

H.J. Umbaugh & Associates
925 Dora Lane • Suite 1
P.O. Box 697
Plymouth, IN 46563-0697
Phone: 574-935-5178
Fax: 574-935-5928
Website: www.hju.com

August 18, 2009

RECEIVED
AUG 25 2009
INDIANA UTILITY
REGULATORY COMMISSION

It's all about experience.

Mr. E. Curtis Gassert
Indiana Utility Regulatory Commission
Director Water/Sewer Division
101 West Washington Street, Suite 1500 E
Indianapolis, Indiana 46204

RE: Kingsford Heights (Indiana) Municipal Water Utility
30-Day Filing – Non-Recurring Charges

Dear Curt:

Attached is a copy of a Verified Statement in Support of Change in Non-Recurring charges, together with supporting schedules for filing on behalf of Kingsford Heights Water Utility. Also enclosed is a copy of a proposed tariff, Exhibit B. A copy of the legal notice which has been submitted to the local newspaper and posted at the Town Hall has also been included. We will forward the publisher's affidavit to you upon receipt.

The Utility is requesting approval to increase its Non-Recurring Charges as required by Cause No. 43502-U through the 30-day filing procedure.

If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours,

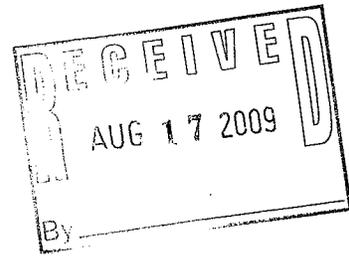
UMBAUGH

Jeffrey P. Rowe

JPR/jf

Enclosures

cc: Office of the Utility Consumer Counselor
Ms. Rosalie Jacobs, Clerk-Treasurer



VERIFICATION

STATE OF INDIANA)
)
COUNTY OF LAPORTE) SS:

The undersigned, Rosalie Jacobs, under penalties of perjury and being first duly sworn on her oath, says that the representations set forth below are true and correct to the best of her knowledge, information, and belief.

1. I am the Clerk-Treasurer of the Town of Kingsford Heights, Indiana (the "Town"). I currently have, and have had since assuming the position of Clerk-Treasurer of the Town, responsibility for the finances of the Town and the Water Utility.

2. I am familiar with the Town's intention to file with the Indiana Utility Regulatory Commission pursuant to 170 IAC 1-6 a request to modify the non-recurring charges applicable to the operation of its water utility (the "30-Day Filing").

3. Customers of the Town have been notified of the Town's intention to make the 30-Day Filing by posting notice of the same in a public place at the Town Hall in Kingsford Heights, Indiana. The Town currently does not maintain a website. The Town also has published notice of its intention to make the 30-Day Filing in at least one (1) newspaper of general circulation in LaPorte County, Indiana. Attached are copies of the written notices provided by the Town related to the 30-Day Filing.

Rosalie Jacobs
Rosalie Jacobs, Clerk/Treasurer

Subscribed and sworn to before me, a Notary Public, this 13 day of AUGUST, 2009.

Maria C. Posey
Signature

MARIA C. POSEY
Printed Name

My Commission Expires: 7-11-2016

My County of Residence: LA PORTE

KINGSFORD HEIGHTS (INDIANA) MUNICIPAL WATER UTILITY

CONTACT INFORMATION

30-Day Filing Preparer

H. J. Umbaugh & Associates
Mr. Jeffrey P. Rowe
925 Dora Lane, Suite 1
Plymouth, Indiana 46563
Phone: 574-935-5178
Fax: 574-935-5928
Email: rowe@umbaugh.com

Utility

Kingsford Heights Water Utility
Ms. Rosalie Jacobs
504 Grayton Road
Post Office Box 330
Kingsford Heights, Indiana 46346-0330
Phone: 219-393-3309
Fax: 219-393-3309
Email: khtown1@csinet.net

KINGSFORD HEIGHTS (INDIANA) MUNICIPAL WATER UTILITY

COMPUTATION OF CHANGE IN COST OF NON-RECURRING CHARGES

Tap Fees:

