



1227 15TH STREET, P. O. BOX 1510, BEDFORD, IN 47421
PHONE: 812.279.3551 • FAX: 812.275.5610

August 26, 2014

Mr. Curt Gassert
Director of Water & Sewer Division
Indiana Utility Regulatory Commission
100 W Washington Street
Suite 1500 E
Indianapolis, Indiana 46204

Re: East Lawrence Water Authority
Bedford, Indiana
30 Day Filing Meter Tap Fee

Dear Curt:

The East Lawrence Water Authority located in Lawrence County, Indiana wishes to change the tap fee currently charged through the 30-day filing process. The authority proposes to increase the tap fee from \$659 to \$1,055.

The purpose for the request is due to increases in raw material costs and additional labor costs. The current meter tap fee of \$659 was established in 2006. We are including an attachment and supplemental information for the cost justification for the increase in fees.

We do understand this 30-day filing request often takes longer than 30 days. If any additional information or clarification is required to complete this process please contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory A. Stokes".

Gregory A. Stokes

GAS:rm
Enclosures
CC: East Lawrence Water Authority

ATTACHMENT

EAST LAWRENCE WATER AUTHORITY
CALCULATION OF PROPOSED TAP CHARGE
(Per Utility Management)

Average Cost of a Water Tap for 5/8" x 3/4" Water Service:

Materials:

Water Meter	\$	142.00
Water Meter Radio Read Head		153.00
Meter Lid & Ring		51.64
Meter Pit		35.49
Meter Pit Housing Assembly		27.24
Setter		146.19
3/4" CTS Poly Tubing (15' @ .28 per ft)		4.20
Rubber Meter Gaskets (2 @ .32 each)		0.64
Stainless Steel Inserts (2 @ 2.13 each)		4.26
3/4" Corp Stop		32.72
Tapping Saddle	Average	<u>66.20</u>
(2"=19.85, 3"=26.18, 4"=30.81, 6"=103.55, 8"=128.15, 14"=88.63)		

Total Materials 663.58

Equipment:

Backhoe (\$50 hr @ 2.5 hrs)	125.00
Dump Truck/ Trailer (\$30 hr @ 2.5 hrs)	75.00
Service Truck (\$20 hr @ 2 hrs)	<u>40.00</u>

Total Equipment 240.00

Labor:

1 person work crew for 2.5 hrs (@ \$23.82 per hr)	59.55
1 person work crew for 2.5 hrs (@ \$21.50 per hr)	53.75
1 person management for .5 hrs (@ \$26.47 per hr)	<u>13.24</u>

Total Labor 126.54

Benefits:

Total Labor	126.54
Total Benefits Expense Ratio	<u>20.00%</u>

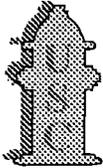
Total Benefits 25.31

Total Cost of Water Tap \$ 1,055.43

Use (Rounded) \$ 1,055.00

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

QUOTATION



UTILITY SUPPLY COMPANY
 415 PHOENIX DRIVE
 HUNTINGBURG, IN 47542
 US
 1-812-683-9360

Order Number	
1139542	
Order Date	Page
8/11/2014 08:47:20	1 of 2

Quote Expires On 8/21/2014

Bill To:

EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

Ship To:

EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

812-279-9562

Attn: ACCOUNTS PAYABLE

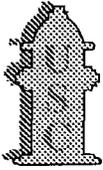
Requested By: DON APPLE

Customer ID: 101188

PO Number		Ship Route		Taker				
PIT, SADDLES				KGOEPPNER				
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA	1.0	18X30H 18X30 PLASTIC PIT	EA 1.0	35.4875	✓ 35.49
1.00	0.00	1.00	EA	1.0	759H1081609-R 18 MUELLER COVER WITH 1 RECESSED READER	EA 1.0	51.6400	✓ 51.64
1.00	0.00	1.00	EA	1.0	VBHH72-12W-41-33Q-NL 5/8 X 3/4 CSTR 12 RISE BALL AND DL CHK 3/4 QJ IN X 3/4 DP OUT - NL	EA 1.0	146.1889	✓ 146.19
1.00	0.00	1.00	EA	1.0	INSERT-51 3/4" S.S. INSERT FOR CTS POLY TUBING	EA 1.0	2.1300	✓ 2.13
1.00	0.00	1.00	EA	1.0	S70-203 2 X 3/4CC BRASS SADDLE FOR PVC 2.38 O.D	EA 1.0	19.8467	2" 19.85
1.00	0.00	1.00	EA	1.0	S70-303 3 X 3/4CC BRASS SADDLE FOR PVC 3.50 O.D	EA 1.0	26.1800	3" 26.18
1.00	0.00	1.00	EA	1.0	S70-403 4 X 3/4CC BRASS SADDLE FOR PVC 4.50 O.D	EA 1.0	30.8133	4" 30.81
1.00	0.00	1.00	EA	1.0	F202B-750-CC3 6.90-7.50 X3/4CC DBLE STRP BRASS SADDLE	EA 1.0	103.5467	6" 103.55
1.00	0.00	1.00	EA	1.0	F202B-962-CC3 9.05-9.62 X3/4CC DBLE STRP BRASS SADDLE	EA 1.0	128.1467	8" 128.15
1.00	0.00	1.00	EA	1.0	313-156507-000 14.73-15.65 X 3/4 CC SMITH BLAIR SADDLE	EA 1.0	88.6288	14" 88.63

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QUOTATION



UTILITY SUPPLY COMPANY
 415 PHOENIX DRIVE
 HUNTINGBURG, IN 47542
 US
 1-812-683-9360

Order Number	
1139542	
Order Date	Page
8/11/2014 08:47:20	2 of 2

Quote Expires On 8/21/2014

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Total Lines: 10

SUB-TOTAL: 632.62
TAX: 0.00
AMOUNT DUE: 632.62

U.S. Dollars



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
 MADISON, IN 47250

TEL: (812) 265-3565
 FAX: (812) 265-3647
 www.wallersmeterinc.com

INVOICE

Date: 05/28/14 Inv. No.: 131590
 Due Date: 06/27/14 Page No.: 1

EAST LAWRENCE WATER DEPT.
 1009 CRAWFORD DRIVE
 BEDFORD IN 47421

CUST CODE: 1-EASL

Ship To/Remarks

SHIP VIA: DELIVER FOB: SP/BM TERMS: NET 30 DAYS YOUR #: OUR #: 0000066489 SALES REP: BM

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
3/4" CC X CTS QUICK JT CORP N Item #: F-1000-3-Q-NL	6.0	6.0	32.72	196.32

BRASS PARTS NOT COMPLIANT WITH THE 2014 SDWA
 WILL NOT BE ACCEPTED FOR RETURN CREDIT UNLESS
 DEEMED DEFECTIVE UNDER MANUFACTURER WARRANTY

SUB TOTAL	196.32
TAX	0.00
TOTAL	196.32
NET TO PAY	196.32

LOCATION OF PILED ITEMS: ON PALLET OR ON SHELVES (CIRCLE ONE) 176.32
 Fill Date 05/27/14 By _____ Date Received _____
 Ship Date 5/28/14 RV B) Customer Signature *Kathy Lamotte*

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

INVOICE



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
 MADISON, IN 47250

TEL: (812) 265-3565
 FAX: (812) 265-3647
 www.wallersmeterinc.com

Date: 07/02/14 Inv. No.: 132275
 Due Date: 08/01/14 Page No.: 1

EAST LAWRENCE WATER DEPT.
 1009 CRAWFORD DRIVE
 BEDFORD IN 47421

CUST CODE: 1-EASL

Ship To/Remarks

SHIP VIA: DELIVER FOB: SP/BM TERMS: NET 30 DAYS YOUR #: 0000066914 OUR #: BM SALES REP:

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
3/4" X 100 PET SDR9, 200# BLUE Item #: PE034-100BLUE	500.0	500.0	0.28	140.00

BRASS PARTS NOT COMPLIANT WITH THE 2014 SDWA
 WILL NOT BE ACCEPTED FOR RETURN CREDIT UNLESS
 DEEMED DEFECTIVE UNDER MANUFACTURER WARRANTY

