

**BROWN COUNTY WATER UTILITY, INC.**  
Morgantown, Indiana

WWCT Calculation

<u>Line No.</u>		<u>Citizens Water</u>	<u>Jackson County Water</u>
1	Purchased Water Costs - NEW	\$ 139,371.56	\$ 147,210.30
2			
3	Purchased Water Costs - OLD	<u>90,969.94</u>	<u>131,141.46</u>
4			
5	Change	\$ 48,401.62	\$ 16,068.84
6			
7	Divide: Water Sales (000) Gallons	<u>340,982.5</u>	<u>340,982.5</u>
8			
9	WWCT - Proposed	<u>\$ 0.14</u>	<u>\$ 0.05</u>

**BROWN COUNTY WATER UTILITY, INC.**  
Morgantown, Indiana

Comparison of Proposed Rates from Citizens Water (Cause No. 44644) to current Present Rates (Cause No. 44306).

Line No.	Pro-Forma Billing (Citizens Water - IURC Cause No. 44644) - PROPOSED									
	Consumption CCF	First CCF	Next CCF	Next CCF	Next CCF	Over CCF	Total	Monthly Base Charge	Monthly Late Charge	Total Billing
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
1										
2										
3										
4										
5										
6	2,320.0	28.61	352.80	1,525.60	2,517.24	\$	4,424.24	4,674.35	\$	9,098.59
7	1,645.0	28.61	352.80	1,525.60	1,230.02		3,137.02	4,674.35		7,811.37
8	1,985.0	28.61	352.80	1,525.60	1,878.40		3,785.40	4,674.35		8,459.75
9	2,920.0	28.61	352.80	1,525.60	3,661.44		5,568.44	4,674.35		10,242.79
10	2,970.0	28.61	352.80	1,525.60	3,756.79		5,663.79	4,674.35		10,338.14
11	8,940.0	28.61	352.80	1,525.60	7,628.00	5,626.32	15,161.32	4,674.35		19,835.67
12	4,170.0	28.61	352.80	1,525.60	6,045.19		7,952.19	4,674.35		12,626.54
13	4,450.0	28.61	352.80	1,525.60	6,579.15		8,486.15	4,674.35		13,160.50
14	4,945.0	28.61	352.80	1,525.60	7,523.12		9,430.12	4,674.35		14,104.47
15	3,415.0	28.61	352.80	1,525.60	4,605.41		6,512.41	4,674.35		11,186.76
16	3,325.0	28.61	352.80	1,525.60	4,433.78		6,340.78	4,674.35		11,015.13
17	3,575.0	28.61	352.80	1,525.60	4,910.53		6,817.53	4,674.35		11,491.88
18										
19	44,660.0	343.26	4,233.54	18,307.20	54,769.04	5,626.32	83,279.36	56,092.20	\$	139,371.56
20										
21										
22										
23										
24										
25										
27										
28										

Line No.	Present Billing (Citizens Water - IURC Cause No. 44306) - CURRENT									
	Consumption CCF	First CCF	Next CCF	Next CCF	Next CCF	Over CCF	Total	Monthly Base Charge	Monthly Late Charge	Total Billing
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
29	2,320.0	45.00	535.95	2,110.40	2,356.20	\$	5,047.55	170.85	\$	5,218.40
30	1,645.0	45.00	535.95	2,110.40	1,151.33		3,842.67	170.85		4,013.52
31	1,985.0	45.00	535.95	2,110.40	1,758.23		4,449.57	170.85		4,620.42
32	2,920.0	45.00	535.95	2,110.40	3,427.20		6,118.55	170.85		6,289.40
33	2,970.0	45.00	535.95	2,110.40	3,516.45		6,207.80	170.85		6,378.65
34	8,940.0	45.00	535.95	2,110.40	7,140.00	5,358.40	15,189.75	170.85		15,360.60
35	4,170.0	45.00	535.95	2,110.40	5,658.45		8,349.80	170.85		8,520.65
36	4,450.0	45.00	535.95	2,110.40	6,158.25		8,849.60	170.85		9,020.45
37	4,945.0	45.00	535.95	2,110.40	7,041.83		9,733.17	170.85		9,904.02
38	3,415.0	45.00	535.95	2,110.40	4,310.78		7,002.12	170.85		7,172.97
39	3,325.0	45.00	535.95	2,110.40	4,150.13		6,841.47	170.85		7,012.32
40	3,575.0	45.00	535.95	2,110.40	4,596.38		7,287.72	170.85		7,458.57
41										
42	44,660.0	540.00	6,431.34	25,324.80	51,265.20	5,358.40	88,919.74	2,050.20	\$	90,969.94
43										
44										
45										
46										

(a) - Citizens Water's rates prior to Cause No. 44306.

**BROWN COUNTY WATER UTILITY, INC.**  
Morgantown, Indiana

**Wholesale Water Cost Tracker - 2016 (Jackson County Water Utility)**

To adjust operating expenses to reflect the normalization of purchased water from Jackson County Water Utility due to rate increase (Phase II, Ordered issued 12/9/15).

Pro-Forma Billing (Jackson County Water - IURC Cause No. 44461 - Tariff - Phase II)											
	Actual Usage (000)	Billed Usage (000)	First 3,000 Gallons \$11.01	Next 7,000 Gallons \$10.36	Next 15,000 Gallons \$7.87	Next 75,000 Gallons \$6.32	Next 100,000 Gallons \$4.80	Over 200,000 Gallons \$3.85	Purchased Water Expense		
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. H	Col. I		
January 2015	3,600.1	3,600.1	\$ 33.03	\$ 72.52	\$ 118.05	\$ 474.00	\$ 480.00	\$ 13,090.39	\$ 14,267.99		
February 2015	3,033.7	3,033.7	33.03	72.52	118.05	474.00	480.00	10,909.75	12,087.35		
March 2015	3,645.9	3,645.9	33.03	72.52	118.05	474.00	480.00	13,266.72	14,444.32		
April 2015	2,641.7	2,641.7	33.03	72.52	118.05	474.00	480.00	9,400.55	10,578.15		
May 2015	2,773.8	2,773.8	33.03	72.52	118.05	474.00	480.00	9,909.13	11,086.73		
June 2015	3,046.7	3,046.7	33.03	72.52	118.05	474.00	480.00	10,959.80	12,137.40		
July 2015	4,885.0	4,885.0	33.03	72.52	118.05	474.00	480.00	18,037.25	19,214.85		
August 2015	2,840.6	2,840.6	33.03	72.52	118.05	474.00	480.00	10,166.31	11,343.91		
September 2015	2,698.5	2,698.5	33.03	72.52	118.05	474.00	480.00	9,619.23	10,796.83		
October 2015	2,405.1	2,405.1	33.03	72.52	118.05	474.00	480.00	9,240.00	10,417.60		
November 2015	2,516.5	2,516.5	33.03	72.52	118.05	474.00	480.00	9,240.00	10,417.60		
December 2015	2,503.9	2,503.9	33.03	72.52	118.05	474.00	480.00	9,240.00	10,417.60		
<b>Total</b>	<b>36,591.5</b>	<b>36,966.0</b>	<b>\$ 396.36</b>	<b>\$ 870.24</b>	<b>\$ 1,416.60</b>	<b>\$ 5,688.00</b>	<b>\$ 5,760.00</b>	<b>\$ 133,079.10</b>	<b>\$ 147,210.30</b>		

Phase II (Jackson County Water - IURC Cause No. 44461 - Tariff - Phase I)											
	Actual Usage (000)	Billed Usage (000)	First 3,000 Gallons \$9.80	Next 7,000 Gallons \$9.22	Next 15,000 Gallons \$7.01	Next 75,000 Gallons \$5.63	Next 100,000 Gallons \$4.27	Over 200,000 Gallons \$3.43	Purchased Water Expense		
	Col. A	Col. B	Col. C	Col. D	Col. E	Col. F	Col. G	Col. H	Col. I		
January 2015	3,600.1	3,600.1	\$ 29.40	\$ 64.54	\$ 105.15	\$ 422.25	\$ 427.00	\$ 11,662.34	\$ 12,710.68		
February 2015	3,033.7	3,033.7	29.40	64.54	105.15	422.25	427.00	9,719.59	10,767.93		
March 2015	3,645.9	3,645.9	29.40	64.54	105.15	422.25	427.00	11,819.44	12,867.78		
April 2015	2,641.7	2,641.7	29.40	64.54	105.15	422.25	427.00	8,375.03	9,423.37		
May 2015	2,773.8	2,773.8	29.40	64.54	105.15	422.25	427.00	8,828.13	9,876.47		
June 2015	3,046.7	3,046.7	29.40	64.54	105.15	422.25	427.00	9,764.18	10,812.52		
July 2015	4,885.0	4,885.0	29.40	64.54	105.15	422.25	427.00	16,069.55	17,117.89		
August 2015	2,840.6	2,840.6	29.40	64.54	105.15	422.25	427.00	9,057.26	10,105.60		
September 2015	2,698.5	2,698.5	29.40	64.54	105.15	422.25	427.00	8,569.86	9,618.20		
October 2015	2,405.1	2,405.1	29.40	64.54	105.15	422.25	427.00	8,232.00	9,280.34		
November 2015	2,516.5	2,516.5	29.40	64.54	105.15	422.25	427.00	8,232.00	9,280.34		
December 2015	2,503.9	2,503.9	29.40	64.54	105.15	422.25	427.00	8,232.00	9,280.34		
<b>Total</b>	<b>36,591.5</b>	<b>36,966.0</b>	<b>\$ 352.80</b>	<b>\$ 774.48</b>	<b>\$ 1,261.80</b>	<b>\$ 5,067.00</b>	<b>\$ 5,124.00</b>	<b>\$ 118,561.38</b>	<b>\$ 131,141.46</b>		

Adjustment - Increase - \$ 12.25%

Adjustment - Increase - % 12.25%

Gallons sold to Customers (000) 340,983

WWCT-2016 - Jackson County Water \$ 0.05

BROWN COUNTY WATER UTILITY, INC.  
Morgantown, Indiana

Sales Volume for 2015

<u>Line No.</u>	<u>Month/Year</u>	<u>Gallons</u>
1	January 2015	\ 27,965,700
2	February 2015	\ 27,362,000
3	March 2015	\ 29,318,000
4		
5	April 2015	\ 26,837,900
6	May 2015	\ 25,589,100
7	June 2015	\ 43,184,100
8		
9	July 2015	\ 25,987,400
10	August 2015	\ 24,806,500
11	September 2015	\ 31,483,900
12		
13	October 2015	\ 26,728,100
14	November 2015	\ 27,682,800
15	December 2015	\ 24,037,000
16		
17	Total	X <u><u>340,982,500</u></u>