<u>Item</u>	<u>Qty.</u>	<u>Cost/Unit</u>	<u>Total Cost</u>
Labor (man hours) (1)	2 laborers	\$ -	\$ 154.33
Backhoe rental	3 hrs.	25.00	75.00
Water meter (2)	1	108.64	108.64
Copper tubing (2)	12 ft.	2.42	29.04
Saddle meter valve (2)	1	53.61	53.61
Corporation stop (2)	1	29.29	29.29
Curb valve (2)	1	46.57	46.57
Curb box (2)	1	26.14	26.14
Meter cover (2)	1	65.76	65.76
Meter pit (2)	1	61.23	61.23
Yoke (2)	1	44.43	44.43
Meter wire (2)	40 ft.	0.22	8.80
Totals			\$ 702.84
Estimated tap fee (rounded)			\$ 703.00

Note: The estimated costs associated with this schedule are based on an average tap assuming a 5/8"-3/4" meter.

(1)	<u>Plant Operator</u>	<u>Laborer</u>	<u>Total</u>
Current hourly rate (per attached rate ord.)	\$ 17.86	\$ 10.50	
Times: estimated 4 hours (per the Town)	4	4	
Estimated wages per tap	71.44	42.00	\$ 113.44
Add: FICA @ 7.65%	5.47	3.21	8.68
PERF @ 5.0%	3.57	2.10	5.67
Add: employee benefits (group insurance) (\$575/mo. / 12 months / 2080 hrs. x 4 hrs.)	13.27	13.27	26.54
Total labor per tap	\$ 93.75	\$ 60.58	\$ 154.33

(2) See attached work papers.

All Other Non-Recurring Charges:

All other Non-Recurring charges pursuant to IURC Order in Cause No. 39457 dated November 25, 1992 were analyzed and appear to be adequate.

6/23/09

Estimated 4 hrs Labor
x 2 men

Tim L.
(Plant Operator)

Glen S
(Laborer)

17.86

Current
Hourly Rate

10.50

1.11

FICA

.66

.26

Medicare

.16

.90

PERF

.53

3.35

Group Insur
Benefit
Approx Hly
Value

3.35

Group Insur Cap

\$ 575 per month

÷ 4.3 wks per month ÷ 40 hrs =

3.35

ORDINANCE NO. 2008-07

AN ORDINANCE AMENDING THE
2008/2009 SALARY ORDINANCE OF THE
TOWN OF KINGSFORD HEIGHTS, INDIANA

WHEREAS, the Town Council of the Town of Kingsford Heights, LaPorte County, Indiana, has amended the salaries for its employees for 2009; and

WHEREAS, it is necessary to establish the salaries in the form of a amended salary ordinance;

NOW, THEREFORE, be it ordained by the Town Council of the Town of Kingsford Heights, LaPorte County, State of Indiana, as follows:

Section 1: That Chapter 2-16 of the Kingsford Heights Municipal Code is hereby amended to read as follows:

Chapter 2-16

SALARY ORDINANCE

Sections:

- 2-16-010 Salaries.
- 2-16-020 Fringe Benefits.
- 2-16-010 Salaries:

That from and after the first day of January 2009, the salary and pay schedule for elected officials and appointed officers and employees of the Town of Kingsford Heights, Indiana, be fixed as follows:

Town Council Member.....	\$ 500.00/year
Clerk-Treasurer (Town Council Secretary)	\$ 1,860.00/year

Building Inspector \$ 600.00-1,200/year
 Plan Commission Member *
 Plan Commission Secretary *

(* The Plan Commission members and secretary will be paid \$30.00 per month only in the months where a meeting or meetings are held and the person is in attendance for at least one meeting in that month.)

Board of Public Works, Member \$ 1,500.00/year

Town Council/Board of Public Works
 Member serving as President
 Additional Compensation \$ 200.00/year

Town Marshal \$ 650.00 - 810.00/week

First Deputy Marshal \$ 600.00 - 775.00/week

Second Deputy Marshal \$ 525.00 - 630.00/week

Part-Time Deputy Marshal \$ 16.00 - 20.00/hour

Clerk-Treasurer
 (Office Manager & Bookkeeper) \$ 7.50-14.25/hour

Deputy Clerk-Treasurer
 (Assistant Office Manager & Bookkeeper) \$ 6.00-12.50/hour
 (Permanent Part-Time position based on 25 hours per week)

Glen →

Field Employee \$ 7.00-15.00/hour

NOTE: Field employees are not in supervisory/superintendent positions; this is a general category.

