

506 State Street
P.O. Box 1343
New Albany, IN 47151-1343

Phone (812) 949-1000
Fax (812) 949-3773
Online www.lorchnaville.com



September 24, 2009

RECEIVED

SEP 29 2009

INDIANA UTILITY
REGULATORY COMMISSION

Indiana Utility Regulatory Commission
Water/Sewer Division
Attn: Mr. Curt Gassert
101 West Washington St. – Ste. 1500 E
Indianapolis, IN 46204

Chester V. Lorch
(1900 - 1972)
Frank E. Lorch, Jr.
(1905 - 1951)
Basil H. Lorch, Jr.
(1925 - 1997)
Herbert F. Naville
(Retired)

RE: Floyds Knobs Water Company, Inc.
“Water Tracker” Rate Change

William C. Moyer*
Michael G. Naville
George W. Gesenhues, Jr.
Linda B. Lorch
Robert P. Hamilton
Timothy J. Naville*
Lisa Garcia Reger
Sally A. Thomas
Cary J. Hurst
Gregory M. Reger*
Matthew W. Lorch*
Stephen T. Naville

Mr. Gassert:

I am writing as attorney for the above-named utility. I am sending with this letter the following concerning a “water tracker” rate change request:

1. VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES (Exhibit 1);
2. SCHEDULE OF WATER PURCHASES AND SALES (Exhibit 2);
3. COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED (Exhibit 3);
4. COMPUTATION OF WATER TRACKING FACTOR (Exhibit 4);
5. LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY FLOYDS KNOBS WATER COMPANY, INC. (Exhibit 5);
6. RESOLUTION OF THE BOARD OF DIRECTORS OF FLOYDS KNOBS WATER COMPANY, INC. (concerning a rate increase based upon increase in cost of water);
7. Two (2) unmarked copies of the Floyds Knobs Water Company, Inc.’s current schedule of rates and charges, with the proposed “water tracker” increase reflected; and

*Also admitted in KY

Of Counsel
Barry N. Bitzegaio

Indiana Utility Regulatory Commission
Attn: Mr. Curt Gassert
September 24, 2009
Page 2

8. Copies of Ramsey Water Company invoices to Floyds Knobs Water Company, Inc. documenting FKWC's purchases of water from Ramsey during the referenced one (1) year period.

The legal notice has been sent to the local newspaper for publication. I will send proof of publication as soon as I receive it from the newspaper.

Please let me know if there are questions of any type. Thank you much for your attention in the matter.

Sincerely,



George W. Gesenhues, Jr.

GWG/cp

Enclosures

cc: Floyds Knobs Water Company, Inc. – Attn: Theresa Getrost
Rick Morgan

gwg/clp/34751/IURC.let

SCHEDULE OF WATER PURCHASES AND SALES

(1)

(2)

(3)

MONTH	GALLONS PURCHASED FROM SUPPLIER	GALLONS SOLD TO CUSTOMERS
September, 2008	21,019,800	23,342,500
October, 2008	18,846,400	18,484,100
November, 2008	12,300,600	14,679,900
December, 2008	16,203,900	11,897,100
January, 2009	14,827,200	14,286,800
February, 2009	14,747,100	11,819,800
March, 2009	15,528,400	11,647,000
April, 2009	14,991,200	14,320,500
May, 2009	17,246,200	15,035,000
June, 2009	20,464,900	17,382,600
July, 2009	18,922,400	16,373,400
August, 2009	18,747,900	16,706,600
TOTALS	203,846,000	185,975,300

**COMPUTATION OF CHANGE IN COST
OF WHOLESALE WATER PURCHASED**

Company Name: Floyds Knobs Water Co., Inc.
 Phone Number: (812) 923-9040
 Address: P.O. Box 115, 4781 Paoli Pike, Ste. 1, Floyds Knobs, IN 47119
 Name of Wholesale Water Supplier: Ramsey Water Company, Inc.
 Effective Dates of Rate Changes: February, 2008, June, 2008, and September, 2008
 Based Upon Water Purchased for Twelve Months Ended: August, 2009

