



COLUMBUS CITY UTILITIES

1111 McClure Road
P.O. Box 1987
Columbus, IN 47202-1987

812-372-8861
812-376-2427 FAX
www.columbusutilities.org

July 28, 2014

Dana Lynn
Principal Utility Analyst
Indiana Utility Regulatory Commission
101 W Washington Street, Suite 1500E
Indianapolis IN 46204

RE: Columbus City Utilities 30 Day Filing Request

Via: Electronic Mail (original to follow via postal mail)

Dear Ms. Lynn:

Enclosed is a 30 Day Filing by Columbus City Utilities for our non-recurring charges: non-payment turn-off/turn-on, temporary turn-off/turn-on, and return check charge. This is necessary because of increased labor and equipment costs and the increased processing costs for a returned payment.

Included with the packet is the ordinance approving our increased charges, a copy of the back of our bill which notifies the customers of the non-payment fee and the returned payment item fee. The customer is notified at the time service is requested for the temporary turn-off/turn-on.

The requested amounts of the fees are less than the actual cost to equal the amount that has been approved by the city council. We hope to request another increase in the near future.

The contact person at Columbus City Utilities is:

Dale Langferman
PO Box 1987
Columbus In 47202
Phone: 812-372-8861
FAX: 812-372-2427
Email: dlangferman@columbusutilities.org

Sincerely,

Dale Langferman
Manager of Finance & Business Operations

DL/mjb
cc: IUCC

COLUMBUS MUNICIPAL WATER UTILITY
Columbus, Indiana

APPROVED BY
CONFERENCE MINUTES

DEC 23 2008

INDIANA UTILITY
REGULATORY COMMISSION

SCHEDULE OF RATES AND CHARGES

I. Rates Approved in Cause No. 39425, Order dated August 13, 1992

(a) Metered Rates Per Month

For use of and service rendered in the service area by the waterworks system of the Columbus Municipal Water Utility based on the use of water supplied by said waterworks system:

<u>Consumption Per Month</u>	<u>Rate Per 1,000 Gallons</u>
First 10,000 gallons	\$ 1.61
Next 40,000 gallons	1.34
Next 250,000 gallons	1.11
Next 700,000 gallons	1.03
Over 1,000,000 gallons	0.88

(b) Monthly Charge Per Bill 0.74

(c) Meter Charge Per Month

<u>Meter Size</u>	
5/8 - 3/4 inch meter	\$ 2.64
1 inch meter	3.68
1 1/2 inch meter	4.41
2 inch meter	7.35
3 inch meter	29.41
4 inch meter	36.76
6 inch meter	55.87
8 inch meter	77.93
10 inch meter	107.33
12 inch meter	148.76

Approved by the Indiana Utility Regulatory Commission
Cause No. 39425, Order dated August 13, 1992
Issued By: Keith Reeves, Utility Director
City of Columbus Utilities
1111 McClure Road
P.O. Box 1987
Columbus, Indiana 47202-1987

APPROVED BY
CONFERENCE MINUTES
DEC 23 2008
INDIANA
REGULATORY COMMISSION

COLUMBUS MUNICIPAL WATER UTILITY
Columbus, Indiana

SCHEDULE OF RATES AND CHARGES

(d) Fire Protection Charges

Hydrant Rental Charge Per Annum - Private \$ 289.65

Public Fire Protection Charges Per Month Per Customer Connection
Rates Approved by Commission on _____.

5/8 - 3/4 inch connection	\$ 1.65
1 inch connection	4.22
1 1/2 inch connection	9.50
2 inch connection	16.90
3 inch connection	38.02
4 inch connection	67.58
6 inch connection	152.06
8 inch connection	270.34
10 inch connection	422.40
12 inch connection	608.26

(e) Wholesale Rate Per 1,000 Gallons \$ 0.674

(f) Eastern Bartholomew Water Corp.
Contract Rate Per 1,000 Gallons \$ 1.033

(g) Sprinkler Connection (per annum)

2 inch connection	\$ 29.41
3 inch connection	72.04
4 inch connection	130.86
5 inch connection	199.96
6 inch connection	289.65
8 inch connection	516.08
10 inch connection	802.78
12 inch connection	1,156.00

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INDIANA UTILITY
REGULATORY COMMISSION

COLUMBUS MUNICIPAL WATER UTILITY
Columbus, Indiana

SCHEDULE OF RATES AND CHARGES

(h) Temporary Users

Water furnished to temporary users, such as contractors, shall be charged on the basis of the above gallonage rates as estimated by the Water Works Superintendent.

