

UMBAUGH

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September 17, 2015

Secretary of the Commission
Indiana Utility Regulatory Commission
101 W. Washington Street, Suite 1500 East
Indianapolis, IN 46204

Re: Corydon Municipal Water Utility
30 Day Filing – Non-recurring Charges

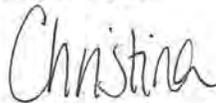
Following is a copy of a Verified Statement In Support of Change in Schedule of Non-Recurring Charges, together with supporting exhibits for filing on behalf of the Town of Corydon's Municipal Water Utility ("Utility"). In addition, a copy of a proposed rate tariff and a copy of the legal notice which is to be published in the Corydon Democrat and at the Utility's office. The proofs of publication from the newspapers will be filed with the IURC when they are received.

Corydon Municipal Water Utility is requesting approval via the thirty day filing procedures to amend its schedule of non-recurring charges for all customers through the thirty-day filing procedure. These changes are requested as a result of increases in the labor and material costs associated with providing these services to the customers of the Utility. This request is allowable under the Rule pursuant to 170 IAC 1-6-4 (4).

Please forward a stamped approved tariff to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to contact me at (317) 465-1500 or via email at dewitt@umbaugh.com.

Very truly yours

UMBAUGH



Christina M. De Witt

Enclosure

cc: Office of Utility Consumer Counselor
Ms. Treggie King

30 DAY FILING FOR A CHANGE IN NON-RECURRING CHARGES
BY THE CORYDON MUNICIPAL WATER UTILITY

Exhibit

- I Verified Statement in Support of a Change in Schedule of Non-Recurring Charges
- II Legal Notice of Filing for a Change in Non-recurring Charges

Page

- 1 Calculation of Proposed Tap Fee for New Service
- 2 Proposed Tariff

Appendices

Appendix A – Tap Fee Calculation

EXHIBIT I

VERIFIED STATEMENT IN SUPPORT OF A CHANGE IN SCHEDULE OF NON-RECURRING CHARGES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

- 1. The Corydon Municipal Water Utility, Corydon, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of rates for non-recurring charges.
- 2. The accompanying changes in the schedule of non-recurring charges are based upon increases in the cost of labor and materials used in providing services in accordance with 170 IAC 1-6.
- 3. Notice has been provided to affected customers via posting of the attached legal notice at the Utility's general office as well as publication in the Corydon Democrat.
- 4. All of the matters and facts stated herein and the attached exhibits are true and correct. The rate changes shall take effect for the next practical consumption period following approval by the Commission or October 19, 2015, whichever is later.

Corydon Municipal Water Utility

By: Treggie King
Treggie King, Clerk-Treasurer

STATE OF INDIANA)
) SS:
COUNTY OF VANBERBURGH)
)

Personally appeared before me, a Notary Public in and for said County and State, this 10th day of September, 2015, T.M. King, who, after having been duly sworn according to law, stated that she is the Clerk-Treasurer of the Town of Corydon, Indiana; that she has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that she is duly authorized to execute this instrument for and on behalf of the applicant herein.

Paul J. Repke
Notary Public

My Commission expires: June 25, 2022

CORYDON (INDIANA) MUNICIPAL WATER UTILITY

CALCULATION OF PROPOSED TAP FEE FOR NEW SERVICE

(Per Utility Management)

	<u>Average Hours</u>	<u>Hourly Rate</u>	<u>5/8 Inch Meter</u>
Labor and Benefits:			
Office staff process request	1.00	\$13.51	\$13.51
Installation Crew			
Foreman	2.00	22.99	45.98
Laborer	3.00	17.80	53.40
Laborer	3.00	16.63	<u>49.89</u>
Sub-total			162.78
Overhead rate (1)	32.60%		<u>53.07</u>
Total Labor and Benefits			<u>215.85</u>
	<u>Count</u>	<u>Price per item</u>	
Materials:			
Stiffeners	4.00	\$2.13	8.52
Meter Pit	1.00	29.86	29.86
Ring & Lid	1.00	156.25	156.25
5/8" or 3/4" Radio Read Meter	1.00	215.38	215.38
Poly Tubing (feet)	100.00	0.2625	26.25
Y Branch	1.00	37.79	37.79
Corp Stop	1.00	41.09	41.09
Meter Gaskets	2.00	0.32	0.64
Standard/Tandem Setter	1.00	127.23	127.23
Antenna Assembly	1.00	23.08	23.08
Meter Base	1.00	58.50	<u>58.50</u>
Total Materials			<u>724.59</u>
	<u>Average Hours</u>	<u>Hourly Rate</u>	
Equipment:			
Backhoe or Mini-Excavator	3.00	75.00	225.00
Service Truck	3.00	25.00	75.00
Dump Truck	3.00	25.00	<u>75.00</u>
Total Equipment			<u>375.00</u>
	<u>Count</u>	<u>Price per item</u>	
Miscellaneous Supplies:			
Lime (ton)	3.00	\$7.40	<u>22.20</u>
Total Cost of Water Tap			<u>\$1,337.64</u>
Proposed Water Tap Fee Without Road Bore			<u>\$1,337.00</u>
Additional cost if road bore is required			\$329.00
Total Proposed Water Tap Fee with Road Bore			<u>\$1,666.00</u>

(1) Calculated as percentage of employee pay.

