STATE OF INDIANA

ORIGINAL
AUGUST 27, 2008

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: E. Curtis Gassert, ECG Assistant Director, Water/Sewer Division

DATE: August 21, 2008

RE: Utility Article for Next Conference

The following Final Article "E" and Preliminary Article "A" are submitted to each of you to acquaint you with the tariffs eligible for action or acceptance on or after August 27, 2008.

ECG/ld

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"E" Final

Revisions to the wholesale water cost tracking factor have been reviewed by staff members of the Commission and found to be in compliance with the orders of the Commission. The requirements prescribed for this filing in 170 IAC 6-5 has been met and approval is recommended.

Item No.	*Utility*	*Customers*	*$/1,000 Gallons Change*	*$/1,000 Gallons Resultant*
1.	Ramsey Water Company, Inc.	All customers except Georgetown, Floyd's Knobs and Edwardsville	$0.005	$0.005
		Georgetown Municipal Water	$0.05*	$1.85
		Floyd's Knobs Water Corporation	$0.04*	$1.83
		Edwardsville Water Corporation	$0.04*	$1.58

* In lieu of using the standard water tracking procedure, the rates applicable to Georgetown and Floyd's Knobs have been recalculated pursuant to the Stipulation and Settlement Agreement approved in Cause Numbers 42042 and 43413. The monthly capital charge for Georgetown will increase by $49 to $2,989 from the previous charge of $2,940. The monthly capital charge for Floyd's Knobs will increase by $262 to $6,749 from the previous charge of $6,487. The rates applicable to Edwardsville have been calculated pursuant to the Stipulation and Settlement Agreement approved in Cause No. 43325. The meter charge for Edwardsville will increase by $14.05 to $583.43 from the previous charge of $569.38.

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

E. Curtis Gassert, Assistant Director,
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

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"A" Preliminary

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

1. Ramsey Water Company, Inc.

The utility is proposing to increase its Coin-Operated Sales rate from $0.53 per 200 gallons to $0.99 per 200 gallons. Coin-Operated Sales is used for customers who fill up tankers to supply a large volume of water (e.g., fill swimming pools). This change is to correct an error in the tariff dating back many years. The resultant change in total revenues due to the rate increase is de minimus in terms of total company revenues. Workpapers showing the effect on revenues were provided.

The utility is also proposing to modify language relating to several non-recurring charges. Specifically, the utility is adding Automated Clearing House payments to its Insufficient Funds Charge, adding holidays to its General Service Surcharge, and changing the time to 4:00 p.m. from 5:00 p.m. for when the General Service Surcharge applies.

The tariff pages affected by this filing are:

- 2 of 4 and 3 of 4.

E. Curtis Gassert, Assistant Director
Water/Sewer Division