



H. J. Umbaugh & Associates
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Indianapolis, IN 46240-2687
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December 14, 2012

Secretary of the Commission
Indiana Utility Regulatory Commission
101 W. Washington Street, Suite 1500 East
Indianapolis, IN 46204

Re: German Township Water District, Inc.
Wholesale Water Cost Tracking Application

Following is a copy of a Verified Statement In Support of Change in Schedule of Rates, together with supporting schedules for filing on behalf of German Township Water District, Inc. In addition, a copy of a proposed Appendix A to the Company's rate tariff and a copy of the water bills from the Evansville Municipal Water Utility are included. A copy of the legal notice which is to be published in the Evansville Courier Press and the Posey County News as well as posted on the Company website (germantownshipwaterdistrict.org) and at the Company's office has also been included along with the proofs of publication from the newspapers. Finally, a copy of the minutes of the October 2012 Board meeting which show the authorization to make this filing have been provided.

The Company is requesting approval via the thirty day filing procedures to increase its existing wholesale cost tracking factor by \$0.34 per 1,000 gallons to a total of \$0.46 per 1,000 gallons for all customers through the thirty-day filing procedure. These changes are requested to pass through increases in the cost of water being purchased from the Evansville Municipal Water Utility which were approved by the Commission since the filing of the Company last tracking factor request. This filing is allowable under the rule as the Commission has already approved and accepted procedures for such filings pursuant to 170 IAC 6-5-1. This change will impact customers differently based on their level of usage.

Please forward a stamped approved tariff to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to contact me at the number listed above or via email at miller@umbaugh.com.

Very truly yours

UMBAUGH

A handwritten signature in black ink, appearing to read 'Scott A. Miller', written over the printed name.

Scott A. Miller

Enclosure

cc: Office of the Utility Consumer Counselor
Ms. Gaylene Mount

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN SCHEDULE OF RATES

My Commission expires: 12/1/2020

EXHIBIT 2

GERMAN TOWNSHIP WATER DISTRICT, INC.

SCHEDULE OF GALLONS PURCHASED AND GALLONS SOLD
(Based on bill information for the twelve months ended December, 2011)

<u>Calendar Year 2011</u>	<u>Gallons Purchased (1) (In 1,000's)</u>	<u>Gallons Sold (1) (In 1,000's)</u>
January	18,085	18,506
February	20,727	21,015
March	19,625	16,796
April	22,169	19,322
May	21,275	21,203
June	30,301	27,990
July	26,908	24,500
August	27,467	28,374
September	26,695	24,909
October	21,565	19,558
November	21,556	21,019
December	29,531	27,939
Totals	<u>285,904</u>	<u>271,131</u>

(1) Per utility officials.

EXHIBIT 3

GERMAN TOWNSHIP WATER DISTRICT, INC.

COMPUTATION OF CHANGE IN COST OF WHOLESALE WATER PURCHASED

Company Name: German Township Water District, Inc. Address: 2636 W. Boonville-New Harmony Road
 Phone Number: (812) 963-6403 Evansville, Indiana 47720
 Email Address: gmount@gtwd.org
 Wholesale Water Supplier: Evansville Municipal Water Utility
 Effective Date of Rate Change: January 1, 2010

Based Upon Water Purchased for the Twelve Months Ended December, 2011

Current cost under Evansville Municipal Water Utility present rates (Effective January 1, 2010):

		<u>Suppliers Rate</u>			<u>Annual Purchased Water Expense</u>	
		<u>Prior Rate</u>	<u>Current Rate</u>	<u>Annual Purchased Water (1)</u>	<u>Last Tracked Rate Change (2004)</u>	<u>At Changed Rate (2)</u>
		(2004)	(2010)	(In 1,000's)		
First	20,000	\$1.59	\$2.24	240	\$381.60	\$537.60
Next	280,000	1.23	1.74	3,360	4,132.80	5,846.40
Next	700,000	1.12	1.58	8,400	9,408.00	13,272.00
Next	2,000,000	0.99	1.39	24,000	23,760.00	33,360.00
Over	3,000,000	0.75	1.05	249,904	187,428.00	262,399.20
Monthly Service Charge		\$24.46	\$34.39		293.52	412.68
Monthly Fire Protection Charge		\$52.75	\$74.09		633.00	889.08
Totals				<u>285,904.00</u>	<u>\$226,036.92</u>	<u>\$316,716.96</u>

(1) See Exhibit 2

(2) At this time, German Township Water District, Inc. is only seeking to track the change in purchased water cost to reflect Evansville's 2010 rate change.
 The Evansville rate change currently pending before the IURC will be tracked by German Township Water District, Inc. at a later date.

EXHIBIT 4

GERMAN TOWNSHIP WATER DISTRICT, INC.

COMPUTATION OF WATER TRACKING FACTOR

(Per 1,000 gallons)

	<u>Evansville's 2010 Rate Change</u>
1 Cost of purchased water at new (2010) rates (Exhibit 3)	\$316,716.96
2 Less cost of purchased water old (2004) rates (Exhibit 3)	<u>(226,036.92)</u>
3 Increased purchased water cost (Line 1 - Line 2)	90,680.04
4 Increase in Indiana Utility Receipts tax and other similar revenue based tax charges (1.4%*Line 3) (2)	<u>0.00</u>
5 Increased revenue requirements (Line 3 + Line 4)	90,680.04
6 Divide by total metered water sales (Exhibit 2) (1)	<u>271,131.00</u>
7 Tracking factor per 1,000 gallons (Line 5/ Line 6)	0.34
8 Existing tracking factor per 1,000 gallons	<u>0.12</u>
9 Total tracking factor per 1,000 gallons	<u><u>\$0.46</u></u>

(1) Assumes 2011 level of metered sales.