CORYDON (INDIANA) MUNICIPAL WATER UTILITY

Ms. Tregala M. King, Clerk-Treasurer
 113 North Oak Street
 Corydon, Indiana 47112

SCHEDULE OF WATER RATES AND CHARGES

(Pursuant to IURC Order in Cause No. 40591
 approved April 9, 1997)

Following are the rates and charges for the use of and service rendered by the waterworks of the Town of Corydon, Indiana, based on the availability and use of water supplied by the waterworks.

(a) Monthly Service Charge

Each user shall pay a monthly service charge in accordance with the following applicable size of meter installed.

<u>Meter Size:</u>	<u>Per Month</u>
5/8 - 3/4 inch meter	\$2.05
1 inch meter	2.40
1 1/2 inch meter	2.80
2 inch meter	3.80
3 inch meter	11.20
4 inch meter	13.95
6 inch meter	20.40
8 inch meter	27.75

(b) Volumetric Rates

In addition to the monthly service charge set forth above, each user will pay a monthly usage charge according to the following schedule:

	<u>Monthly Rate Per 1,000 Gallons</u>
First 10,000 gallons	\$2.74
Next 490,000 gallons	2.19
All over 500,000 gallons	1.71

(c) Fire Protection Charges

Monthly surcharge for fire protection:

<u>Meter Size</u>	<u>Per Month</u>
5/8 - 3/4	\$1.15
1	1.65
1 1/2	2.10
2	3.35
3	12.65
4	16.10
6	24.15

Private hydrants:

	<u>Per Annum</u>
Rate per hydrant	\$256.30

CORYDON (INDIANA) MUNICIPAL WATER UTILITY

Ms. Tregala M. King, Clerk-Treasurer
 113 North Oak Street
 Corydon, Indiana 47112

SCHEDULE OF WATER RATES AND CHARGES

(Pursuant to IURC Order in Cause No. _____
 approved August __, 2015)

Automatic Sprinklers:

<u>Connection Size</u>	<u>Per Annum</u>
1 inch connection	\$7.15
2 inch connection	28.50
3 inch connection	64.10
4 inch connection	113.95
6 inch connection	256.30
8 inch connection	455.65
10 inch connection	711.95
12 inch connection	1,025.20

(d) Temporary Users

Water furnished to temporary users, such as contractors, circuses, etc., shall be charged for on the basis of the above quantity rates as estimated by the Waterworks Superintendent.

(e) Non-Recurring Charges1. Tap Charge

For a 5/8 x 3/4-inch meter the charge shall be \$1,337.00 if no road bore is required and \$1,666.00 if a road bore is required. For a meter larger than 5/8 x 3/4- inch, the charge shall be the actual costs, including materials, equipment and labor, but not less than the charge for a 5/8 x 3/4-inch meter.

2. Reconnection Charge \$35.00

3. Collection of Deferred Payment Charge

10% of the first \$3.00 of delinquency and 3% of the excess over \$3.00 of delinquency.

4. Name Change or Turn on Charge \$8.00

5. Deposit

Property Owner	\$35.00
Renter	65.00

(These deposits are refundable after 2 years of prompt payment or when the account is terminated).

6. Returned Check Charge \$25.00 per check returned for insufficient funds

PRESS RELEASE IN REGARD TO AN INCREASE IN NON-RECURRING CHARGES
FOR THE CORYDON MUNICIPAL WATER UTILITY

The Town of Corydon's Municipal Water Utility will file with the Indiana Utility Regulatory Commission for its approval, an increase in its schedule of non-recurring charges for water to reflect the increase in the cost of serving customers of the Corydon Municipal Water Utility.

Upon approval of the Indiana Utility Regulatory Commission, tap fees for water will increase to \$1,337.00 for a 5/8" or 3/4" meter not requiring a road bore and \$1,666.00 for a 5/8" or 3/4" meter that requires a road bore. These charges shall apply for the next practical consumption period following the date of such approval or October 19, 2015 whichever is later.

SALARY ORDINANCE NO. 2015-6

AN ORDINANCE TO CORRECT, RESTATE, AND CLARIFY THE 2015 SALARY ORDINANCE OF THE TOWN OF CORYDON, INDIANA

BE IT ORDAINED by the Town Council ("Council") of the Town of Corydon, County of Harrison, State of Indiana, that the following shall correct, restate, and clarify the salaries and wages of the respective officers and employees of the Town of Corydon, Indiana, for the calendar year 2015 or until otherwise adopted or modified by a subsequent ordinance:

