DEPARTMENT OF WATER WORKS

Pure Filtered Water

DISTRIBUTION CENTER
701 GRAND STREET
MICHIGAN CITY, INDIANA 46360
219/874-6683
FAX: 219/874-8064

MAIN OFFICE
532 FRANKLIN SQUARE
P.O. BOX 888
MICHIGAN CITY, INDIANA 46361
219/874-3228
FAX: 219/874-1433

FILTRATION PLANT
111 LAKE SHORE DRIVE
MICHIGAN CITY, INDIANA 46360
219/872-4430
FAX: 219/873-9323

January 28, 2009

RECEIVED
FEB 03 2009
INDIANA UTILITY
REGULATORY COMMISSION

Mr. Jerry Webb, Chief Engineer
Indiana Utility Regulatory Commission
Indiana Government Center South, Suite E306
302 West Washington Street
Indianapolis, Indiana 46204

RE: Increasing certain Non-Recurring Charges for the Department of Water Works, Michigan City, Indiana.

Dear Mr. Webb,

We wish to change the tap-in fee currently charged to our customers through the 30-day filing process. This charge is currently $910.00 and we are proposing to change it to $1,000.00. The reason for this change is an increase in the labor and materials cost to perform customer tap-ins.

We are enclosing three (3) copies of our current water tariffs - Appendix B Non-Recurring Charges approved May 21, 2003, three (3) copies of Appendix B showing the new rate being requested, and the resolution as adopted by the Water Board of Directors at their regular meeting of January 27, 2009, to increase the 1" tap fee.

Also enclosed is a work sheet showing figures that were taken off of the Work Orders after the jobs were completed, totaled, and averaged with the actual number of taps installed for 2008; and five tap and corresponding meter & turn on work orders with cost breakdown.

Please call me at (219) 874-3228 if you have any questions or additional information is needed.

Very truly yours,

DEPARTMENT OF WATER WORKS

Randall E. Russell
Superintendent

Enclosures

C: Utility Consumer Counselor
Water Board of Directors

MICHIGAN CITY DEPARTMENT OF WATER WORKS
532 Franklin Street
Post Office Box 888
Michigan City, Indiana 46361

APPENDIX B
Non-Recurring Charges
Municipal Water Utility

1" Tap or Service Connection	$910.00
Taps for 1" up to 12"	Time and Material
Shut-off and/or turn-on fee Business Hours	15.00
Shut-off and/or turn-on fee after hours (weekday, weekend, holidays)	50.00
Deposit - 5/8", 3/4", 1" Meter Sizes (Other meter sizes $100.00 x meter size, i.e. 2" x $100.00=$200.00, 3" x $100.00=$300.00)	100.00
Late Payment Charge	10% on first $3.00 and 3% on all over $3.00
Thawing Charges	$100.00
Thawing Charges - after hours	125.00
Meter Test Requested by Customer (correct)	15.00
Meter Test Requested by Customer (incorrect)	No Charge
Reseal Meter and/or by-pass valves (deliberate destruction - first offense)	$ 15.00
second offense-same customer	50.00*
*plus a pro-rated amount for lost revenue as determined by the Superintendent	
Customer tampering with meter or wire	Time and Material
Frozen Meter Charge	Time and Material
Survey Fee for Application of Main Extension	$ 25.00
Special Meter Reading	No Charge
Bad Check Charge	$ 15.00
Customer request to check high consumption (bad plumbing-leaky faucets and/or toilet)	$ 15.00

APPROVED
PER CONFERENCE MINUTES

MAY 2 1 2003

Indiana Utility Regulatory Commission

RECEIVED

APR 1 4 2003

INDIANA UTILITY REGULATORY COMMISSION
GAS/WATER/SEWER DIVISION

MICHIGAN CITY DEPARTMENT OF WATER WORKS
532 Franklin Street
Post Office Box 888
Michigan City, Indiana 46361

APPENDIX B
Non-Recurring Charges
Municipal Water Utility

1" Tap or Service Connection	$1,000.00
Taps for 1" up to 12"	Time and Material
Shut-off and/or turn-on fee Business Hours	15.00
Shut-off and/or turn-on fee after hours (weekday, weekend, holidays)	50.00
Deposit - 5/8", 3/4", 1" Meter Sizes	100.00
(Other meter sizes $100.00 x meter size, i.e. 2" x $100.00=$200.00, 3" x $100.00=$300.00)	
Late Payment Charge	10% on first $3.00 and 3% on all over $3.00
Thawing Charges	$100.00
Thawing Charges - after hours	125.00
Meter Test Requested by Customer (correct)	15.00
Meter Test Requested by Customer (incorrect)	No Charge
Reseal Meter and/or by-pass valves (deliberate destruction - first offense)	$ 15.00
second offense-same customer	50.00*
*plus a pro-rated amount for lost revenue as determined by the Superintendent	
Customer tampering with meter or wire	Time and Material
Frozen Meter Charge	Time and Material
Survey Fee for Application of Main Extension	$ 25.00
Special Meter Reading	No Charge
Bad Check Charge	$ 15.00
Customer request to check high consumption (bad plumbing-leaky faucets and/or toilet)	$ 15.00

