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RECEIVED

JUL 29 2009

INDIANA UTILITY
REGULATORY COMMISSION

July 28, 2009

Mr. Curt Gassert
Director, Water/Sewer Division
Indiana Utility Regulatory Commission
National City Center
101 West Washington Street, Suite 1500 E
Indianapolis, Indiana 46204

Re: Tri-County Conservancy District
Water Tracker Application

Dear Mr. Gassert,

On behalf of the Tri-County Conservancy District, I hereby submit an original and three copies of the District's application for water tracker pursuant to 170 IAC 6-5-1 et seq. On June 30, 2009, in Cause No. 43645, the Indiana Utility Regulatory Commission approved interim relief to the District's wholesale water supplier, the Department of Waterworks of the Consolidated City of Indianapolis, Indiana.

The District is requesting approval, through the Commission's thirty-day filing procedure, of a wholesale cost tracking factor by an additional \$0.25 per 1,000 gallons of water sold. This factor is in addition to the tracking factor of \$0.50 per 1,000 gallons of water sold approved by the Commission on June 11, 2008.

I draw your attention to one key difference between the 2008 tracker and the current tracker application. In the application for water tracker submitted November 1, 2007, the District calculated the tracking factor with a monthly service charge based on one two-inch meter and one six-inch meter (see Exhibit 3, where monthly service charge at the changed rate is reflected as \$183.76).

Currently, the District takes water through one two-inch meter and one eight-inch meter. Therefore, the District has been paying a monthly service charge of \$272.62. I have enclosed the monthly statements from the Department of Waterworks to the District for the relevant period for your reference.

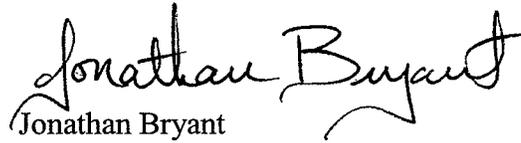
To reconcile this difference, the District has used \$183.76 as the existing rate prior to the change, as approved June 11, 2008, and \$306.07 as the changed rate. This reflects the monthly service

Mr. Curt Gassert
July 28, 2009
Page 2

charge for a two-inch meter (\$34.15) and an eight-inch meter (\$271.92), as submitted by the Department of Waterworks on its tariff submitted to the Commission on July 1, 2009, under Cause No. 43645.

If you have any questions regarding the District's application or my explanation of the change in the monthly service charge reflected on Schedule 3, please feel free to contact me.

Sincerely,


Jonathan Bryant

cc: Office of Utility Consumer Counselor



Account Number
Customer 000006144 Site 000005825 Payment Due Date JUN 20,2009

Amount to be paid by JUN 20,2009 \$6,503.72
Amount to be paid after JUN 20,2009 \$6,699.04

MONTHLY STATEMENT

Billing Summary

Billing Date Jun 03,2009
Service Address 8033 W COUNTY LI RD SO INDIANAPOLIS IN
Service Provider INDIANAPOLIS WATER
Account Number Customer 000006144 Site 000005825

Last statement \$8,120.43
Payment(s) received \$8,120.43

Current Charges
Water base charge \$272.62
Water volume charge \$6,231.10

Account Balance as of JUN 20,2009 \$6,503.72

Late fees if paid after JUN 20,2009
Water charges \$195.32

TRI-COUNTY CONSERVE DISTR
8355 ROCKVILLE RD
INDIANAPOLIS, IN 46234-2722



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	APR 21,2009	MAY 21,2009	
70040400	2152	5826	3674
70040400	592165	593850	1685

3,359

15 x 1.82 = 27.30
185 x 1.948 = 323.38
800 x 1.612 = 1,290.40
9,000 x 1.074 = 9,296.00
359 x .819 = 297.02
6,231.10

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431

Detach here and return this portion with payment



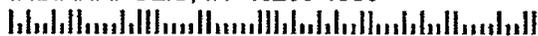
Account Number
Customer 000006144 Site 000005825 Payment Due Date JUN 20,2009

Amount to be paid by JUN 20,2009 \$6,503.72
Amount to be paid after JUN 20,2009 \$6,699.04

Amount Enclosed 6,503.72

Customer Name: TRI-COUNTY CONSERVE DISTR
Service Address: 8033 W COUNTY LI RD SO INDIANAPOLIS, IN
Make check payable to:
INDIANAPOLIS WATER