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	29	5220	39	27965700	375.00	272,170.97	6,737.29	0.00	0.00	17,514.69	296,047.95	55,499.98	9,131.80	360,679.73
Gnawbone	0	0	89	2	438000	0.00	9,878.00	0.00	0.00	0.00	0.00	9,878.00	2,983.28	541.03	13,402.31
Helmsburg	0	0	64	3	189600	0.00	5,130.00	0.00	0.00	0.00	0.00	5,130.00	4,657.93	499.44	10,287.37
Service	0	0	1	87	0	0.00	1,140.00	0.00	0.00	0.00	0.00	1,140.00	2,497.13	0.00	3,637.13
Agreement	0	0	11	9	0	0.00	849.57	0.00	0.00	0.00	0.00	849.57	578.20	0.00	1,427.77
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.83)	0.00	(70.83)
	0	29	5385	140	28593300	375.00	289,168.54	6,737.29	0.00	0.00	17,514.69	313,045.52	66,145.69	10,172.27	389,363.48

Number of Active Accounts 5268  
 Number of Inactive Accounts 47

5315

February 2015

Jan 2015

**Report Totals**

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	27	5165	27	27362000	450.00	255,435.98	6,679.61	0.00	0.00	16,172.26	277,837.85	54,245.35	8,623.28	340,706.48
Gnawbone	0	3	86	2	427400	0.00	9,777.80	0.00	0.00	0.00	0.00	9,777.80	7,031.46	533.09	17,342.35
Helmsburg	0	2	60	1	215000	0.00	5,742.00	0.00	0.00	0.00	0.00	5,742.00	3,295.21	563.19	9,600.40
Service	0	0	1	63	0	0.00	620.00	0.00	0.00	0.00	0.00	620.00	1,607.16	0.00	2,227.16
Agreement	0	0	26	6	0	0.00	1,881.42	0.00	0.00	0.00	0.00	1,881.42	1,439.28	0.00	3,320.70
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.05)	0.00	(113.05)
	0	32	5338	99	28004400	450.00	273,457.20	6,679.61	0.00	0.00	16,172.26	295,859.07	67,505.41	9,719.56	373,084.04
<b>Number of Active Accounts</b>									5210						
<b>Number of Inactive Accounts</b>									32						

5242

March 2015

Feb 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	28	5167	28	29318000	900.00	254,957.71	7,147.84	0.00	0.00	16,097.69	277,303.24	51,105.82	8,655.95	337,065.01
Gnawbone	0	1	87	3	408311	0.00	9,693.60	0.00	0.00	0.00	0.00	9,693.60	2,467.78	527.76	12,689.14
Helmsburg	0	2	60	1	168000	0.00	4,740.00	0.00	0.00	0.00	0.00	4,740.00	3,911.23	464.40	9,115.63
Service	0	0	1	73	0	0.00	680.00	0.00	0.00	0.00	0.00	680.00	2,040.04	0.00	2,720.04
Agreement	0	0	23	5	0	0.00	1,790.31	0.00	0.00	0.00	0.00	1,790.31	934.94	0.00	2,725.25
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.05)	0.00	(113.05)
	0	31	5338	110	29894311	900.00	271,861.62	7,147.84	0.00	0.00	16,097.69	294,207.15	60,346.76	9,648.11	364,202.02

Number of Active Accounts  
Number of Inactive Accounts

5217  
32

5249

April 2015

Mar 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	29	5167	30	26837900	750.00	265,667.22	6,483.94	0.00	0.00	17,051.15	288,452.31	63,287.98	8,948.61	360,688.90
Gnawbone	0	0	89	3	475511	0.00	9,985.00	0.00	0.00	0.00	0.00	9,985.00	2,674.38	516.70	13,176.08
Helmsburg	0	1	61	1	188000	0.00	5,066.00	0.00	0.00	0.00	0.00	5,066.00	4,340.55	497.60	9,904.15
Service	0	0	1	84	0	0.00	580.00	0.00	0.00	0.00	0.00	580.00	2,433.99	0.00	3,013.99
Agreement	0	0	19	7	0	0.00	1,516.48	0.00	0.00	0.00	0.00	1,516.48	1,082.41	0.00	2,598.89
Customer Unapp Cash	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(113.05)	0.00	(113.05)
	0	30	5337	125	27501411	750.00	282,814.70	6,483.94	0.00	0.00	17,051.15	305,599.79	73,706.26	9,962.91	389,268.96

Number of Active Accounts  
Number of Inactive Accounts

5220  
36

5256

May 2015

Apr 2015

Report Totals

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	18	5188	23	25589100	600.00	252,946.90	6,216.40	0.00	0.00	16,098.66	274,661.96	65,203.25	8,586.48	348,451.69
Gnawbone	0	0	89	3	376011	0.00	9,522.50	0.00	0.00	0.00	0.00	9,522.50	3,314.15	501.44	13,338.09
Helmsburg	0	0	62	1	183300	0.00	5,122.00	0.00	0.00	0.00	0.00	5,122.00	3,729.99	502.93	9,354.92
Service	0	0	1	76	0	0.00	460.00	0.00	0.00	0.00	0.00	460.00	2,309.54	0.00	2,769.54
Agreement	0	0	24	4	0	0.00	1,741.60	0.00	0.00	0.00	0.00	1,741.60	903.90	0.00	2,645.50
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.99)	0.00	(89.99)
	0	18	5364	107	26148411	600.00	269,793.00	6,216.40	0.00	0.00	16,098.66	291,508.06	75,370.84	9,590.85	376,469.75

Number of Active Accounts  
Number of Inactive Accounts

5226  
28

5254

June 2015

May 2015

**Report Totals**

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	49	5165	23	43184100	1,575.00	338,803.10	10,042.15	0.00	0.00	22,255.55	369,525.80	47,094.98	11,227.28	427,848.06
Gnawbone	0	2	87	2	437211	0.00	9,785.50	0.00	0.00	0.00	0.00	9,785.50	3,052.84	512.30	13,350.64
Helmsburg	0	1	61	1	127400	0.00	3,990.00	0.00	0.00	0.00	0.00	3,990.00	3,498.49	378.89	7,867.38
Service	0	0	1	93	0	0.00	780.00	0.00	0.00	0.00	0.00	780.00	3,131.17	0.00	3,911.17
Agreement	0	0	21	5	0	0.00	1,559.80	0.00	0.00	0.00	0.00	1,559.80	961.24	0.00	2,521.04
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.99)	0.00	(89.99)
	0	52	5335	124	43748711	1,575.00	354,918.40	10,042.15	0.00	0.00	22,255.55	385,641.10	57,648.73	12,118.47	455,408.30

Number of Active Accounts  
Number of Inactive Accounts

5238  
29

5267

July 2015

June 2015

Report Totals															
Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	45	5178	27	25987400	1,500.00	271,298.76	6,248.03	0.00	0.00	17,542.95	293,589.74	54,774.65	9,125.75	357,490.14
Gnawbone	0	1	89	2	5459611	0.00	25,051.50	0.00	0.00	0.00	0.00	25,051.50	3,069.76	2,012.88	30,134.14
Helmsburg	0	3	59	1	160600	0.00	4,588.00	0.00	0.00	0.00	0.00	4,588.00	3,602.46	446.22	8,636.68
Service	0	0	1	74	0	0.00	660.00	0.00	0.00	0.00	0.00	660.00	2,070.63	0.00	2,730.63
Agreement	0	1	19	5	0	0.00	1,346.05	0.00	0.00	0.00	0.00	1,346.05	1,019.17	0.00	2,365.22
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.99)	0.00	(89.99)
	0	50	5346	109	31607611	1,500.00	302,944.31	6,248.03	0.00	0.00	17,542.95	325,235.29	64,446.68	11,584.85	401,266.82
Number of Active Accounts									5246						
Number of Inactive Accounts									31						

5277

August 2015

July 2015

Report Totals															
Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
Water	0	39	5183	29	24806500	900.00	260,110.65	6,025.59	0.00	0.00	16,817.24	282,053.48	50,975.01	8,769.71	341,798.20
Gnawbone	0	0	89	1	5396711	0.00	24,767.40	0.00	0.00	0.00	0.00	24,767.40	2,647.53	1,999.82	29,414.75
Helmsburg	0	4	60	2	164200	0.00	4,760.00	0.00	0.00	0.00	0.00	4,760.00	4,364.55	428.60	9,553.15
Service	0	0	1	70	0	0.00	700.00	0.00	0.00	0.00	0.00	700.00	1,972.16	0.00	2,672.16
Agreement	0	1	19	2	0	0.00	1,280.35	0.00	0.00	0.00	0.00	1,280.35	868.27	0.00	2,148.62
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.83)	0.00	(70.83)
	0	44	5352	104	30367411	900.00	291,618.40	6,025.59	0.00	0.00	16,817.24	313,561.23	60,756.69	11,198.13	385,516.05
<b>Number of Active Accounts</b>									5248						
<b>Number of Inactive Accounts</b>									35						

5248  
 35  
 -----  
 5283

September 2015

Aug 2015

													Report Totals			
Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross	
Water	0	42	5186	31	31483900	750.00	291,236.83	7,441.22	0.00	0.00	18,637.57	316,565.62	51,400.63	9,730.35	377,696.60	
Gnawbone	0	2	87	1	474100	0.00	9,968.30	0.00	0.00	0.00	0.00	9,968.30	3,091.39	544.97	13,604.66	
Helmsburg	0	1	63	3	222800	0.00	5,852.00	0.00	0.00	0.00	0.00	5,852.00	4,448.79	567.20	10,867.99	
Service	0	0	1	82	0	0.00	620.00	0.00	0.00	0.00	0.00	620.00	2,252.58	0.00	2,872.58	
Agreement	0	1	18	3	0	0.00	1,219.02	0.00	0.00	0.00	0.00	1,219.02	1,047.59	0.00	2,266.61	
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.83)	0.00	(70.83)	
	0	46	5355	120	32180800	750.00	308,896.15	7,441.22	0.00	0.00	18,637.57	334,224.94	62,170.15	10,842.52	407,237.61	
Number of Active Accounts									5250							
Number of Inactive Accounts									38							

5288

October 2015

Sept 2015

														Report Totals		
Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross	
Water	0	35	5198	40	26728100	900.00	260,030.77	6,451.35	0.00	0.00	16,564.94	282,147.06	62,513.56	8,811.92	353,472.54	
Gnawbone	0	1	89	2	480700	0.00	25,009.10	0.00	0.00	0.00	0.00	25,009.10	3,744.57	2,062.84	30,816.51	
Helmsburg	0	2	62	3	152500	0.00	4,628.00	0.00	0.00	0.00	0.00	4,628.00	4,651.16	444.80	9,723.96	
Service	0	0	1	81	0	0.00	720.00	0.00	0.00	0.00	0.00	720.00	2,050.65	0.00	2,770.65	
Agreement	0	0	20	3	0	0.00	1,314.02	0.00	0.00	0.00	0.00	1,314.02	942.93	0.00	2,256.95	
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.83)	0.00	(70.83)	
	0	38	5370	129	27361300	900.00	291,701.89	6,451.35	0.00	0.00	16,564.94	313,818.18	73,832.04	11,319.56	398,969.78	