1. **Existing Salary Ordinance.** The existing salary ordinance ("2015 Salary Ordinance") that establishes the salaries and wages for calendar year 2015 was adopted by the Town Council on December 8, 2014. The 2015 Salary Ordinance, a copy of which is attached as **Exhibit A**, shall remain in full force and effect, subject to the corrections and clarifications contained herein.
2. **Election of Officers, Including Duties of President.** At its first meeting in each calendar year, the Council shall determine its officers for that calendar year. After the election of the President, the Council shall vote on whether the President shall serve as a part-time or full-time President for that calendar year. The Council's decision on whether the President shall serve as full or part-time can be revisited and modified by the Council at any time. If the Council decides to change the status of the President from full to part-time or part to full-time, the salary for the President shall be adjusted effective as of the date of the Council's decision.
3. **Town Council President.** The 2015 Salary Ordinance establishes, among other things, the salary for the full and part-time duties of the President of the Council. In recognition that a full-time President also performs all the duties of a part-time President, it has been the historical practice of the Council to pay a full-time President the salary of the part-time President and the additional, incremental salary for a full-time President. This Ordinance is intended to restate and clarify the Council's historical practice by providing the total, aggregate salary for a full and part-time President. The salary for a part-time and full-time President is as follows:

TOWN COUNCIL MEMBER	MONTHLY	PER PAY	ANNUAL
President (Part-Time)	\$ 644.16	\$ 322.08	\$ 7,730.00
President (Full-Time)	\$3,374.16	\$1,687.08	\$40,490.00

Consistent with this Ordinance, the President is entitled to either the part or full-time salary, but not both.

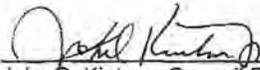
4. **Wages and Salary for Town Office.** The Council also desires to correct or clarify the wages and salaries for the Town Office section in the 2015 Ordinance. The intent of this section is to accurately reflect the titles of the employees within the Town Office. The Town Office section of the 2015 Ordinance shall be corrected to reflect the following offices and salaries:

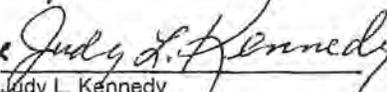
TOWN OFFICE	MONTHLY	PER PAY	ANNUAL
Clerk/Treasurer	\$3,500.00	\$1,750.00	\$42,000.00
Deputy Clerk	\$2,342.00	\$1,171.00	\$28,104.00
Utility Clerk	\$2,342.00	\$1,171.00	\$28,104.00
PART-TIME ZONING SECRETARY	\$ 887.92	\$ 443.96	\$10,655.00
PART-TIME CLERK	\$1,454.10	\$727.05	\$17,449.00

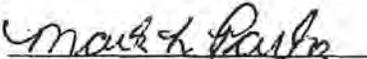
The Council may, in its sole discretion, consolidate the part-time positions into a single full-time position. A complete and accurate schedule of the salaries and wages for the Town's officers and employees is attached hereto as **Exhibit B**.

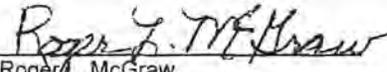
5. **Severability.** To the extent any portion of this Ordinance is declared to be invalid, the remaining provisions shall remain in full force and effect.
6. **Superseding Clause.** All other ordinances or parts thereof in conflict with this Ordinance are hereby repealed and abolished.
7. **Effective Date.** This Ordinance shall be effective upon adoption, and shall remain in effect until otherwise adopted or modified by ordinance.

Passed and adopted by the Town Council of the Town of Corydon, Indiana, on this 8th day
of June, 2015.

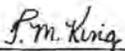

John D. Kintner, Council President

x 
Judy L. Kennedy


Mark L. Parks


Roger L. McGraw


Fred K. Cammack

Attest: 
T.M. King, Clerk-Treasurer

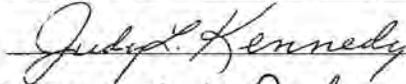
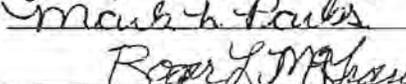
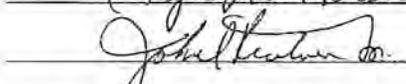
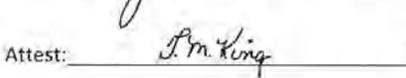
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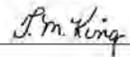
2015 SALARY ORDINANCE

