

**HEARINGS BEFORE THE
INDIANA UTILITY REGULATORY COMMISSION
For The Period: 02/09/15 to: 02/13/15**

Monday, February 09, 2015

DOCKET NO: 43629-GCA 33

ALJ: JEFFERY EARL

TIME: 9:30 AM

ROOM: 224

CAPTION: PETITION OF NORTHERN INDIANA PUBLIC SERVICE COMPANY FOR APPROVAL OF A GAS COST ADJUSTMENT TO BE APPLICABLE IN THE MONTHS OF MARCH, APRIL AND MAY 2015, PURSUANT TO IND. CODE 8-1-2-42(g).

DOCKET NO: 42170-ECR 24

ALJ: JEFFERY EARL

TIME: 10:00 AM

COMMISSIONER: DAVID ZIEGNER

ROOM: 224

CAPTION: VERIFIED PETITION OF INDIANAPOLIS POWER & LIGHT COMPANY FOR APPROVAL OF AN ADJUSTMENT TO ITS RATES THROUGH ITS APPROVED ENVIRONMENTAL COMPLIANCE COST RECOVERY ADJUSTMENT COMMENCING WITH THE MARCH 2015 BILLING CYCLE IN ACCORDANCE WITH THE ONGOING REVIEW PROCESS

Tuesday, February 10, 2015

DOCKET NO: 44513-NONE

ALJ: DAVID VELETA

TIME: 9:30 AM

COMMISSIONER: CAROL STEPHAN

ROOM: 222

CAPTION: IN THE MATTER OF THE PETITION OF NEUSTAR, INC., ON BEHALF OF THE INDIANA TELECOMMUNICATIONS INDUSTRY, FOR APPROVAL OF NPA RELIEF PLAN FOR THE 317 NPA

DOCKET NO: 44539-NONE

ALJ: GREG ELLIS

TIME: 1:00 PM

COMMISSIONER: ANGELA WEBER

ROOM: 222

CAPTION: PETITION OF DUKE ENERGY INDIANA, INC., AN INDIANA CORPORATION, FOR AUTHORITY (i) TO ISSUE UP TO \$1.0 BILLION PRINCIPAL AMOUNT OF DEBT SECURITIES TO BE COMPRISED OF PETITIONER'S SECURED FIRST MORTGAGE BONDS OR UNSECURED DEBT IN ANY COMBINATION THEREOF AND IN ONE OR MORE SERIES, PROVIDED, HOWEVER, THE AGGREGATE PRINCIPAL AMOUNT OF ALL SUCH SECURITIES SHALL NOT EXCEED \$1.0 BILLION, (ii) TO EXECUTE AND DELIVER LONG TERM LOAN AGREEMENTS TO BORROW UP TO \$300.0 MILLION FROM THE INDIANA FINANCE AUTHORITY, (iii) TO ENTER INTO CAPITAL LEASE OBLIGATIONS NOT TO EXCEED \$100.0 MILLION PRINCIPAL IN THE AGGREGATE, (iv) TO ENTER INTO INTEREST RATE MANAGEMENT AGREEMENTS, (v) TO REALIZE THE BENEFITS OF AN ECONOMIC DEVELOPMENT INCENTIVE BY ENTERING INTO AGREEMENTS WITH RESPECT TO THE SAME, AND (vi) TO APPLY THE NET PROCEEDS OBTAINED FROM SUCH SECURITIES, LOAN AGREEMENTS, CAPITAL LEASE TRANSACTIONS AND ECONOMIC DEVELOPMENT INCENTIVE TOWARD (a) THE DISCHARGE OR LAWFUL REFUNDING OF ITS OBLIGATIONS OUTSTANDING, OR THE REIMBURSEMENT OF ITS TREASURY FOR MONEY ACTUALLY EXPENDED FROM INCOME, OR FROM ANY OTHER MONEY IN THE TREASURY FOR SUCH PURPOSES, (b) PAYING PART OF THE COSTS OF PETITIONER'S CONSTRUCTION PROGRAM AND (c) PAYING THE COSTS OF ISSUING AND SELLING SAID SECURITIES, EXECUTING SAID LOAN AGREEMENTS, TRANSACTING SAID CAPITAL LEASE TRANSACTIONS OR REALIZING THE BENEFITS OF SUCH ECONOMIC DEVELOPMENT INCENTIVE

Wednesday, February 11, 2015

DOCKET NO: 44542-NONE

TIME: 9:30 AM

ROOM: 222

REMARKS: Set to proceed through 02/12/15

CAPTION: VERIFIED PETITION OF INDIANA MICHIGAN POWER COMPANY (I&M) FOR APPROVAL OF I&M'S 7-YEAR PLAN FOR ELIGIBLE TRANSMISSION, DISTRIBUTION AND STORAGE SYSTEM IMPROVEMENTS, PURSUANT TO IND. CODE 8-1-39-10(a)

ALJ: DAVID VELETA
COMMISSIONER: DAVID ZIEGNER

DOCKET NO: 44543-NONE

TIME: 9:30 AM

ROOM: 222

REMARKS: Set to proceed through 02/12/15

CAPTION: VERIFIED PETITION OF INDIANA MICHIGAN POWER COMPANY (I&M) FOR (1) APPROVAL OF A TRANSMISSION, DISTRIBUTION, AND STORAGE SYSTEM IMPROVEMENT CHARGE (TDSIC) RATE SCHEDULE; (2) APPROVAL OF I&M'S PROPOSED COST ALLOCATIONS; (3) APPROVAL OF THE TIMELY RECOVERY OF TDSIC COSTS THROUGH I&M'S PROPOSED TDSIC RATE SCHEDULE; AND (4) AUTHORITY TO DEFER APPROVED TDSIC COSTS, PURSUANT TO IND. CODE CH. 8-1-39.

ALJ: DAVID VELETA
COMMISSIONER: DAVID ZIEGNER

DOCKET NO: 37389-GCA101

TIME: 10:00 AM

ROOM: 224

CAPTION: APPLICATION OF WESTFIELD GAS LLC D/B/A CITIZENS GAS OF WESTFIELD FOR A CHANGE IN ITS GAS COST ADJUSTMENT CHARGE FOR THE PERIOD MARCH, APRIL AND MAY, 2015

ALJ: AARON SCHMOLL

DOCKET NO: 37399-GCA125

TIME: 10:00 AM

ROOM: 224

CAPTION: PETITION OF THE BOARD OF DIRECTORS FOR UTILITIES OF THE DEPARTMENT OF PUBLIC UTILITIES OF THE CITY OF INDIANAPOLIS, AS SUCCESSOR TRUSTEE OF A PUBLIC CHARITABLE TRUST, FOR APPROVAL OF GAS COST ADJUSTMENTS TO BE APPLICABLE IN THE MONTHS OF MARCH, APRIL AND MAY 2015

ALJ: AARON SCHMOLL

Thursday, February 12, 2015

DOCKET NO: 44475-NONE

TIME: 1:00 PM

ROOM: 224

REMARKS: Per docket entry issued 12/19/14, this hearing is continued to 04/29/15

CAPTION: IN THE MATTER OF THE PETITION OF 1ST AMERICAN MANAGEMENT CO., INC. AS RECEIVER FOR MTA, LLC D/B/A CENTURIAN UTILITIES FOR AUTHORITY TO INCREASE ITS RATES AND CHARGES FOR WASTEWATER UTILITY SERVICE ON AN EMERGENCY BASIS

ALJ: GREG ELLIS
COMMISSIONER: CAROL STEPHAN

Friday, February 13, 2015

There are no hearings scheduled at this time.