RESOLUTION TO AMEND THE CHARGE TO BE PAID BY NEW CUSTOMERS / OWNER TAPPING INTO NEW AND EXISTING WATER MAINS

WHEREAS, this Board of Directors of the Department of Water Works in the City of Michigan City, Indiana, reviewed the current and proposed Non-Recurring charges; and

WHEREAS, the Department of Water Works of Michigan City, Indiana, from time to time installs new 1 inch taps designed to provide water to a property; and

WHEREAS, it has been deemed necessary to determine charges to be paid by new customers who desire to tap-in to said water mains; and

WHEREAS, it appears certain rates and charges made by the Department of Water Works for those services are inadequate; and

WHEREAS, it would be in the best interest of the Utility Consumers and the Utility to minimize the impact of the expenses, of those services for the General Rate payers; and

WHEREAS, that charge now fixed at the sum of $910.00 and that since the establishment of that charge the cost of a tap installation has risen substantially; it is deemed necessary to adjust said charge.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS, OF THE DEPARTMENT OF WATER WORKS, OF MICHIGAN CITY, INDIANA, that from and after the adoption hereof, each new customer / owner who desires to connect to said water line, shall pay unto the Department of Water Works the sum of $1,000.00 for each tap they make to said water main serving their property, which sum shall be paid to the Department of Water Works at the time tap is made to the water main, and that those new charges are hereby outlined on the attached list of Non-Recurring Charges.

ADOPTED BY THE BOARD OF DIRECTORS OF THE DEPARTMENT OF WATER WORKS, MICHIGAN CITY, INDIANA, AT THEIR REGUALAR MEETING, THIS 27TH DAY OF JANUARY 2009.

