



MEMORANDUM

TO: Commission Chairman James F. Huston
Commissioners Bennett, Freeman, Veleta and Ziegner

FROM: Commission Technical Divisions

DATE: August 23, 2024

RE: 30-Day Utility Articles for Conference on *Wednesday, August 28, 2024 @ 10:00 a.m.*

The following thirty-day filings have been submitted to the Commission. Each item was reviewed by the appropriate Commission Technical Divisions and all regulations were met in accordance with 170 IAC 1-6 Thirty-Day Administrative Filing Procedures and Guidelines. Therefore, the following filings listed below and attached hereto are recommended to be considered by the Commission at the next conference:

Attachment Number	30-Day Filing No.	Name of Utility Company	Type of Request	Date Received
1	50764	German Township Water District, Inc.	To amend the schedule of non-recurring charges for all customers.	7/23/2024
2	50765	Duke Energy Indiana, LLC	An adjustment to tariff rates under Standard Contract Rider No. 67 - Credits Adjustment to amortize the Excess Accumulated Deferred Income Taxes.	7/24/2024

Submitted By: *E. Curtis Gassert*
Director, Water/Wastewater Division

Filing Party: German Township Water District, Inc.
30-Day Filing ID No.: 50764
Date Filed: July 23, 2024
Filed Pursuant To: 170 IAC 1-6
Request: The utility is proposing increases to several non-recurring charges, as well as adding several new non-recurring charges.
Customer Impact: See Below.

<i>German Township Water District, Inc.</i>	<i>Current Charge</i>	<i>Proposed Charge</i>
Tap Fee 5/8" Meter	\$1,197	\$1,593
Tap Fee 3/4" Meter	1,241	1,611
Returned Check Fee	38	42
Membership Transfer Fee	28	31
Reconnect/Disconnect Fee	97	122
Final Meter Reading	35	39
Voluntary Removal of Meter	35	39
Direct Check Payment Processing Chg.	0	2.48
Online Payment Processing Charge	0	\$2.66 +\$1.95 for merchant charge
Credit Card Processing Charge	0	\$2.66 + 3.0% for merchant charge
Unlock and Read Meter	35	39
Reinstallation of Meter	35	39
Special Meter Reading and Meter Check	35	39
Leak Investigation	0	39
Water Theft Investigation	0	39
Truck Roll	0	39
Renter's Fee	35	39
To install and pick up a Portable Water Meter	35	39

Deposit on Meter (1/2 Replacement Cost)	1,381	1,652
Rental surcharge (per 1,000 gallons)	0.77	0.92

Tariff Pages Affected: 2, 3, and 4

Staff Recommendations: Requirements met. Recommend approval.

Submitted By: Jane Steinhauer
Director, Energy Division

Filing Party: Duke Energy Indiana, LLC (“DEI”)

30-Day Filing ID No.: 50765

Date Filed: July 24, 2024

Filed Pursuant To: Cause Nos. 45032-S2 and 45253

Request: In this filing, DEI is proposing to adjust its Standard Contract Rider No. 67 – Credits Adjustment to account for the following adjustments:

1. 2023 reconciliation/IGCC tax credits & EDIT
2. Base Rate Case Step 2 credit rate
3. Gallagher Retirement Depreciation credit rate
4. Utility Receipts Tax credit rate (associated with the repeal of IC 9-2.3 in HEA 1002-2022)
5. Coal Ash Remand credit rate
6. Regulatory Asset Amortization credit rate

Customer Impact:

Retail Rate Group	Rate (\$ per kWh)		
	Current	Proposed	Change
RS	(0.006098)	(0.007001)	(0.000903)
CS	(0.005952)	(0.006229)	(0.000277)
LLF	(0.004725)	(0.004803)	(0.000078)
HLF	(0.003473)	(0.003408)	0.000065
Customer L	(0.002285)	(0.001647)	0.000638
Customer O	(0.000464)	(0.000538)	(0.000074)
WP	(0.003358)	(0.003587)	(0.000229)
SL	(0.002119)	(0.002247)	(0.000128)
MHLS	(0.001072)	(0.001671)	(0.000599)
MOLS and UOLS	(0.002534)	(0.003755)	(0.001221)
FS, TS and MS	(0.004631)	(0.004298)	0.000333

Tariff Page(s) Affected: IURC No. 15, Fourth Revised Sheet No. 67, Pages 1 and 2 of 2.

Staff Recommendations: Requirements met. Recommend Approval.