Number of Active Accounts  
Number of Inactive Accounts

5256  
50  
5306

November 2015

Oct 2015



													Report Totals			
Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross	
Water	0	33	5209	37	24037000	525.00	249,157.89	5,901.87	0.00	0.00	15,998.12	270,532.88	52,849.68	8,408.30	331,790.86	
Gnawbone	0	1	88	2	379500	0.00	9,625.00	0.00	0.00	0.00	0.00	9,625.00	2,958.50	534.07	13,117.57	
Helmsburg	0	2	62	3	158600	0.00	4,696.00	0.00	0.00	0.00	0.00	4,696.00	4,271.97	456.10	9,424.07	
Service	0	0	1	90	0	0.00	600.00	0.00	0.00	0.00	0.00	600.00	2,301.94	0.00	2,901.94	
Agreement	0	0	12	9	0	0.00	723.70	0.00	0.00	0.00	0.00	723.70	805.97	0.00	1,529.67	
Customer Unapp Cash					0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70.83)	0.00	(70.83)	
	0	36	5372	141	24575100	525.00	264,802.59	5,901.87	0.00	0.00	15,998.12	286,177.58	63,117.23	9,398.47	358,693.28	
									Number of Active Accounts		5266					
									Number of Inactive Accounts		47					

Dec 2015



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	03/15/2015
AMOUNT DUE	\$11,969.24
AMOUNT AFTER DUE DATE	\$11,969.24

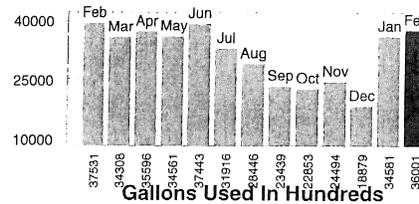


5761 03-04-15

BROWN COUNTY WATER 870  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	01/05/2015	02/02/2015	408915	444916	36001	11,969.24

3-2-15  
 RECEIVED

If you see a blue flag by your meter please do not remove, we are putting them there for our meter readers so they can find your meter to read in the snow. Thank you

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	05/15/2015
AMOUNT DUE	\$10,287.71
AMOUNT AFTER DUE DATE	\$10,287.71

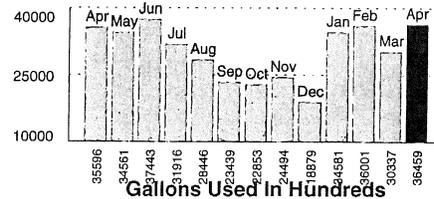
5946 05-06-15



BROWN COUNTY WATER 1975  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
PREVIOUS BALANCE WATER	03/05/2015	04/01/2015	475253	511712	36459	-1,829.47 12,117.18
<p>5-5-15 Purchase Water # U101-02</p>						

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We accept checks and cash as before. Call the office to set up automatic withdrawal payments.



Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	06/15/2015
AMOUNT DUE	\$8,873.61
AMOUNT AFTER DUE DATE	\$8,873.61

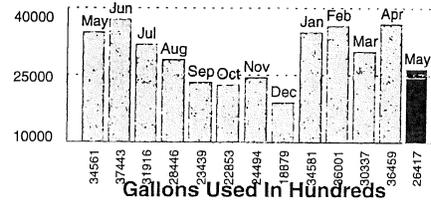


6039 06-03-15

BROWN COUNTY WATER 14 67  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	04/01/2015	05/04/2015	511712	538129	26417	8,873.61

*received 6-1-15  
Purchased water # 6101-02*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



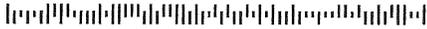
Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	07/15/2015
AMOUNT DUE	\$9,300.29
AMOUNT AFTER DUE DATE	\$9,300.29

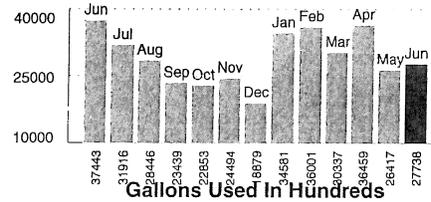


6132 07-08-15

BROWN COUNTY WATER 18 67  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	05/04/2015	06/01/2015	538129	565867	27738	9,300.29

*Received  
6-29-15  
# 6101-02  
purchase water*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	08/15/2015
AMOUNT DUE	\$10,181.76
AMOUNT AFTER DUE DATE	\$10,181.76



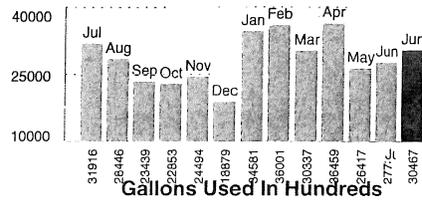
8-4-15  
 # U101-02  
 purchase water

BROWN COUNTY WATER  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



6232 08-05-15

Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	06/01/2015	06/30/2015	565867	596334	30467	10,181.76

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	09/15/2015
AMOUNT DUE	\$16,119.47
AMOUNT AFTER DUE DATE	\$16,119.47

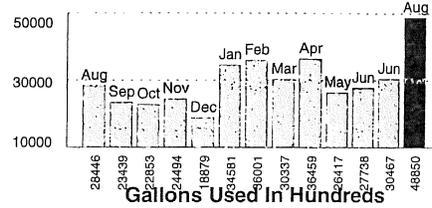


6360 09-09-15

BROWN COUNTY WATER 14 62  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	06/30/2015	08/03/2015	596334	645184	48850	16,119.47

*Received 8-31-15 #6101-02 purchased water*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	10/15/2015
AMOUNT DUE	\$9,516.06
AMOUNT AFTER DUE DATE	\$9,516.06

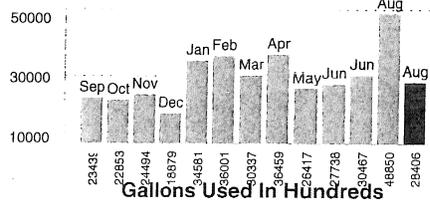


*6445 10-07-15*

BROWN COUNTY WATER 14 64  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	08/03/2015	08/31/2015	645184	673590	28406	9,516.06

*Received 10-1-15 #6101-02 purchase water*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

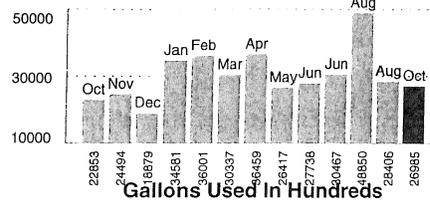
ACCOUNT NUMBER	D02-33040-01
DUE DATE	11/15/2015
AMOUNT DUE	\$9,057.08
AMOUNT AFTER DUE DATE	\$9,057.08

6558 11-10-15

BROWN COUNTY WATER 14 63  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	08/31/2015	10/01/2015	673590	700575	26985	9,057.08

*Involved 11.2-15 purchase water # W101-02*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	12/15/2015
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42

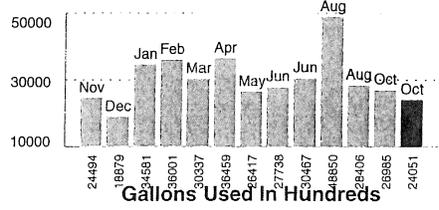
*Received*  
 12/11/15  
 #11601-02  
 Purchased water



BROWN COUNTY WATER 14 63  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**Consumption for the Past 12 Months**



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	10/01/2015	10/30/2015	700575	724626	24051	8,577.42

*PAID 12/9/15 #11601-02 \$8,577.42*

Our payment options have changed. To pay bill by phone call 1-866-480-8552 or online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

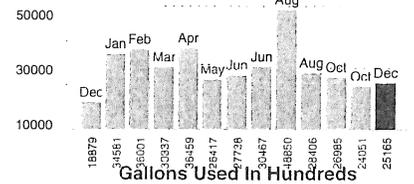
ACCOUNT NUMBER	D02-33040-01
DUE DATE	01/15/2016
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42



BROWN COUNTY WATER 13 64  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898



Consumption for the Past 12 Months



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	10/30/2015	12/01/2015	724626	749791	25165	8,577.42

Received  
1/5/16 #6107-02  
Purchased water

PAID  
CK# NO.: 6774  
AMOUNT: 8577.42  
DATE: 1/3/16

To pay bill by phone call 1-866-480-8552 or go online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.



Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

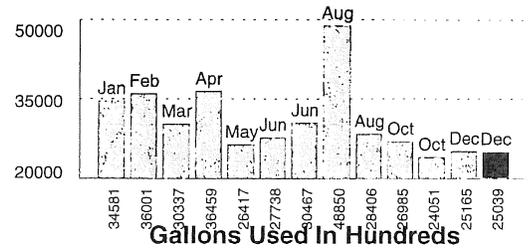
ACCOUNT NUMBER	D02-33040-01
DUE DATE	02/15/2016
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42



BROWN COUNTY WATER 14 62  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898



**Consumption for the Past 12 Months**



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	12/01/2015	12/31/2015	749791	774830	25039	8,577.42

*2-1-16  
#U101-02  
Purchased Water*

Your water rates have changed. The Indiana Regulatory Commission approved new rates and charges on Dec. 9, 2015. To pay bill by phone call 1-866-480-8552 or go online at [www.jacksoncountywater.com](http://www.jacksoncountywater.com). Fees apply to all credit/ debit card transactions. We still accept checks and cash as before. Call office for information on our automatic withdrawal payments, no fees applied.

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

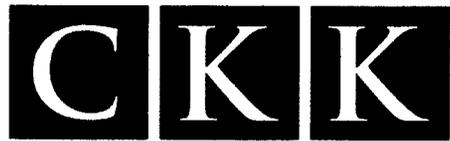
CUSTOMER NAME	BROWN COUNTY WATER
SERVICE ADDRESS	TOTAL +
ACCOUNT NUMBER	D02-33040-01
DUE DATE	02/15/2016
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42
CHECK NUMBER	
AMOUNT PAID	



MAKE CHECKS PAYABLE TO:

JACKSON COUNTY WATER UTILITY INC  
PO BOX 56  
BROWNSTOWN IN 47220-0056





**CLINE, KING & KING, P.C.**

Legacy of Lawyers Committed to People Since 1926

February 24, 2016

RECEIVED  
February 24, 2016  
INDIANA UTILITY  
REGULATORY COMMISSION

Via Electronic Filing — 30 Day Filing—Water Tracker—

Email: DLynn@urc.in.gov

Dana M. Lynn  
Principal Utility Analyst  
Indiana Utility Regulatory Commission  
101 West Washington St., Suite 1500 E  
Indianapolis, IN 46204

**RE: Supplemental Material for IURC 30 Day Filing No. 3415  
Brown County Water Utility, Inc. (“BCW”) 30 Day Filing  
Pursuant to 170 IAC 1-6-1 et seq. for a Water Tracker**

Dear Ms. Lynn:

As requested in your emails of February 17 and 22, please find attached the wholesale invoices that support the volumes purchased from Jackson County Water shown on Exhibit 2 of the Tracker Application. Brown County Water’s accountant, Pat Callahan, did the tracker calculations. Please feel free to contact him with any further questions on the calculations.