L.J. Jordan, III, President

Noel Friedley, Member

Max B. Barrick, Secretary

Don A. Jones, Member

Ted Gawronski, Treasurer

1" TAPS 2008

	Date	Address	Account	Meter	Material	Labor	Total	Service Total Actual
1	1/22/2008	101 Lake Shore Dr.	N37-685		$ 156.07	$ 564.40	$ 720.47	
	2/29/2008			$ 147.00	$ 44.66	$ 34.50	$ 226.16	
				$ 147.00	**$ 200.73**	**$ 598.90**	**$ 946.63**	**$ 946.63**
2	2/29/2008	110 Matt Ln.	N37-3440		$ 110.54	$ 282.20	$ 392.74	
	5/12/2008			$ 147.00	$ 44.92	$ 23.00	$ 214.92	
				$ 147.00	**$ 155.46**	**$ 305.20**	**$ 607.66**	**$ 607.66**
3	2/29/2008	109 Emma Ln.	N37-3465		$ 141.20	$ 410.93	$ 552.13	
	5/12/2008			$ 147.00	$ 44.66	$ 46.00	$ 237.66	
				$ 147.00	**$ 185.86**	**$ 456.93**	**$ 789.79**	**$ 789.79**
4	3/4/2008	7736 N. Meer Rd	P-40-2235		$ 106.16	$ 851.70	$ 957.86	
	7/25/2008			$ 147.00	$ 44.92	$ 46.00	$ 237.92	
				$ 147.00	**$ 151.08**	**$ 897.70**	**$ 1,195.78**	**$ 1,195.78**
5	3/5/2008	7766 N. Meer Rd.	P40-2245		$ 108.07	$ 851.70	$ 959.77	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 154.74**	**$ 887.23**	**$ 1,206.47**	**$ 1,206.47**
6	3/14/2008	7714 N. Meer Rd.	P40-2225		$ 108.07	$ 1,127.70	$ 1,235.77	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 154.74**	**$ 1,163.23**	**$ 1,482.47**	**$ 1,482.47**
7	3/17/2008	7692 N. Meer Rd.	P40-2215		$ 108.07	$ 912.26	$ 1,020.33	
	7/14/2008			$ 147.00	$ 44.92	$ 34.50	$ 226.42	
				$ 147.00	**$ 152.99**	**$ 946.76**	**$ 1,246.75**	**$ 1,246.75**
8	3/18/2008	204 E. Brightwater Ave. BS	T69-8915		$ 246.40	$ 352.15	$ 598.55	
	4/17/2008			$ 147.00	$ 20.34	$ 46.00	$ 213.34	
				$ 147.00	**$ 266.74**	**$ 398.15**	**$ 811.89**	**$ 811.89**
9	3/19/2008	7663 N. Meer Rd.	P40-2150		$ 340.34	$ 1,221.68	$ 1,562.02	
	5/29/2008			$ 147.00	$ 44.92	$ 46.00	$ 237.92	
				$ 147.00	**$ 385.26**	**$ 1,267.68**	**$ 1,799.94**	**$ 1,799.94**
10	3/24/2008	327 Childers Ln. Front	N37-3615		$ 104.61	$ 317.48	$ 422.09	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 151.28**	**$ 353.01**	**$ 668.79**	**$ 668.79**
11	3/24/2008	327 Childers Ln. Rear	N37-3617		$ 104.61	$ 317.48	$ 422.09	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 151.28**	**$ 353.01**	**$ 668.79**	**$ 668.79**
12	3/24/2008	7925 N. Meer Rd.	P40-2110		$ 335.96	$ 939.75	$ 1,275.71	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 382.63**	**$ 975.28**	**$ 1,522.41**	**$ 1,522.41**
13	3/25/2008	7959 N. Meer Rd.	P40-2085		$ 335.96	$ 1,127.70	$ 1,463.66	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 382.63**	**$ 1,163.23**	**$ 1,710.36**	**$ 1,710.36**
14	3/26/2008	7676 N. Meer Rd.	P40-2205		$ 106.16	$ 1,033.73	$ 1,139.89	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 152.83**	**$ 1,069.26**	**$ 1,386.59**	**$ 1,386.59**
15	3/26/2008	123 Thomas Blvd.	N37-398		$ 185.05	$ 654.85	$ 839.90	
	4/8/2008			$ 147.00	$ 44.66	$ 46.00	$ 237.66	
				$ 147.00	**$ 229.71**	**$ 700.85**	**$ 1,077.56**	**$ 1,077.56**
16	3/26/2008	121 Thomas Blvd.	N37-399		$ 114.93	$ 654.85	$ 769.78	
	4/8/2008			$ 147.00	$ 44.66	$ 46.00	$ 237.66	
				$ 147.00	**$ 159.59**	**$ 700.85**	**$ 1,007.44**	**$ 1,007.44**
17	3/27/2008	125 Thomas Blvd.	N37-397		$ 334.56	$ 1,029.05	$ 1,363.61	
	4/8/2008			$ 147.00	$ 44.66	$ 46.00	$ 237.66	
				$ 147.00	**$ 379.22**	**$ 1,075.05**	**$ 1,601.27**	**$ 1,601.27**
18	3/28/2008	104 Cottage Ln.	N37-3495		$ 119.31	$ 917.15	$ 1,036.46	
	5/1/2008			$ 147.00	$ 44.66	$ 34.50	$ 226.16	
				$ 147.00	**$ 163.97**	**$ 951.65**	**$ 1,262.62**	**$ 1,262.62**
19	3/28/2008	19 S. Drexwood Ave. BS	T69-3355		$ 202.58	$ 567.80	$ 770.38	
	4/1/2008			$ 147.00	$ 20.34	$ 46.00	$ 213.34	
				$ 147.00	**$ 222.92**	**$ 613.80**	**$ 983.72**	**$ 983.72**
20	4/14/2008	5996 W. 800 North - Spring. Sales	P40-2075		$ 349.89	$ 1,127.70	$ 1,477.59	
	8/8/2008			$ 147.00	$ 44.92	$ 35.53	$ 227.45	
				$ 147.00	**$ 394.81**	**$ 1,163.23**	**$ 1,705.04**	**$ 1,705.04**
21	4/1/2008	5 E. Fairwater Ave. BS	T69-10835		$ 237.97	$ 751.80	$ 989.77	
	4/8/2008			$ 147.00	$ 20.34	$ 46.00	$ 213.34	
				$ 147.00	**$ 258.31**	**$ 797.80**	**$ 1,203.11**	**$ 1,203.11**
22	5/21/2008	Lot 9 Harbor Park Cottages	N38-480		$ 194.91	$ 280.65	$ 475.56	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 241.58**	**$ 316.18**	**$ 722.26**	**$ 722.26**
23	5/21/2008	Lot 8 Harbor Park Cottages	N38-482		$ 99.46	$ 280.65	$ 380.11	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 146.13**	**$ 316.18**	**$ 626.81**	**$ 626.81**
24	5/22/2008	Lot 4 Harbor Park Cottages	N38-561		$ 135.80	$ 280.65	$ 416.45	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 182.47**	**$ 316.18**	**$ 663.15**	**$ 663.15**
25	5/22/2008	Lot 5 Harbor Park Cottages	N38-563		$ 241.41	$ 280.65	$ 522.06	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 288.08**	**$ 316.18**	**$ 768.76**	**$ 768.76**
26	5/23/2008	Lot 7 Harbor Park Cottages	N38-484		$ 135.80	$ 280.65	$ 416.45	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 182.47**	**$ 316.18**	**$ 663.15**	**$ 663.15**
27	5/23/2008	Lot 6 Harbor Park Cottages	N38-486		$ 205.70	$ 260.85	$ 466.55	
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70	
				$ 164.50	**$ 252.37**	**$ 296.38**	**$ 713.25**	**$ 713.25**

