



INDIANA UTILITY REGULATORY COMMISSION  
101 W. WASHINGTON STREET, SUITE 1500E  
INDIANAPOLIS, INDIANA 46204-3407

<http://www.in.gov/iurc>  
Office: (317) 232-2701  
Facsimile: (317) 232-6758

MEMORANDUM

TO: Commissioners Hardy, Golc, Landis, Server and Ziegner

FROM: Jerry L. Webb, Director of Water/Sewer Division *Jerry L. Webb*

DATE: January 31, 2008

RE: Utility Articles for Next Conference

The following Final Article "A" and Preliminary Article "A" are submitted to each of you to acquaint you with the tariffs eligible for action or acceptance on or after February 6, 2008.

JLW/ld

**"A" Final**

*The following miscellaneous item(s) will be eligible for final consideration at the next Commission Conference and based upon review by staff members of the Commission, I recommend approval.*

**1. Harrison County Rural Electric Membership Corporation**

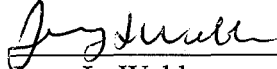
Harrison County Rural Electric Membership Corporation (REMC) has submitted a revised "Schedule of Non-Recurring charges" to incorporate a credit card convenience fee of \$2.00 per credit card type transaction.

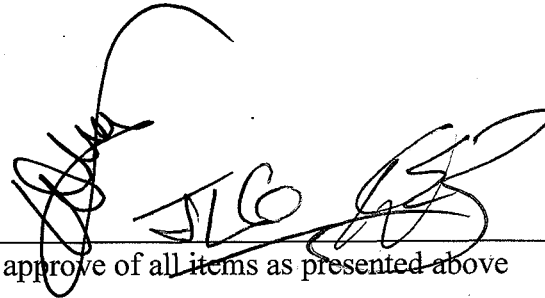
The REMC averages approximately \$170,000 each month in credit card transactions, which is \$186.05 per transaction. The REMC's fee for a credit card transaction from the credit card companies is 1.08%, which translates to \$2.01 on average.

The tariff sheet affected by this filing is:

- Schedule of Non-Recurring Charges.

Please indicate your consideration and action of the preceding items on the appropriate lines provided below.

  
\_\_\_\_\_  
Jerry L. Webb  
Director of Water/Sewer Division

  
\_\_\_\_\_  
I approve of all items as presented above

\_\_\_\_\_  
I approve of all items as presented above except

\_\_\_\_\_  
Not participating in the following items

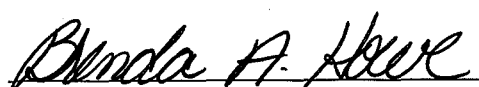
I, \_\_\_\_\_, Disapprove Items

No.

I, \_\_\_\_\_, Wish to Defer Items

No.

I hereby certify that the above is a true and correct copy of the action on the articles.

  
\_\_\_\_\_  
Brenda A. Howe  
Secretary to the Commission

**"A" Preliminary**

*The following new miscellaneous item has been reviewed by staff members of the Commission and we recommend accepting it for filing.*

**1. Indiana Natural Gas Corporation**

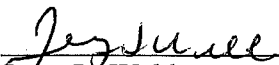
The Utility proposes establishing a School Transportation Service - Tariff "STS". This addition will make transportation service available to all K through 12 public school corporation facilities or multiple public school corporations acting as a group, where such customers have installed meters sized greater than 415 cubic feet per hour. Upon request, summary billing will also be provided for a charge of \$50 per school corporation per month to allow each school corporation to receive one bill for all facilities under this new rate. The STS delivery charge derives from the Utility's commercial rate with the base cost of gas and unaccounted for gas subtracted and an incremental charge of \$0.10 per dekatherm is added to recover the incremental costs of developing and administering the school transportation program.

<i>Monthly Rates and Charges</i>		
Customer Charge		\$ 20.00 per meter
Delivery Charge	First 100 Dth	\$ 2.0668/Dth
	All Use Over 100 Dth	\$ 1.6016/Dth

The tariff sheets affected by this filing are:

- Sheet No. 2, Table of Contents
- Sheet No. 3, Rule 1(A), of the General Terms and Conditions, has been revised to address where a customer is eligible for more than one rate schedule
- Sheet No. 9, Rule 13, of the General Terms and Conditions has been revised to include Tariff STS in the curtailment sequence
- Sheet Nos. 30-34 reflect the Tariff STS School Transportation Service
- Sheet No. 50 has been revised to add the rates applicable to Tariff STS
- Sheet No. 60, Page 1 of 3, Normal Temperature Adjustment, has been revised to reflect the applicability of the NTA to the new school transportation rate schedules Tariff STS

Cost support has been provided.

  
\_\_\_\_\_  
Jerry L. Webb  
Director of Water/Sewer Division