(1)	(2)	(3)	(4)	(5)	(6)
<u>Supplier's Rates</u>					
Rate Component	Immediately Prior to Change	Changed Rate	Purchased Water (1,000 gallons)	At Rates Effective Immediately Prior to Change	At Changed Rate
<u>Monthly Capital Change:</u>	\$7,171.00	\$6,749.00		\$86,052	\$80,988
<u>Gallonnage Charge:</u>	\$1.61/1000 gal.	\$1.83/1,000 gal.	203,846	\$328,192.06	\$373,038.18
<u>Total Cost of Water Purchased</u>				\$414,244.06	\$454,026.18

COMPUTATION OF WATER TRACKING FACTOR

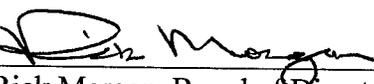
1.	Cost of Purchases (After Supplier's Rate Changes) from Exhibit 3, Column 6	New Costs:	\$454,026.18
2.	Costs of Purchases (Before Supplier's Rate Changes) from Exhibit 3, Column 5	Prior Costs:	\$414,244.06
3.	Increased Purchased Water Cost: (1) - (2)		\$ 39,782.12
4.	Increase in Gross Receipts Taxes and Other Similar Revenue Based Tax Charges @ -0-%		\$ -0-
5.	Increased Revenue Requirements: (3) + (4)		\$39,782.12
6.	Total Metered Water Sales: (in 1,000 gals.; Exhibit 2, Column (3))		185,975.3
7.	Tracking Factor: (5) ÷ (6)		\$0.2139

LEGAL NOTICE OF FILING FOR A CHANGE
IN WATER RATES BY
FLOYDS KNOBS WATER COMPANY, INC.

Notice is hereby given that Floyds Knobs Water Company, Inc., in accordance with the provisions of Indiana law relating to the Indiana Utility Regulatory Commission, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.21 per 1,000 gallons wholesale water cost tracker.

The changes in the schedule of rates and charges submitted to the Commission are based solely on the change in the cost of water purchased by this utility from Ramsey Water Company, Inc. The rate changes shall apply for the next practical consumption period following final approval by the Commission.

FLOYDS KNOBS WATER COMPANY, INC.

BY: 
Rick Morgan, Board of Directors President

RESOLUTION OF THE BOARD OF DIRECTORS

OF

FLOYDS KNOBS WATER COMPANY, INC.

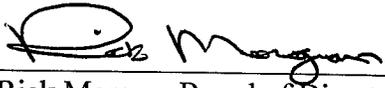
(Concerning a Rate Increase Based Upon Increase in Cost of Water)

The Board of Directors of the Floyds Knobs Water Company, Inc. hereby documents its approval and authorization of an application to the Indiana Utility Regulatory Commission (IURC) for a “water tracker” rate increase, requesting an increase in rates based upon an increase in the rates charged by the Company’s wholesale water supplier, Ramsey Water Company, Inc. (RWC). RWC increased the rate effective February, 2008, then slightly decreased the rates effective June, 2008, and then increased the rate again effective September, 2008. A “water tracker” rate increase based upon the net increase from these three Ramsey rate changes will be sought by way of an appropriate IURC application.

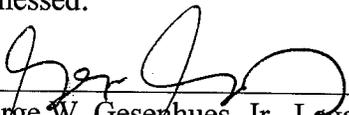
Representatives of the Floyds Knobs Water Company, Inc. are authorized to take whatever steps necessary to pursue the “water tracker” rate increase procedure with the Indiana Utility Regulatory Commission.

So documented this 23rd day of August, 2009.

FLOYDS KNOBS WATER COMPANY, INC.

BY: 
Rick Morgan, Board of Directors President

Witnessed:


George W. Gesenhues, Jr., Legal Counsel

FLOYDS KNOBS WATER COMPANY, INC.