I verify that this letter and the attached document are true and accurate to the best of my knowledge, information, and belief.

Should you need anything further, please do not hesitate to contact me.

With kind regards, I remain,

Cordially,  
Cline, King & King, P.C.

Peter Campbell King  
Attorney for Brown County Water Utility, Inc.

Peter Campbell King  
pck@lawdogs.org

Reeves Center  
675 Reeves Way, Suite B, PO Box 250  
Columbus, IN 47202-0250

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mjn@lawdogs.org

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Leon D. Cline  
(1924-1984)

Kirsten Bouthier – Associate  
kmb@lawdogs.org

Assistants: Mindy Nobbe Kelly Baker Nieman Connie Buterbaugh

Arthur D. King  
(1927-2007)

PCK/ckb

Enclosures

cc: Ben Phillips, President, Brown County Water Utility, Inc.  
Ellen Masteller, Office Manager, Brown County Water Utility, Inc.  
Darrel Baker, Operation/Field Services Manager, Brown County Water Utility, Inc.  
Mark W. Cooper, Attorney  
OUCC at [infomgt@oucc.in.gov](mailto:infomgt@oucc.in.gov)  
Lisa Coahran, Legal Assistant, IURC Office of General Counsel at [LCoahran@urc.IN.gov](mailto:LCoahran@urc.IN.gov)

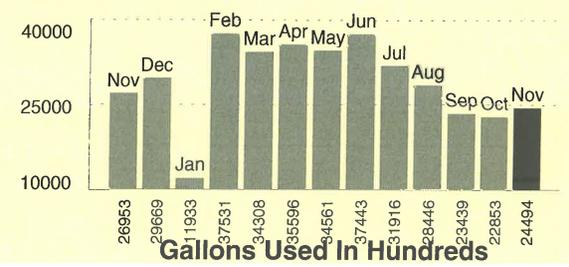


**Jackson County Water Utility Inc.**  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

<b>ACCOUNT NUMBER</b>	D02-33040-01
<b>DUE DATE</b>	12/15/2014
<b>AMOUNT DUE</b>	\$8,577.42
<b>AMOUNT AFTER DUE DATE</b>	\$8,577.42



**Consumption for the Past 12 Months**



BROWN COUNTY WATER 14 74  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**SERVICE ADDRESS: TOTAL +**

**Office Hours: Monday-Friday 8:00 AM - 4:30 PM**  
**Phone: (812) 358-3654**

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	10/01/2014	11/03/2014	330961	355455	24494	8,577.42

**received**  
 12-3-14

**PAID**  
 5497 12-09-14

The office will be closing half day on Dec 24<sup>th</sup> and all day on Dec 25<sup>th</sup> for Christmas

If you see a blue flag by your meter please do not remove, we are putting them there for our meter readers so they can find your meter to read in the snow. Thank you

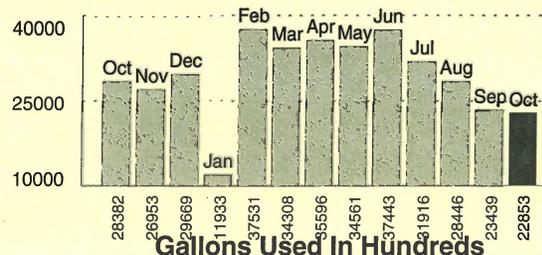
**We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.**



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	11/15/2014
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42

Consumption for the Past 12 Months



BROWN COUNTY WATER 14 72  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	09/03/2014	10/01/2014	308108	330961	22853	8,577.42

received  
 11-3-14

PAID  
 5392 11-05-14

We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	10/15/2014
AMOUNT DUE	\$8,577.42
AMOUNT AFTER DUE DATE	\$8,577.42

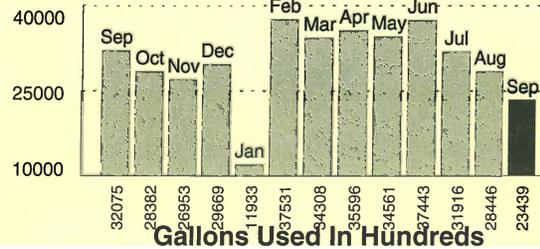
**received**  
 10-7-14



BROWN COUNTY WATER 14 68  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**Consumption for the Past 12 Months**

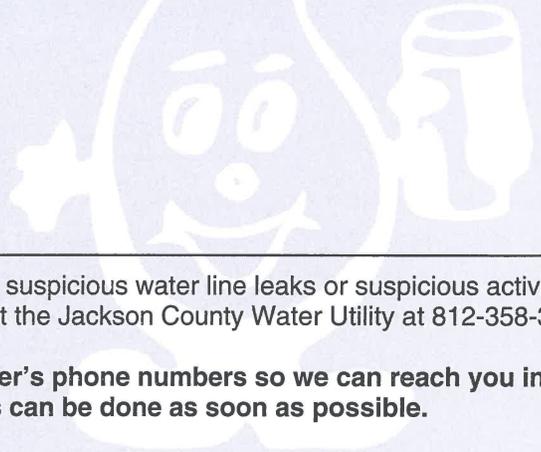


SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	08/01/2014	09/03/2014	284669	308108	23439	8,577.42

**PAID**  
 5304 10-08-14



We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.

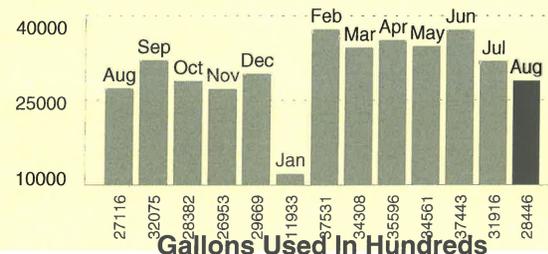


Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	09/15/2014
AMOUNT DUE	\$9,528.98
AMOUNT AFTER DUE DATE	\$9,528.98

**PAID**  
 5177 09-03-14

### Consumption for the Past 12 Months



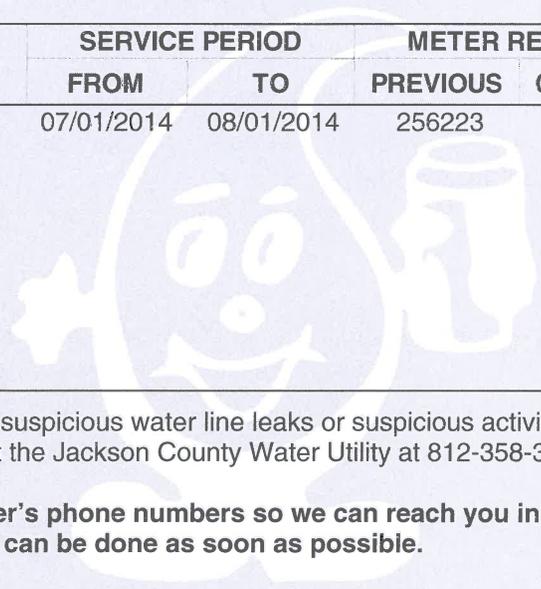
BROWN COUNTY WATER 14 71  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	07/01/2014	08/01/2014	256223	284669	28446	9,528.98



We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.

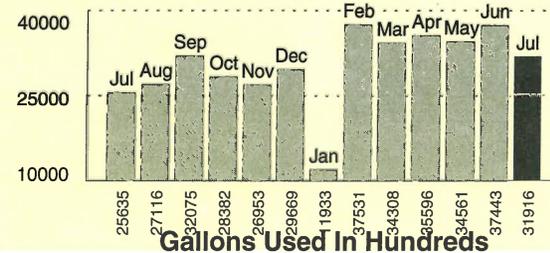


Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

**received**  
 8-4-14

ACCOUNT NUMBER	D02-33040-01
DUE DATE	08/15/2014
AMOUNT DUE	\$10,649.79
AMOUNT AFTER DUE DATE	\$10,649.79

**Consumption for the Past 12 Months**



BROWN COUNTY WATER 14 69  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	06/03/2014	07/01/2014	224307	256223	31916	10,649.79

**P.A.I.D.**  
 5086 08-06-14

We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	07/15/2014
AMOUNT DUE	\$12,435.01
AMOUNT AFTER DUE DATE	\$12,435.01

**P A I D**

4976 07-02-14

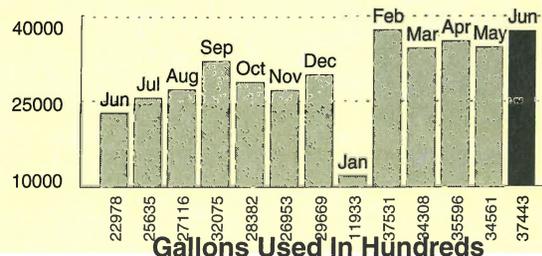
**received**  
 6-30-14



BROWN COUNTY WATER 16 68  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



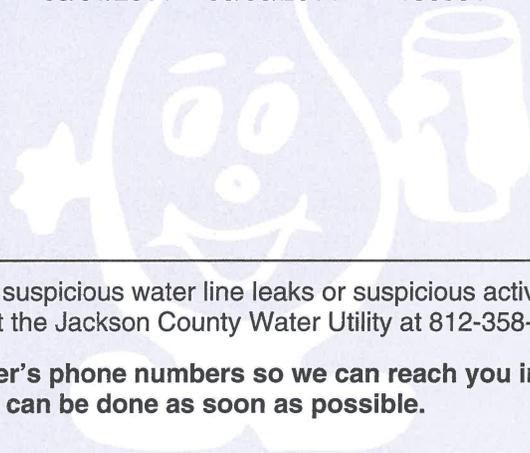
**Consumption for the Past 12 Months**



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	05/01/2014	06/03/2014	186864	224307	37443	12,435.01



We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

**received**  
 6-2-14

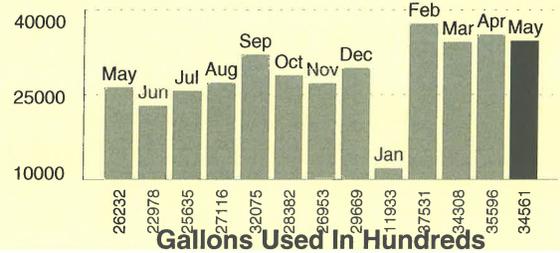
ACCOUNT NUMBER	D02-33040-01
DUE DATE	06/15/2014
AMOUNT DUE	\$11,504.12
AMOUNT AFTER DUE DATE	\$11,504.12