28	5/1/2008	640 Northbrook Ct.	N39-3873		$ 121.21	$ 763.00	$ 884.21			
	9/30/2008			$ 147.00	$ 46.67	$ 47.38	$ 241.05			
				$ 147.00	**$ 167.88**	**$ 810.38**	**$ 1,125.26**	**$ 1,125.26**		
29	6/3/2008	105 Felton St.	N38-685		$ 191.91	$ 1,127.70	$ 1,319.61			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 238.58**	**$ 1,163.23**	**$ 1,566.31**	**$ 1,566.31**		
30	6/10/2008	412 Beachwalk Lane	N37-3845		$ 115.89	$ 567.80	$ 683.69			
	6./26/2008			$ 147.00	$ 44.92	$ 46.00	$ 237.92			
				$ 147.00	**$ 160.81**	**$ 613.80**	**$ 921.61**	**$ 921.61**		
31	6/11/2008	102 W. Fairwater Ave. BS	T69-13735		$ 199.60	$ 922.68	$ 1,122.28			
	10/2/2008			$ 147.00	$ -	$ 47.38	$ 194.38			
				$ 147.00	**$ 199.60**	**$ 970.06**	**$ 1,316.66**	**$ 1,316.66**		
32	6/12/2008	201 Louisana Ave.	N36-290		$ 142.06	$ 748.40	$ 890.46			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 188.73**	**$ 783.93**	**$ 1,137.16**	**$ 1,137.16**		
33	6/23/2008	Liberty Tr. Memorial Park - Lawn	X75-3875		$ 192.34	$ 375.90	$ 568.24			
	6/23/2008			$ 330.00	$ -	$ 46.00	$ 376.00			
				$ 330.00	**$ 192.34**	**$ 421.90**	**$ 944.24**	**$ 944.24**		
34	6/23/2008	110 Cottage Ct.	N37-3535		$ 124.62	$ 846.60	$ 971.22			
	7/3/2008			$ 147.00	$ 44.92	$ 34.50	$ 226.42			
				$ 147.00	**$ 169.54**	**$ 881.10**	**$ 1,197.64**	**$ 1,197.64**		
35	6/24/2008	2101 E. Michian Blvd.	A02-2965		$ 321.68	$ 840.78	$ 1,162.46			
	7/17/2008			$ 230.00	$ 67.77	$ 34.50	$ 332.27			
				$ 230.00	**$ 389.45**	**$ 875.28**	**$ 1,494.73**	**$ 1,494.73**		
36	6/27/2008	210 Garden Tr. PP	Q44-1545		$ 145.43	$ 563.85	$ 709.28			
	7/17/2008			$ 147.00	$ 44.92	$ 46.00	$ 237.92			
				$ 147.00	**$ 190.35**	**$ 609.85**	**$ 947.20**	**$ 947.20**		
37	6/30/2008	4274 W. Dunes Highway - Pines	T70-10920		$ 146.25	$ 563.85	$ 710.10			
	8/5/2008			$ 147.00	$ 20.34	$ 23.69	$ 191.03			
				$ 147.00	**$ 166.59**	**$ 587.54**	**$ 901.13**	**$ 901.13**		
38	7/9/2008	615 Westwood Dr.	N39-2815		$ 244.57	$ 846.60	$ 1,091.17			
	7/10/2008			$ 147.00	$ 44.92	$ 46.00	$ 237.92			
				$ 147.00	**$ 289.49**	**$ 892.60**	**$ 1,329.09**	**$ 1,329.09**		
39	7/16/2008	403 Moore Rd.	N39-3270		$ 134.52	$ 564.40	$ 698.92			
	9/26/2008			$ 147.00	$ 44.92	$ 35.53	$ 227.45			
				$ 147.00	**$ 179.44**	**$ 599.93**	**$ 926.37**	**$ 926.37**		
40	7/22/2008	203 Overhill Tr.	N39-2577		$ 72.56	$ 846.60	$ 919.16			
	8/7/2008			$ 147.00	$ 44.92	$ 35.53	$ 227.45			
				$ 147.00	**$ 117.48**	**$ 882.13**	**$ 1,146.61**	**$ 1,146.61**		
41	9/22/2008	313 E. Ripplewater Ave. BS	T69-8525		$ 252.32	$ 731.01	$ 983.33			
	9/26/2008			$ 147.00	$ 20.34	$ 47.38	$ 214.72			
				$ 147.00	**$ 272.66**	**$ 778.39**	**$ 1,198.05**	**$ 1,198.05**		
