

Marysville-Otisco-Nabb Water Corporation

P.O. Box 86 □ Otisco, Indiana □ 47163-0086
(812) 256-6378

Received: June 15, 2018
IURC 30-Day Filing No.: 50204
Indiana Utility Regulatory Commission

June 14, 2018

Mary Becerra
Secretary of Commission
Indiana Utility Regulatory Commission
101 W, Washington St., Suite 1500 E
Indianapolis, IN 46204

Re: Marysville Otisco Nabb Water Corp. 30 day filing Pursuant to 170 IAC 1-6-1

Dear Ms. Becerra,

Pursuant to 170 IAC 1-6-5 please find enclosed a 30day filing by Marysville Otisco Nabb Water Corporation: Tap Fee increase: The tariff sheets and work papers have been mailed. The purpose of this filing is to recover our cost of installing a new water tap, reconnects charge and membership fees. This filing is necessary because of the increase in labor and materials. This filing is allowed under 170 IAC 1-6-3 for the following reasons: the code authorizes us to recover our cost of the installation of a water tap in compliance with federal, state, & local law.

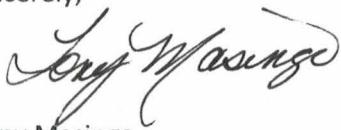
The contact person at Marysville Otisco Nabb Water Corporation regarding this filing is:

Tony Masingo
(812) 256-6378
7703 Highway 3
Marysville, IN 47141

Affected customers have been notified as required under 170 IAC 1-6-6. Notices will be published in the local new paper, News and Tribune on June 14, 2018 and notice has been posted in our Marysville Otisco Nabb Water Corporation Office. Also, a filing has been sent to OUCC.

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

Sincerely,

A handwritten signature in black ink that reads 'Tony Masingo'. The signature is fluid and cursive, with 'Tony' on top and 'Masingo' below it.

Tony Masingo
Superintendent

The utility proposes to change its 5/8" x 3/4" water tap on fee from \$453.00 and \$320.00 to \$1000.00 flat rate. The utility cites increase in costs of labor and materials associated with the installation of customer tap as the reason for the change. Cost Support for the proposed change has been provided.

The utility proposes to change its reconnect charge from \$12.00 to \$25.00 due to increase in cost of labor and fuel. Cost support has also been provided.

The utility proposes to change its membership fee from \$100.00 to \$200.00 due to outstanding balances. Cost support also provided

Marysville Otisco Nabb Water Corporation
P.O. Box 86, Otisco, IN 47163

SCHEDULE OF RATES AND CHARGES
(Pursuant to IURC Order in Cause No. 42476-U
Approved January 14, 2004)

A. General Service Metered Rate

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

<u>Monthly Water Usage</u>	<u>Rate Per 1,000 Gallons</u>
First 2,500 gallons	\$3.97
Next 3,500 gallons	\$3.49
Next 4,000 gallons	\$2.54
Next 10,000 gallons	\$2.19
Next 20,000 gallons	\$1.83

Minimum Rate per Month

Each user shall pay a minimum rate in accordance with the following applicable size of meter installed.

<u>Size of Meter</u>	<u>Original Rate</u>	<u>New Rate</u>
5/8"	\$ 6.94	\$ 8.25
3/4"	\$ 9.44	\$11.22
1"	\$14.24	\$16.92
1 1/2"	\$20.99	\$24.94
2"	\$27.74	\$32.96
3"	\$38.24	\$45.44
4"	\$53.24	\$63.27
5"	\$90.74	\$107.83

B. Connection Charge long or short \$1000.00

Each applicant shall pay a charge to cover the costs of: excavation and tapping the main, furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop cocks; furnishing and installing meter crock, yoke and setter. The charge for a long or short 5/8" x 3/4" meter setting will be One Thousand Dollars (\$1000.00), plus cost of any highway or county permits required. The charge for a larger than 5/8" x 3/4" meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred from installing the tap, but in no case shall it be less than the amount for the long or short meter setting of \$1000.00

C. Membership fee \$200.00

A membership fee of Two Hundred Dollars (\$200.00) shall be paid in addition to the above connection charges, upon application for membership in the Corporation.