BROWN COUNTY WATER 14 71  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**Consumption for the Past 12 Months**



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	04/01/2014	05/01/2014	152303	186864	34561	11,504.12

**PAID**  
 4889 06-11-14

We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

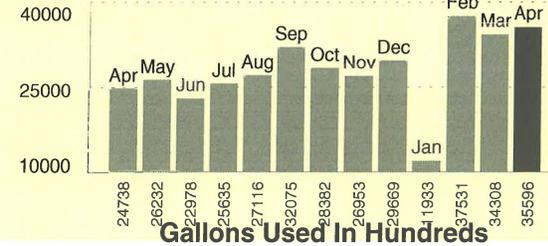
We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	05/15/2014
AMOUNT DUE	\$11,838.43
AMOUNT AFTER DUE DATE	\$11,838.43

Consumption for the Past 12 Months



BROWN COUNTY WATER 14 69  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	03/05/2014	04/01/2014	116707	152303	35596	11,838.43

**received**  
 5-5-14

**PAID**  
 4775 05-07-14

We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



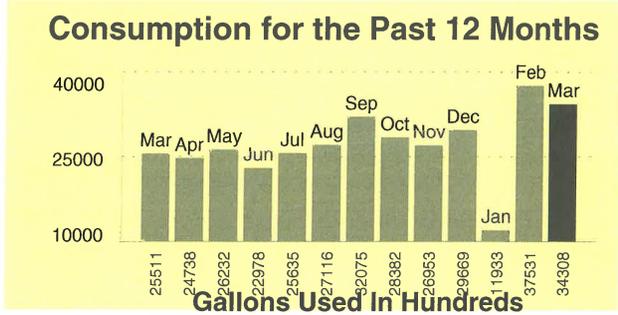
Jackson County Water Utility Inc.  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	04/15/2014
AMOUNT DUE	\$11,422.40
AMOUNT AFTER DUE DATE	\$11,422.40

**received**  
 3-25-14



BROWN COUNTY WATER 14 74  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898

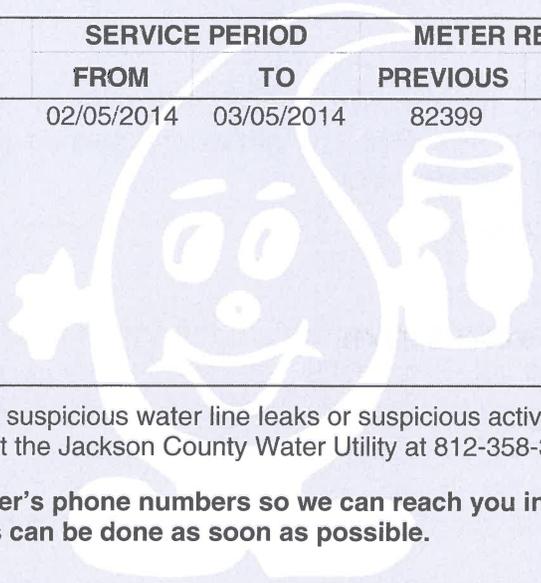


SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
 Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	02/05/2014	03/05/2014	82399	116707	34308	11,422.40

**PAID**  
 4657 01-01-14



We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.

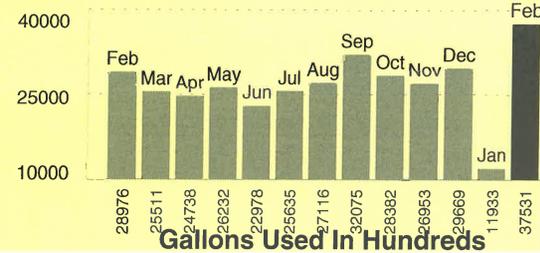


**Jackson County Water Utility Inc.**  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

<b>ACCOUNT NUMBER</b>	D02-33040-01
<b>DUE DATE</b>	03/15/2014
<b>AMOUNT DUE</b>	\$12,463.43
<b>AMOUNT AFTER DUE DATE</b>	\$12,463.43

**received**  
 3-5-14

**Consumption for the Past 12 Months**



BROWN COUNTY WATER 15 73  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**SERVICE ADDRESS: TOTAL +**

**Office Hours: Monday-Friday 8:00 AM - 4:30 PM**  
**Phone: (812) 358-3654**

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	01/02/2014	02/05/2014	44868	82399	37531	12,463.43

**PAID**  
 4551 03-12-14

We are asking if anyone suspects any suspicious water line leaks or suspicious activity; such as tampering with a water meter or water hydrant. Please contact the Jackson County Water Utility at 812-358-3654. Thank you for your cooperation.

We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.



**Jackson County Water Utility Inc.**  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

<b>ACCOUNT NUMBER</b>	D02-33040-01
<b>DUE DATE</b>	02/15/2014
<b>AMOUNT DUE</b>	\$8,577.42
<b>AMOUNT AFTER DUE DATE</b>	\$8,577.42

**received**  
 2-5-2014



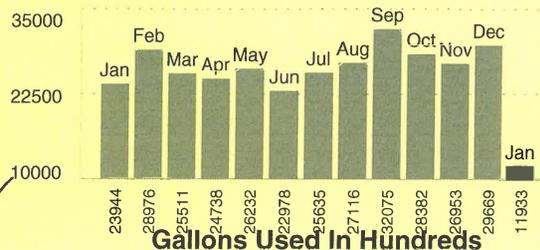
BROWN COUNTY WATER 15 67  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898



**PAID**  
 4457 02-12-14



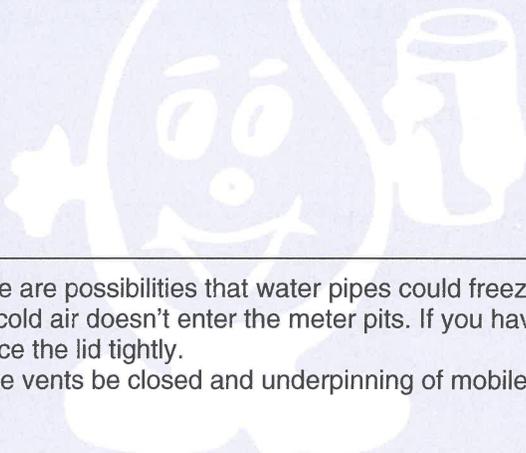
**Consumption for the Past 12 Months**



**SERVICE ADDRESS: TOTAL +**

**Office Hours: Monday-Friday 8:00 AM - 4:30 PM**  
**Phone: (812) 358-3654**

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	12/02/2013	01/02/2014	32935	44868	11933	8,577.42



With cold winter weather upon us, there are possibilities that water pipes could freeze. We would like to ask your help in keeping meter lids on tight so that the cold air doesn't enter the meter pits. If you have to be in the meter pit for an emergency, please make sure to replace the lid tightly.  
 Also we would suggest that crawl space vents be closed and underpinning of mobile homes be secure to eliminate the cold air getting to your piping.

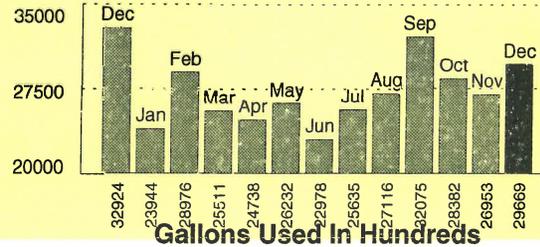


Jackson County Water Utility Inc.  
1119 W. Spring St., PO Box 56  
Brownstown, IN 47220

ACCOUNT NUMBER	D02-33040-01
DUE DATE	01/15/2014
AMOUNT DUE	\$9,924.01
AMOUNT AFTER DUE DATE	\$9,924.01

**received**  
12-30-13

Consumption for the Past 12 Months



BROWN COUNTY WATER 15 69  
5130 N STATE RD 135  
MORGANTOWN IN 46160-8898

SERVICE ADDRESS: TOTAL +

Office Hours: Monday-Friday 8:00 AM - 4:30 PM  
Phone: (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	11/07/2013	12/02/2013	3266	32935	29669	9,924.01

**P.A.I.D**  
4336 01-08-14

With cold winter weather upon us, there are possibilities that water pipes could freeze. We would like to ask your help in keeping meter lids on tight so that the cold air doesn't enter the meter pits. If you have to be in the meter pit for an emergency, please make sure to replace the lid tightly. Also we would suggest that crawl space vents be closed and underpinning of mobile homes be secure to eliminate the cold air getting to your piping.

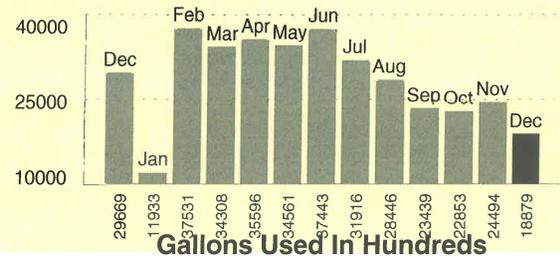


**Jackson County Water Utility Inc.**  
 1119 W. Spring St., PO Box 56  
 Brownstown, IN 47220

*PAID*  
*5593 01-07-15*

<b>ACCOUNT NUMBER</b>	D02-33040-01
<b>DUE DATE</b>	01/15/2015
<b>AMOUNT DUE</b>	\$8,577.42
<b>AMOUNT AFTER DUE DATE</b>	\$8,577.42

**Consumption for the Past 12 Months**



BROWN COUNTY WATER 14 75  
 5130 N STATE RD 135  
 MORGANTOWN IN 46160-8898

**SERVICE ADDRESS:** TOTAL +

**Office Hours:** Monday-Friday 8:00 AM - 4:30 PM  
**Phone:** (812) 358-3654

TYPE OF SERVICE	SERVICE PERIOD		METER READING		GALLONS USED (IN HUNDREDS)	AMOUNT
	FROM	TO	PREVIOUS	CURRENT		
WATER	11/03/2014	12/02/2014	355455	374334	18879	8,577.42

The office will be closed January 1<sup>st</sup>, 2015 for New Years. Have a safe and happy New Years.