42	9/25/2008	121 Schofield Ct.	P43-1053		$ 190.00	$ 584.80	$ 774.80			
	10/3/2008			$ 147.00	$ 46.67	$ 47.38	$ 241.05			
				$ 147.00	**$ 236.67**	**$ 632.18**	**$ 1,015.85**	**$ 1,015.85**		
43	10/10/2008	302 Cedarlake Ave.	J28-3810		$ 430.23	$ 871.95	$ 1,302.18			
	11/7/2008			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 476.90**	**$ 907.48**	**$ 1,548.88**	**$ 1,548.88**		
44	10/13/2008	411 Beech St.	F18-860		$ 141.51	$ 581.30	$ 722.81			
	10/14/2008			$ 147.00	$ 46.67	$ 35.53	$ 229.20			
				$ 147.00	**$ 188.18**	**$ 616.83**	**$ 952.01**	**$ 952.01**		
45	10/23/2008	204 Village Rd.	F19-595		$ 185.28	$ 871.95	$ 1,057.23			
	11/7/2008			$ 164.50	$ 29.36	$ 24.13	$ 217.99			
				$ 164.50	**$ 214.64**	**$ 896.08**	**$ 1,275.22**	**$ 1,275.22**		
46	10/30/2008	4942 W. Dunes Highway - Pines	T69-20850		$ 382.48	$ 1,600.06	$ 1,982.54			
	12/8/2008			$ 230.00	$ -	$ 47.38	$ 277.38			
				$ 230.00	**$ 382.48**	**$ 1,647.44**	**$ 2,259.92**	**$ 2,259.92**		
47	11/13/2008	112 Krueger Ave.	N38-565		$ 555.31	$ 1,145.24	$ 1,700.55			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 601.98**	**$ 1,180.77**	**$ 1,947.25**	**$ 1,947.25**		
48	11/20/2008	Unit 15 Rittenhouse Senior Living	E15-998		$ 258.72	$ 290.65	$ 549.37			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 305.39**	**$ 326.18**	**$ 796.07**	**$ 796.07**		
49	11/20/2008	Unit 16 Rittenhouse Senior Living	E15-1000		$ 125.04	$ 217.98	$ 343.02			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 171.71**	**$ 253.51**	**$ 589.72**	**$ 589.72**		
50	11/20/2008	Unit 17 Rittenhouse Senior Living	E15-1018		$ 263.18	$ 290.65	$ 553.83			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 309.85**	**$ 326.18**	**$ 800.53**	**$ 800.53**		
51	11/20/2008	Unit 18 Rittenhouse Senior Living	E15-1020		$ 434.08	$ 363.32	$ 797.40			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 480.75**	**$ 398.85**	**$ 1,044.10**	**$ 1,044.10**		
52	11/21/2008	Unit 13 Rittenhouse Senior Living	E15-994		$ 151.78	$ 290.65	$ 442.43			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 198.45**	**$ 326.18**	**$ 689.13**	**$ 689.13**		
53	11/21/2008	Unit 14 Rittenhouse Senior Living	E15-996		$ 236.44	$ 290.65	$ 527.09			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 283.11**	**$ 326.18**	**$ 773.79**	**$ 773.79**		
54	11/21/2008	Unit 19 Rittenhouse Senior Living	E15-1022		$ 411.91	$ 290.65	$ 702.56			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 458.58**	**$ 326.18**	**$ 949.26**	**$ 949.26**		
55	11/21/2008	Unit 20 Rittenhouse Senior Living	E15-1024		$ 416.26	$ 290.65	$ 706.91			
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70			
				$ 164.50	**$ 462.93**	**$ 326.18**	**$ 953.61**	**$ 953.61**		