Sewage Dept. Supervisor
 (with a Class II Sewer License) \$ 10.00-18.50/hour

Tim →

Water Dept. Supervisor
 (with a DS/PF Water License) \$ 10.00-18.50/hour

Electric Dept. Supervisor
 (with electrical schooling and/or
 advanced electric schooling as evaluated
 by Town Council \$ 10.00-18.50/hour

Certified Water and/or Sewage Plant
 Operator in Temporary responsible charge
 with a minimum of DS/PF Water License
 and/or Class II Sewer License – Commensurate
 with experience\$ 10.00-18.50/hour

Temporary Employee and/or Summer Employee
 Utilities and/or Street Dept.....\$ 7.50 – 9.00/hour

2-16-020 Fringe Benefits.

Insurance Coverage: All full-time personnel shall receive contributions for social security and retirement as well as coverage for workmen's and unemployment compensation.

Under the group insurance program, all full-time personnel are entitled to a base life insurance policy as available through group insurance provider. All full-time personnel shall be entitled to have the town contribute up to \$575.00 per month toward the cost of premiums for medical hospital benefits for themselves and their dependents, including the life insurance available for the employee only. Effective Nov. 1, 2009, this monthly allowance will increase up to \$600.00 per month.



Vacation Time: All full-time personnel are eligible for paid vacation time according to the following schedule:

One full year of continuous service	Five (5) Days
Three full years of continuous service	Ten (10) Days
Ten full years of continuous service	Fifteen (15) Days

The hiring date is used for determining eligibility. All vacations must be taken within the applicable calendar year and cannot be accrued.

If a full-time employee does not have one complete year of service completed as of January 1st of any given year, (s) he will be eligible for one paid vacation day for each ten (10) weeks of employment completed. These vacations days can be used after his/her anniversary date and must be used before the end of the applicable calendar year and cannot be accrued.

The Deputy Clerk-Treasurer (Assistant Office Manager & Bookkeeper) is a permanent part-time position based on twenty-five (25) hours per week. At the beginning of the calendar year following one full year of continuous employment, this position will be entitled to one week paid vacation, based on a twenty-five (25) hour pay period for that week.

Paid Holidays: All full-time personnel are entitled to twelve (12) paid holidays, which include:

President's Day
Good Friday
Memorial Day
The Fourth of July
Labor Day
Thanksgiving Day
Friday after Thanksgiving Day
Christmas Eve
Christmas Day
New Year's Eve
New Year's Day

The remaining holiday shall be a "Floating Holiday," to be used at the employee's convenience and at the convenience of the employee's supervisor. These "Floating Holidays" are to be scheduled on an individual basis for each full-time employee.

The Deputy Clerk-Treasurer (Assistant Office Manager & Bookkeeper) is a permanent part-time position based on five (5) hours per day. The Deputy Clerk-Treasurer shall be entitled to five (5) hours pay for the above-listed holidays.

Personal Absence (PA) Days: All full-time hourly personnel shall be entitled to a maximum of six (6) Personal Absence Days per year. Personal Absence Days are earned for each two (2) months of employment worked during the calendar year. Personal Absence Days can be accrued, however accrual of Personal Absence Days shall not exceed six (6) days. Personal Absence Days shall be credited to all full-time hourly personnel on March 1st, May 1st, June 1st, August 1, October 1, and December 1. If the Personal Absence Days are not taken during the course of the year, each full-time hourly employee shall receive compensation during the month of December for the balance of the days not used. All full-time salaried employees shall not be entitled to Personal Absence Days.

If the employee is employed during the course of the year (i.e. after January 1st), then the employee shall be entitled to one (1) personal Absence Day for each two month period employed and worked after the award dates noted above, which shall be used or compensated for by December 31st.

In addition, all full-time hourly personnel shall be entitled to three (3) days of bereavement pay upon the death of his/her mother, father, spouse, sister, brother, grandparent, mother-in-law, father-in-law, sister or brother-in-law, or child if the employee is absent for this reason.