If you see a blue flag by your meter please do not remove, we are putting them there for our meter readers so they can find your meter to read in the snow. Thank you

**We are trying to update our customer's phone numbers so we can reach you in case of large water usage. Please call the office (812) 358-3654 so this can be done as soon as possible.**

**From:** [Lynn, Dana](#)  
**To:** [Webb, Brittany](#)  
**Subject:** FW: 30 Dav Filing—Water Tracker - #3415  
**Date:** Wednesday, February 17, 2016 11:25:46 AM  
**Attachments:** [IURC 02-09-16.pdf](#)  
[IURC 30-Day Filing 3415.pdf](#)  
[Affidavit-Ellen-with-attachments.pdf](#)

---

This also needs to be added as a transmittal

-----Original Message-----

From: Coahran, Lisa  
Sent: Wednesday, February 17, 2016 11:25 AM  
To: Lynn, Dana <DLynn@urc.IN.gov>  
Cc: Webb, Brittany <BrWebb@urc.IN.gov>  
Subject: FW: 30 Dav Filing—Water Tracker - #3415

-----Original Message-----

From: pck@lawdogs.org [<mailto:pck@lawdogs.org>]  
Sent: Tuesday, February 09, 2016 10:43 AM  
To: Howe, Brenda <BHowe@urc.IN.gov>  
Cc: UCC Info Mgt <Infomgt@oucc.IN.gov>; Coahran, Lisa <LCoahran@urc.IN.gov>  
Subject: 30 Dav Filing—Water Tracker - #3415

\*\*\*\* This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*\*

Ms. Howe:

Please note attached letter and enclosures. Thank you.

Connie Buterbaugh  
Assistant to Peter Campbell King

--

Law Offices of  
Cline, King & King, P.C.  
675 Reeves Way, Suite B  
P.O. Box 250  
Columbus, IN 47202-0250  
(812) 372-8461

CONFIDENTIALITY NOTICE: This e-mail and any attachments are for the exclusive and confidential use of the intended recipient. If you are not the intended recipient, please do not read, distribute or take action in reliance to this message. If you have received this message in error, please notify us immediately by return e-mail and promptly delete this message and its attachments from your computer system. We do not waive attorney-client privilege or attorney work product privilege by the transmission of this message.



**Via Electronic Filing — 30 Day Filing—Water Tracker—**  
**Email: BHowe@urc.IN.gov**

Brenda A. Howe  
Secretary of the Commission  
Indiana Utility Regulatory Commission  
101 West Washington St., Suite 1500 E  
Indianapolis, IN 46204

**RE: Supplemental Material for IURC 30 Day Filing No. 3415  
Brown County Water Utility, Inc. (“BCW”) 30 Day Filing  
Pursuant to 170 IAC 1-6-1 et seq. for a Water Tracker**

Dear Ms. Howe:

On January 22, 2016, BCW filed a Water Tracker Application pursuant to 170 IAC 6-5 *et seq.*, which was docketed as 30 Filing No. 3415. Ms. Coahran, of the IURC General Counsel’s Office, advised that the Commission now processes water trackers as 30 Day Filings pursuant to 170 IAC 1-6 *et seq.* Accordingly, BCW now submits this letter and the attached material to bring 30 Day Filing No. 3415 into compliance with 170 IAC 1-6 *et seq.*

Pursuant to 170 IAC 1-6-5, please find enclosed the following 30 Day Filing by Brown County Water Utility, Inc.: Water Tracker Application. The tariff sheets and work papers are attached. BCW purchases water for resale from Jackson County Water Utility, Inc. (“JCW”). The purpose of this filing is to obtain an increase to cover BCW’s increased cost of purchased water resulting from the water rate increase recently approved for JCW. This filing is necessary because the Commission approved JCW’s Phase II rate increase by its December 9, 2015, Order in Cause No. 44461. This filing is allowed under 170 IAC 1-6-3 for the following reasons: the Commission has already approved the procedure for the change, as specifically provided under 170 IAC 1-6-3(7).

---

Peter Campbell King  
*pck@lawdogs.org*

Reeves Center  
675 Reeves Way, Suite B, PO Box 250  
Columbus, IN 47202-0250

William H. Dobbins  
(1899-1954)

J. Kevin King  
*mjn@lawdogs.org*

Phone: (812) 372-8461 Fax: (812) 372-2544 [www.lawdogs.org](http://www.lawdogs.org)

Leon D. Cline  
(1924-1984)

Kirsten Bouthier – Associate  
*kmb@lawdogs.org*

Assistants: Mindy Nobbe Kelly Baker Nieman Connie Buterbaugh

Arthur D. King  
(1927-2007)

Brenda A. Howe  
Secretary of the Commission

2

February 9, 2016

The person at the Brown County Water Utility, Inc. office to be contacted regarding this filing is:

Ellen Masteller, Office/Administration Manager  
Telephone number: 812-988-6611  
Mailing address: 5130 N. State Road 135  
Morgantown, IN 46160  
Email address: emasteller@browncountywater.com

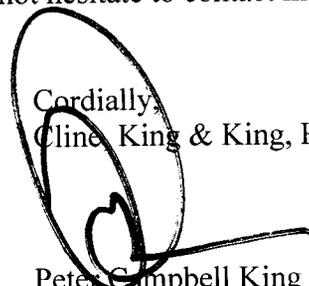
Affected customers have been notified as required under 170 IAC 1-6-6. Please find enclosed an Affidavit of Ellen Masteller, Office/Administration Manager for BCW, regarding publishing and posting the notice. A copy of the notice is attached to Ms. Masteller's Affidavit, as well as proof of publication from four of the five (5) newspapers. When BCW receives proof of publication from the Monroe County Herald-Times, it will also provide that to the Commission.

A copy of this submission has been provided to the Office of Utility Consumer Counselor (OUCC.)

I verify that this letter and the attached documents are true and accurate to the best of my knowledge, information, and belief.

Should you have any questions, please do not hesitate to contact me.

With kind regards, I remain,

Cordially,  
Cline, King & King, P.C.  
  
Peter Campbell King  
Attorney for Brown County Water Utility, Inc.

PCK/ckb  
Enclosures

cc: Ben Phillips, President, Brown County Water Utility, Inc.  
Ellen Masteller, Office Manager, Brown County Water Utility, Inc.  
Darrel Baker, Operation/Field Services Manager, Brown County Water Utility, Inc.  
Mark W. Cooper, Attorney  
OUCC at [infomgt@oucc.in.gov](mailto:infomgt@oucc.in.gov)  
Lisa Coahran, Legal Assistant, IURC Office of General Counsel at [LCoahran@urc.IN.gov](mailto:LCoahran@urc.IN.gov)

**AFFIDAVIT OF**  
**ELLEN MASTELLER**

Comes now the affiant, Ellen Masteller, and being duly sworn upon her oath say as follows:

1. I am over 18 years of age and competent to testify.
2. I have personal knowledge of the matters stated herein.
3. That I am the Office/Administration Manager for Brown County Water Utility, Inc.
4. That I had the notice of the Water Tracker Application published in The Brown County Democrat, The Republic (Bartholomew County), The Herald Times (Monroe County), The Daily Journal (Johnson County), and Martinsville Reporter-Times (Morgan County) on February 3, 2016, and a copy of the proof of publication is attached hereto.
5. That the notice has been posted in a public place in the Brown County Water Utility, Inc.'s customer service office.
6. That the notice has also been posted on the Brown County Water Utility, Inc.'s website at:  
[http://www.browncountywater.com/index.php?option=com\\_content&view=article&id=15&Itemid=18](http://www.browncountywater.com/index.php?option=com_content&view=article&id=15&Itemid=18).

Further affiant saith naught.

I affirm, under the penalties of perjury that the foregoing representations are true.

Dated this 2<sup>nd</sup> day of February, 2016.

  
\_\_\_\_\_  
Ellen Masteller, as Office/Administration Manager for  
Brown County Water Utility, Inc.

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY**

---

Notice is hereby given that on January 22, 2016,  
Brown County Water Utility, Inc., under and pursuant to the Public Service  
Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an  increase /  
 decrease (*select one*) in the schedule of rates and charges for water sold by its water utility in the amount  
of a \$ 0.05 (not to exceed) per  1,000 gals./  100 cu. ft. (*select one*) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon  
the change in the cost of water purchased by this utility from Jackson County Water Utility, Inc.  
The rate charges shall apply for the next practical consumption period following final approval by the Commission  
in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the  
Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of  
Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at  
1-888-441-2494.

BROWN COUNTY WATER UTILITY, INC.

FOR ITS WATER UTILITY

BY: *Ben Phillips*  
Executive Officer

Exhibit 5

*Jackson*

ATTN: ellen  
 NAME: BROWN CO WATER UTILITY  
 ADDRESS: 5130 N ST RD 135  
 CITY/STATE: MORGANTOWN IN 46160  
 (Government Unit) County: Brown Acct # B11134006 Ord. # 31865362

*received*  
*2-5-16*

PUBLISHERS 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----- 37  
 Head -- number of lines -----  
 Body -- number of lines -----  
 Tail -- number of lines -----  
 Total number of lines in notice ----- 37

COMPUTATION OF CHARGES

37 lines, 1 columns wide equals 37 equivalent lines at 0.4572  
 cents per line -----  
 Additional charges for notices containing rule or tabular work  
 (50 percent of above amount)-----  
 Charges for extra proofs of publication (\$1.00 for each proof in excess of two)-----  
 TOTAL AMOUNT OF CLAIM ----- \$16.92

DATA FOR COMPUTING COST

Width of single column in picas 11 Size of type 7 point  
 Numer of insertions 1

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on January 22, 2016, Brown County Water Utility, Inc. under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase / decrease (select one) in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.05 (not to exceed) per 1,000 gals./ 100 cu. ft (select one) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Jackson County Water Utility, Inc. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the Secretary of the Commission: IURC, 101W. Washington St. Ste. 1500E, Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St, Ste. 1500S, Indianapolis, IN 46204 or at 1-888-441-2494.

I, the undersigned, do hereby certify that the account is just and correct, that the amount claimed is legally due, after all just credits, and that no part of the same has been paid. I certify that the printed matter attached hereto is a true copy, of the same length and type size, which was duly published in said paper 1 times. The dates of publication are as follows:  
2/3/16

I hereby certify that 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, public notice was posted on \_\_\_\_\_.
- Newspaper has a Web site, but refuses to post the public notice.

Name: Vicki Fields  
 Title: Legal Advertising Clerk

2/3/2016

# THE REPUBLIC

333 2nd Street, Columbus IN 47201

FED I.D. #32-0472774

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

Attn: ELLEN MASTELLER  
Name: BROWN CO WATER UTILITY  
Address: 5130 N ST RD 135  
City State: MORGANTOWN IN 46160  
(Government Unit)  
County: Bartholomew  
Acct. # C10003430  
Order # 31865440

Received  
2-4-16

## 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

57

### STATEMENT OF CHARGES

#### LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY

Notice is hereby given that on January 22, 2016, Brown County Water Utility, Inc., under and pursuant to the Public Service Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.05 (not to exceed) per 1,000 gals. wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Jackson County Water Utility, Inc.

The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC), 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1.888-441-2494.

BROWN COUNTY WATER UTILITY, INC.  
FOR ITS WATER UTILITY  
BY: Ben Phillips  
Executive Officer  
R: 2/3 31865440 hspaxlp

lines,	1	columns wide equals	57	equivalent lines at	\$	0.3130
cents per line	-----					
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)	-----					
<b>TOTAL AMOUNT OF CLAIM</b>	-----					<b>\$ 17.84</b>

### PRINTING AND COMPUTING COST

Width of single column in picas: 7.217 Size of type... 7....point.

