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RECEIVED  
FEB 09 2010

INDIANA UTILITY REGULATORY COMMISSION

February 9, 2010

Mr. Curt Gassert, Director  
Indiana Utility Regulatory Commission  
101 W. Washington Street  
Suite 1500 East  
Indianapolis, IN 46204

Re: Posey Township Water Corporation  
Wholesale Water Cost Tracking Application

Dear Curt:

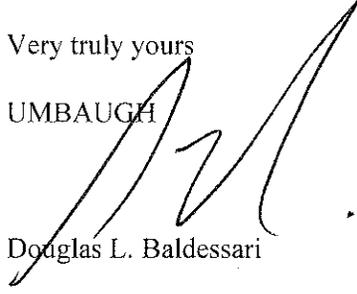
Enclosed are three copies of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of Posey Township Water Corporation. Also enclosed are five copies of a proposed Appendix A to the existing tariff, three copies of water bills from Patoka Lake Regional Water and Sewer District and copies of the legal notice and press release which have been submitted to the local newspaper. The publisher's affidavit will be forwarded upon receipt.

The Utility is requesting approval to establish a wholesale cost tracking factor of \$0.06 per 1,000 gallons of water sold through the thirty-day filing procedure. This factor is requested to pass through changes in the cost of water being purchased from Patoka Lake Regional Water and Sewer District which was approved on May 12, 2008 and effective on June 1, 2008.

Please forward three stamped approved tariffs to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to call.

Very truly yours

UMBAUGH

  
Douglas L. Baldessari

DLB/tjm

Enclosure

cc: Office of the Utility Consumer Counselor  
Ms. Jody Wiseman (Letter only)

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. The Posey Township Water Corporation, Hardinsburg, 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 water sold in the amount of \$0.06 per 1,000 gallons for wholesale water provided by Patoka Lake Regional Water and Sewer District.
2. The accompanying changes in the schedule of rates are based solely upon the change in the cost of water, purchased by this utility computed in accordance with 170 IAC 6-5-1.
3. 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.

POSEY TOWNSHIP WATER CORPORATION

By: Paul Woyle  
President

STATE OF INDIANA )  
 )  
 ) SS:  
COUNTY OF WASHINGTON )

Personally appeared before me, a Notary Public in and for said County and State, this 1st day of Sept, 2010, Paul Woyle, who, after having been duly sworn according to law, stated that he is the President of the Posey Township Water Corporation that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

Sara Jo Williams  
Notary Public

My Commission expires: 10-17-2014

## EXHIBIT 2

### POSEY TOWNSHIP WATER CORPORATION

#### SCHEDULE OF PURCHASED WATER

(Based on bill information for the twelve months ended November, 2009)

Month Purchased	Total	
	Gallons Purchased (1) (In 1,000's)	Amount Billed (1) (In 1,000's)
December-08	4,237.0	\$9,317.88
January-09	4,072.0	8,963.13
February-09	3,911.0	8,616.98
March-09	4,138.0	9,105.03
April-09	3,552.0	7,845.13
May-09	3,411.0	7,541.98
June-09	3,773.0	8,320.28
July-09	3,527.0	7,791.38
August-09	3,535.0	7,808.58
September-09	3,418.0	7,557.03
October-09	3,438.0	7,600.03
November-09	3,585.0	7,916.08
Totals	<u>44,597.0</u>	<u>\$98,383.51</u>

(1) Per bills from Patoka Lake Regional Water and Sewer District (copies attached).

**EXHIBIT 3**

**POSEY TOWNSHIP WATER CORPORATION**

**SCHEDULE OF WATER SOLD**

**(Based on information provided by utility officials)**

<u>Month Purchased</u>	<u>Gallons Sold</u> (In 1,000's)
December-08	6,232.7
January-09	6,770.4
February-09	5,512.1
March-09	5,497.8
April-09	5,497.1
May-09	6,836.2
June-09	6,871.2
July-09	6,565.8
August-09	5,644.2
September-09	6,704.1
October-09	7,227.1
November-09	4,854.0
Totals	<u><u>74,212.6</u></u>

EXHIBIT 4

POSEY TOWNSHIP WATER CORPORATION

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company name: Posy Township Water Corporation Address: P.O. Box 65  
 Hardinsburg, Indiana 47125  
 Phone Number: (812) 472-3432  
 Wholesale Water Supplier: Patoka Lake Regional Water and Sewer District  
 Effective Date of Rate Change: June 1, 2008

Rate Component	Suppliers Rate		Annual Purchased Water (1) (In 1,000's)	Annual Purchased Water Expense	
	Immediately Prior to Change	Changed Rate		Immediately Prior to Change	At Changed Rate
All gallonage	\$2.05	\$2.15	44,597	\$91,424	\$95,884
Monthly service charge	\$208.33	\$208.33		\$2,500	\$2,500
Totals				\$93,924	\$98,384

(1) See Exhibit 2.