PAYMENT PROCESSING
PO BOX 1990
INDIANAPOLIS, IN 46206-1990



57100000614400000058257000066990400006503729



Serving Central Indiana



Account Number
Customer Site Payment Due Date
000006144 000005825 MAY 21,2009

Amount to be paid by MAY 21,2009 \$8,120.43
Amount to be paid after MAY 21,2009 \$8,364.25

MONTHLY STATEMENT

Billing Summary

Billing Date May 04,2009
Service Address 8033 W COUNTY LI RD SO INDIANAPOLIS IN
Service Provider INDIANAPOLIS WATER
Account Number Customer Site
000006144 000005825

Last statement \$5,895.02
Payment(s)received \$5,895.02-

Current Charges
Water base charge \$272.62
Water volume charge \$7,847.81

Account Balance as of MAY 21,2009 \$8,120.43

Late fees if paid after MAY 21,2009

Water charges \$243.82

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	MAR 27,2009	APR 21,2009	
70040400	590970	592165	1195
70040400	97281 E	2152	2151
70040400	97281	1 S	0
70040400	97281 E	101268	3987

New meter →

old meter →

7,333

Called JWC 5-07-09.
New meter installed to replace broken meter.
The meter # on the new meter should change
in the future. It is not updated in their
system yet. The 3987 reading is to correct the
Feb. reading which was low.

15 x 1.82 = 27.30
185 x 1.748 = 323.38
800 x 1.612 = 1,290.40
4,000 x 1.074 = 4,296.00
2,333 x .819 = 1,910.73
7,847.81

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Serving Central Indiana



Account Number
Customer Site Payment Due Date
000006144 000005825 MAY 21,2009

Amount to be paid by MAY 21,2009 \$8,120.43
Amount to be paid after MAY 21,2009 \$8,364.25

Amount Enclosed 8,120.43

Customer Name: TRI-COUNTY CONSERVE DISTR
Service Address: 8033 W COUNTY LI RD SO INDIANAPOLIS, IN
Make check payable to:
INDIANAPOLIS WATER

PAYMENT PROCESSING
PO BOX 1990
INDIANAPOLIS, IN 46206-1990



57100000614400000058257000063642500008120433



Serving Central Indiana



Account Number Payment Due Date
 Customer Site
 000006144 000005825 JAN 23,2009

Amount to be paid by JAN 23,2009	\$6,821.49
Amount to be paid after JAN 23,2009	\$7,026.34

MONTHLY STATEMENT

Billing Summary

Billing Date Jan 06,2009
Service Address 8033 W COUNTY LI RD SO INDIANAPOLIS IN
Service Provider INDIANAPOLIS WATER
Account Number Customer Site
 000006144 000005825

Last statement \$7,222.80
 Payment(s)received \$7,222.80
Current Charges
 Water base charge \$272.62
 Water volume charge \$6,548.87

Account Balance as of JAN 23,2009 \$6,821.49

Late fees if paid after JAN 23,2009
 Water charges \$204.85

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TRI-COUNTY CONSERVE DISTR
 8355 ROCKVILLE RD
 INDIANAPOLIS, IN 46234-2722

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	NOV 26,2008	DEC 29,2008	
70040400	83049	90036	3987
70040400	584875	586635	1760

5747

15 x 1.82 = 27.30
 185 x 1.748 = 323.38
 800 x 1.612 = 1,290.40
 4,000 x 1.074 = 4,296.00
 747 x .819 = 611.79
6,548.87

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call: (317) 631-1431

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Serving Central Indiana



Account Number Payment Due Date
 Customer Site
 000006144 000005825 JAN 23,2009

Amount to be paid by JAN 23,2009	\$6,821.49
Amount to be paid after JAN 23,2009	\$7,026.34

Amount Enclosed 6,821.49

Customer Name: TRI-COUNTY CONSERVE DISTR
Service Address: 8033 W COUNTY LI RD SO INDIANAPOLIS, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990

57100000614400000058257000070263400006821495



Account Number Payment Due Date
 Customer Site
 000006144 000005825 NOV 16,2008

Amount to be paid by NOV 16,2008	\$8,638.85
Amount to be paid after NOV 16,2008	\$8,898.23

MONTHLY STATEMENT

Billing Summary

Billing Date Oct 30,2008
 Service Address 8033 W COUNTY LI RD SO
 INDIANAPOLIS IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer Site
 000006144 000005825