(i) Tap Charges

A tap charge shall be collected from each customer prior to connection to the water system. Said charge shall cover the cost of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing the meter.

The charge for a 5/8 or 3/4-inch meter tap shall be \$218.00. The charge for a 1-inch and larger size meter tap shall be the actual cost (or as estimated by the Utility Superintendent), but in no event less than \$218.00.

(j) Collection or Deferred Payment Charges

All bills for water services not paid by the due date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

(k) Non-recurring charges:

Non-payment turn-off/turn-on	\$ 5.00
Temporary turn-off/turn-on	5.00
Return check charge	5.00

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COLUMBUS MUNICIPAL WATER UTILITY
Columbus, Indiana

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Columbus, Indiana

SCHEDULE OF RATES AND CHARGES

APPROVED BY
CONFERENCE COMMITTEES

DEC 23 2008

INDIAN
REGULATORY COMMISSION

(d) Fire Protection Charges

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REGULATORY COMMISSION

COLUMBUS MUNICIPAL WATER UTILITY
Columbus, Indiana

SCHEDULE OF RATES AND CHARGES

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All bills for water services not paid by the due date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

(k) Non-recurring charges:

Non-payment turn-off/turn-on	\$ 25.00
Temporary turn-off/turn-on	10.00
Return check charge	20.00

Approved by the Indiana Utility Regulatory Commission
Cause No. 39425, Order dated August 13, 1992
Issued By: Keith Reeves, Utility Director
City of Columbus Utilities
1111 McClure Road
P.O. Box 1987
Columbus, Indiana 47202-1987

Received by IURC: 7/29/2014

IF YOUR ACCOUNT IS PAST DUE (DELINQUENT):

30-day Filing ID # 3259

If this bill shows a past due balance, that past due balance must be paid by the due date listed on the front of this bill to avoid your service being disconnected and a Non-Payment Fee of \$25.00. If you request Turn On services after 5PM add \$40.00. If you are unable to pay the past due amount shown on your account in full by the due date, it is your responsibility to make arrangements for payment with our office. All unpaid balances are subject to shut off regardless of due date for current charges. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE RESPONSIBILITY FOR PAYMENT WHEN DUE. WE ARE NOT RESPONSIBLE FOR DELAYS IN MAIL DELIVERY. **If DISCONNECTED, payment must be made by 4:30PM for same day reconnection.**

IMPORTANT INFORMATION!

Penalty Charges per City Ordinance: If your bill is past due, the day after the due date the following will be assessed
Water balance - 10% of first \$3.00 + 3% over \$3.00 of total past due water charge
Sewer balance - 10% of total past due sewer charge
Trash balance - 10% of total past due trash charge

\$20.00 handling fee for all returned checks and ACH/bank drafts

WATER COSTS MONEY... DON'T WASTE IT!

	Inches	Gallons	Cubic Foot
	1/4	1,181,500	158,000
	1/8	296,000	38,400
	1/16	74,000	9,850
	1/32	18,500	2,465

↑ A continuous leak from a hole this size at an average household water pressure of 60 psi would, over a three-month period, result in the water usage listed above.