**EXHIBIT 5**

**POSEY TOWNSHIP WATER CORPORATION**

**COMPUTATION OF WATER TRACKING FACTOR**

**(Per 1,000 gallons)**

1	Cost of purchased water at new rates (Exhibit 4)	\$98,384
2	Less cost of purchased water old rates (Exhibit 4)	<u>(93,924)</u>
3	Increased purchased water cost (Line 1 - Line 2)	<u>4,460</u>
4	Divide by total metered water sales (Exhibit 3)	<u>74,213</u>
5	Tracking factor per 1,000 gallons (Line 4/ Line 5)	<u><u>\$0.06</u></u>

**POSEY TOWNSHIP WATER CORPORATION  
P.O. Box 65  
HARDINSBURG, INDIANA 47125**

**SCHEDULE OF WATER RATES AND CHARGES  
(Pursuant to IURC Order in Cause No. 43005-U, dated August 16, 2006)**

APPENDIX A

Water Tracking Adjustment - The water tracking factor set forth in this schedule is applicable where clearly denoted on other rate schedules and shall be occasioned solely by changes in the wholesale cost of water, in accordance with 170 IAC 6-5-1.

Water Tracking Rate	\$0.06 per 1,000 gallons*
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\*Inclusive of the following separate tracking factors:

\$0.06 per 1,000 gallons approved per conference minutes, \_\_\_\_\_.

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000141208

Service Dates: 11/26/08 - 12/31/08

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENT USE</u>
BEACH GRV	9,446	5,209	4,237

**Total Gallons Used: 4,237**

WATER	\$9,109.55
MONTHLY FEE	\$208.33

Total Amount Due:	\$9,317.88
Due Date: 01/15/09	
Amount Due After Due Date:	\$9,597.42

9317.88  
01/05/2009  
429757

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
In Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140109

Service Dates: 12/31/08 - 1/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	113,518	109,446	4,072

**Total Gallons Used: 4,072**

WATER	\$8,754.80
MONTHLY FEE	\$208.33

Total Amount Due:	\$8,963.13
Due Date: 02/17/09	
Amount Due After Due Date:	\$9,232.02

\$ 8963.13  
02/17/09  
400014

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140209

Service Dates: 1/30/09 - 2/27/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	117,429	113,518	3,911

**Total Gallons Used: 3,911**

WATER	\$8,408.65
MONTHLY FEE	\$208.33

Total Amount Due:	\$8,616.98
Due Date: 03/16/09	
Amount Due After Due Date:	\$8,875.49

\$8616.98  
03102109  
CK9829

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140309

Service Dates: 2/27/09 - 3/31/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	121,567	117,429	4,138

**Total Gallons Used: 4,138**

WATER	\$8,896.70
MONTHLY FEE	\$208.33

Total Amount Due:	\$9,105.03
Due Date: 04/15/09	
Amount Due After Due Date:	\$9,378.18

\$ 9,105.03  
04/15/09  
CK9866

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140409

Service Dates: 3/31/09 - 4/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	125,119	121,567	3,552

**Total Gallons Used: 3,552**

WATER	\$7,636.80
MONTHLY FEE	\$208.33

Total Amount Due:	\$7,845.13
Due Date: 05/15/09	
Amount Due After Due Date:	\$8,080.48

\$ 7845.13  
05/15/09  
OK 9900

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140609

Service Dates: 4/30/09 - 5/29/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENT USE</u>
BEACH GRV	128,530	125,119	3,411

**Total Gallons Used: 3,411**

WATER	\$7,333.65
MONTHLY FEE	\$208.33

Total Amount Due:	\$7,541.98
Due Date: 06/15/09	
Amount Due After Due Date:	\$7,768.24

\$7541.98

06103109

ck 9930

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140609

Service Dates: 5/29/09 - 6/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENT USE</u>
BEACH GRV	132,303	128,530	3,773

**Total Gallons Used: 3,773**

WATER	\$8,111.95
MONTHLY FEE	\$208.33

Total Amount Due:	\$8,320.28
Due Date: 07/15/09	
Amount Due After Due Date:	\$8,569.89

\$8,320.28  
07/15/09  
400014

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL WATER & SEWER DISTRICT  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE - REVISED

Account Number: 400014 Invoice Number 4000140709  
In Account With: Posey Township Water Corporation  
P.O. Box 65  
Hardinsburg, IN 47125-0065  
Service Dates: 6/30/09 - 7/31/09

Handwritten notes in a circle:  
\$ 7,791.38  
08/03/09  
OK 100071

METER	PRESENT	PREVIOUS	AMOUNT USED
1 Beach Grove Road West 37	135,830	132,303	3,527
<b>Total Gallons Used:</b>			<u><u>3,527</u></u>

WATER \$ 7,583.05  
MONTHLY FEE \$ 208.33

TOTAL AMOUNT DUE 08/17/09: \$ 7,791.38  
AMOUNT DUE AFTER DUE DATE: \$ 8,025.12

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994.