SUB TOTAL	140.00
TAX	0.00
TOTAL	140.00
NET TO PAY	140.00

LOCATION OF PULLED ITEMS: ON PALLET OR ON SHELVES (CIRCLE ONE)

Bill Date: 07/01/14 By: [Signature] Date Received: [Signature]
 Ship Date: 07/01/14 By: [Signature] Customer Signature: [Signature]

FOLLOWING ITEMS ARE NON-CANCELLABLE & NON-RETURNABLE: NON-STOCK ITEMS. MANUFACTURERS ARE RESPONSIBLE FOR WARRANTY CREDIT/REPLACEMENT. CHARGED SEPARATELY AND IS NON-REFUNDABLE. PROOF OF PURCHASE AND BILL OF MATERIALS IS REQUIRED FOR REFUND/CREDIT. Customer pays freight charges, including legal fees.

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

INVOICE



UTILITY SUPPLY COMPANY

Branch: 01 USC INDY
 6310 SOUTH HARDING STREET
 INDIANAPOLIS, IN 46217
 US

317-783-4196

INVOICE	
1127420	
Invoice Date	Page
7/8/2014 08:24:27	1 of 1
ORDER NUMBER	
1135458	

Bill To:

EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

Ship To:

EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

Attn: ACCOUNTS PAYABLE

Ordered By: DON APPLE

Customer ID: 101188

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30 DAYS	8/7/2014	8/7/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/30/2014 13:53:14	1138675	BRIAN WALKER	JCLARK

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Dist				

Carrier: SALESMAN'S TRUCK

Tracking #:

1.00	1.00	0.00	EA		1C2005	EA	200.0000	200.00
				1.0	1 X 500 CTS 250PSI SERVICE TUBING #4710	1.0000		
1.00	1.00	0.00	EA		1C2001	EA	40.0000	40.00
				1.0	1 X 100 CTS 250PSI SERVICE TUBING #4710	1.0000		
500.00	500.00	0.00	EA		H10895-250	EA	0.3200	160.00
				1.0	5/8X 3/4 RUBBER METER GASKET	1.0000		

Total Lines: 3

SUB-TOTAL: 400.00

TAX: 0.00

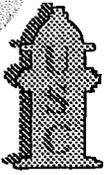
AMOUNT DUE: 400.00

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.

ORIGINAL

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

INVOICE



UTILITY SUPPLY COMPANY
 Branch: 04 USC HUNTINGBURG
 6310 SOUTH HARDING STREET
 INDIANAPOLIS, IN 46217
 US

317-783-4196

INVOICE	
1129465	
Invoice Date	Page
7/29/2014 15:23:07	1 of 1
ORDER NUMBER	
1137504	

Bill To:
 EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

Ship To:
 EAST LAWRENCE WATER CORP
 1009 CRAWFORD DRIVE
 BEDFORD, IN 47421
 US

Attn: ACCOUNTS PAYABLE

Ordered By: DON APPLE

Customer ID: 101188

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
BRASS-7/22/2014 08:22:41	Net 30 DAYS	8/28/2014	8/28/2014	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/22/2014 08:10:58	1141578	BRIAN WALKER	JFRASER

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Dsg	Item Description	Unit Size		

Carrier: UPS GROUND

Tracking #: 1Z3X34210392724544

50.00	50.00	0.00	EA	1.0	TYLERCOTTERPIN TYLER COTTER PIN FOR METER COVERS	EA 1.0000	0.9189	45.95
6.00	6.00	0.00	EA	1.0	C44-44-Q-NL FORD 1" QJ FOR CTS COUPLING-NO LEAD	EA 1.0000	20.8867	125.32
3.00	3.00	0.00	EA	1.0	C47-34-NL 3/4 PJ CTS X 1 PJ PVC CPLG - NL	EA 1.0000	34.5400	103.62
6.00	6.00	0.00	EA	1.0	S70-203 2 X 3/4CC BRASS SADDLE FOR PVC 2.38 O.D	EA 1.0000	19.8467	119.08
6.00	2.00	4.00	EA	1.0	B S70-303 3 X 3/4CC BRASS SADDLE FOR PVC 3.50 O.D	EA 1.0000	26.1800	52.36

Total Lines: 5

SUB-TOTAL: 446.33

TAX: 0.00

AMOUNT DUE: 446.33

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.

