The Public Utilities Commission of Ohio

TELECOMMUNICATIONS FILING FORM

(Effective: 01/20/2011)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of <u>The Vaughnsville</u> <u>Telephone Company Inc. to Establish a Pole Attachment</u> and Conduit Occupancy Tariff)))	TRF Docket No. 90-5043 -TP-Case No. 15 - 0942 - TP-AT NOTE: Unless you have reserved a BLANK.	<u>A</u>
Name of Registrant(s) The Vaughnsville Telephone Compa	any Inc.		
DBA(s) of Registrant(s) Vaughnsville Telephone Company	L		
Address of Registrant(s) P.O. Box 127 Vaughnsville, Ohio	45893		
Company Web Address www.vaughnsvillecomm.com			
Regulatory Contact Person(s) Martha J. Kaplan	_	Phone <u>419-646-3431</u>	Fax 419-646-3616
Regulatory Contact Person's Email Address _vvtelco@brig	tht.net	0	
Contact Person for Annual Report Martha J. Kaplan			Phone 419-646-3431
Address (if different from above)			
Consumer Contact Information			Phone
Address (if different from above)			
Motion for protective order included with filing? Yes Motion for waiver(s) filed affecting this case? Yes		Waivers may toll any automatic	timeframe.]
Notes:			
Section I and II are Discount to Chanter 4001 1 (OAC			

Section I and II are Pursuant to Chapter 4901:1-6 OAC.

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC.

Section IV - Attestation.

- (1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.
- (2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.
- (3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at www.puco.ohio.gov under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.
- (4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits

Exhibit	Description:
Α	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin.
С	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to the applicable rule(s).

Section I - Part I - Common Filings

Carrier Type Other (explain below	7)	For Pro	fit ILEC	Not For Profit ILEC			☐ CLEC	
Change terms & condition existing BLES	s of	ATA <u>1-</u> (Auto 30 da	6-14(H) ys)	ATA <u>1-6</u> (Auto 30 day	<u>l-6-14(H)</u> lays)		ATA <u>1-6-14(H)</u> (Auto 30 days)	
Introduce non-recurring ch surcharge, or fee to BLES	narge,						ATA <u>1-6-14(H)</u> to 30 days)	
Introduce or Increase Late	Payment	ATA <u>1</u> (Auto 30 da	ys)	ATA <u>1-6</u> (Auto 30 day			ATA <u>1-6-14(I)</u> to 30 days)	
Revisions to BLES Cap.								
Introduce BLES or expand service area (calling area)	l local	ZTA <u>1-</u> (0 day Notic		ZTA <u>1-6</u> (0 day Notice			ZTA <u>1-6-14(H)</u> ny Notice)	
Notice of no obligation to facilities and provide BLE		ZTA <u>1-</u> (0 day Notic		ZTA <u>1-6</u> (0 day Notice				
Change BLES Rates		TRF <u>1-0</u> (0 day Notic	ce)	TRF <u>1-6-</u> (0 day Notice			TRF <u>1-6-14(G)</u> (0 day Notice)	
To obtain BLES pricing flo	exibility	BLS <u>1-6</u> (C)(1)(c) (Auto 30 da						
Change in boundary		ACB <u>1-</u> (Auto 14 da		ACB <u>1-6-32</u> (Auto 14 days)				
Expand service operation a	ırea						ΓRF <u>1-6-08(G)</u> (0 day)	
BLES withdrawal							ZTA <u>1-6-25(B)</u> ny Notice)	
Other* (explain)						(0 00	.j i rouse)	
Section I – Part II – Cus								
Type of Notice	Direc	t Mail	Bill	Insert	Bill Notation		Electronic Mail	
☐ 15-day Notice								
☐ 30-day Notice								
Date Notice Sent:								
Section I – Part III –IOS	S Offerings	Pursuant to	Chapter 490)1:1-6-22 OAC				
IOS	Introdu	ce New	Tariff	Change	Price Change		Withdraw	
□ IOS			[

Section II - Part I - Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

Certification	ILEC (Out of Territory)	CLEC	Telecommunications Service Provider	CESTC	CETC
			Not Offering Local		
* See Supplemental	☐ ACE <u>1-6-08</u>	☐ ACE <u>1-6-08</u>	ACE <u>1-6-</u> 08	☐ ACE <u>1-6-10</u>	UNC1-6-09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

Section II - Part II - Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Telecommunications Service Provider Not Offering Local
Abandon all Services		ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	ACN <u>1-6-29(B)</u> (Auto 30 days)	ACN <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	ACO <u>1-6-29(E)</u> (Auto 30 days)	ACO <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	AMT <u>1-6-29(E)</u> (Auto 30 days)	AMT <u>1-6-29(E)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	ATC <u>1-6-29(B)</u> (Auto 30 days)	ATC <u>1-6-29(B)</u> (Auto 30 days)	CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	ATR <u>1-6-29(B)</u> (Auto 30 days)	ATR <u>1-6-29(B)</u> (Auto 30 days)	☐ CIO <u>1-6-29(C)</u> (0 day Notice)
710000000			