Floyds Knobs, Indiana

SCHEDULE OF RATES AND CHARGES

(Pursuant to Order Approved 4/1/81 in Cause No. 36297 and Several Subsequent Wholesale Cost Water Tracker Approvals as Set Forth Herein)

For use of and service rendered by said waterworks system of the Company, based on the use of water supplied by said waterworks system:

(a)	<u>Metered Rates per Month</u>	Per 1,000 <u>Gallons</u>
	First 2,000 gallons per month	\$ 4.48 *
	Next 18,000 gallons per month	2.38 *
	Over 20,000 gallons per month	1.40 *
(b)	<u>Minimum Charge per Month</u>	

Each service shall be subject to a minimum charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water determined pursuant to the rates set forth in Section (a) above.

<u>Size of Meter</u>	<u>Gallons</u>	<u>Monthly Minimum Charge</u>
5/8 or 3/4 inch meter	2,000	\$ 8.96 *
1 inch meter	17,059	44.80 *
2 inch meter	47,000	89.60 *
3 inch meter	127,000	201.60 *
4 inch meter	175,000	268.80 *
6 inch meter	223,000	336.00 *

* Per 1,000 gallon rates and minimum monthly charges must be adjusted to reflect wholesale cost water tracker amounts as set forth in Appendix A attached hereto.

FLOYDS KNOBS WATER COMPANY, INC.

(c) Private Fire Protection
(Extinguishing Fires Only)

	<u>Rate per Month</u>
6 inch connection	\$ 30.80
8 inch connection	51.40

The size of connection must have approval by the Board of Directors.

(d) Connection Charges

(1) Each user at the time of connection to the water works system shall pay a charge to cover the costs of: Excavating and tapping the main; furnishing and installing service pipe from the main to the customer's property line; furnishing and installing corporation stop; and furnishing and installing meter well (if outside), yoke, and meter. The charge for a 5/8 inch or 3/4 inch meter connection shall be \$625.00, unless the connection requires a new under-the-road bore or road cut in order to connect the main to the meter location. In that event, the charge for a 5/8 inch or 3/4 inch meter connection shall be \$825.00.

(2) The charge for a connection for a service with a meter larger than 3/4 inch shall be the actual cost of labor, materials, power machinery, transportation, and overhead incurred for making the connection, but not less than the charge for a 5/8 inch or 3/4 inch meter connection.

(3) In addition to the charges set forth in sub- paragraphs 1 and 2 above, a connection charge shall include the actual cost of any required highway or road permits.

(e) Membership Fees

The membership fee shall be \$100.00.

(f) Temporary Users

Water furnished to temporary users such as contractors, circuses, etc., shall be charged on the basis of the metered gallon rates hereinbefore mentioned set forth as estimated and established by the Waterworks Superintendent.

(g) Collection and 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 the collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess of \$3.00.

FLOYDS KNOBS WATER COMPANY, INC

APPENDIX A

The wholesale cost water tracker increases set forth below must be added to the per 1,000 gallon rates set forth in the Rate Schedule to which this Appendix is attached. Further, the per 1,000 gallon rates, after adjustment to reflect the following increases, are to be used in calculating the currently applicable minimum monthly charges.

Wholesale Cost Water Tracker Increase

Regulatory Agency Approval Date

\$0.10 per 1,000 gallons	12/18/85
\$0.23 per 1,000 gallons	11/01/89
\$0.56 per 1,000 gallons	9/20/00
\$0.52 per 1,000 gallons	10/23/02
\$0.21 per 1,000 gallons	_____

TOTAL: \$1.62 per 1,000 gallons

FLOYDS KNOBS WATER COMPANY, INC.