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
In Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140809

Service Dates: 7/31/09 - 8/31/09

Meter	<u>Present</u>	<u>Previous</u>	<u>CURRENT USE</u>
BEACH GRV	139,365	135,830	3,535

**Total Gallons Used: 3,535**

WATER	\$7,600.25
MONTHLY FEE	\$208.33

Total Amount Due:	\$7,808.58
Due Date: 09/15/09	
Amount Due After Due Date:	\$8,042.84

\$7,808.58  
09/03/09  
CK 10040

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
In Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000140909

Service Dates: 8/31/09 - 9/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	142,783	139,365	3,418

**Total Gallons Used: 3,418**

WATER	\$7,348.70
MONTHLY FEE	\$208.33

Total Amount Due:	\$7,557.03
Due Date: 10/15/09	
Amount Due After Due Date:	\$7,783.74

\$7557.03  
10105109  
ck10097

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2847 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
In Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000141009

Service Dates: 9/30/09 - 10/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	146,221	142,783	3,438

**Total Gallons Used: 3,438**

WATER	\$7,391.70
MONTHLY FEE	\$208.33

Total Amount Due:	<u>\$7,600.03</u>
Due Date: 11/16/09	
Amount Due After Due Date:	\$7,828.03

\$7600.03  
11/16/09  
CR 10112

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

PATOKA LAKE REGIONAL W & S  
2647 NORTH STATE ROAD 545  
DUBOIS, IN 47527-9750

WATER INVOICE

Account Number: 400014  
In Account With: POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

Invoice Number  
4000141109

Service Dates: 10/30/09 - 11/30/09

<u>Meter</u>	<u>Present</u>	<u>Previous</u>	<u>CURRENTUSE</u>
BEACH GRV	149,806	146,221	3,585

**Total Gallons Used: 3,585**

WATER	\$7,707.75
MONTHLY FEE	\$208.33

Total Amount Due:	\$7,916.08
Due Date: 12/15/09	
Amount Due After Due Date:	\$8,153.56

\$7916.08  
12/03/09  
OK 10/45

All Bills shall be due and payable monthly within ten (10) days from invoice date. Additional Charges will be made on all bills after fifteen (15) days from billing date. THANK YOU.

Approved by the State Board of Accounts for the Patoka Lake Regional Water & Sewer District - 1994

POSEY TOWNSHIP WATER CORP  
PO BOX 65  
HARDINSBURG, IN 47125-0065

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES  
BY THE POSEY TOWNSHIP WATER CORPORATION  
Hardinsburg, Indiana

Notice is hereby given that Posey Township Water Corporation, Hardinsburg, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on February 8, 2010 an increase in the schedule of rates and charges for all water sold by its water utility in the amount of \$0.06 per 1,000 gallons.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of purchased water by Posey Township Water Corporation from the Patoka Lake Regional Water and Sewer District and shall apply for the next practical consumption period following final approval by the Commission or March 10, 2010, whichever is later.

Objections to this filing can be forwarded to Secretary, Utility Regulatory Commission, 101 W. Washington Street, Suite 1500 East Indianapolis, IN 46204 and Office of Utility Consumer Counselor, 115 W. Washington Street, Suite 1500 S Indianapolis, IN 46204.

POSEY TOWNSHIP WATER CORPORATION

Hardinsburg, Indiana

By: Paul W. Ayler  
President

PRESS RELEASE IN REGARD TO INCREASE IN WATER RATES  
FOR POSEY TOWNSHIP WATER CORPORATION

Patoka Lake Regional Water and Sewer District has changed its water rates and charges to pass on its increased cost of operations. This change in rates has increased the total cost of water purchased by Posey Township Water Corporation approximately 5%. This increase amounts to about \$4,460 annually.

Posey Township Water Corporation will file with the Indiana Utility Regulatory Commission, for its approval, an increase in its schedule of rates for water sold to reflect the increase in the cost of water purchased from the Patoka Lake Regional Water and Sewer District.

Upon approval of the Indiana Utility Regulatory Commission, an increase of approximately \$0.06 per 1,000 gallons will be applied to all bills of Posey Township Water Corporation's system. This charge shall apply for the next practical consumption period following the date of such approval. Assuming a typical or average residential monthly bill is for approximately 4,000 gallons of consumption, this increase will amount to \$0.24 per month. This increase stated as a percent of the total monthly bill will vary from individual to individual depending on the amount of water consumed.