Upon termination, whether voluntary or involuntary, an employee may be eligible to receive monetary compensation for unused PA days as of the date of termination, unused Floating Holiday for the current year, unused vacation pay for the current year, pro-rated vacation pay being earned in the current year, and/or unused comp time.

Hours/Overtime: All full-time personnel will work a forty (40) hour week. Those employees in the office will work the hours of 8:00 a.m. to 4:30 p.m. Those employees in the field will work the hours of 7:00 a.m. to 3:30 p.m. Those employees in the Marshal's Department will have hours to be set by the Marshal and/or Town Council. Salaried employees are expected to work approximately forty (40) hours per week.

Pay Period: The pay period will be from Friday through Thursday. All full-time hourly personnel will be allowed overtime if they exceed the hours established by applicable Federal Law. Overtime will be paid or compensatory time will be allowed at the rate established by applicable Federal Law. A supervisor, superintendent or Town Council member must authorize all overtime. Each full-time field employee and/or supervisor who performs week-end duty or holiday duty will be allowed overtime or compensatory time pursuant to applicable Federal Law.

Section 2. All ordinances or parts of ordinances or parts of the Kingsford Heights Municipal Code in conflict herewith are hereby repealed. The invalidity of any section, clause, sentence, or provision of this Ordinance shall not affect the validity of any other part of the Ordinance, which can be given effect without such invalid part or parts.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, recording, and publication as provided by law.

SUBMITTED FOR CONSIDERATION of the Town Council of the Town of Kingsford Heights, LaPorte County, Indiana, on this _____ day of _____, 2008.

Rosalie A. Jacobs, Clerk-Treasurer

PASSED by the Town Council of the Town of Kingsford Heights, Indiana, this _____ day of _____, 2008.

Evelyn Ballinger, President
Town of Kingsford Heights Town Council

ATTEST:

Rosalie A. Jacobs
Clerk-Treasurer

I, Rosalie A. Jacobs, Clerk-Treasurer of the Civil Town of Kingsford Heights, LaPorte County, State of Indiana, hereby certify that the above and foregoing Ordinance (Ord. #2008-06) was duly posted in each of the five (5) wards of the Town of Kingsford Heights, State of Indiana, this _____ day of _____, 2008.

Rosalie A. Jacobs
Clerk-Treasurer

US6473P6D0025702

TOWN OF KINGSFORD HEIGHTS
 ROSALIE GERHART
 PO BOX 330
 KINGSFORD HEIGHTS IN 46346

Invoice No: 0017577083
 Invoice Date: Jun 17, 2009
 Customer No: 188090
 Bill Group: 1
 Coverage Pd: 07/01-07/31/2009
 Due Date: Jul 01, 2009

Invoice Detail

Policy No.	Name Plan	ID	Coverage	Volume(000's)	Charge Amount
272942	ALOTA, VICTOR M AD&D Dental Life CHOYC+	XXXXXX2057-00	E E E E	50	\$2.00 \$30.08 \$16.00 \$278.37
272942	COX, JASON D AD&D Life Dental CHOYC+	XXXXX1516-00	E E EC EC	50	\$2.00 \$16.00 \$60.16 \$444.24
272942	FINE, CHRISTOPHER L AD&D Life CHOYC+	XXXXX4819-00	E E E	50	\$2.00 \$16.00 \$787.62
272942	FRANCIS, DENNIS J AD&D Life CHOYC+	XXXXX8759-00	E E E	50	\$2.00 \$16.00 \$441.32
272942	JACOBS, ROSALIE A AD&D Life CHOYC+	XXXXX7165-00	E E E	50	\$2.00 \$16.00 \$693.86
272942	LINDEWALD, TIMOTHY C AD&D Life CHOYC+	XXXXX6850-00	F E EC	50	\$2.00 \$16.00 \$572.17
72942	Packaged Savings Credit Packaged Savings Credit	XXXXX0000-00			\$-32.00
72942	RUIZ, HENRY AD&D Life CHOYC+	XXXXX8995-00	E E E	50	\$2.00 \$16.00 \$605.09
72942	SCHOOF, GLEN A AD&D Life CHOYC+	XXXXX0347-00	E E EC	50	\$2.00 \$16.00 \$671.36
TOTAL					\$4,896.27

590.17

689.36

PLEASE VISIT EMPLOYER RESOURCES AT WWW.EMPLOYERRESOURCES.COM TO perform real-time eligibility transactions, view and pay your invoices, request ID cards and more!