Stock brass
 (ok'd per Don)

ORIGINAL

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

Everett J. Prescott Inc.
 32 Prescott Street
 Box 600
 Gardner, Me. 04345-0600

Everett J. Prescott, Inc.

SEE CONDITIONS OF SALE AND
 PAYMENT TERMS ON REVERSE

ORDER NO.	1
INVOICE NO.	4802300
INVOICE DATE	6/05/14
PACKING SLIP NO.	4802300
CUSTOMER NO.	8890
WAREHOUSE	170

ORIGINAL INVOICE

REMIT TO > TEAM EJP Jeffersonville
 P.O. Box 350002

WAREHOUSE > TEAM EJP Jeffersonville
 2115 Coopers Lane

Boston, MA

02241-0502

Jeffersonville, IN 47130

Telephone: 812-218-9405

SOLD TO >

SHIP TO >

EAST LAWRENCE WATER CORP.
 1009 CRAWFORD DRIVE
 BEDFORD, IN

47421

EAST LAWRENCE WATER CORP.
 1009 CRAWFORD DRIVE
 BEDFORD, IN

47421

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	B/S	DATE DUE	DATE SHIPPED	SHIPPING METHOD
VERBAL			230	7/05/14	6/05/14	Our Truck

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	50305 520M 520M PS SINGLE PORT TC	EA	27	153.00 NET	4,131.00

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

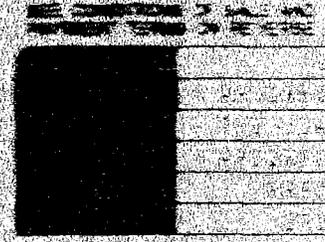
THANK YOU
 FOR YOUR BUSINESS!
 PLEASE NOTE: OUR TERMS
 ARE NET 30 DAYS. YOUR
 HELP IS NEEDED AND
 APPRECIATED.

AMOUNT	4,131.00
TAX	.00
FREIGHT	.00
TOTAL DUE	4,131.00

SERVICE CHARGE IS 1% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

Received: September 3, 2014
 IURC 30-Day Filing No.: 3272
 Indiana Utility Regulatory Commission

Everett J. Prescott Inc.
 32 Prescott Street
 P.O. Box 600
 Gardner, Me. 04345-0600



ORIGINAL NOTE

REMIT TO > TEAM EJP Jeffersonville
 P.O. Box 350002

WAREHOUSE > TEAM EJP Jeffersonville
 2115 Coopers Lane

Boston, MA

02241-0502

Jeffersonville, IN 47137
 Telephone: 812-252-1100

SOLD TO >

EAST LAWRENCE WATER CORP.
 1009 CRAWFORD DRIVE
 BEDFORD, IN

47421

STARTER P.O. NO.	JOB NAME	JOB NO.	SLIP	DATE DUE	DATE PAID	AMOUNT PAID
VERBAL	STOCK	STOCK	230	8/28/14	7/29/14	3,556.00

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	50041 2 5/8X3/4 SRII TRPL MTR 100G	EA	100	35.56	3,556.00

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

THANK YOU
 FOR YOUR BUSINESS!
 PLEASE NOTE: OUR TERMS
 ARE NET 30 DAYS. YOUR
 HELP IS NEEDED AND
 APPRECIATED.

AMOUNT	3,556.00
	.00
	42.56
	.00
TOTAL DUE	3,598.56

SERVICE CHARGE IS 1% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

Received: September 3, 2014
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 Indiana Utility Regulatory Commission