<u>DEPARTMENT</u>	<u>Hourly/Weekly</u>		<u>PER PAY</u>	<u>ANNUAL</u>
	<u>Monthly/Annual</u>			
WATER				
Superintendent Class (GF)	\$ 3,984.00	Monthly	\$ 1,992.00	\$ 47,808.00
Operator Licensed (GF)	\$ 3,176.00	Monthly	\$ 1,588.00	\$ 38,112.00
Operator Licensed (CT)	\$ 3,144.00	Monthly	\$ 1,572.00	\$ 37,728.00
Operator Assistant	\$ 2,881.00	Monthly	\$ 1,440.50	\$ 34,572.00
SEWER				
Superintendent Class III	\$ 4,067.00	Monthly	\$ 2,033.50	\$ 48,804.00
Operator Class III	\$ 3,964.50	Monthly	\$ 1,982.25	\$ 47,574.00
Operator Class II	\$ 3,773.50	Monthly	\$ 1,886.75	\$ 45,282.00
Operator Assistance Class II	\$ 3,563.50	Monthly	\$ 1,781.75	\$ 42,762.00
Maintenance Assistant Class I	\$ 3,176.00	Monthly	\$ 1,588.00	\$ 38,112.00
Operator Assistant	\$ 2,881.50	Monthly	\$ 1,440.75	\$ 34,578.00
Operator Assistant Part-Time	\$ 13.00	Hourly		
UTILITY MAINTENANCE				
Superintendent (DS License)	\$ 3,984.00	Monthly	\$ 1,992.00	\$ 47,808.00
Maintenance Assistant (DS License)	\$ 3,084.00	Monthly	\$ 1,542.00	\$ 37,008.00
Maintenance Assistant Laborer	\$ 2,882.00	Monthly	\$ 1,441.00	\$ 34,584.00
<i>Per Hour Rate (Annual/52 weeks/40 hrs)</i>				
<i>22.99</i>				
<i>17.80</i>				
<i>16.63</i>				
STREET & SANITATION				
Superintendent	\$ 3,984.00	Monthly	\$ 1,992.00	\$ 47,808.00
Packer Driver (3-only)	\$ 16.50	Hourly		\$ 34,320.00
Street Laborer	\$ 15.10	Hourly		\$ 31,408.00
Sanitation Pick-Up (2-only)	\$ 14.80	Hourly		\$ 30,784.00
Street Laborer (part-time)	\$ 13.00	Hourly		
TOWN MARSHAL				
Chief	\$ 3,984.00	Monthly	\$ 1,992.00	\$ 47,808.00
1st Deputy	\$ 3,390.00	Monthly	\$ 1,695.00	\$ 40,680.00
2nd Deputy	\$ 3,272.00	Monthly	\$ 1,636.00	\$ 39,264.00
Officer with Academy	\$ 3,206.00	Monthly	\$ 1,603.00	\$ 38,472.00
Officer without Academy (or under sixty days)	\$ 3,058.00	Monthly	\$ 1,529.00	\$ 36,696.00
TOWN OFFICE				
Clerk/Treasurer	\$ 3,500.00	Monthly	\$ 1,750.00	\$ 42,000.00
Clerk	\$ 2,342.00	Monthly	\$ 1,171.00	\$ 28,104.00
Utility Clerk	\$ 2,342.00	Monthly	\$ 1,171.00	\$ 28,104.00
<i>2080 = \$13.51</i>				
ZONING SECRETARY				
PART TIME DEPUTY	\$ 887.92	Monthly	\$ 443.96	\$ 10,655.00
	\$ 1,454.10	Monthly	\$ 727.05	\$ 17,449.00
TOWN ATTORNEY				
	\$ 1,583.50	Monthly		\$ 19,002.00
JANITOR				
	\$ 120.00	Weekly		\$ 6,240.00

<u>DEPARTMENT</u>	<u>Hourly/Weekly Monthly/Annual</u>	<u>PER PAY</u>	<u>ANNUAL</u>
CEMETERY			
Caretaker	\$ 2,392.00 Monthly	\$ 1,196.00	\$ 28,704.00
Secretary	\$ 1,425.00 Annually		\$ 1,425.00
COUNCIL MEMBERS			
President (Part-Time)			\$ 7,730.00
President (Full-Time)	\$ 2,730.00 Monthly	\$ 1,365.00	\$ 32,760.00
Council Member			\$ 6,000.00

ADOPTED THIS 8TH DAY OF DECEMBER 2014

 Fred K. Cammack Council President
 Judy L. Kennedy
 Mark L. Parks
 Roger McGraw
 John D. Kintner

 Attest:  T.M. King Clerk/Treasurer

Provided by Client

CORYDON INDIANA MUNICIPAL WATER UTILITY

CALCULATION OF PROSPED TAP FEE FOR NEW SERVICE

(Per utility management)

LABOR:	Average Hours	Hourly Rate	5/8 Inch Meter
Office staff process request	1	\$ 13.51	\$ 13.51
Installation Crew			
Foreman	2	\$ 22.98	\$ 45.96
Laborer	3	\$ 17.79	\$ 53.37
Laborer	3	\$ 17.79	\$ 53.37
Overhead rate	32.60%		\$ 54.18
Total Labor			\$ 220.39

MATERIALS:	Count	Price per Item	TOTAL
Stiffeners	4	\$ 2.13	\$ 8.52 (1)
Meter Box	1	\$ 29.86	\$ 29.86 (2)
Ring & Lid	1	\$ 156.25	\$ 156.25 (3)
5/8" or 3/4" Radio Read Meter	1	\$ 215.38	\$ 215.38 (4)
Ploy tubing (feet)	70' per set	.30 per ft.	\$ 21.00 (5)
Regulator 3/4" Corp Stop	1	\$ 41.09	\$ 41.09 (6)
Y branch	1	\$ 37.79	\$ 37.79 (7)
Saddle		\$ -	\$ -
Meter Gaskets	2	\$ 0.32	\$ 0.64 (8)
Standard/Tandem Setter	1	\$ 127.23	\$ 127.23 (9)
Antenna Assembly	1	\$ 23.08	\$ 23.08 (10)
Meter Base	1	\$ 58.50	\$ 58.50 (11)