D. Late Payment Charge

Utility service bills are mailed on the first of each month and are considered payable without a late payment charge if they are received in the utility office by the seventeenth (17th) day of the month. If the net bill is not paid by the seventeenth (17th) it shall become a delinquent bill and a late payment charge will be added in the amount of ten (10) percent of the first three (3) dollars and three (3) percent of the excess of three (3) dollars.

E. Reconnection Charge \$25.00

Whenever, for any reason beyond the control of the utility a reestablishment of service is required by anyone customer, or whenever the service is turned off for non-payment of a bill or nonpayment of any other debt outstanding by the customer (except as prohibited by Indiana Utility Regulatory Commission Water Rules and Regulations) a reconnection fee of Twenty Five Dollars (\$25.00) will be made. This charge will cover the disconnection and reestablishment of service and will be made during the hours of 8:00 a.m., and 4:00 p.m. weekdays. The charge, together with any arrears due to the utility, shall be paid by the customer before service will be reestablished.

F. Temporary Users

Water furnished to a temporary user such as a contractor will be charged on the basis of the metered gallons rate herein before set forth as estimated and established by the Waterworks Superintendent.

G. Fire Protection Service **\$100.00**

Public Hydrants per annum this charge will be made once each calendar year to the person responsible for said payment. The statement will be sent by the utility office and receipted accordingly.

H. Service Charge – Bad Check **\$ 25.00**

In the event a check, draft or other instrument tendered to the utility by a customer in payment of charges made by the utility for water service rendered to the customer, is dishonored by the bank or other institution upon which it is drawn, by reason of "insufficient funds", "account closed", or similar cause, a charge of Twenty Five Dollars (\$25.00) per such dishonored check will be made by the utility against the customer involved; and such charge will be added to and will be due and payable on the terms and conditions of the utilities billing, in payment of which the dishonored instrument was so tendered.

I. General Service Charge **\$ 7.00**

A General Service Charge will be established in the amount of Seven Dollars (\$7.00). The charge will be made in the following manner; at a predetermined date each month, when delinquent accounts are subject to disconnection, the utility will deliver to each delinquent customer a notice granting a days extension of time in which to pay their bill without an involuntary interruption of service. The charge for this service will be Seven Dollars (\$7.00), purpose; to avoid an interruption of service, eliminate wear on valves, promote better customer relations, enable the utility to contact all delinquent accounts with the period of time allotted.

J. Read out Meters

The utility reserves the right to install a read-out meter and an appropriate reading device where it is needed. Said customer will provide a monthly reading to the utility upon payment of their bill. On the monthly statement mailed to each customer there will be a space provided for the meter reading. If a meter reading is not provided by the customer the utility will estimate that period of usage in accordance with his average.

MARYSVILLE OTISCO NABB WATER CORPORATION, INC.

SCHEDULE OF RATES AND CHARGES

APPENDIX A

Water Tracking Adjustments - The water tracking factor set forth in this schedule is applicable where clearly denoted 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.

Water Tracking Rate	\$2.61 per 1, 000 Gallons
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(1) Inclusive of the following tracking factor

\$ 1.65 per 1,000 gallons approved December 28, 2006
\$ 0.29 per 1,000 gallons approved August 11, 2010
\$ 0.30 per 1,000 gallons approved April 9, 2014
\$ 0.37 per 1,000 gallons approve April 12, 2017

APPROVED FOR USE ON AND AFTER _____

Justification for Tap Fee Increase

The below information at as follows: Both long and short services were considered, we took into Consideration types and sizes of pipe, corporation stops, saddles, meter setters, meter pits, and meter Lids, to arrive at average cost.

Material List

1 – Radio Read Meter	\$174.00
1 – Corporation Stop	\$ 36.26
1 – 18" x 30" Meter Pit	\$ 38.50
1 – 18" Meter Lid/Ring	\$ 69.50
1 – Line Saddle (avg)	\$ 48.61
1 – Meter Setter	\$132.16
Pipe	<u>\$ 20.13</u>
Cost support see Attachment B	\$519.06

Labor

Marysville Otisco Nabb Water Corporation contracts Services through Richard Henderson Inc. for All repairs and meter settings. The average cost for new meter settings.