56	11/25/2008	Unit 11 Rittenhouse Senior Living	E15-990		$ 116.13	$ 146.92	$ 263.05		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 162.80**	**$ 182.45**	**$ 509.75**	**$**	**509.75**
57	11/25/2008	Unit 12 Rittenhouse Senior Living	E15-992		$ 120.58	$ 146.92	$ 267.50		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.25**	**$ 182.45**	**$ 514.20**	**$**	**514.20**
58	11/26/2008	Unit 21 Rittenhouse Senior Living	E15-1026		$ 271.94	$ 290.65	$ 562.59		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 326.18**	**$ 809.29**	**$**	**809.29**
59	11/26/2008	Unit 22 Rittenhouse Senior Living	E15-1028		$ 271.94	$ 290.65	$ 562.59		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 326.18**	**$ 809.29**	**$**	**809.29**
60	12/1/2008	Unit 7 Rittenhouse Senior Living	E15-982		$ 115.98	$ 217.98	$ 333.96		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 162.65**	**$ 253.51**	**$ 580.66**	**$**	**580.66**
61	12/1/2008	Unit 8 Rittenhouse Senior Living	E15-984		$ 115.98	$ 217.98	$ 333.96		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 162.65**	**$ 253.51**	**$ 580.66**	**$**	**580.66**
62	12/1/2008	Unit 23 Rittenhouse Senior Living	E15-1030		$ 258.57	$ 435.99	$ 694.56		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 305.24**	**$ 471.52**	**$ 941.26**	**$**	**941.26**
63	12/2/2008	Unit 24 Rittenhouse Senior Living	E15-1032		$ 316.91	$ 363.32	$ 680.23		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 363.58**	**$ 398.85**	**$ 926.93**	**$**	**926.93**
64	12/2/2008	Unit 9 Rittenhouse Senior Living	E15-986		$ 115.98	$ 145.34	$ 261.32		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 162.65**	**$ 180.87**	**$ 508.02**	**$**	**508.12**
65	12/2/2008	Unit 10 Rittenhouse Senior Living	E15-988		$ 120.43	$ 145.34	$ 265.77		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 180.87**	**$ 512.47**	**$**	**512.47**
66	12/2/2008	Unit 4 Rittenhouse Senior Living	E15-976		$ 120.43	$ 145.34	$ 265.77		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 180.87**	**$ 512.47**	**$**	**512.47**
67	12/2/2008	Unit 27 Rittenhouse Senior Living	E15-1038		$ 271.94	$ 363.32	$ 635.26		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 398.85**	**$ 881.96**	**$**	**881.96**
68	12/3/2008	Unit 3 Rittenhouse Senior Living	E15-974		$ 120.43	$ 145.34	$ 265.77		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 180.87**	**$ 512.47**	**$**	**512.47**
69	12/3/2008	Unit 28 Rittenhouse Senior Living	E15-1040		$ 271.94	$ 290.65	$ 562.59		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 326.18**	**$ 809.29**	**$**	**809.29**
70	12/3/2008	Unit 29 Rittenhouse Senior Living	E15-1042		$ 271.94	$ 290.65	$ 562.59		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 326.18**	**$ 809.29**	**$**	**809.29**
71	12/4/2008	Unit 30 Rittenhouse Senior Living	E15-1044		$ 271.94	$ 363.32	$ 635.26		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 318.61**	**$ 398.85**	**$ 881.96**	**$**	**881.96**
72	12/4/2008	Unit 5 Rittenhouse Senior Living	E15-978		$ 120.43	$ 290.65	$ 411.08		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 326.18**	**$ 657.78**	**$**	**657.78**
73	12/5/2008	Unit 6 Rittenhouse Senior Living	E15-980		$ 120.43	$ 217.98	$ 338.41		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 253.51**	**$ 585.11**	**$**	**585.11**
74	12/5/2008	Unit 25 Rittenhouse Senior Living	E15-1034		$ 282.43	$ 290.65	$ 573.08		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 329.10**	**$ 326.18**	**$ 819.78**	**$**	**819.78**
75	12/5/2008	Unit 26 Rittenhouse Senior Living	E15-1036		$ 282.43	$ 363.32	$ 645.75		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 329.10**	**$ 398.85**	**$ 892.45**	**$**	**892.45**
76	12/5/2008	Unit 1 Rittenhouse Senior Living	E15-970		$ 120.43	$ 145.34	$ 265.77		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 180.87**	**$ 512.47**	**$**	**512.47**
77	12/5/2008	Unit 2 Rittenhouse Senior Living	E15-972		$ 120.43	$ 217.98	$ 338.41		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 167.10**	**$ 253.51**	**$ 585.11**	**$**	**585.11**
78	12/12/2008	118 Elmwood Dr.	N39-3565		$ 231.83	$ 871.95	$ 1,103.78		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 278.50**	**$ 907.48**	**$ 1,350.48**	**$**	**1,350.48**
79	12/8/2008	205 Mary Ln.	N37-3400		$ 215.59	$ 871.95	$ 1,087.54		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 262.26**	**$ 907.48**	**$ 1,334.24**	**$**	**1,334.24**
80	12/8/2008	107 Mary Ln.	N37-3420		$ 218.47	$ 877.45	$ 1,095.92		
	xxx			$ 164.50	$ 46.67	$ 35.53	$ 246.70		
				$ 164.50	**$ 265.14**	**$ 912.98**	**$ 1,342.62**	**$**	**1,342.62**