Total Materials \$ **713.04**

EQUIPMENT:			
Mini Excavator		\$ -	
Excavator Truck		\$ -	
Backhoe or Mini Excavator	3	\$ 50.00	\$ 150.00 (12)
Service Truck	3	\$ 35.00	\$ 105.00 (13)
Dump Truck	3	\$ 35.00	\$ 105.00 (14)
Total Equipment			\$ 360.00

MISC SUPPLIES:
Lime 3 7.80 per ton \$ 23.40

TOTAL COST OF WATER TAP \$ **1,316.83**

PURPOSED COST

PACKING LIST



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

Pick Ticket Number	
1165812	
Date	Page
5/1/2015 12:29:18	1 of 1
ORDER NUMBER	
1161625	

Bill To:
 CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:
 CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number		Term Description		Net Due Date		Disc Due Date		Discount Amount			
DANNY		Net 30 DAYS									
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
5/1/2015 12:16:43		1165812		LARRY HUBBS				JFRASER			
Quantities					Item ID		Pricing	Unit	Extended		
Ordered	Shipped	Remaining	UOM	Unit Size	Disq.	Item Description	Unit Size	Price	Price		
Carrier: SALESMAN'S TRUCK					Tracking #:						
50.00	50.00	0.00	EA			INSERT-51	EA	2.1300	106.50		
				1.0		3/4" S.S. INSERT FOR CTS POLY TUBING	1.0000				
Total Pieces:		50		Total Lines:		1		Total Weight:		0	
								SUB-TOTAL:		106.50	
								TAX:		0.00	
								AMOUNT DUE:		106.50	

*Inserts for each set
 use average of 4
 4 @ 2.13 = 8.52* (1)

UTILITY SALES AGENCY, LLC

USA Indiana Packing Slip

22924 HWY 31
UNDERWOOD, INDIANA 47177

Ship To

TOWN OF CORYDON
113 N. OAK ST.
CORYDON, IN 47112

Phone # 502.794.0619/888.836.9105

Fax # 937.836.9120

Web Site www.usameters.com

E-mail lrogers@usameters.com

Date

2/3/2015

Ship Via

Project P.O. No. Ship Date

2/3/2015

FOB

Rep

S.O. No.

LEZ

0512293

Item	Description	Ordered	Shipped	To Pick
FRA18X24	18" X 24" METER PIT	10.00	⑩ 29.86	EA 3.00
ADS475200100B	3/4" X 100' (CTS) 200 PSI NSF PE TUBING (BLUE)	100.00	⑩ 26.25 B 2/3	0.00

CUSTOMER SIGNATURE

Elmer R. Co 2-13-15

PRINT NAME

100' blue tubing 26.25
meter pit 29.86
56.11

PACKING LIST



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

Pick Ticket Number	
1165552	
Date	Page
4/29/2015 14:49:26	1 of 2
ORDER NUMBER	
1160945	

Bill To:
 CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:
 CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
DANNY	Net 30 DAYS			

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/24/2015 15:54:28	1165552	LARRY HUBBS	JFRASER

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

Carrier: OUR TRUCK

Tracking #:

1.00	1.00	0.00	EA		RW5G21 REG-R900i, PIT, GALLON, 3 HPT SNUB R900i INTEGRATED RF PIT UNIT (WET/DRY APPLICATIONS)	EA 1.0000	215.3800	215.38
7.00	0.00	7.00	EA	B	RW5G21 REG-R900i, PIT, GALLON, 3 HPT SNUB R900i INTEGRATED RF PIT UNIT (WET/DRY APPLICATIONS)	EA 1.0000	215.3800	0.00
3.00	3.00	0.00	EA		.12527-200 ANTENNA ASSY 6' CABLE FOR R900i PIT REG. 6 FT ANTENNA FOR R900PIT MIU OR R900i REGISTERS	EA 1.0000	23.0800	69.24
3.00	3.00	0.00	EA		RW2G21 REG-R900i, PIT, GALLON, 3/4 T10 SNUB R900i INTEGRATED RF PIT UNIT (WET/DRY APPLICATIONS)	EA 1.0000	215.3800	646.14
1.00	0.00	1.00	EA	B	RW2G21 REG-R900i, PIT, GALLON, 3/4 T10 SNUB R900i INTEGRATED RF PIT UNIT (WET/DRY APPLICATIONS)	EA 1.0000	215.3800	0.00
4.00	4.00	0.00	EA		.12527-200 ANTENNA ASSY 6' CABLE FOR R900i PIT REG.	EA 1.0000	23.0800	92.32

meter register 215.38 (4)
antenna 23.08 (10)

 238.46

PACKING LIST



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

Pick Ticket Number	
1159364	
Date	Page
2/13/2015 13:02:32	1 of 1
ORDER NUMBER	
1154313	