Floyds Knobs, Indiana

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FLOYDS KNOBS WATER COMPANY, INC

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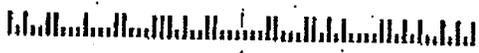
<u>Wholesale Cost Water Tracker Increase</u>	<u>Regulatory Agency Approval Date</u>
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\$0.56 per 1,000 gallons	9/20/00
\$0.52 per 1,000 gallons	10/23/02
\$0.21 per 1,000 gallons	_____
TOTAL: \$1.62 per 1,000 gallons	

Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166
 Tel: (812) 347-2551

ACCOUNT	105728	8/29/08 - 9/30/08	RETURN SERVICE REQUESTED	
SERVICE AT			PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Ramsey, IN 47166 PERMIT NO. 3	
WA	118737700	97717900	21019800	38488.23
FAC	FACILITY CH	0	0	6749.00
				105728
				10/15/08
		PAY THIS AMOUNT		
		46571.90	1356.87	45215.23
30-097990				
				
PLEASE RETURN THIS STUB WITH PAYMENT				
AUTO FLOYDS KNOBS WATER CO PO BOX 115 FLOYDS KNOBS IN 47119-0115				
				PAY THIS AMOUNT
0	46571.90	10/15/08	45215.23	



Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166					RETURN SERVICE REQUESTED PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Ramsey, IN 47166 PERMIT NO. 3	
Tel: (812) 347-2551						
ACCOUNT NO. 105728		9/30/08 - 10/31/08			105728	
SERVICE AT						
WAT	37584100	18737700	8846400	34488.91	11/15/08	
FAC	FACILITY CH	0	0	6749.0	PAY THIS AMOUNT	
					42475.26	1237.35
					30-097990	
						
					PLEASE RETURN THIS STUB WITH PAYMENT	
					AUTO FLOYDS KNOBS WATER CO PO BOX 115 FLOYDS KNOBS IN 47119-0115	
				PAY THIS AMOUNT		
0	42475.26	11/15/08	41237.91			



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166
 Tel: (812) 347-2551

ACCOUNT		105728		DATES OF SERVICE		10/31/08 - 11/26/08	
SERVICE AT							
WA	49884700	37584100	2300600	22510.10			
FAC	FACILITY CH	0	0	6749.00			
				TOTAL		29259.10	
CLASS		AMOUNT DUE		DUE DATE		PAY THIS AMOUNT	
0		30137.08		12/15/08		29259.10	

TO PREVENT FREEZING- KEEP METER LIDS ON METER FITS.

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Ramsey, IN 47166
PERMIT NO. 3

ACCOUNT: 105728 DUE DATE: 12/15/08

AMOUNT DUE: 30137.08 PAY THIS AMOUNT: 29259.10

30-097990



PLEASE RETURN THIS STUB WITH PAYMENT

AUTO
FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115

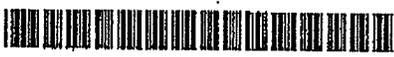


Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166
 Tel: (812) 347-2551

ACCOUNT	105728	11/26/08 - 12/31/08		
SERVICE AT				
WAT	66088600	49884700	6203900	29853.14
FAC	FACILITY CH	0	0	6749.00
RWC ANNUAL MEETING 1/12/09 COMPANY OFFICE 7:00 PM				
				PAY THIS AMOUNT
0	37494.41	1/15/09	36402.14	

RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Ramsey, IN 47166
 PERMIT NO. 3

105728		1/15/09
PAY THIS AMOUNT		
37494.41	1092.27	36402.14
30-097990		
		
PLEASE RETURN THIS SLIP WITH PAYMENT		

AUTO
 FLOYDS KNOBS WATER CO
 PO BOX 115-
 FLOYDS KNOBS IN 47119-0115



09/17/2009 13:05

8129239042

FLOYDS KNOBS WATER

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Floyds Knobs Water Co. P.O. Box 245 ♦ Ramsey, IN 47166

Tel: (812) 347-2551

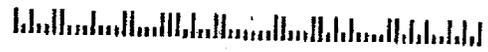
ACCOUNT		RATES OF SERVICE		
105728		12/31/08 - 1/30/09		
SERVICE AT				
CODE	DESCRIPTION	QUANTITY	USAGE	CHARGES
WA FAC	80915800 FACILITY CH	66088600 0	4827200 0	27133.7 8749.0
PAY THIS AMOUNT		DATE		
0		2/15/09		

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Ramsey, IN 47166
PERMIT NO. 3