^{*} Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-29 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

Section III - Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to	NAG <u>1-7-07</u>	□ NAG 1-7-07
an approved agreement	(Auto 90 day)	(Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u>	ARB 1-7-09
Request for Arbitration	(Non-Auto)	(Non-Auto)
Introduce or change c-t-c service tariffs,	X ATA <u>1-7-14</u>	☐ ATA 1-7-14
introduce of change c-t-c service tariffs,	(Auto 30 day)	(Auto 30 day)
Request rural carrier exemption, rural carrier	UNC <u>1-7-04</u> or 05	
suspension or modification	(Non-Auto)	
Changes in rates, terms & conditions to Pole	☐ UNC 1-7-23(B)	
Attachment, Conduit Occupancy and Rights-	(Non-Auto)	
of-Way.		
***	RCC	∐ NAG
Wireless Providers See 4901:1-6-24	[Registration &	[Interconnection
The state of the s	Change in Operations]	Agreement or

^{*}Supplemental Certification forms can be found on the Commission Web Page.

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

AFFIDAVIT

Compliance with Commission Rules

Compliance with Commission Rules
I am an officer/agent of the applicant corporation, Name of Vaughnsville Tel , and am authorized to make this statement on its behalf .
Officer or Authorized Agent Martha J. Kaplan
Please Check ALL that apply:
☑ I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.
I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.
I declare under penalty of perjury that the foregoing is true and correct.
Executed on (Date) 5-15-15 at 187 N. Water Street Name of Vaughnsville, Ohio *(Signature and Title) ** *(Signature and Title) ** ** ** ** ** ** ** ** ** **
 This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
<u>VERIFICATION</u>
I. Martha J. Kaplan verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge. *(Signature and Title) *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.
Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

Or

Make such filing electronically as directed in Case No 06-900-AU-WVR

EXHIBIT A

(Current Tariff Sheet)

EXHIBIT B

(Proposed Tariff Sheets)

POLE ATTACHMENT TARIFF P.U.C.O. NO. 5

POLE ATTACHMENT AND CONDUIT OCCUPANCY TARIFF

This tariff contains the following listed pages, each of which is effective on the date shown thereon.

Section	Revision	Sheet
Checklist	Original	1
Table of Contents	Original	1
1	Original	1
1	Original	2
1	Original	3

Issued: May 15, 2015

Effective: September 1, 2015

Vaughnsville, Ohio P.U.C.O. NO. 5

Table of Contents Original Sheet No. 1

POLE ATTACHMENT AND CONDUIT OCCUPANCY TARIFF

Table of Contents	Section	Sheet
Terms and Conditions	1	1
Restrictions on Access	1	1
Limitation on Liability	1	1
Indemnification	1	2
Assurance of Payment and Insurance	1	2, 3
Rates	1	3
Payment Terms	1	3

Vaughnsville, Ohio P.U.C.O. NO. 5

Section No. 1 Original Sheet No. 1

1. POLE ATTACHMENTS AND CONDUIT OCCUPANCY

A. Terms and Conditions

- This tariff shall apply to all parties, including affiliates of the Attaching Entity, which attach
 to The Vaughnsville Telephone Company (referred to as "Company") poles and occupy
 conduit, except those parties that attach to the Company's poles and occupy conduit
 pursuant to a separate agreement.
- The services in this tariff will be provided in accordance with Chapter 4901:1-3 of the Ohio Administrative Code.
- 3. Should any phrase, sentence, paragraph or section of this Rate Schedule be held to contravene any part of Chapter 4901:1-3, only that portion of this Rate Schedule which so contravenes the Rule, and not the entire Rate Schedule, shall be suspended until modified so as to comply with the requirements of Chapter 4901:1-3.

B. Restrictions on Access

- 1. Access to poles and conduit owned by the Company is restricted to Attaching Entities (as that term is defined in Ohio Revised Code Chapter 4901:1-3) in accordance with the provisions and definitions of Public Utilities Commission Chapter 4901:1-3.
- 2. The Company may deny an Attaching Entity access to its poles and conduits, on a nondiscriminatory basis where there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering purposes.

C. <u>Limitation on Liability</u>

1. The Company reserves to itself the right to locate and maintain its poles and conduit to operate its facilities in conjunction therewith in such a manner as will best enable it to fulfill its own service requirements. Except in the event of the Company's gross negligence or willful default, the Company shall not be liable to the Attaching Entity for any interruption of or interference with the operation of the Attaching Entity's services arising in any manner out of the use of the Company's poles and conduit. The Company shall make an immediate report to the Attaching Entity of the occurrence of any damage to the Attaching Entity's facilities.