Cost support see Attachment C \$512.50

Avg cost \$ 519.06
Avg labor \$ 512.50
Avg tap \$1031.56

Round down to \$1000.00 Flat Rate New Tap Fee

ATTACHMENT

B

Attn:
Jony

WALLER'S METER, INC

PAGE: 1

2606 WILSON AVE

MADISON, IN 47250

PHONE: 812-265-3565 TOLL-FREE: 888-485-7018

FAX: 812-265-3647

email: wallers@cinergymetro.net

PRICE QUOTATION

website: www.wallersmeterinc.com

Date: 05/03/18 No.: 21195

Print Time: 1:05 AM

Job:

MARYSVILLE-OTISCO-NABB WATER

P.O. BOX 86

OTISCO IN 47163-0086

PHONE: (812) 256-6378 FAX (812) 256-8372 Quotedby: KJ/WK

Sales Rep: WK

Quantity	Item Number	Description	Avail.	Unit Price	Extended
1.0	S70-0203	2" X 3/4"CC BRASS SADDLE-PVC		22.48	22.48
1.0	S70-0303	3" X 3/4"CC BRASS SADDLE-PVC		29.66	29.66
1.0	S70-0403	4" X 3/4"CC BRASS SADDLE-PVC		31.58	31.58
1.0	S70-0603	6" X 3/4"CC BRASS SADDLE-PVC		49.50	49.50
1.0	S70-0803	8" X 3/4"CC BRASS SADDLE-PVC		63.24	63.24
1.0	S70-1003	10" X 3/4"CC BRASS SADDLE-PVC		122.00	122.00
1.0	S70-1203	12"X 3/4"CC BRASS SADDLE-PVC		162.29	162.29
1.0	18X30HANCOR	18" X 30" HANCOR WM RIBBED PIT		34.00	34.00
1.0	TYLER-18TRLN	TYLER 18"R&C, LN W/TR RECESS		88.65	88.65
1.0	72-BH-12-QXQNL	VBH72-12W-44-33-Q-NL CTS QJ		140.09	140.09
1.0	F-1000-3-Q-NL	3/4" CC X CTS QUICK JT CORP NL		32.74	32.74

QUESTIONS PLEASE CALL WILLIAM
THANKS KIM

SUBTOTAL: 776.23

TAX: 0.00

** MANUFACTURER FUEL SURCHARGES, IF APPLICABLE, WILL BE CHARGED SEPARATELY***

TOTAL: 776.23

All Customers purchasing Goods or Services from Waller's Meter are bound by our Terms & Conditions in its entirety. Copies avail. upon request. Prices based on quantities listed. If quantities change, call for revised pricing. Prices are good for this job only, for a period of 30 days, except for PVC pipe. PVC pipe prices are good for 10 days to order, & 30 days to ship. Tax will be charged unless an exemption certificate is on file at the time of ordering. NON-RETURNABLE/NON-CANCELLABLE: 'LEADED BRASS' (NON-2014 COMPLIANT) & non-stock/special order items. Proof of purchase required for all returns. Warranty or is at discretion of manufacturer. Customers must have PRIOR credit & are responsible for all legal & collection fees. Items not shipped with FFA stock orders to Waller's will have separate

JOB INVOICE

120

1. प्राचीन विद्यालयों की स्थापना विवरण
2. प्राचीन विद्यालयों की स्थापना विवरण

BILLY BOB'S FISHING & BOAT 1800 3RD AVENUE SE DULUTH		CUSTOMERS ORDER NO.	DATE ORDERED 1-26-17
		ORDER TAKEN BY KH	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO MON WATERS Corp.		PHONE	
ADDRESS 70 Box 86		MECHANIC TH	
CITY CTISCO		HELPER	
JOB NAME AND LOCATION P. LeFever - Zollman Rd. METER SETTING & BORE			
DESCRIPTION OF WORK INSTALLATION OF METER SERVICE			
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA			
WATER IN ROAD BORE			

Job DATE

HOURS	LABOR	AMOUNT		
	MECHANICS @	6	TOTAL MATERIALS	114
1/2	HELPERS @	6	TOTAL LABOR	625 .00
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	6
SIGNATURE		DATE COMPLETED		
			TOTAL	625 .00

JOB INVOICE

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C

RICHARD HENDERSON, INC.
Excavating & Underground Utilities
P.O. Box 6
CHARLESTOWN, INDIANA 47111
(812) 256-3792 (812) 256-0492

CUSTOMERS ORDER NO.	DATE ORDERED <u>11-13-17</u>
ORDER TAKEN BY <u>RH</u>	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
	PHONE
	MECHANIC <u>TH</u>
	HELPER
<u>J. AD.</u>	<input type="checkbox"/> DAY WORK
<u>SETTING</u>	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