Last statement \$13,998.39
 Payment(s)received \$13,998.39-

Current Charges \$272.62
 Water base charge \$8,366.23
 Water volume charge

Account Balance as of NOV 16,2008 \$8,638.85

Late fees if paid after NOV 16,2008
 Water charges \$259.38

TRI-COUNTY CONSERVE DISTR
 8355 ROCKVILLE RD
 INDIANAPOLIS, IN 46234-2722

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	SEP 23,2008	OCT 22,2008	
70040400	78371	81962	3591
70040400	578350	582725	4375

7966

15 x 1.82 = 27.30
 185 x 1.748 = 323.38
 800 x 1.612 = 1,290.40
 4,000 x 1.074 = 4,296.00
 2966 x .819 = 2,429.15
8,366.23

Important Information

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Account Number Payment Due Date
 Customer Site
 000006144 000005825 NOV 16,2008

Amount to be paid by NOV 16,2008	\$8,638.85
Amount to be paid after NOV 16,2008	\$8,898.23

Amount 8,638.85
 Enclosed

Customer Name: TRI-COUNTY CONSERVE DISTR
 Service Address: 8033 W COUNTY LI RD SO
 INDIANAPOLIS, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990

57100000614400000058257000088982300008638851



Account Number Payment Due Date
 Customer Site
 000006144 000005825 OCT 18,2008

Amount to be paid by OCT 18,2008	\$13,998.39
Amount to be paid after OCT 18,2008	\$14,418.55

MONTHLY STATEMENT

Billing Summary

Billing Date Oct 01,2008
 Service Address 8033 W COUNTY LI RD SO
 INDIANAPOLIS IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer Site
 000006144 000005825
 Last statement \$16,773.98
 Payment(s)received \$16,773.98
 Current Charges \$272.62
 Water base charge \$13,725.77
 Water volume charge

Account Balance as of OCT 18,2008 \$13,998.39

Late fees if paid after OCT 18,2008
 Water charges \$420.16

TRI-COUNTY CONSERVE DISTR
 8355 ROCKVILLE RD
 INDIANAPOLIS, IN 46234-2722

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	AUG 23,2008	SEP 23,2008	
70040400	74321	78371	4050
70040400	567890	578350	10460

14,510

15 x 1.82 = 27.30
 185 x 1.748 = 323.38
 800 x 1.612 = 1,290.40
 4,000 x 1.074 = 4,296.00
 9,510 x .819 = 7,788.69
13,725.77

Important Information

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Account Number Payment Due Date
 Customer Site
 000006144 000005825 OCT 18,2008

Amount to be paid by OCT 18,2008	\$13,998.39
Amount to be paid after OCT 18,2008	\$14,418.55

Amount Enclosed 13,998.39

Customer Name: TRI-COUNTY CONSERVE DISTR
 Service Address: 8033 W COUNTY LI RD SO
 INDIANAPOLIS, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990

57100000614400000058257000144185500013998390



Account Number Payment Due Date
 Customer Site
 000006144 000005825 SEP 19,2008

Amount to be paid by SEP 19,2008	\$16,773.98
Amount to be paid after SEP 19,2008	\$16,773.98

MONTHLY STATEMENT

Billing Summary

Billing Date Sep 02,2008
 Service Address 8033 W COUNTY LI RD SO
 INDIANAPOLIS IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer Site
 000006144 000005825

Last statement \$6,670.80
 Payment(s)received \$6,670.80-

Current Charges \$272.62
 Water base charge \$16,501.36
 Water volume charge

Account Balance as of SEP 19,2008 \$16,773.98

TRI-COUNTY CONSERVE DISTR
 8355 ROCKVILLE RD
 INDIANAPOLIS, IN 46234-2722



Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	JUL 24,2008	AUG 23,2008	
70040400	70282	74321	4039
70040400	554030	567890	13860

17,899

$$\begin{aligned}
 15 \times 1.82 &= 27.30 \\
 185 \times 1.748 &= 323.38 \\
 800 \times 1.612 &= 1,290.40 \\
 4,000 \times 1.074 &= 4,296.00 \\
 12,899 \times .819 &= 10,564.29 \\
 \hline
 &= 16,501.36
 \end{aligned}$$

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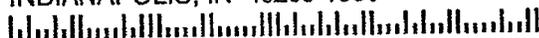
Account Number Payment Due Date
 Customer Site
 000006144 000005825 SEP 19,2008