ACCOUNT		DUE DATE	
105728		2/15/09	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT	
34899.47	1016.89	33882.78	
30-097990			
			
PLEASE RETURN THIS STUB WITH PAYMENT			

AUTO
FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166
 Tel: (812) 347-2651

ACCOUNT	105728	1/30/09 - 2/27/09		
SERVICE AT				
WA	95862900	80915800	4747100	26987.11
FAC	FACILITY CH	0	0	6749.00
PAY THIS AMOUNT				
0	34748.49	3/15/09	33736.19	

RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Ramsey, IN 47166
 PERMIT NO. 3

ACCOUNT	105728	DUE DATE	3/15/09
PAY THIS AMOUNT		33736.19	
34748.49		1012.00	
30-097990			
			
PLEASE RETURN THIS STUB WITH PAYMENT			

AUTO
 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115



09/17/2009

13:05

8129239042

FLOYDS KNOBS WATER

PAGE

09/14

Tel: (812) 347-2551

ACCOUNT 105728 2/27/09 - 3/31/09

SERVICE AT

CODE 11191300 105728 28416.97

WAT 11191300 95662900 19528400

FAC FACILITY CH 0 6749.00

SPRING FLUSH 3/30/09 - 4/30/09

ZAM-7PM CAUTION: DISCOLORED WATER

PAY THIS AMOUNT

36221.16 4/13/09 35165.97

F

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE PAID
Romey, IN 47166
PERMIT NO. 3

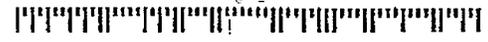
ACCOUNT 105728 4/13/09

PAY THIS AMOUNT 36221.16 1055.19 35165.97

30-097990

PLEASE RETURN THIS STUB WITH PAYMENT

FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115



Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166
 Tel: (812) 347-2551

ACCOUNT 105728		DATES OF SERVICE 3/31/09 - 4/29/09	
SERVICE AT			
CODE	PRESENT	PREVIOUS	USAGE
WAT	26182500	11191300	14991200
FAC	FACILITY CH	0	0
			27433.90
			6749.00
AUTOMATIC WITHDRAWAL AVAILABLE CALL OFFICE FOR DETAILS			
CLASS	AMOUNT DUE	DATE	PAY THIS AMOUNT
B	35208.80	5/15/09	34182.90

RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Ramsey, IN 47166
PERMIT NO. 3

ACCOUNT 105728	DUE DATE 5/15/09
AMOUNT DUE AFTER DUE DATE 35208.80	PENALTY AFTER DUE DATE 1025.70
PAY THIS AMOUNT 34182.90	
30-097980	



PLEASE RETURN THIS STUB WITH PAYMENT

AUTO
FLOYDS KNOBS WATER CO
PO BOX 115
FLOYDS KNOBS IN 47119-0115



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166 Tel: (812) 347-2551					RETURN SERVICE REQUESTED		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Ramsey, IN 47166 PERMIT NO. 3																								
ACCOUNT		105728	4/29/09 - 5/29/09																												
SERVICE AT																															
<table border="1"> <tr> <td>WAT</td> <td>43428700</td> <td>26182500</td> <td>17246200</td> <td>31560.55</td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>FAC</td> <td>FACILITY CH</td> <td>0</td> <td>0</td> <td>6749.00</td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>					WAT	43428700	26182500	17246200	31560.55					FAC	FACILITY CH	0	0	6749.00					<table border="1"> <tr> <td>105728</td> <td>6/15/09</td> </tr> <tr> <td colspan="2">PAY THIS AMOUNT</td> </tr> <tr> <td>39459.05</td> <td>1149.50</td> <td>38309.55</td> </tr> </table>		105728	6/15/09	PAY THIS AMOUNT		39459.05	1149.50	38309.55
WAT	43428700	26182500	17246200	31560.55																											
FAC	FACILITY CH	0	0	6749.00																											
105728	6/15/09																														
PAY THIS AMOUNT																															
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Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166
Tel: (812) 347-2551