Marysville Otisco Nabb Water Corporation

Cost justification for reconnection charge

Reconnection charge – Currently \$12.00 increase to \$25.00

Average round trip to disconnect water 10 miles x .05 = \$5.00
Average round trip to reconnect water 10 miles x .05 = \$5.00
(see attachment A for 0.50 mileage rate)

2 maintenance employees to disconnect water at 43.90 x .05 = 21.95
1 maintenance employee to reconnect water at 21.95 x .05 = 10.95

Total Cost of Reconnect \$42.90

Justification wages

Maintenance employee average wage = \$43.90

Tony - \$28.90 hour
Blake - \$15.00 hour

Justification mileage

From office East to Frank Fischer Rd. 10.9 miles
From office South to Tunnel Mill Rd. 8.8 miles
From office West to Stucker Rd. 11.2 miles
From office South Caney Rd. 10.6 miles

= **41.5 miles**

Avg. = 10.37 miles

Round Trip = 20.74 miles

See 2017 Standard Mileage Rate (attachment A)

2017 Standard Mileage Rates for Business, Medical and Moving Announced

IR-2016-169, Dec. 13, 2016

WASHINGTON — The Internal Revenue Service today issued the 2017 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2017, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 53.5 cents per mile for business miles driven, down from 54 cents for 2016
- 17 cents per mile driven for medical or moving purposes, down from 19 cents for 2016
- 14 cents per mile driven in service of charitable organizations

The business mileage rate decreased half a cent per mile and the medical and moving expense rates each dropped 2 cents per mile from 2016. The charitable rate is set by statute and remains unchanged.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Justification for Membership Increase

Acct	LastName	FirstName	AccountBalance	
100002	WESLEY	KEVIN	146.04	NOTE: The membership fee is 100% refundable
100132	DAVIS	WILLIE MAE	203.79	
100441	PHILPOT	ANGELA	373.04	less any balance owed. The average
100552	CORNELIUS	RONNY	10.54	outstanding balance is 180.00. This is over current membership fee of
100553	GIBBONS	RAYMOND	310.74	100.00
100851	VIBBERT	BENJI	278.15	
101023	OWEN	KATHY	33.83	
	WHITEHEA			
101226	d	MICHAEL	126.54	
101811	DARNALL	JOE	117.07	
101830	ZIMBRO	CLARENCE	60	
101861	RAWLINGS	MICHAEL	170.1	
102451	FORTIN	ROLAND	17.25	
102635	PLASKET	TERRY	579.65	
		RUTH AND		
102802	DAVIDSON	WM.	18.99	
103090	LYNCH	JAMIE	112.5	
103091	LYNCH	JAMIE	112.5	
103635	THORNTON	MELANY	48.86	
		DAWN &		
103901	GUERNSEY	TERRY	40.58	
104033	MARSH	JOSEPH	130.16	
104041	HARTMAN	JOHN	125.38	
104099	MARSH	SARAH	286.05	
104300	FRANKLIN	JAMES	99.86	
104324	CAMPBELL	SARA	42.84	
104330	LARSON	TRACY	80.2	
104360	KAST	JOSH	152.4	
104428	WHITE	COLTON	535.55	
	HAYCRAFT			
104432	JR	RICHARD	399.12	
104512	OLINICK	CHRISTINA	11.61	
104563	TUCKER	JOHN & AMY	801.84	
104695	HENTRUP	JEROME	35.9	

From: 170 News and Tribune <notifications@paytrace.com>

To: monwtr <monwtr@aol.com>

Subject: 170 News and Tribune transaction receipt. 6/12/2018 12:10:51 PM Eastern - Invoice: 716071

Date: Tue, Jun 12, 2018 12:11 pm

170 News and Tribune

221 Spring Street

Jeffersonville, IN 47130

812-206-2103

6/12/2018 12:10:47 PM

Reference Number: 212929377

Total: \$153.45

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Type: Visa

Card Number: xxxxxxxxxxxx5764

Entry Method: Keyed

Approval Code: 007314

Approval Message: EXACT MATCH

AVS Result: Full Exact Match

CSC Result: Match

Customer Name: Marysville Otisco Nabb

Invoice: 716071

X

Please sign here to agree to payment.