Issued: May 15, 2015 Effective: September 1, 2015

Vaughnsville, Ohio P.U.C.O. NO. 5

Section No.1 Original Sheet No. 2

POLE ATTACHMENTS AND CONDUIT OCCUPANCY(Continued)

D. Indemnification

- 1. Except as may be caused by the negligence of the party seeking indemnification, the Attaching Entity and the Company shall each defend, indemnify and save harmless the other against and from any and all liabilities, claims, suits, fines, penalties, damages, losses, fees, costs and expenses (including reasonable attorney's fees) including, but not limited to, those which may be imposed upon, incurred by or asserted against the party seeking indemnification by reason of (a) any work done upon the poles and conduit or any part thereof by the indemnifying party or any of its agents, contractors, servants, or employees, or (b) any use or occupation of said poles and conduit or any part thereof by the indemnifying party, or (c) any act or omission on the part of the indemnifying party or any of its agents, contractors, servants, or employees, for which the Company may be found liable.
- 2. The Attaching Entity shall indemnify, save harmless and defend the Company from any and all claims and demands of whatever kind which arise directly or indirectly from the operations of the Attaching Entity's attachments, including, without limitation, taxes, special charges by others, claims and demands for damages or loss due to infringement of copyright, libel, slander, unauthorized use of television broadcast programs, or unauthorized use of other program material. The Attaching Entity shall also hold the Company harmless against all claims and demands for infringement of patents with respect to the manufacture, use and operation of the Attaching Entity's attachments to the Company's poles or occupied conduit.

E. Assurance of Payment and Insurance

- 1. The Attaching Entity shall provide to the Company a performance bond in the amount of Fifteen Thousand Dollars (\$15,000). The purpose of the bond is to insure the Attaching Entity's performance of all of its obligations and any License issued hereunder and for the payment by the Attaching Entity of any claims, liens, taxes, liquidated damages, penalties and fees due to Company which arise by reason of the construction, operation, maintenance or removal of The Attaching Entity's Facilities on or about Company's Poles and Conduits.
- 2. The Attaching Entity shall obtain and maintain insurance, including endorsements insuring the contractual liability and indemnification provisions of this License Agreement, issued by an insurance carrier licensed to do business in the state in which The Attaching Entity's Facilities are to be located and having an A.M. Best Company rating of A minus or better, and reasonably satisfactory to the Company to protect the Company, other authorized Attaching Entities, municipal and governmental authorities and Joint Users from and against all claims, demands, causes of action, judgments, costs, including reasonable attorneys' fees, expenses and liabilities of every kind and nature which may arise or result, directly or indirectly, from or by reason of such loss, injury or damage as covered by any License issued hereunder.

Issued: May 15, 2015 Effective: September 1, 2015

Vaughnsville, Ohio P.U.C.O. NO. 5

Section No.1 Original Sheet No. 3

POLE ATTACHMENTS AND CONDUIT OCCUPANCY (Continued)

E. <u>Assurance of Payment and Insurance (cont'd)</u>

- 3. License shall maintain the following amounts of insurance, Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Umbrella or Excess Liability Insurance with limits of not less than \$10,000,000 per occurrence and in the aggregate. Workers Compensation Insurance in statutory amounts and Employers Liability Insurance in the amount \$1,000,000 per accident. Automobile Liability insurance covering any auto with combined single limits of \$1,000,000.
- 4. All insurance must be effective before the Attaching Entity attaches to any pole or occupies any conduit and shall remain in force until such attachments have been removed from all such poles.
- The Attaching Entity's property insurance policy shall contain a waiver-of subrogation clause running to the Company. This must be reflected on the certificate of insurance provided by the Attaching Entity. Such policy shall be the primary remedy for all losses covered by the policy.

F. Rates

- The rate provided below entitles a customer to attach to the poles and occupy conduit in all of the Company's franchise area. The Attachment Fee applies per pole, per year for each one foot of space occupied by Attaching Party's Attachments. The conduit rate applies to each foot of conduit occupied.
 - \$1.62 for all pole attachments
 - At this time, Company does not have any conduit resale capacity
- 2. Field survey or inspection: Actual costs and expenses.
- 3. Make-ready work: Actual costs and expenses.
- 4. Labor: Actual costs and expenses.
- 5. Contractors: Actual costs and expenses.

G. Payment Terms

- Attachment and occupancy fees are payable annually in advance. Fees are calculated on the number of attachments and feet of conduit occupied.
- All fees and charges are due and payable 30 days after presentation of an invoice. Late payments will be assessed a late payment charge of 1% per month on all unpaid balances concurring on the date due and payable.