Number of insertions: 1

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

I certify that the printed matter attached hereto is a true copy, of the same column width and type size, duly published in said paper 1 times. The dates of publication being as follows:

2/3/16

I warrant, 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, public notice was posted on .....

Newspaper has a Web site but refuses to post the public notice.

*Vicki Fields*

February 3, 2016

Title.....Legal Advertising Clerk

# DAILY JOURNAL

*Jackson*

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

Attn: Accounts Payable  
Name: Brown Co Water Util  
Order: 31865328

Daily Journal  
2575 N Morton Street  
Franklin, IN 46131  
FED I.D. #32-0472774

(Governmental Unit)

County: Johnson

## PUBLISHER'S CLAIM

resolved  
2-5-14

### 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 ..... 57

### COMPUTATION OF CHARGES

.....57..... lines, .....1..... columns wide equals .....57..... equivalent lines at ..0.3130..... cents per line ..... \$ 17.84  
 Additional charges for notices containing rule or tabular work (50 per cent of above amount) ..... \$  
 Charge for extra proofs of publication (\$5.00 for each proof in excess of two) ..... \$  
 TOTAL AMOUNT OF CLAIM ..... \$ 17.84

### DATA FOR COMPUTING COST

Width of single column in picas.....7p3..... Size of type...7....point.  
 Number of insertions..... 1

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

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 ..... times. The dates of publication being as follows:

02/03/16

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, public notice was posted on .....
- ..... Newspaper has a Web site but refuses to post the public notice.

*Michelle C. Patrick*

Date ..... Feb 3 2016

Title....Legal Advertising Representative...

ATTACH COPY  
OF ADVERTISEMENT  
HERE

Jackson  
received  
2-3-16

Prescribed By State Board of Accounts  
January 22, 2016 Change in Water Rates

**BROWN CO WATER UTILITY INC**  
(Governmental Unit)

TO: Martinsville Reporter Times

Morgan County, Indiana

60 S. Jefferson Martinsville, IN 46151

**PUBLISHER'S CLAIM**

**LINE COUNT**

Display Matter (Must not exceed 2 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:

43

**COMPUTATION OF CHARGES:**

43 lines 1 column(s) wide equals 43 equivalent lines at

.417 cents per line .....

\$ 17.93

Additional Charges for notices containing rule or tabular work (50% of above amount) .....

Charge for extra proofs of publication (\$1.00 for each proof in excess of two) .....

\$ 17.93

TOTAL AMOUNT OF CLAIM .....

**DATA FOR COMPUTING COST**

Width of single column in picas 9.4

Size of type 7 point.

Number of insertions 1

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

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 1 time. The dates of publication being as follows:

02/03/16

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, public notice was posted on

.....Newspaper has a Web site but refuses to post the public notice.

Date

2-3-16

Title

Public Notice Clerk

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY**

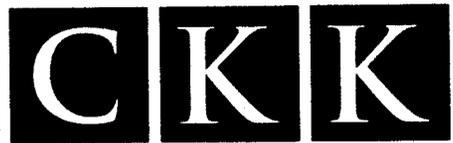
Notice is hereby given that on January 22, 2016, Brown County Water Utility, Inc., under and pursuant to the Public Service Commission Act, as amended, has

filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.05 (not to exceed) per 1,000 gals. wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon the change in the cost of water purchased by this utility from Jackson County Water Utility, Inc. The rate charges shall apply for the next practical consumption period following final approval by the Commission in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the Secretary of the Commission; IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of Utility Consumer Counselor (OUCC); OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at 1-800-441-2494.

BROWN COUNTY WATER UTILITY, INC.  
FOR ITS WATER UTILITY  
BY: Ben Phillips  
Executive Officer hspaxlp



**CLINE, KING & KING, P.C.**

Legacy of Lawyers Committed to People Since 1926

January 22, 2016

VIA EMAIL: [cgassert@urc.in.gov](mailto:cgassert@urc.in.gov)

Mr. E. Curtis Gassert, Director  
Water and Wastewater Division  
Indiana Utility Regulatory Commission  
101 W Washington St , Suite 1500 E  
Indianapolis, IN 46204

RE: Water Tracker for Brown County Water Utility, Inc. ("BCW") to  
Track the Purchased Water Cost Increase from Jackson County Water Utility,  
Inc. ("JCW")

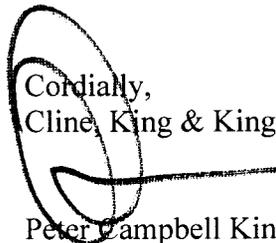
Dear Mr. Gassert:

BCW purchases water for resale from JCW. The Commission approved JCW's Phase II rate increase by its December 9, 2015, Order in Cause No. 44461.

Please find enclosed a verified Water Tracker Application proposing to track BCW's increase in purchased water cost resulting from the JCW Phase II increase approved in Cause No. 44461, together with the copy of the Corporation Resolution approving same, and the utility's current schedule of rates and charges incorporating the water tracker. BCW provides service in four (4) counties and will be publishing the notices required by 170 IAC 6-5-8. BCW will provide the proofs of publication of the notices to your office when it receives them.

Should you have any questions, please do not hesitate to contact me.

With kind regards, I remain,

Cordially,  
Cline, King & King, P.C.  
  
Peter Campbell King

PCK/ckb  
Enclosures  
cc: Ben Phillips, President, Brown County Water Utility, Inc.

---

Peter Campbell King  
[pck@lawdogs.org](mailto:pck@lawdogs.org)

Reeves Center  
675 Reeves Way, Suite B, PO Box 250  
Columbus, IN 47202-0250

William H. Dobbins  
(1899-1954)

J. Kevin King  
[mjn@lawdogs.org](mailto:mjn@lawdogs.org)

Phone: (812) 372-8461 Fax: (812) 372-2544 [www.lawdogs.org](http://www.lawdogs.org)

Leon D. Cline  
(1924-1984)

Kirsten Bouthier - Associate  
[kmb@lawdogs.org](mailto:kmb@lawdogs.org)

Assistants: Mindy Nobbe Kelly Baker Nieman Connie Buterbaugh

Arthur D. King  
(1927-2007)

Ellen Masteller, Office Manager, Brown County Water Utility, Inc.  
Darrel Baker, Operation/Field Services Manager, Brown County Water Utility, Inc.  
Mark W. Cooper, Attorney  
Pat Callahan, Rate Consultant



**WATER TRACKER APPLICATION**  
 State Form 54669 (5-11)  
 INDIANA UTILITY REGULATORY COMMISSION

**VERIFIED STATEMENT IN SUPPORT OF TARIFF CHANGE**

TO THE INDIANA UTILITY REGULATORY COMMISSION

1. Brown County Water Utility, Inc. under and pursuant to Indiana code chapter 8-1-2, as amended, hereby file with the Indiana Utility Regulatory Commission, an  increase /  decrease (*select one*) in its schedule of rates for water sold in the amount of \$ 0.05.

per 1,000 gals. or  100 cu. ft. (*select one*).

2. The accompanying tariff changes are based solely upon the changes in the cost of water purchased by this utility computed in accordance with 170 IAC 6-5.

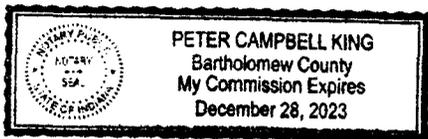
3. All of the matters and facts stated herein and in the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following final approval by the Commission.

Name: Ben Phillips

Title: Ben Phillips, President

STATE OF INDIANA )  
 ) SS:  
 COUNTY OF Brown )

Ben Phillips, as President, personally appeared before me, a Notary Public in and for said County and State, this 19th day of January, 2016, who after having been duly sworn according to law, stated that he/she is an officer of Brown County Water Utility, Inc.; that he/she has read the matters and facts stated above and in all exhibits attached hereto and that the same are true; and that he/she is duly authorized to execute this instrument for and on behalf of Applicant herein.



[Signature]  
 Signature of Notary Public

Peter Campbell King  
 Printed name of Notary Public

My Commission expires: 12-28-23



**COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED**

Name of Company Brown County Water Utility, Inc.		Telephone Number ( 812 ) 988 - 6611
Address (number and street, city, state, and ZIP code) 5130 N. SR 135, Morgantown, IN 46160		
Name of Wholesale Water Supplier(s) Jackson County Water Utility, Inc.		
Effective Date of Rate / Supplier Change (month, day, year) January 1, 2016	Based Upon Water Purchased for Twelve Months Ended (month, day, year) December 31, 2014	

RATES OF SUPPLIER			ANNUAL COST OF WHOLESALE WATER PURCHASED		
(1)	(2)	(3)	(4)	(5)	(6)
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water 1,000 gals. or 100 cu. ft.	At Rates Effective Immediately Prior to Change	At Changed Rate
<b>SERVICE CHARGE</b>					
Meter Size:	\$	\$		\$	\$
Meter Size:	\$	\$		\$	\$
<b>VOLUME CHARGE:</b>					
First	\$ 9.80	\$ 11.01	36.0	\$ 352.80	\$ 396.36
Next	\$ 9.22	\$ 10.36	84.0	\$ 774.48	\$ 870.24
Next	\$ 7.01	\$ 7.87	180.0	\$ 1,261.80	\$ 1,416.60
Next	\$ 5.63	\$ 6.32	900.0	\$ 5,067.00	\$ 5,688.00
Next	\$ 4.27	\$ 4.80	1,200.0	\$ 5,124.00	\$ 5,760.00
Next	\$	\$		\$	\$
All Over	\$ 3.43	\$ 3.85	34,330.1	\$ 117,752.24	\$ 132,170.89
<b>TOTALS</b>			36,730.1	\$ 130,332.32	\$ 146,302.09

**COMPUTATION OF WATER TRACKING FACTOR**

COMPUTATION OF WATER TRACKING FACTOR		
1. Cost of Purchases from Exhibit 3, Column 6	New Costs	146,302.09
2. Cost of Purchases from Exhibit 3, Column 5	Prior Costs	130,332.32
3. Increase Purchased Water Costs: (1) - (2)		15,969.77
4. Increase in Utility Receipts Tax and Other Similar Revenue Based Tax Charges @ _____% (See footnote A)		0
5. Increased Revenue Requirements: (3) + (4)		15,969.77
6. Total Metered Water Sold: (in 1,000 Gals. or cu. ft.) From Exhibit 2, Column (3)		\$ - 353,371
Tracking Factor: (5) + (6)		0.05

A – Utility Receipts Tax only applies to municipal and investor-owned water utilities.