Employee and dependent information contained in this report is based on the most current information provided by the Employer, acting as Plan Sponsor and/or Plan Administrator (the organization which established the employee welfare plan for its employees) to the Company (a division of UnitedHealth Group contractually administering claims on behalf



143 West Market Street ■ Indianapolis, IN 46204 ■ tel: (888) 526-1687 ■ web: www.perf.in.gov

December 29, 2008

Town of Kingsford Heights 1346
P.O. Box 330
Kingsford Heights IN 46346

RE: PERF Contribution Rates for Fiscal Years 2009 and 2010

*Public Employees'
Retirement Fund*

Dear PERF Employer:

*1977 Police Officers'
and Firefighters' Pension
and Disability Fund*

The actuarial valuation as of July 1, 2008 has been completed. The Board of Trustees of the Public Employees' Retirement Fund (PERF) has approved employer contribution rates effective January 1, 2010. Each December, PERF communicates these rates in order for you to have sufficient time to plan for your budget. For example, the contribution rate of 5.00% that the Board approved in December 2007 for fiscal 2009, and which we communicated to you at that time, will first become effective for wages earned during the first quarter of fiscal 2009 (January 1st through March 31st), for which contributions are due to PERF by April 15, 2009.

*Prosecuting Attorneys'
Retirement Fund*

*Legislators' Retirement
System*

The new rate for fiscal 2010, which the PERF Board of Trustees approved on December 19, 2008, will remain the same at 5.00%. This rate will become effective for wages earned during the first quarter of fiscal 2010 (January 1st through March 31st), for which contributions are due to PERF by April 15, 2010.

*State Excise Police,
Gaming Control
Officers, Gaming Agents
and Conservation
Enforcement Officers'
Retirement Plan*

Quarterly Summary of Employer Contribution Rates and Due Dates:

*1977 and 1985 Judges'
Retirement Fund*

Quarter	Quarter Applicable	Employer Rate	PERF Due Date
Q1 2009	Jan.-Mar.	5.00%	Apr. 15, 2009
Q2 2009	Apr.-Jun.	5.00%	Jul. 15, 2009
Q3 2009	Jul.-Sept.	5.00%	Oct. 15, 2009
Q4 2009	Oct.-Dec.	5.00%	Jan. 15, 2010
Q1 2010	Jan.-Mar.	5.00%	Apr. 15, 2010
Q2 2010	Apr.-Jun.	5.00%	Jul. 15, 2010
Q3 2010	Jul.-Sept.	5.00%	Oct. 15, 2010
Q4 2010	Oct.-Dec.	5.00%	Jan. 15, 2011

If you have any questions regarding any changes to your employer contribution rate, please do not hesitate to call us at (888) 526-1687.

Sincerely,

Teren B. Magid
Executive Director

Jeff Rowe fax (574) 935-5928



DAY: _____

DATE: 7/15/09

RENTAL DEMO BID SOLD RENTAL PURCHASE

P.O.#: _____ RENT START DATE: T.B.A.

CUSTOMER INFORMATION

KRO127

COMPANY NAME: TOWN OF KINGSTON HEIGHTS

ADDRESS: P.O. BOX 330 46346

OFFICE CONTACT: TIM PHONE: 219-393-3309

FAX: 219-393-3016

JOB SITE CONTACT: _____ PHONE: _____

EQUIPMENT

UNIT #: T.B.A. MAKE: CASE MODEL: 5805M

S/N: _____ HOURS: _____

OPTIONS: HWD, CAB, EXT. HOE.

REPAIRS: * CHOICE OF 4IN1 OR STD LDR

* CHOICE OF B.H. BKT

* SUBJECT TO AVAILABILITY

RENTAL RATE: 200 DAY 600 WEEK 1800 MONTH

TRANSPORTATION RATE: 95⁰⁰ HR

LENGTH OF TIME: _____

JOB LOCATION: SAME

DIRECTIONS: _____

Jay COURTNEY - V.P. / G.M.