Amount to be paid by SEP 19,2008	\$16,773.98
Amount to be paid after SEP 19,2008	\$16,773.98

Amount Enclosed 16,773.98

Customer Name: TRI-COUNTY CONSERVE DISTR
 Service Address: 8033 W COUNTY LI RD SO
 INDIANAPOLIS, IN
 Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990



57100000614400000058257000167739800016773985



Serving Central Indiana



Account Number
Customer 000006144 Site 000005825 Payment Due Date
AUG 18,2008

Amount to be paid by AUG 18,2008	\$6,670.80
Amount to be paid after AUG 18,2008	\$6,871.13

MONTHLY STATEMENT

Billing Summary

Billing Date Aug 01,2008
 Service Address 8033 W COUNTY LI RD SO INDIANAPOLIS IN
 Service Provider INDIANAPOLIS WATER
 Account Number Customer 000006144 Site 000005825

Last statement \$6,648.68
 Payment(s)received \$6,648.68
 Current Charges \$272.62
 Water base charge \$6,398.18
 Water volume charge

Account Balance as of AUG 18,2008 \$6,670.80

Late fees if paid after AUG 18,2008
 Water charges \$200.33

E1R01A 57

TRI-COUNTY CONSERVE DISTR
 8355 ROCKVILLE RD
 INDIANAPOLIS, IN 46234-2722

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	JUN 26,2008	JUL 24,2008	
70040400	66624	70282	3558
70040400	552125	554030	1905

583

15 x 1.82 = 27.30
 185 x 1.748 = 323.38
 800 x 1.612 = 1,290.40
 4,000 x 1.074 = 4,296.00
 563 x .819 = 461.10
6,398.18

Important Information

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Serving Central Indiana



Account Number
Customer 000006144 Site 000005825 Payment Due Date
AUG 18,2008

Amount to be paid by AUG 18,2008	\$6,670.80
Amount to be paid after AUG 18,2008	\$6,871.13

Amount Enclosed 6,670.80

Customer Name: TRI-COUNTY CONSERVE DISTR
 Service Address: 8033 W COUNTY LI RD SO INDIANAPOLIS, IN

Make check payable to:
 INDIANAPOLIS WATER

PAYMENT PROCESSING
 PO BOX 1990
 INDIANAPOLIS, IN 46206-1990

57100000614400000058257000068711300006670804



Account Number
Customer Site Payment Due Date
000006144 000005825 JUL 19,2008

Amount to be paid by JUL 19,2008 \$6,648.68
Amount to be paid after JUL 19,2008 \$6,848.35

MONTHLY STATEMENT

Billing Summary

Billing Date Jul 02,2008
Service Address 8033 W COUNTY LI RD SO INDIANAPOLIS IN
Service Provider INDIANAPOLIS WATER
Account Number Customer Site
000006144 000005825

Last statement \$6,240.82
Payment(s)received \$6,240.82

Current Charges \$272.62
Water base charge \$6,376.06
Water volume charge

Account Balance as of JUL 19,2008 \$6,648.68

Late fees if paid after JUL 19,2008
Water charges \$199.67

TRI-COUNTY CONSERVE DISTR
8355 ROCKVILLE RD
INDIANAPOLIS, IN 46234-2722

Meter / Consumption Information

Meter Number	Previous Read	Current Read	Consumption 100 CU FT
	MAY 27,2008	JUN 26,2008	
70040400	62983	66624	3641
70040400	550230	552125	1895

5536

15 x 1.82 = 27.30
185 x 1.748 = 323.38
800 x 1.612 = 1,290.40
4,000 x 1.674 = 6,696.00
536 x .819 = 438.99
6,376.06

Important Information

Pay your bill online or by phone for a minimal fee of \$2.50 per transaction. Have your banking and customer information available when you log onto www.indianapoliswater.com or call (317) 631-1431

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Account Number
Customer Site Payment Due Date
000006144 000005825 JUL 19,2008

Amount to be paid by JUL 19,2008 \$6,648.68
Amount to be paid after JUL 19,2008 \$6,848.35

Amount Enclosed 6,648.68

Customer Name: TRI-COUNTY CONSERVE DISTR
Service Address: 8033 W COUNTY LI RD SO INDIANAPOLIS, IN
Make check payable to:
INDIANAPOLIS WATER

PAYMENT PROCESSING
PO BOX 1990
INDIANAPOLIS, IN 46206-1990

57100000614400000058257000068483500006648680