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY**

---

Notice is hereby given that on January 22, 2016,  
Brown County Water Utility, Inc., under and pursuant to the Public Service  
Commission Act, as amended, has filed with the Indiana Utility Regulatory Commission an  increase /  
 decrease (*select one*) in the schedule of rates and charges for water sold by its water utility in the amount  
of a \$ 0.05 (not to exceed) per  1,000 gals./  100 cu. ft. (*select one*) wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely upon  
the change in the cost of water purchased by this utility from Jackson County Water Utility, Inc.  
The rate charges shall apply for the next practical consumption period following final approval by the Commission  
in accordance with IC § 8-1-2-42.

This is a wholesale water cost tracker that is applicable to all class of customers. Objections can be made to the  
Secretary of the Commission: IURC, 101 W. Washington St., Ste. 1500E, Indianapolis, IN 46204 and the Office of  
Utility Consumer Counselor (OUCC): OUCC, 115 W. Washington St., Ste. 1500S, Indianapolis, IN 46204 or at  
1-888-441-2494.

BROWN COUNTY WATER UTILITY, INC.

FOR ITS WATER UTILITY

BY: *Brian Phillips*  
Executive Officer

CORPORATE RESOLUTION  
OF BROWN COUNTY WATER UTILITY, INC.

The duly authorized and elected Board of Directors of Brown County Water Utility, Inc., a rural not-for-profit Indiana water corporation, meeting in regular session of the Board of Directors on January 19, 2016, hereby approve and authorize the duly elected President and Secretary of said Board to execute any and all necessary papers to file an Application for Water Tracker, pursuant to 170 IAC 6-5-7, with the Indiana Utility Regulatory Commission ("IURC") requesting to recover an increase in the purchased water costs resulting from Jackson County Water Utility, Inc.'s rate increase authorized in IURC Cause No. 44461.

It is further established by the Board of Directors that said Board fully ratifies and approves any and all actions taken by said President, Ben Phillips, and Secretary, Jim Ackerman, in regard to the execution of any and all documents that are necessary to complete the Application for Water Tracker with the Indiana Utility Regulatory Commission.

This resolution is hereby adopted this 19th day of January, 2016.

  
\_\_\_\_\_  
Ben Phillips, President

ATTEST:

  
\_\_\_\_\_  
Jim Ackerman, Secretary

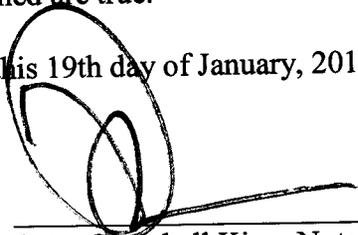
SPECIMIN SIGNATURES:

\_\_\_\_\_

STATE OF INDIANA                    )  
  )  
COUNTY OF BROWN                )        SS:

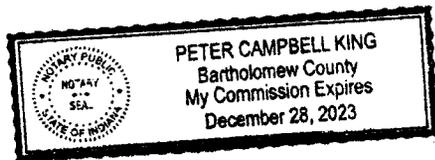
Before me, a Notary Public in and for said County and State, personally appeared Ben Phillips, President, and Jim Ackerman, Secretary, of Brown County Water Utility, Inc., who acknowledged the execution of the foregoing Corporate Resolution for and on behalf of said Brown County Water Utility, Inc., and who, having been duly sworn, stated that the representations therein contained are true.

Witness my hand and Notarial Seal this 19th day of January, 2016.



My Commission Expires:  
12-28-12

\_\_\_\_\_  
Peter Campbell King, Notary Public  
Bartholomew County, Indiana



**BROWN COUNTY WATER UTILITY, INC.**

5130 N State Road 135  
Morgantown, IN 46160

**SCHEDULE OF RATES AND CHARGES**

Per IURC Cause No. 44648  
Approved November 18, 2015

**(a) Metered User Block (Retail Customers)**

For the use of and service rendered by the Brown County Water Utility, Inc. based on the use of water supplied by said waterworks system:

		Rate per <u>1,000 Gallons</u>
First	4,000 gallons per month	\$ 13.16 *
Next	2,000 gallons per month	12.73 *
Next	2,000 gallons per month	12.41 *
Next	2,000 gallons per month	10.90 *
Next	5,000 gallons per month	9.35 *
Next	35,000 gallons per month	6.30 *
Over	50,000 gallons per month	4.79 *

**(b) Metered User Minimum Schedule**

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>Meter Size</u>	<u>Gallons Allowed</u>	<u>Minimum Charge</u>
5/8 -inch meter	2,000	\$ 26.32 *
3/4 -inch meter	3,000	39.48 *
1 -inch meter	5,000	65.37 *
1 1/2 -inch meter	10,000	124.72 *
2 -inch meter	15,000	171.47 *
3 -inch meter	30,000	265.97 *
4 -inch meter	70,000	487.77 *
6 -inch meter	120,000	727.27 *

\* Subject to the water tracking factor in Appendix A.

**BROWN COUNTY WATER UTILITY, INC.**

5130 N State Road 135  
Morgantown, IN 46160

**SCHEDULE OF RATES AND CHARGES**

Per IURC Cause No. 44648  
Approved November 18, 2015

**(c) Wholesale Rates and Charges (Town of Nashville)**

For use of and service rendered by the Brown County Water Utility, Inc. to the Town of Nashville, Indiana.

Fixed monthly charges:

Standby Water Service Charge (SWI 79)	\$ 3,925.00
Standby Water Service Charge (SWI 94)	7,339.32

Variable rate based upon metered usage (per month):

Water Volume Payment (WVP) - per 1,000 gallons	\$ 1.47 *
--	-----------

**(d) Membership Fee (non-refundable)** \$ 100.00**(e) Connection Charge**

Each user at the time he/she is connected with the waterworks system shall pay a charge to cover the costs of: excavating and tapping the main, furnishing and installing service pipe from the main to the lot line, furnishing and installing corporation and stop cocks, and furnishing and installing meter cock, yoke and meter. The charge for a 5/8- and 3/4- inch meter tap shall be \$1,320.

The charge for a tap larger than the 5/8- and 3/4-inch meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred for installing the tap, but shall not be less than the charge for a 5/8- and 3/4-inch meter tap.

**(f) Reconnection Charge/Disconnection Charge**

When the service is turned off for non-payment of bill, or whenever for any reason beyond the control of the waterworks, a re-establishment of service is required by any one customer, this charge will be made by the waterworks to cover the cost of discontinuance and re-establishment of service. The charge, together with any arrears due the waterworks, shall be paid by the customer before service will be re-established. Business hours are from 8:30 a.m. to 3:00 p.m. weekdays (except holidays).

During Business Hours	\$ 67.00
After Business Hours (including holidays)	84.00

\* Subject to the water tracking factor in Appendix A.

**BROWN COUNTY WATER UTILITY, INC.**

5130 N State Road 135  
Morgantown, IN 46160

**SCHEDULE OF RATES AND CHARGES**

Per IURC Cause No. 44648  
Approved November 18, 2015

**(g) General Service Charge**

When any non-routine service call is made by the Utility the charge shall be paid as follows:

During Business Hours (8:30 a.m. to 3:00 p.m.)	\$ 49.00
After Business Hours (including holidays)	62.00

**(h) Late Payment Charge**

Each user that does not submit payment of his or her bill within seventeen (17) days after the date of the billing shall pay the following late payment charge:

10% of the first	\$ 3.00
3% of the excess over	3.00

In the event that the user's bill is not paid within thirty (30) days of the billing, this will result in disconnection. If a user's bill is not paid within sixty (60) days of the billing, this will result in the invalidation of the user's membership certificate.

**(i) Returned Check Charge** \$ 25.00

Any check returned by any banking institution as unpaid will be charged a returned check fee.

**(j) Online Credit and Debit Card Payment**

Customers may pay their monthly water bill online with a Credit and Debit Card. Water customers electing to pay their monthly water bill online shall pay the additional charge for such service. The monthly water bill will be charged the following fee for such service. The additional charge will cover the cost paid to the credit card company, the transaction fee and the annual operating expense of such service.

Transaction Fee	\$ 0.34
Percentage of Water Bill (Credit Card)	2.2% Times monthly water bill
Percentage of Water Bill (Debit Card)	2.2% Times monthly water bill

**BROWN COUNTY WATER UTILITY, INC.**

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**SCHEDULE OF RATES AND CHARGES**

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**(k) Water Bill Payments by Telephone**

The Utility may offer a service allowing its customers to pay their water bills by telephone. If the Utility offers this service the customer charge for each completed water bill payment transaction is \$1.11 plus the current debit/credit card fees in the Utility's tariff. The telephone bill payment system shall verbally notify the customer of applicable charges and, after providing the notification, allow the customer the opportunity to terminate the call without incurring the charges.

Telephone Charge per Transaction	\$ 1.11
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**(l) Voluntary Disconnection**

A customer seeking disconnection of his or her water service must deliver a written request for disconnection to the Utility at its business office. The request for disconnection must contain the following information: customer's name or names; the service address; the customer's forwarding address; the customer's service account number; the meter reading from the last water service bill; the date disconnection is requested; and must be signed by the customer. The request for disconnection must be delivered to the Utility at least three (3) business days prior to the requested disconnection date. The Utility shall disconnect the service within three (3) working days of the requested disconnection date. The customer will be responsible for all billing for service until the date of disconnection or three (3) working days of the requested disconnection date, whichever first occurs.

**(m) Fees Applicable to Reconnection Taking Place Within One (1) Year**

If a customer has requested his or her service to be discontinued, or has had service disconnected for non-payment, and thereafter seeks reconnection within twelve (12) months of the date of disconnect, the customer must pay bills due and payable, all fees and charges incurred as the result of disconnection/reconnection, plus the minimum monthly rate times the number of months the service has been discontinued.

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**(n) Pressure Reducing Valve ("PRV")**

If the Utility provides water to a customer at a pressure exceeding Ninety (90) PSI, measured at, or near, the meter, the customer shall purchase, install and maintain a properly functioning Pressure Reducing Valve ("PRV"). The PRV shall be installed in the customer's service line in a manner acceptable to the Utility. The PRV shall operate to insure the pressure of the water entering the customer's premises does not exceed the recommended pressure rating of the customer's plumbing fixtures and equipment.

**(o) Ownership and Use of Utility Property**

The Utility may, from time to time, purchase, install, and deploy certain property, including but not limited to, Water Meters and Service Stops (shut-off valves), for providing water service to its customers. The Utility shall own and have the exclusive right to control all of its utility property. Except, however, a customer may operate the Service Stop to turn off its water service in the event of an emergency, or for repairs to the customer's facilities with the Utility's permission. No customer or person not authorized by the Utility shall operate or access the Utility's property to initiate service or restore service after the service has been disconnected.

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**SCHEDULE OF RATES AND CHARGES**

**APPENDIX A**

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 cost of purchased water, in accordance with 170 IAC 6-5-1.

	<u>Water Tracking Rate</u>
Per IURC Conference Minutes - Approved _____	\$ 0.10 per 1,000 gallons
Per IURC Conference Minutes - Approved _____	0.05 per 1,000 gallons