SAVE A TREE - sign up for paperless e-mail bills by sending your request to ccu@columbusutilities.org

Office Hours: Monday through Friday, 8:00am to 5:00pm

PAYMENT METHODS

Automatic Withdrawal	Online Payment	Night Deposit Box	Pay by Mail	Pay by Phone	Pay in Person
From your Checking or Savings Account	Online payment can be by Visa, MasterCard, Discover, or American Express at: www.columbusutilities.org	Box is located at our McClure Rd. Office directly under the Drive Up Window. Please include your payment stub.	Send check and payment stub to: Columbus City Utilities P.O. Box 1987 Columbus, IN 47202-1987	Call 1 (812) 372-8861 and pay by Visa, MasterCard, Discover or American Express	At 1111 McClure Rd. between 8AM and 5PM inside at the counter or at our Drive Up Window

CREDIT CARD INFORMATION

Name: _____

Service Address: _____

City, State and Zip Code: _____

Telephone: _____ Email Address: _____

(Please Circle Type of Card) Master Card Visa Discover American Express

Card # _____ Security Code: _____

Expiration Date: _____ Amount To Be Paid: \$ _____

**Columbus City Utilities
IURC 30 Day Filing
Non-Recurring Fees**

July, 2014

Returned Payment

Description	Qty	Cost
Labor:		
Office Mgr	0.25	8.52
Clerk	0.75	15.41
Total Labor		23.93
Other Costs:		
Bank Fee		12.00
Postage		0.44
Supplies		0.50
Total Other		12.94
Total Cost		36.87

	Proposed Fee's	
	Current	Proposed
Returned Payment	5.00	20.00
Non-Payment Turn-off/Turn-on	5.00	25.00
Temporary Turn-off/Turn-on	5.00	10.00

Non-Payment Turn-off/Turn-on

Description	Qty	Cost
Labor:		
Clerk	0.5	10.28
Field Rep	1	23.52
Total Labor		33.80
Equipment:		
Pick-up	1	25.00
Total Equip		25.00
Total Cost		58.80

Temporary Turn-off/Turn-on

Description	Qty	Cost
Labor:		
Clerk	0.25	5.14
Field Rep	1	23.52
Total Labor		28.66
Equipment:		
Pick-up	1	25.00
Total Equip		25.00
Total Cost		53.66

Print

City of Columbus Municipal Code

Chapter 13.12 WATER SERVICE RATES AND CHARGES

- 13.12.010 Rates and charges.**
- 13.12.020 Assessment, installation and tap on--Charges.**
- 13.12.030 Extended payment.**
- 13.12.040 Deposit for water service.**
- 13.12.050 Estimated bills.**
- 13.12.060 Underpayment or overpayment.**
- 13.12.070 Adjusting meters.**
- 13.12.080 Payment of bills--Delinquent accounts.**
- 13.12.090 Refunds.**
- 13.12.100 Refunds not applicable to previous agreements.**

13.12.010 Rates and charges.

The council approves and ratifies the following rates and charges for the water utility services rendered by the water works during each monthly billing period, as approved by and subject to the requirements of the order:

A. Water Used Per Month	Rate Per 1,000 Gallons
First 10,000 gallons	\$ 1.61
Next 40,000 gallons	1.34
Next 250,000 gallons	1.11
Next 700,000 gallons	1.03
Over 1,000,000 gallons	0.88
B. Monthly Charge Per Bill	0.75
C. Meter Charge Per Month	
5/8 - 3/4 inch meter	2.66
1 inch meter	3.70
1 1/2 inch meter	4.44
2 inch meter	7.39

3 inch meter	29.58
4 inch meter	36.97
6 inch meter	56.20
8 inch meter	78.38
10 inch meter	107.96

D. Each customer shall pay for the Fire Protection Charges rendered by the Water works. During each monthly billing period, each customer shall pay, in addition to the regular monthly billing period, the Fire Protection Charges rendered by Water Works, which are set forth below:

<i>Meter Size</i>	<i>Monthly Fire Protection Charge</i>
5/8 inch	\$1.85
3/4 inch	\$1.85
1 inch	\$4.74
1 1/2 inch	\$10.66
2 inch	\$18.94
3 inch	\$42.62
4 inch	\$75.78
6 inch	\$170.50
8 inch	\$303.10
10 inch	\$473.60
12 inch	\$681.98

E. Southwestern Bartholomew
 Water Corp.

Wholesale Rate per
 1,000 Gallons 0.843

F. Eastern Bartholomew Water
 Corp Contract Rate Per

1,000 Gallons 1.547

G. Sprinkler Connections
 (per annum)

2 inch connection	29.58
3 inch connection	72.47
4 inch connection	131.62

5 inch connection	201.13
6 inch connection	291.35
8 inch connection	519.10
10 inch connection	807.49

H. Temporary Users. Water furnished to temporary users, such as contractors, shall be charged on the basis of the above gallonage rates as estimated by the water works superintendent.