Bill To:
 CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:
 CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
CORYDON		Net 30 DAYS				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
1/30/2015 14:46:30	1159364	LARRY HUBBS		JFRASER		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
Carrier: OUR TRUCK			Tracking #:			
5.00	5.00	0.00	Y44-243-NL 1" CTS X TWO 3/4" CTS Y BRANCH	EA 1.0000	37.7900	188.95
Total Pieces: 5		Total Lines: 1		Total Weight: 0		
					SUB-TOTAL:	188.95
					TAX:	0.00
					AMOUNT DUE:	188.95

This is used in subdivision installations - use 40% of time

1" Y

37.79

7

PACKING LIST



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

Pick Ticket Number	
1158486	
Date	Page
1/30/2015 15:46:07	1 of 1
ORDER NUMBER	
1154313	

Bill To:
 CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:
 CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number		Term Description		Net Due Date		Disc Due Date		Discount Amount	
CORYDON		Net 30 DAYS							
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
1/30/2015 14:46:30		1158486		LARRY HUBBS				JFRASER	
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp					
<i>Carrier:</i> OUR TRUCK					<i>Tracking #:</i>				
5.00	0.00	5.00	EA	B	Y44-243-NL 1" CTS X TWO 3/4" CTS Y BRANCH	EA 1.0000	37.7900	0.00	
5.00	5.00	0.00	EA	1.0	F1000-4-NL 1" CC X P.J. FOR CTS CORP STOP NO LEAD KEY STYLE	EA 1.0000	49.4700	247.35	
5.00	5.00	0.00	EA	1.0	F1000-3-NL 3/4" CC X P.J. FOR CTS CORP STOP NO LEAD KEY STYLE	EA 1.0000	32.7100	163.55	
<i>Total Pieces:</i>		10	<i>Total Lines:</i>		3	<i>Total Weight:</i>		0	SUB-TOTAL: 410.90
									TAX: 0.00
									AMOUNT DUE: 410.90

Either have to use one OR the other

1" corp stop 49.47

3/4" corp stop 32.71

Av. Cost 41.09 ⁶

PACKING LIST



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

Pick Ticket Number	
1171343	
Date	Page
6/24/2015 08:17:30	1 of 1
ORDER NUMBER	
1166818	

Bill To:
 CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:
 CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount		
danny		Net 30 DAYS						
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
6/24/2015 08:12:57	1171343	LARRY HUBBS			JFRASER			
Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item Description	Unit Size		
Carrier: OUR TRUCK					Tracking #:			
200.00	200.00	0.00	EA		H10895-250	EA	0.3200	64.00
			1.0		5/8X 3/4 RUBBER METER GASKET	1.0000		
Total Pieces:		200	Total Lines:		1	Total Weight:		0
							SUB-TOTAL:	64.00
							TAX:	0.00
							AMOUNT DUE:	64.00

Meter gaskets

meter set requires (2)

64.00

FE

Q1 W/1
4005
4005
4005

MAILER: M/JPR, INC.
2706 WILSON AVE
ANDY, IN 47250
PH: 317 269 3647 FAX: 317 269 3647

DATE: 01/30/15
ORDER #: 68762
ENTERED: 08:57 AM
PRINTED: 01/30/15 8:01 AM
CUST P.O.

CRYDOR 21714117
113 N. HAWK STREET
CRYDOR IN 47111

SHIPPING INST: DELIVER

1812) 730 3950
NOTIFIED:

NO:KORDER ID: 68762-1

Salesperson: WK Entered by/Taken by: DW/WK REF#: SP/WK

Ordered	Shipped	P.O.	#	Item Number	Description
34	1		4	72-H-07-EXC NL	VH72-7W-44-33 NL CTS PJ

127.23 ea

Meter set to 127.23⁹

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

Fill Date: 01/30/15 BY
Ship Date: 1/4/15 BY B

Date Received
Customer Signature: *James R. Case*

FOLLOWING ITEMS ARE NON-CANCELABLE & NON-RETURNABLE: NON-2014 COMPLIANT "LEADED" BRASS AND NON-STOCK ITEMS. MANUFACTURERS ARE RESPONSIBLE FOR WARRANTY CREDIT/REPLACEMENT. FLIGHT IS CHARGED SEPARATELY AND IS NON-REFUNDABLE. PROOF OF PURCHASE AND PRIOR AUTHORIZATION IS REQUIRED FOR RETURNS/CREDIT. Customer pays finance charges, collection & legal fees.

PACKING LIST



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

Pick Ticket Number	
1170062	
Date	Page
6/10/2015 14:48:57	1 of 1
ORDER NUMBER	
1165292	

Bill To:

CORYDON WATER DEPT
 113 OAK STREET
 CORYDON, IN 47112
 US
 812-738-3958

Ship To:

CORYDON WATER DEPT
 1193 N MAPLE ST
 CORYDON, IN 47112
 US

Ordered By: Mr. DANNY HUFF

Customer ID: 101604

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
DANNY		Net 30 DAYS			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
6/8/2015 08:11:11	1170062	LARRY HUBBS		JFRASER	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Disp	Item ID Item Description
60.00	60.00	0.00	EA		ED2B11R8G1
			1.0		METER 5/8X3/4 C/I D/R GAL PLS
Carrier: OUR TRUCK			Tracking #:		
					EA 58.5000 3,510.00
					1.0000
Total Pieces:		60	Total Lines:		1
			Total Weight:		0
					SUB-TOTAL: 3,510.00
					TAX: 0.00
					AMOUNT DUE: 3,510.00