SALESPERSON: Jay C CALL TAKEN BY: Jay C

Does this help??
Rosalie
Jeff - This is the daily rate if we had to rent our back-hoe

\$200/8 hrs = \$25.00



Utility Supply Company

525 South Park Avenue
 Pau, Indiana 46970
 (765) 472-4398 • Fax: (765) 472-4597 • Toll Free: 1-800-293-9917

www.utilitysupplyco.com

DATE	NUMBER
04/02/09	01

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KIN400
 KINGSFORD HEIGHTS WATER DEPT
 P.O. BOX 330
 KINGSFORD HEIGHTS, IN 46346

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P
KINGSFORD HEIGHTS
 P
WATER DEPARTMENT
 T 50+ GRAYTON ROAD
 O KINGSFORD HEIGHT, IN 46346
 ATTN TIM

** QUOTE **

DATE ORDERED		DATE SHIPPED		SHIP VIA	JOB NO.	CUST. ORDER NO.	SALESPERSON/CLK	TERMS	DPH/PAC
02/24/09				DELIVER	2/4K60		5	NET 30 DAY	0101

ITEM	QUANTITY (AS SHIPPED)	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
5/8X3/4GW EA.	1.00	.00	5/8X3/4 PROREAD METER W/ WALL PAD ACC. GALLON	108.54	108.54
3/4K60 FT.	60.00	.00	3/4" TYPE K SOFT COPPER 60' COIL	2.42	145.20
B24258-250 EA.	1.00	.00	3/4 MUELLER COMPR. BALL METER STOP	40.28	40.28
H14206-250 EA.	1.00	.00	3/4" MUELLER COMPR. METER ELL	30.90	30.90
H15008-250 EA.	1.00	.00	3/4 MUELLER COMPR. CORP STOP	29.29	29.29
B25209F-250 EA.	1.00	.00	3/4" MUELLER FULL PORT COMP. BALL CURB STOP	60.01	60.01
2HGCB EA.	1.00	.00	4-5 FT. BURY CURB BOX W/ 2 HOLE LID WITH 33" ROD	25.14	25.14
20X48H EA.	1.00	.00	20" X 48" WHITE FRATCO METER PIT	61.23	61.23
20TS EA.	1.00	.00	20 TYLER SMALL NUT METER COVER	65.75	65.75

*left
per top
per the
Town*

567.45							567.45
SALES AMOUNT	SALES TAX	SHIPPING CHG.	CODE	DEPOSIT	CASH	CODE	

THIS QUOTATION MUST BE ACCEPTED ON OR BEFORE 04/12/09 **PLEASE PAY THIS AMOUNT**

A FINANCE CHARGE computed at a periodic rate of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.



Utility Supply Company

52 South Park Avenue
 Peru, Indiana 46970
 (765) 472-4390 • Fax: (765) 472-4597 • Toll Free: 1-800-293-9917

www.utilitysupply.com

DATE	NUMBER
07/07/09	01

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KIN400
 KINGSFORD HEIGHTS WATER DEPT
 P.O. BOX 320
 KINGSFORD HEIGHTS, IN 46346

S
H
I
P
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O

KINGSFORD HEIGHTS
 WATER DEPARTMENT
 504 GRAYTON ROAD
 KINGSFORD HEIGHT, IN 46346
 ATTN: TIM

**** QUOTE ****

DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUSTOMER NO.	SALES PERSON	TERMS	COPY PAGE
0207/07/09				0001 INDIANA		5.23 NET 30 DAY	0101