I. Tap Charges.

1. A tap charge shall be collected from each customer prior to connection to the water system. Said charge shall cover the cost of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing the meter.

2. The charge for one five-eighths or three-fourths-inch tap shall be two hundred eighteen dollars. The charge for a one-inch and larger size meter tap shall be the actual (or as estimated by the utility superintendent) construction cost but in no event less than hundred two hundred eighteen dollars.

J. Collection or Deferred Payment Charges. All bills for water services not paid within fifteen days from the due date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of ten percent on the first three dollars and three percent on the excess over three dollars.

K. Nonrecurring Charges.

Nonpayment turn-off/turn-on \$ 25.00

Temporary turn-off/turn-on 10.00

Return check charge \$ 20.00

Customer deposits Not less than 20.00 based on estimated usage

(Ord. 08-28, § 1, 2008; Ord. 99-12 § 1, 1999; Ord. 94-20 § 1, 1994; Ord. 92-50 § 1, 1992)

13.12.020 Assessment, installation and tap on--Charges.

Assessment Charge. Each applicant for water service hereafter, who shall be connected to a water transmission or distribution main of the municipal water utility, shall be required to pay the municipal water utility an assessment charge equal to nine dollars and thirty cents per lineal foot of the applicant's lot or land abutting thereon. The provisions of this section shall not apply, however, to an applicant's lot or land served by a donated water main extension described in Section 13.08.200, nor to an applicant served by a lot which was the subject of an agreement dated before the effective date of the ordinance codified in this section between an owner or developer and the utility provided for a deposit and subsequent refund, described in Chapter 13.08. If no part, or an unusual part, in the judgment of the municipal water utility, of the applicant's lot or land shall abut said water transmission main or distribution main, such applicant shall be required to pay the municipal water utility an assessment charge as shall be

determined to be fair and equitable in the sole judgment of the municipal water utility. Such assessment charge shall be in addition to the following:

- A. The installation and tap on charge provided in Section 13.12.010;
- B. The meter deposit provided in Chapter 13.08; and,
- C. Such service rates and charges established for water service.

Such assessment charge shall be paid in full before construction of such water transmission main or distribution main is commenced, if such construction shall be required to provide such water service, and before water service will be furnished by the municipal water utility except as follows: if the property owner shall make application to the municipal water utility for a residential service account, then at the time application for such service is made, or on or before the date such property owner shall be required to connect to the water system of the municipal water utility, the municipal water utility may permit such assessment charge, with interest as herein provided, to be paid in a maximum of one hundred twenty equal, consecutive monthly payments commencing with the month and day of such application. Interest is to be computed monthly, upon the principal sum unpaid at the beginning of each monthly period. The rate of interest is to be that rate in effect at the time of application, as established by the utility service board from time to time. The amount of interest so found due shall be deducted from the amount of aggregate monthly payments made each month and the balance of the aggregate of such monthly payments shall be credited against the principal due. Prepayment shall be permitted without penalty. The deferred payments on such assessment charge shall be evidenced by a promissory note.

Such assessment charge shall not be refunded to the applicant. (Ord. 89-71 § 1, 1989: prior code § 33-7)

13.12.030 Extended payment.

A. Eligibility — Terms. If a property owner shall make application to the municipal water utility for service to a single-family dwelling, and if the property owner's household shall qualify as a low income household under the terms and conditions set out below, at the time application for such service is made, or on or before the date such property owner shall be required to connect to the water system of the municipal water utility, the municipal water utility shall permit the assessment charge and the installation and tap-on charge prescribed by Section 13.12.020, with interest as herein provided, to be paid in a maximum of one hundred twenty equal, consecutive monthly payments, which shall include interest and principal, commencing before connection is made. Interest is to be computed monthly, upon the principal sum unpaid at the beginning of each monthly period. The rate of interest is to be that rate in effect at the time of the application, as established by the utility service board from time to time. The deferred payments on such assessment, installation and tap-on charges shall be evidenced by a promissory note.