*meter base
 requires 1*

58.50 (11)

**SOUTH HARRISON
WATER CORP.**

Line side meter cost to set (two hours):

Material:	
Setter	\$174.05
Meter	\$55.00
Pu	\$35.43
Ring & lid	\$70.07
15 feet tubing	\$5.00
Inserts	\$5.00
Pigtail	\$14.06
Saddle & Corp stop	\$66.00

Sub-Total \$424.61

Labor & Equip:	
Three man crew - two hours	\$154.80
Backhoe - two hours	\$150.00
Service truck - two hours	\$100.00

Sub-Total \$404.80

**75 per hr being charged by another local water service provider*

~~More than \$50 per hour~~ (12)

Total to set line side meter: \$829.41
 Add \$150 for an AMR meter: \$979.41

Road Bore meter cost to set (three hours):

Material:	
Setter	\$174.05
Meter	\$55.00
Pu	\$35.43
Ring & lid	\$70.07
60 feet tubing	\$20.00
1" Lasing	\$27.00
Inserts	\$5.00
Pigtail	\$14.06
Saddle & Corp stop	\$66.00

Sub-Total \$466.61

Labor & Equip:	
Three man crew - three hours	\$232.20
Backhoe - three hours	\$225.00
Service truck - three hours	\$150.00

Sub-Total \$607.20

Total to set road bore meter: \$1,073.81
 Add \$150 for an AMR meter: \$1,223.81

Assuming that half of meters are line side and half are road bore, the blended cost of setting a single new meter is therefore \$951.61 (regular meter) and \$1,101.61 (AMR meter).

We could very easily justify raising the tap on fee to \$1,000.00 or \$1,100.00, plus the membership fee.



COMPACT POWER EQUIPMENT RENTAL

EQUIPMENT LOCATIONS ONSITE DELIVERY ABOUT US SAFETY

Home > Equipment > Mini-Excavator

Home > Equipment > Mini-Excavator

FIND A LOCATION

Location: Louisville, KY

Radius: 25 miles

Search



Your Store: Louisville, KY 40219 Store #2307 8232 Preston Hwy Louisville, KY 40219

TRAILER INCLUDED WITH RENTAL for a Better Rental Experience. Compact Power Equipment Rental would like to make your rental experience better by allowing you to view which rentals are available at your local store. To change your location or move to another store, please click the change store link to the left below the address.



Kubota K008 Excavator

Available At Store



JCB 8018 Mini Excavator

Available At Store



IHI 9VX Mini Excavator

Available At Store



Bobcat 418 Mini Excavator

Available At Store

AHORA EN ESPAÑOL

Now open late & on weekends. Time varies per location & on holidays.

Can't find what you're looking for?



TC16 Mini Excavator

Available At Store



IHI 30NX Mini Excavator

Available At Store



Terex TC20

Available At Store



IHI 15NX-2 Mini Excavator

Available At Store



Kubota KX71 Excavator

Available At Store



IHI 9NX Mini Excavator

Available At Store



JCB 8029 Mini Excavator

Available At Store



Kubota U17 Excavator

Available At Store



IHI 25NX-2 Excavator

Available At Store



IHI 35NX Mini Excavator

Available At Store



Kubota KX91 Excavator

Available At Store

End Date:*

07/11/2015

RATES:

Daily: \$185

Weekly: \$530

4 Week: \$1,299

4WD Crew Cab Pickup

Diesel

Ford / F250

Quantity:*

0

Start Date:*

07/10/2015

End Date:*

07/11/2015

RATES:

Daily: \$290

Weekly: \$679

4 Week: \$1,749

2WD Std Cab Pickup

Gas

Ford / F250

Quantity:*

0

Start Date:*

07/10/2015

End Date:*

07/11/2015

RATES:

Daily: \$199

Weekly: \$545

4 Week: \$1,299

4WD Std Cab Pickup

Gas

Ford / F250

GMC / 2500HD

Quantity:*

0

Start Date:*

07/10/2015

End Date:*

07/11/2015

RATES:

Daily: \$235

Weekly: \$605

4 Week: \$1,579

(* We have always use a $\$35$ rate) 13

$199.00 \div 8 = 25.00$

[Rent or Lease Semi Trucks](#)
[Flatbed Trucks](#)

[Home](#) > [Automotive](#) > [Commercial Vehicles](#) > [Cost of a Used Dump Truck](#)

How Much Does it Cost to Rent or Lease a Dump Truck?

Author: Ashley Smith

Dump Truck Rental Prices

Dump trucks are critical pieces of equipment in the construction industry. They can be used to transport loose material such as gravel, dirt, sand or waste, as well as to transport solid materials like logs and cement blocks.

Purchasing a dump truck is a major investment: Most new models cost **\$100,000 to \$500,000**. If your needs are short term or you're looking to get a truck with little or no money down, renting or leasing might be a better option.