EAST LAWRENCE WATER AUTHORITY
 1009 CRAWFORD DRIVE

Don E. Apple
 4757 U.S. 50 East
 Bedford, IN 47421

Employee Pay Stub		Check number: 32368		Pay Period: 07/25/2014 - 07/31/2014		Pay Date: 08/01/2014		
Employee				SSN				
Don E. Apple, 4757 U.S. 50 East, Bedford, IN 47421				***-**-9915				
Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	Earned	YTD Used	Available
Hourly - Dist Syst	40.00	26.47	1,058.80	32,008.70	Sick	0.00		126.50
Overtime - Dist System	7.00	39.70	277.90	3,275.25	Vacation	0.00		1008.00
On Call Distr System			50.00	400.00				
Vacation - Dist System				423.52				
Sick Pay - Dist System				370.58				
Back Pay				20.00				
	47.00		1,386.70	36,498.05				
Deductions From Gross			Current	YTD Amount				
Medical Insurance (Emp)			-117.52	-3,263.02				
Personal Cancer Ins.			-8.75	-271.25				
			-126.27	-3,534.27				
Taxes			Current	YTD Amount				
IN - Counties Tax			-22.06	-512.29				
Medicare Employee Addl Tax			0.00	0.00				
Federal Withholding			-225.00	-5,444.00				
Social Security Employee			-78.14	-2,043.75				
Medicare Employee			-18.27	-477.97				
IN - Withholding			-50.85	-1,368.85				
			-394.32	-9,846.86				
Adjustments to Net Pay			Current	YTD Amount				
Employee Savings Account			-50.00	-1,550.00				
Net Pay			816.11	21,566.92				

Received: September 3, 2014
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EAST LAWRENCE WATER AUTHORITY
 1009 CRAWFORD DRIVE

Doug Whitted
 10331 St. Rd. 58 E
 Norman, IN 47264

Employee Pay Stub		Check number: 32370		Pay Period: 07/25/2014 - 07/31/2014		Pay Date: 08/01/2014				
Employee				SSN						
Gerald D Whitted, 10331 St. Rd. 58 E, Norman, IN 47264				***-**-7665						
Earnings and Hours		Qty	Rate	Current	YTD Amount	Paid Time Off		Earned	YTD Used	Available
Hourly - Dist Syst		40.00	21.50	860.00	24,652.00	Sick		0.00		27.00
Overtime - Dist System		4.00	32.25	129.00	2,162.25	Vacation		0.00		120.00
Sick Pay - Dist System					1,548.00					
On Call Distr System					525.00					
Back Pay					25.25					
		44.00		989.00	28,912.50					
Deductions From Gross				Current	YTD Amount					
Medical Insurance (Emp)				-98.96	-3,067.76					
Taxes				Current	YTD Amount					
IN - Counties Tax				-15.58	-398.64					
Medicare Employee Addl Tax				0.00	0.00					
Federal Withholding				-113.00	-3,223.00					
Social Security Employee				-55.18	-1,602.37					
Medicare Employee				-12.91	-374.75					
IN - Withholding				-30.26	-878.79					
				-226.93	-6,477.55					
Net Pay				663.11	19,367.19					

Received: September 3, 2014
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EAST LAWRENCE WATER AUTHORITY

Kenneth C. Stevens
 744 Mt. Pleasant Road
 Bedford, IN 47421

Employee Pay Stub		Check number: 32372		Pay Period: 07/25/2014 - 07/31/2014		Pay Date: 08/01/2014		
Employee				SSN				
Kenneth C. Stevens, 744 Mt. Pleasant Road, Bedford, IN 47421				***-**-5605				
Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	Earned	YTD Used	Available
Hourly - Dist Syst	32.00	23.82	762.24	27,809.76	Sick	0.00		109.00
Overtime - Dist System	3.00	35.73	107.19	2,268.86	Vacation	0.00		579.00
Vacation - Dist System	8.00	23.82	190.56	1,520.48				
Sick Pay - Dist System				186.56				
On Call Distr System				425.00				
Back Pay				20.00				
	43.00		1,059.99	32,230.66				
Deductions From Gross			Current	YTD Amount				
Personal Cancer Ins.			-16.18	-501.58				
Taxes			Current	YTD Amount				
IN - Counties Tax			-18.27	-492.44				
Medicare Employee Addl Tax			0.00	0.00				
Federal Withholding			-115.00	-3,467.00				
Social Security Employee			-64.71	-1,967.20				
Medicare Employee			-15.13	-460.07				
IN - Withholding			-35.49	-1,078.86				
			-248.60	-7,465.57				
Adjustments to Net Pay			Current	YTD Amount				
Employee Savings Plan			-50.00	-1,550.00				
Net Pay			745.21	22,713.51				