B. Refund. Such assessment, installation and tap-on charges shall not be refunded to such applicant.

C. Definition. For the purposes of this section, the "property owner's household" includes the property owner and all persons who have, as their principal place of abode, the home of the property owner.

D. Determination of Eligibility. For the purposes of this section, the determination as to whether a household qualifies as a low income household shall be made as follows: the size of the household shall be determined. If the aggregate annual income of the household does not exceed the percentum of the medium income of the city, as determined from the most recent United States Bureau of the Census figures, designated for that size household in the table following, the household shall qualify as a low income household under this section:

If the number of persons in the household is:	Aggregate annual household income may not exceed the following percentum of the median income of the city:
10 or more	80%
9	78%
8	75%
7	73%
6	70%
5	65%
4	60%
3	55%
2	50%
1	43%

For the purposes of this section, "aggregate annual income of the household" means all salaries, wages, pensions, welfare payments, interest, dividends, rents, social security payments or other monetary benefits received by all members of the household in the most recent calendar year prior to the date on which application for water service is made.

E. Statement of Sources — Verification. An applicant under this section shall provide, at the time of such application, a verified statement of all sources of aggregate household income and shall sign a form of authorization for verification of income, as prescribed by the utility service board. (Prior code § 33-8)

13.12.040 Deposit for water service.

The municipal water utility shall require from all applicants for residential service a cash deposit of not less than twenty dollars and from all applicants for other residential service a cash deposit in such amount as shall equal sixty days revenue, as estimated by the municipal water utility, but not less than twenty dollars as a guarantee against the nonpayment of bills for service; except, that if applicant is the legal title owner of real property whose credit is approved by the municipal water utility, the municipal water utility may waive such cash deposits. Such cash

deposit minus any unpaid amounts for service rendered the customer shall be returned to the depositor upon the final billing. All cash deposits shall be refunded to the depositor after three years from date of deposit; provided, that satisfactory credit shall have been established by the depositor, in the opinion of the municipal water utility. (Prior code § 33-9)

13.12.050 Estimated bills.

The municipal water utility reserves the right to render estimated monthly water bills to any and all customers based on the average monthly use of such customers when, after reasonable effort has been made to gain access to the water meter for the purpose of reading such meter to ascertain the monthly water service charge on such meter, the meter reading could not be obtained. (Prior code § 33-10)

13.12.060 Underpayment or overpayment.

Payment of an estimated water bill does not in any way restrict the right of the municipal water utility to render corrected water bills covering the period of time included in the estimated water bills and to collect the proper amounts as shown by a subsequent reading of the meters, less the amount paid on the estimated water bills by the customer. If the amount paid on estimated water bills exceeds the proper amount as computed for a subsequent reading of the meter or by negotiation, then a proper credit or refund shall be given the customer involved. (Prior code § 33-11)

13.12.070 Adjusting meters.

Whenever it is discovered that a meter is not recording correctly, adjustment shall be made covering such inaccuracy in accordance with such applicable rules and standards of the public service commission, as may be in force and effect from time to time. (Prior code § 33-12)

13.12.080 Payment of bills--Delinquent accounts.

Bills shall be rendered monthly or quarterly and must be paid at the office of the municipal water utility during business hours or at such other place or places as may, from time to time, be determined by the utility service board. If a bill is not paid within fifteen days from the due date thereof as stated in the bill, the customer shall be considered delinquent in payment, and the municipal water utility may, at any time thereafter prior to the payment thereof after serving notice, turn off and discontinue service. Failure to receive such bill shall not entitle the customer to a new bill if he fails to make payment within such fifteen-day period, nor shall it affect the right of the municipal water utility to turn off and discontinue service for nonpayment as provided in this section. (Prior code § 33-13)