ACCOUNT		105728		5/29/09 - 6/30/09	
SERVICE AT					
WAT	63893600	3428700	20464900	37450.77	
FAC	FACILITY CH	0	0	6749.00	
AUTOMATIC WITHDRAWAL AVAILABLE CALL OFFICE FOR DETAILS					
PAY THIS AMOUNT					
B	45525.97	7/15/09	44199.77		

RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Ramsey, IN 47166
 PERMIT NO. 3

ACCOUNT		105728		DUE DATE		7/15/09	
PAY THIS AMOUNT		45525.97		1326.20		44199.77	
30-097900							
							
PLEASE RETURN THIS SLUB WITH PAYMENT							

AUTO
 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115

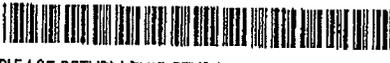


Ramsey Water Co. P.O. Box 245 • Ramsey, IN 47166
 Tel: (812) 347-2551

ACCOUNT 105728		DATES OF SERVICE 6/30/09 - 7/31/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	82816000	68893600	18922400	34627.99
FAC	FACILITY CH	0	0	6749.00
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	42618.51	8/15/09	41376.99	

RETURN SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Ramsey, IN 47166
 PERMIT NO. 3

ACCOUNT	DUE DATE	
105728	8/15/09	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
42618.51	1241.52	41376.99
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

AUTO
 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115



Ramsey Water Co. P.O. Box 245 ♦ Ramsey, IN 47166 Tel: (812) 347-2551				
ACCOUNT 105728		DATES OF SERVICE 7/31/09 - 8/31/09		
SERVICE AT				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WAT	101563900	82816000	18747900	34308.66
FAC	FACILITY CH	0	0	6749.00
FALL FLUSH 9/28/09 - 10/30/09 7AM-7PM CAUTION: DISCOLORED WATER				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
B	42289.60	9/15/09	41057.68	

RETURN SERVICE REQUESTED		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Ramsey, IN 47166 PERMIT NO. 3
ACCOUNT 105728	DUE DATE 9/15/09	
AMOUNT DUE AFTER DUE DATE 42289.60	PENALTY AFTER DUE DATE 1231.94	PAY THIS AMOUNT 41057.66
30-097990		
		
PLEASE RETURN THIS STUB WITH PAYMENT		

AUTO
 FLOYDS KNOBS WATER CO
 PO BOX 115
 FLOYDS KNOBS IN 47119-0115



**Proof of
Publication**

**EXHIBIT 5
LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES BY FLOYDS KNOBS WATER COMPANY, INC.**
Notice is hereby given that Floyds Knobs Water Company, Inc. in accordance with the provisions of Indiana law relating to the Indiana Utility Regulatory Commission, has filed with the Indiana Utility Regulatory Commission an increase in the schedule of rates and charges for water sold by its water utility in the amount of a \$0.21 per 1,000 gallons wholesale water cost tracker. The changes in the schedule of rates and charges submitted to the Commission are based solely on the change in the cost of water purchased by this utility from Ramsey Water Company, Inc. The rate changes shall apply for the next practical consumption period following final approval. FLOYDS KNOBS WATER COMPANY, INC. BY Rick Morgan, Board of Directors President

**STATE OF INDIANA
COUNTY OF FLOYD - SS**

Melissa Tolnay On oath says that she is the bookkeeper of The Tribune and in the employ of the publisher of

THE TRIBUNE,

a daily newspaper of general circulation printed and published in the city of New Albany, Floyd County, State of Indiana, and further says that the annexed advertisement was published in said paper for #() time(s) to-wit: In issue of said Tribune dated: September 29, 2009.

(X) Melissa Tolnay

**STATE OF INDIANA
COUNTY OF FLOYD**

subscribed and sworn to before me this 30th day of September, 2009.

(X) Joann Galligan
JOANN GALLIGAN

Notary Public, Floyd County, Indiana
(My Commission Expires August 27, 2014)

Publication

Fee \$ 31.17

06521967