Issued: May 15, 2015 Effective: September 1, 2015

EXHIBIT C

(Description of Changes)

Pursuant to the Commission's Finding and Order in Case No. 13-579-AU-ORD,

VAUGHNSVILLE TELEPHONE COMPANY is establishing a Pole Attachment and Conduit

Occupancy tariff, including the applicable calculations for the establishment of new rates.

At this time, VAUGHNSVILLE TELEPHONE COMPANY does not have any conduit resale capacity, which the appropriate language is reflected within the Conduit Occupancy tariff.

EXHIBIT D

(Pole Attachment and Conduit Occupancy Calculations)

Pursuant to the Commission's July 30, 2014 Finding and Order in Case No. 13-579-AU-ORD, THE VAUGHNVILLE TELEPHONE COMPANY submits the attached calculation spreadsheets, to determine Pole Attachment and Conduit Occupancy rates, if applicable.

POLE AND CONDUIT RENTAL CALCULATION INFORMATION Financial Information

1 Telecommunications Plant-in-Service2 Gross Investment - Poles3 Gross Investment - Conduit	\$:	1,339,821 6,382 -
4 Accumulated Depreciation - Total Plant-in-Service 5 Accumulated Depreciation - Poles 6 Accumulated Depreciation - Conduit	:	1,080,317 6,382 -
7 Depreciation Rate - Poles 8 Depreciation Rate - Conduit		7.00% 0.00%
9 Net Current Deferred Operating Income Taxes - Poles 10 Net Current Deferred Operating Income Taxes - Conduit 11 Net Current Deferred Operating Income Taxes - Total		-
12 Net Non-current Deferred Operating Income Taxes - Poles 13 Net Non-current Deferred Operating Income Taxes - Conduit 14 Net Non-current Deferred Operating Income Taxes - Total		•
15 Pole Maintenance Expense 16 Pole Rental Expense 17 Pole Expense (15) + (16)		468 468
18 Conduit Maintenance Expense 19 Conduit Rental Expense 20 Conduit Expense (18) + (19)	0	-
21 General & Administrative Expense 22 Operating Taxes	\$	89,626 5,095
Operational Data (Actual) 23 Equivalent Number of Poles 24 Conduit System Trench Kilometers 25 Conduit System Duct Kilometers 26 Number of inner-ducts (<u>if no inner-ducts enter 2</u>)		40 12.00 12.00 2

Maximum Pole Attachment Charge

\$ 3.64	Maximum Pole Attachment Charge per annum
14.40%	Carrying Charge Rate
16.6667%	Space Factor
\$ 151.57	Gross Cost of a Bare Pole

Gross cost of a bare pole

6,382	Gross Investment Poles
0.95	Factor to remove investment in crossbars, etc.
6,063	Gross investment in <u>bare</u> poles
40	Number of Poles
151.57	Gross cost of a bare pole
	0.95 6,063 40

Space Factor

25 average pole height (feet)*

19 unusable space*
6 usable space

1 space occupied by attachment (feet)

16.6667% **Space Factor** (space occupied/usable space)

Net Investment in Bare Poles

	\$ 6,382	Gross Investment Poles
	6,382	(less) Accumulated depreciation Poles
	_	(less) Net Current Deferred Operating Income Taxes-Poles
	-	(less) Net Non-Current Deferred Operating Income Taxes-Poles
55	\$ -	Net Pole Investment
090	0.95	Factor to remove investment in crossbars, etc.
	\$ =	Net investment in <u>bare</u> poles
=	 	i

^{*}Avg pole height and unusable space are rebuttable presumptions

		Carrying Charge Rate
	7.33%	Maintenance Factor
	6.69%	General and Administrative Factor
		Depreciation Factor
		Taxes Factor
		Cost of Capital Factor
\vdash		Carrying Charge Rate
	14.40/0	carrying charge Nate
		Maintenance Factor
\$	-	Pole Maintenance Expense
	468	Pole Rental Expense
	468	
\$	6,382	Gross Investment Poles
	7.33%	Maintenance Factor
		General and Administrative Factor
\$	89,626	General and Administrative Expense
	1,339,821	Total Plant in Service
	6.69%	General and Adm. Factor (G&A expense/Net TPIS)
		Depreciation Factor
	7.00%	Depreciation Rate-Poles
	0	Fully Depreciated? Yes = 0, No=1
		Depreciation Factor
	New York	Taxes Factor
\$	5,095	Operating Taxes
\$		Total Plant in Service
	0.38%	Taxes Factor
		Cost of Capital Factor
	10.00%	SLEC default Cost of Capital per Entry
	_	Net Investment in Poles
	6,382	Gross Investment in Poles
	0.00%	Cost of Capital Factor

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/14/2015 9:43:15 PM

in

Case No(s). 15-0942-TP-ATA

Summary: Application to Establish a Pole Attachment and Conduit Occupancy Tariff electronically filed by Richard W. Jordan on behalf of Vaughnsville Telephone Company