13.12.090 Refunds.

Any refund to be made by the municipal water utility to an owner or developer, as described in this chapter, shall be subordinate to the pledge or revenues to bondholders of outstanding municipal water utility revenue bonds and to the pledge of revenues to bondholders of any municipal water utility revenue bonds which may be issued at any time or, from time to time, in the future. (Prior code § 33-14)

13.12.100 Refunds not applicable to previous agreements.

Any refunds provided for in this chapter shall not apply to persons who have heretofore entered into agreements with the municipal water utility providing for a deposit and subsequent refund pursuant to the terms of Ordinance No. 1884 of the city, nor shall the terms of any such prior agreements be nullified by the terms of this chapter. (Prior code § 33-15)

ORDINANCE NO. 12, 1999

An Ordinance Amending Ordinance No. 50-1992 Establishing Rates and Charges for the Use of and Services Rendered by the Water Works system of the City of Columbus, Indiana and Reporting all Ordinances and Parts of Ordinances in Conflict Herewith.

WHEREAS, the City of Columbus, Indiana ("City"), owns and operates a municipal water works system ("Water Works"), by and through its Utility Service Board ("Board"), furnishing the public water supply to the City and its inhabitants and collecting rates and charges for such services pursuant to IC 8-1.5; and

WHEREAS, on September 15, 1992, the Common Council of the City (the "Council") adopted Ordinance No. 50-1992, ratifying the schedule of rates and charges for the water utility services rendered; and

WHEREAS, the Board has determined that a new reasonable and just rate schedule of non-recurring charges for the water utility services rendered by the Water Works is necessary.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA;

Section 1 - The Council hereby approves and ratifies the following rates and charges for the water utility services rendered by the Water Works during each monthly billing period, as approved by and subject to the requirements of the Order.

k) Non-Recurring Charges

Non-payment turn-off turn-on	\$25.00
Temporary turn-off turn-on	\$10.00
Return check charge	\$20.00
Customer deposits	Not less than \$20.00 Based on estimated usage

Any and all other provisions of Ordinance No. 50, 1992 not in conflict herewith shall remain in full force and effect.

Passed and adopted by the Common Council of the City of Columbus, Indiana on the 5th day of

May, 1999.

Fred Spaulding

Presiding Officer of the Common Council of the City of Columbus, IN

ATTEST:

Jeanne Carteaux
Clerk-Treasurer of the City of Columbus, Indiana

Presented by me to the Mayor of the City of Columbus, on the 5th day of May, 1999, at 7:30 o'clock P.M.

Jeanne Carteaux &L
Clerk-Treasurer of the City of Columbus, Indiana

The foregoing, within and attached Ordinance No. 12 1999, passed by the Common Council of the City of Columbus Indiana, on the 5th day of May, 1999, is approved by me on the 5th day of May, 1999, at 7:30 o'clock P.M.

Fred Spaulding
Mayor of the City of Columbus, Indiana

The Utility Service Board met in a regular meeting Thursday, June 18, 1998, at 11:30 a.m., at 1111 McClure Road in the board room, chaired by Larry Hoffman. Other board members present were: Betty Essex and John Brand. Also present were: Keith Reeves, Acting Director; Marvin Lambert, Manager-Treatment Operations; Dale Langferman, Manager-Finance & Business; Garry Pugh, Superintendent of Quality Control and Valura Truitt, Recording Clerk.

VISITORS

Terry Coriden, Attorney and Mike Meyer, SIECO, INC.

MINUTES

The minutes of the May 21, 1998, regular meeting were approved after the following corrections: Page 4 correct the spelling of the month at the top of the page and under the heading of Pension Plan Modifications correct the spelling of not.

Unanimous.

ROYAL VIEW

Keith Reeves advised the board that he had received a letter from Bob Dalmbert that UTICO is ready and willing to turn over ownership to Columbus City Utilities. Indiana Department of Environmental Management (IDEM) suggested a letter be sent to Indiana Utility Regulatory Commission (IURC) under the Mayor's signature, and the City's willingness to acquire UTICO

PLAN APPROVAL - ARVIN HANGER

Ed Bergsieker advised the board that this project is located at the Columbus Municipal Airport. Plans were submitted by Columbus Surveying & Engineering, were reviewed by the Engineering Department and found to be in compliance with accepted standards. Staff asked that the board approve the design plans and specifications subject to standard conditions.