Total Cost (materials and labor) 80 taps installed **$ 79,969.97**

Average Cost (material and labor) tap installed **$ 999.62**

#08031713 78

WORK ORDER

083260

Account No. T69-8915 Date 2-18-08

Size ..... Make ..... Index .....

Meter No. ..... Register No. .....

Name Rudy Stonitsch

Address 204 E Brightwater Ave

Nature of Work

Install 1" tap

Pd 910.00 New acct

Authorized by ..... Approved

Material and Labor Used: elp Storage No. .....

1-1" CORP 1-1" 1/4 BEND GRIP 20.06 16.11	
34' O of 1" COPPER 144.00	
1-1" CURB STOP COPPER TO COPPER 46.58	
1-W-12-6 CURB BOX 14.66	
MATERIAL 246.40 / LABOR 352.75 / 599.15	122.75 / 115.00 / 115.00 D.C. / J.G. / J.W. 2 1/2 HRS
s/ag	

Index ..... Storage No. .....

Started 3-18-08 Completed ..... Signed Doug

37087337-DAA

WORK ORDER

083262

Account No. T69-8915 Date 2-18-08

Size ..... Make ..... Index .....

Meter No. ..... Register No. .....

Name Rudy Stonitsch

Address 204 E Brightwater Ave

Nature of Work

Install Meter + Turn-On

APRIL 16 - MORNING

80593525

PLUMBER: BRAD BYE 898-3332 New acct

Authorized by ..... Approved .....

Material and Labor Used: elp Storage No. .....

TRAN # 80593525 MODEL 25 ORI 108.75	15.00
METER # 34132626 38.25 "	
CCI	
INDEX 0.00	
Pit	
2-5/8"x1" TAIL PIECE 20.34	
Install ORI + Turn on 4/17 TG 1 46.00	
s/ag	

METER 147.00
MATERIAL 20.34
LABOR 46.00
213.34

Index 0.00 Storage No. .....

Started ..... Completed ..... Signed

M-34132626

37087337-DA

#30

Joel Lane
#0605300718

WORK ORDER

✓088448

Account No. N37-3845 Date 5-29-08

Size ..... Make ..... Index .....

Meter No. ..... Register No. .....

Name Deutscher Const

Address 412 Beachwalk LN

Nature of Work

Install 1" tap

Paid 910.00 new acct

872-0341

Authorized by ..... Approved

Material and Labor Used: elp Storage No. .....

✓1-1" Corporation Stop 25.93	
✓1-1" 1/4 bend 18.14	
✓1'4" of 1" Copper 8.72	
✓1-1" Curb Stop c.to c. 48.45	
✓1-W12-6 curb box 14.65 196.40 187.40 184.00 KP 4 Hrs	
MATERIAL 115.89 LABOR 567.80 683.69	
s/ag	

Index ..... Storage No. .....

Started 6/10 Completed 6/10 Signed [signature]

37087337-DAA

WORK ORDER

✓088449

Account No. N37-3845-01 Date 5-29-08

Size ..... Make ..... Index .....

Meter No. James & Jeanne Kensik Register No. .....

Name ~~Deutscher Const~~ ~~Justin Fox~~

Address 412 Beachwalk LN

Nature of Work

Install Meter & Turn-On Thurs 6/26 @1:00

(Install & leave valve in off position - people there working

80993049

new acct

Authorized by ..... Approved

Material and Labor Used: elp Storage No. .....

✓1-5/8 x 3/4 COPPER RAMSHORN 30.35	15.00
✓1-3/4 CHECK VALVE PICKED UP 6-24-08 14.57	
✓Tran #80993049 MODEL 25 ORI 108.75	
✓Meter #34801545 38.256	
CCI METER 147.00 MATERIAL 44.92 LABOR 46.00 237.92	
✓Index 0	
Meter in utility room	
Install ORI & turn on 6/26 TG 46.00	
X [signature] 0 s/ag	

Index ..... Storage No. .....

Started ..... Completed ..... Signed [signature]

#43 SS ST. - 2ND ST. #0809232637
~~ROT LAKE AVE~~

WORK ORDER

090057

Account No. J28-3810 Date 9-16-08

Size..... Make..... Index.....

Meter No..... Register No.....

Name Bradley Egelske

Address 302 Cedar Lake Ave

Nature of Work

Install 1" Tap

Paid 910.00

New Acct

Authorized by 879-6213 Approved

Material and Labor Used: Storage No.

1-1" CORP 23.61 1-1" 1/4 BEND 17.84 GRIP	
58'0 3-1" COPPER 261.17	
1-1" CURB STOP GRIP TO GRIP 46.33	
1-1-12-6 CURB BOX 14.48	
4 YRD'S OF ROAD PACK 54.80 303.45 284.25 284.25	
NEED'S BLACK DIRT D.G. J.G.	Hor's
6'x8' 1 YRD OF BLACK DIRT 10.50 N.W.	
1/2 LB OF GRASS SEED 1.00	
MATERIAL 430.23 LABOR 871.95 1302.18	

S/ag

Index..... Storage No.....

Started 10-10-08 Completed..... Signed [signature]

37087337-DAA

WORK ORDER

090058

Account No. J28-3810 Date 9-16-08

Size..... Make..... Index.....

Meter No..... Register No.....