ITEM	QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION
313-055307-000 EA.	1.00	53.61	53.61	SMITH-BLAIR SADDLE 4.74-5.63 3/4" C/C
313-055309-000 EA.	1.00	53.61	53.61	SMITH-BLAIR SADDLE 4.74-5.63 1" C/C
313-076007-000 EA.	1.00	66.02	66.02	SMITH-BLAIR SADDLE 6.84-7.60 3/4" C/C
313-076009-000 EA.	1.00	66.02	66.02	SMITH-BLAIR SADDLE 6.84-7.60 1" C/C
313-101007-000 EA.	1.00	72.09	72.09	SMITH-BLAIR SADDLE 8.54-10.10 3/4" C/C
313-101009-000 EA.	1.00	72.09	72.09	SMITH-BLAIR SADDLE 8.54-10.10 1" C/C
313-121207-000 EA.	1.00	93.17	93.17	SMITH-BLAIR SADDLE 10.64-12.12 3/4" C/C
313-121209-000 EA.	1.00	93.17	93.17	SMITH-BLAIR SADDLE 10.64-12.12 1" C/C
313-143207-000 EA.	1.00	111.75	111.75	SMITH-BLAIR SADDLE 12.62-14.32 3/4" C/C
313-143207-000 EA.	1.00	111.75	111.75	SMITH-BLAIR SADDLE 12.62-14.32 3/4" C/C
18WIRE FT.	1000.00	.22	220.00	18 GAUGE 3 CONDUCTOR WIRE FOR REMOTE METERS
320283F-250 EA.	1.00	46.57	46.57	3/4" MUELLER FIP X FIP BALL VALVE CURB STOP
320283F-330 EA.	1.00	72.37	72.37	1" MUELLER FIP X FIP BALL VALVE CURB STOP
325209F-250 EA.	1.00	60.01	60.01	3/4" MUELLER FULL PORT COMP. BALL CURB STOP
325209F-330 EA.	1.00	90.18	90.18	1" MUELLER FULL PORT COMP. BALL CURB STOP
41412-203 EA.	1.00	44.43	44.43	5/8 X 3/4 MUELLER BASEMENT METER YOKE
414222-250 EA.	2.00	13.75	27.50	3/4 MUELLER IP YOKE CONN.
41412-330 EA.	1.00	79.15	79.15	1" BASEMENT METER YOKE

*40ft.
Per top
Per the
Town*

SALES AMOUNT	SALES TAX	SHIPPING CHG	CODE	DEPOSIT	CASH	CODE
--------------	-----------	--------------	------	---------	------	------

CONTINUED
PLEASE PAY THIS AMOUNT

A FINANCE CHARGE computed at a periodic rate of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

KINGSFORD HEIGHTS (INDIANA) MUNICIPAL WATER UTILITY

SCHEDULE OF RATES AND CHARGES

(Issued Pursuant to the IURC Conference Minutes Dated _____)

APPENDIX "B"

Non-Recurring Charges

Reconnect Charge:

During business hours \$ 15.00
Outside of business hours \$ 25.00

Bad Check Charge \$ 10.00

Tap Fees:

5/8" - 3/4" \$703.00
1" and larger tap Cost but not less than \$703.00

Meter Hook-Up Fee \$ 41.00

Special Meter Reading Charge:

If original reading was correct \$ 5.00

Service Call - normal \$ 25.00 plus materials

Service Call - after hours, weekends \$ 50.00 plus materials

Meter Tampering Charge Cost of repair

Deferred Payment Charges

After 17 days Ten percent (10%) on first
\$3.00 and three percent (3%)
on excess over \$3.00

**LEGAL NOTICE OF FILING FOR A CHANGE IN WATER UTILITY
NON-RECURRING CHARGES BY THE TOWN OF KINGSFORD HEIGHTS**

LaPorte County, Indiana

Notice is hereby given that Kingsford Heights Municipal Water Utility, LaPorte, Indiana, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of non-recurring rates and charges as required by the Order in IURC Cause No. 43502-U. The filing is being made using the Commission's 30-Day Filing process pursuant to 170 IAC 106. The change in non-recurring charges includes an increase in tap fees from the current fee of \$225.00 per 5/8" – 3/4" tap to \$703.00. Tap fees for meter sizes greater than 5/8" – 3/4" will be at cost, but not less than \$703.00. All other non-recurring charges will remain at current levels.

The reason for this is due to increases in material and labor costs for the installation of new taps. The Town expects to file the change in non-recurring charges with the Commission on or about August 17, 2009, and expects approval of the filing on or about October 3, 2009. Anyone wishing to object may do so by submitting an objection to the Secretary of the Commission, Indiana Utility Regulatory Commission, 101 West Washington Street, Suite 1500 E, Indianapolis, IN, 46204, and the Office of Utility Consumer Counselor, 115 West Washington Street, Suite 1500 S, Indianapolis, IN, 46204.

TOWN OF KINGSFORD HEIGHTS
LaPorte County, Indiana

By: _____
Clerk-Treasurer