After discussion the board approved the plans and specifications subject to standard conditions.

Yea: Betty Essex, John Brand and Mark Gerstle. Larry Hoffman abstained from voting.

SOUTHSIDE PUMP STATION & FORCE MAIN IMPROVEMENTS

Keith Reeves advised the board that proposals have been received for both the professional right of way acquisition services and design services for this project that had been budgeted for 1998.

Proposals for the professional right of way acquisition were received from SIECO INC., of Columbus and Associated Right Of Way Services of Indianapolis.

Proposals for the engineering services were received from SIECO INC., of Columbus; Commonwealth and HNTB of Indianapolis.

After discussion the board awarded both phases to SIECO INC for a total of \$64,700.

Unanimous.

DECLARATION OF EXCESS EQUIPMENT

Dale Langferman advised the board of surplus equipment that we would like to have the board declare as surplus equipment so it can be sold.

After discussion the board declared as surplus this list of equipment, subject to sale.

Unanimous.

UTILITY SERVICE BOARD REGULAR MEETING JUNE 18, 1998 - PG 2

NON-RECURRING CHARGES

Dale Langferman advised the board that our non-recurring charges had not changed for several years. Staff was suggesting the following changes:

	<u>Current Fee</u>	<u>Proposed Fee</u>
Returned Check	\$5.00	\$20.00
Off/On Non-Payment	\$5.00	\$25.00
Temporary Off/On	\$5.00	\$20.00

Current charges is a part of our rate ordinance and would need Indiana Utility Regulatory Commission (IURC) and City Council approval.

After discussion the board authorized staff to proceed to change the fees as proposed and send to IURC and City Council for approval.

Unanimous.

CLAIMS

All claims on the schedule were approved and signed.

Unanimous.

FINANCE

The financial written reports were presented.

LINE OPERATIONS

The line operations written report was presented.

TREATMENT OPERATIONS

The treatment operations written report was presented.

QUALITY CONTROL

The quality control written report was presented.

AMENDMENT TO EMPLOYEES' PENSION PLAN

Dale Langferman advised the board of an amendment to the Pension Plan that would allow a lump sum payment to a retiring employee, subject to conditions of the amendment.

After discussion the board approved and signed the amendment.

Unanimous.

PROFESSIONAL SERVICES

Keith Reeves advised the board that we had hired Al Friedman as a consultant on the WWTP Ammonia concerns for a total of \$1600.00 and was asking for ratification.

After discussion the board ratified staff's actions on professional services.

Unanimous.

UTILITY SERVICE BOARD REGULAR MEETING JUNE 18, 1998 - PG 3

NPDES PERMIT

Keith Reeves advised the board that we have a new NPDES Permit. The board was advised that we may seek professional services to best make our case to the state and the board will be kept up to date.

EMA PLAN

Betty Essex asked for an updated report on the savings with the EMA plan. Keith Reeves stated he would have a report in August.

DIRECTOR

Betty Essex asked for an end to the search for an Executive Director. She further stated that it was not fair to keep the Interim Director "dangling".

APARTMENT

Dale Langferman advised the board that Country Brook apartment complex was late in payments. Our attorney is corresponding with their corporate office for a solution to the problem.

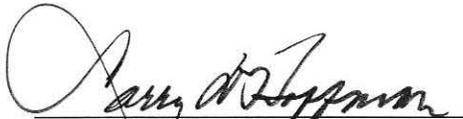
The board will be kept up to date.

JULY BOARD MEETING

The next regular meeting will be July 16, 1998, at 11:30 a.m., at the Utilities Service Center in the board room.

ADJOURNMENT

The meeting adjourned at 12:30 p.m.


Larry D. Hoffman, Chairperson
UTILITY SERVICE BOARD


Betty M. Essex, Secretary
UTILITY SERVICE BOARD