Name Bradley Egelske

Address 302 Cedar Lake Ave

Nature of Work

Install Meter & Turn On

Friday 11-7-08 @ 12:45

New Acct

Authorized by.....

Material and Labor Used: Storage

81080833

1-5/8 x 3/4" Ramshorn 31.59 } Picked up	15.00
1-3/4" Check Valve 15.08 } 10-28-08	
T/on Curb Stop-Flush line	
Mod 25 Trans 126.25 -81080833	
5/8 x 3/4 Bad 25 Re All 38.25 -34899225	
CC-1-Meter N/W Corner	
Lower level-RTR-0- METER 164.50 MATERIAL 46.67 LABOR 35.53 246.70	
11-7-RG 3/4 35.53	

S/ M/ag

Index..... Storage No. 4

Started..... Completed..... Signed [signature]

37087337-DAA

#45 LARKSPUR #0810201533

WORK ORDER

089036

Account No. F19-595-99 Date 10-17-08

Size..... Make..... Index.....

Meter No..... Register No.....

Name The Lakeland Group LLC

Address 204 Village Rd

Nature of Work Install 1" Tap

CHUCK DONNALY

pd 910.00 219 309 4205

Authorized by..... Ch Approved.....

Material and Labor Used: Storage No.....

1-1" CORP 23.61 1-1" 1/4 BEND GRIP 17.84

6'0 of 1" COPPER 27.02

1-1" CURB STOP GRIP TO GRIP 46.33

1-W-12-6 CURB BOX 14.98

5 YRD'S OF FILL SAND 45.00

NEED'S BLACK DIRT 8'X8' 10.50

MATERIAL 185.28 303.45
LABOR 871.95 284.25
TOTAL 1057.23 284.25

D.C. J.G. T.C. 6 MS

SVag

Index..... Storage No.....

Started 10-23-08 Completed..... Signed Doug

37087337-DAA

WORK ORDER

089037

Account No. F19-595-02 Date 10-17-08

Size..... Make..... Index.....

Meter No..... Register No.....

Name The Lakeland Group LLC

Address 204 Village Rd

Nature of Work Pit

Install Meter & Turn On

81637824

Authorized by..... Ch Approved.....

Material and Labor Used: Storage No.....

5/8 x 3/4" Copper Ramshorn 31.58 } Picked up returned 11-4-08

3/4" Brass Check Valve 15.98 } 10-30-08 15.00

Transponder #81637824 Model 25 ORION 126.25

1-5/8" Badger Model 25 Recordall 38.25

#34801406

2-3/4" x 1" Tail pieces 29.36 Index 0.00

Pit

METER 164.50
MATERIAL 76.03
LABOR 71.51
312.04

24.13
23.69
23.69

11/7 DP SW 1/2

Charles B Donnelly

S M Ag

Index 0.00 Storage No.....

Started..... Completed..... Signed.....

37087337-DAA

#46 H08 10 20 1915

WORK ORDER

090559

Account No. T69-20850 Date 10-10-08

Size ..... Make ..... Index .....

Meter No. ..... Register No. .....

Name Robin Hunden & Mark Larson

Address 4942 W Dunes Hwy

Nature of Work

Install 1" Tap

Paid 910.00

New Acct

Authorized by R. Hunden 874-3494 Approved

Material and Labor Used: Storage No. .....

1-1" Corporation Stop 23.61	910.00
1-1" 1/4 bend 17.84 MATERIAL 382.48 LABOR 1600.06 1982.54	
53'0" of 1" Copper 236.17	
1-1" 120 S copper to copper 10.49	
1-1" Curb Stop c.to c. 46.33	
1-W12-6 curb box 14.98 303.45 DH 289.50 NJ 284.25 KP 284.25 TE 6 hrs	
10/31 2yd Blackdirt 21.00	
6 lbs Grass Seed 12.06 DH NJ KP 3 hr 151.73 144.75 142.13	
18x25' Area	

Index ..... Storage No. .....

Started 10/30 Completed 10/31 Signed .....

37087337-DAA

WORK ORDER

090551

Account No. T69-20850 Date 10-10-08

Size ..... Make ..... Index .....

Meter No. ..... Register No. .....

Name Robin Hunden & Mark Larson

Address 4942 W Dunes Hwy

Nature of Work (PIT)

Install Meter & Turn On

~~[illegible]~~ 26@ [illegible]

Fri. DEC. 5

80799245

Authorized by R. Hunden 874-3494 Approved

Material and Labor Used: Storage No. .....

Tran. # 80799245 1" MODEL 70 120.00	15.00
Meter # 34158602 1" " 110.00	
CCI	
Index 0.00	
Pit	
Install ORI & Turn on 12/8 TG 47.38	
METER 230.00 LABOR 47.38 277.38	

Index 0.00 Storage No. .....

Started ..... Completed ..... Signed .....

37087337-DAA

M. 34158602