refuses to post the public notice.

Date..... 9-18-17



Title: Public Notice Clerk

WASHINGTON TOWNSHIP WATER AUTHORITY

Affected customers have been notified as required under 170 IAC 1-6-6. Notice was published in The Herald Times on September 14, 2017 and September 16, 2017. Notice has been posted in a public place in the Washington Township Water Authority customer service office(s). Notice has also been posted on the Washington Township Water Authority's website at wwc.org. A copy of the notice is attached. A copy has been provided to the Office of Utility Consumer Counselor (OUCC.)

I verify that notice has been provided as stated in this letter and that this letter and the attached documents are true and accurate to the best of my knowledge, information, and belief.

Sincerely,



Name

MANAGER

Title