Renting is ideal if your needs are very short term or seasonal. Renting starts to become cost prohibitive after more than a few months. If you need the dump truck for a longer period of time (typically a year or more) leasing is the best option.

Dump Truck Rental Average Costs

Dump trucks are generally rented by the day, week or month. Rental prices are determined largely by the size of the truck.

- A small dump truck with a 5 to 6 cubic yard capacity, such as the Ford F650, generally costs **\$200 to \$400 per day, \$700 to \$900 per week and \$2,000 to \$2,500 for four weeks.**
\$200 ÷ 5 hrs = \$ 40 per hr.
- A larger truck with 12 to 14 cubic yards of capacity, such as the Mack GU713, costs about **\$700 to \$800 per day, \$1,600 to \$1,800 per week and \$5,400 to \$5,600 for four weeks.**
- A 25 to 30 ton articulated machine designed for heavy duty off road work would likely cost **\$1,500 to \$2,000 per day, \$3,700 to \$4,200 per week and \$8,000 to \$12,000 per month.**

Generally, monthly rates are a better deal than daily weekly rates and weekly rates are a better deal than daily rates. So do the math before signing a rental agreement. If you need the dump truck for three weeks, it usually makes sense to go with the monthly rental rate.

Get Free Dump Truck Price Quotes

Thanks! BUYER

Unfortunately, our partners cannot find any companies who can offer you price quotes at this time.

We recommend you use the links below to help your search for information on Dump Trucks

Dump Trucks Purchasing Advice

- Dump Trucks Buyer's Guide
- Leasing a dump truck
- Types of dump trucks

Yellow Pages - Find Vendors Directly

- B2B Yellow Pages
- Superpages
- Yellow Pages

General Business Buying Information

- Business Advice, Videos, Legal Forms, and More
- BuyerZone's Top 10 Buying Tips

If you have any questions, please contact BuyerZone at 888-393-5000 or customer@buyerzone.com

(We have always charged 35 per hr)*

14

imi - CORYDON STONE
 P.O. Box 7048, Group2
 Indianapolis, IN 46207-7048
 317 326-3101

Order: **2015**
 Order Date: 12/23/2014
 Expire Date: 12/31/2015

Order

Page 1 of 1

Bill To:

91075	TOWN OF CORYDON
Contact:	
Phone:	
Fax:	

Ship To:

P.O.#	SHOP

Order Description : 2015 PRICE LIST

Sales Person :

<u>Product ID</u>	<u>Product Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Material Rate</u>	<u>Freight Rate</u>	<u>Sales Price</u>
S902	# 2 STONE	0.00	Tons	5.70	2.50	
S905	# 5 STONE	0.00	Tons	5.70	2.50	
S908	# 8 STONE	0.00	Tons	6.20	2.50	
S909	# 9 STONE	0.00	Tons	6.20	2.50	
S911	# 11 STONE	0.00	Tons	6.20	2.50	
S912	# 12 STONE	0.00	Tons	7.70	2.50	
S953	# 53 STONE	0.00	Tons	5.15	2.50	
S957	# 57 STONE	0.00	Tons	6.20	2.50	
S973	# 73 STONE	0.00	Tons	5.15	2.50	
S9AL	AG LIME	0.00	Tons	4.90	2.50	
S9HP	HPCM	0.00	Tons	98.00	0.00	
S9RR3	RIP RAP STONE	0.00	Tons	7.45	2.50	
S9SR1	SHOT ROCK	0.00	Tons	4.00	2.50	

Total Amount: \$0.00

Terms:

Comments: 812-596-0711
 812-596-0598



PC#: 240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165-5473
502-921-0025

SUNBELT RENTALS, INC.
Salesman: 14000 CLARKSVILLE HOUSE (1
Typed By: RHERRON

Job Site:
TOWN OF CORYDON
55 LOWETH AVE
CORYDON, IN 47112 1843
C#: 812-738-3958 J#: 812-267-7185

Customer: 590505
TOWN OF CORYDON
113 N OAK ST
CORYDON, IN 47112 1123

RESERVATION



Contract #.. 54067784
Contract dt. 7/30/15
Date out.... 7/30/15 1:00 PM
Est return.. 7/31/15 1:00 PM
Job Loc..... 55 LOWETH AVE, CORYDON
Job No..... 1 - TOWN OF CORYDON
P.O. #..... TBA
Ordered By.. HUFF, DANNY
NET DUE UPON RECEIPT

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 1/2 Week, Amount. Includes rows for '3" BORING TOOL' and 'BORING TOOL AIR HOSE'. Also includes a 'SALES ITEMS' section with 'ENVIRONMENTAL' items and a summary table for Sub-total, Tax, and Total.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Environmental Fee in Section 14, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge Fee explanation is available at www.sunbeltrentals.com/surcharge
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the Customer is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and returning the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the Customer acknowledges receipt of these documents.
Customer is declining Rental Protection Plan _____ (Customer Initials)
Customer Signature Date Name Printed Delivered By Date