(2) German Township Water District, Inc. is a not-for-profit water utility and exempt from Utility Receipts Tax.

EXHIBIT 5

LEGAL NOTICE OF FILING FOR A CHANGE IN WATER RATES
BY THE GERMAN TOWNSHIP WATER DISTRICT, INC.

Evansville, Indiana

Notice is hereby given that German Township Water District, Inc., Evansville, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about December 13, 2012 an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.34 per 1,000 gallons. This increase is applicable to all customers.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of water purchased by German Township Water District, Inc. from the Evansville Municipal Water Utility and shall apply for the next practical consumption period following final approval by the Commission or January 16, 2012, whichever is later.

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

GERMAN TOWNSHIP WATER DISTRICT, INC.

Evansville, Indiana

By: 
Utility Manager

German Twp. Water Dist.
Water Loss Report

INDUSTRY TERMS	SYSTEM INPUT VOL	EVW USAGE DAYS BILLED	GROSS BILLED AUTH'D CONSUMP	GTWID USAGE DAYS BILLED	BILLED AUTH'D CONSUMP	TOTAL WATER LOSS	ACCOUNTED WATER LOSS			TOT ACCTD WATER LOSS	% TOTAL WATER LOSS	% REAL WATER LOSS
	BILLED FROM EVW		BILLED GTWID MEMBERS		BILLED GTWID NET USAGE ADJ	NET GTWID VS EVW BILLED	MAIN BREAKS	LEAKS, FLUSHING, L/E'S	VOL FIRE DEPTS		% NET GTWID VS EVW BILLED	% NET GTWID LESS ACCTD WATER
Jan-11	18,085,000	27	18,508,170	28	18,508,170	(421,170)	411,000	11,060	18,150	440,210	-2.33%	-4.76%
Feb-11	20,727,000	30	21,015,100	34	21,015,100	(288,100)	0	10,035	23,950	33,985	-1.39%	-1.55%
Mar-11	19,625,000	31	16,798,420	25	16,798,420	2,828,580	0	46,090	164,500	210,590	14.41%	13.34%
Apr-11	22,169,000	31	19,321,730	32	19,321,730	2,847,270	35,000	43,540	102,750	181,290	12.84%	12.03%
May-11	21,275,000	29	21,203,120	29	21,203,120	71,880	35,000	3,540	28,200	66,740	0.34%	0.02%
Jun-11	30,301,000	33	27,980,200	33	27,980,233	2,310,767	10,000	58,415	58,000	124,415	7.63%	7.22%
Jul-11	26,908,000	30	24,500,240	28	24,500,268	2,407,732	0	92,045	30,000	122,045	8.95%	8.49%
Aug-11	27,467,000	31	28,373,890	31	28,373,921	(906,921)	45,000	39,925	76,500	161,425	-3.30%	-3.89%
Sep-11	26,695,000	30	24,908,860	33	24,908,893	1,786,107	15,000	132,015	48,500	195,515	6.69%	5.96%
Oct-11	21,565,000	29	19,557,780	28	19,557,780	2,007,192	60,000	138,025	66,300	264,325	9.31%	8.08%
Nov-11	21,556,000	33	21,018,840	34	21,018,840	537,160	200,000	18,025	31,155	249,180	2.49%	1.34%
Dec-11	29,531,000	33	27,938,570	34	27,938,570	1,592,430	135,000	118,025	57,400	310,425	5.39%	4.34%
TOTALS	285,904,000	387	271,130,920	389	271,131,073	14,772,927	945,000	708,740	705,406	2,380,146	5.17%	4.34%
Ave. Per Mo.	23,825,333	31	22,594,243	31	22,594,256	1,231,077	78,833	59,062	58,784	196,679	n/a	n/a

EWSU misread meter for Dec. usage (34,534,000 gals); Re-read completed 1/10/12 (29,531,000); Adjusted bill for Jan. usage (10,330,000 gals).

Received by IURC 12/14/12-BD

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 12-30-10	SERVICE TO 1-26-11	GROSS DUE AFTER 3-23-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
502590 34100	484750 33855	18085

WATER	TAX	SEWAGE	PREVIOUS BALANCE
20365.73	.00	.00	.00
TOTAL NET AMOUNT 20365.73		TOTAL GROSS AMOUNT 20376.91	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 2-25-11	SERVICE TO 3-28-11	GROSS DUE AFTER 5-23-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
542400 34642	523040 34377	19625

WATER	TAX	SEWAGE	PREVIOUS BALANCE
21982.73	.00	.00	.00
TOTAL NET AMOUNT 21982.73		TOTAL GROSS AMOUNT 22042.42	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 4-28-11	SERVICE TO 5-27-11	GROSS DUE AFTER 7-22-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
585260 35226	564270 34941	21275

WATER	TAX	SEWAGE	PREVIOUS BALANCE
23715.23	.00	.00	.00
TOTAL NET AMOUNT 23715.23		TOTAL GROSS AMOUNT 23826.90	

30-day Filing ID # 3092

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 1-26-11	SERVICE TO 2-25-11	GROSS DUE AFTER 4-25-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
523040 34377	502590 34100	20727

WATER	TAX	SEWAGE	PREVIOUS BALANCE
23139.83	.00	.00	.00
TOTAL NET AMOUNT 23139.83		TOTAL GROSS AMOUNT 23234.23	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 3-28-11	SERVICE TO 4-28-11	GROSS DUE AFTER 6-23-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
564270 34941	542400 34642	22169

WATER	TAX	SEWAGE	PREVIOUS BALANCE
24653.93	.00	.00	.00
TOTAL NET AMOUNT 24653.93		TOTAL GROSS AMOUNT 24793.76	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 5-27-11	SERVICE TO 6-29-11	GROSS DUE AFTER 8-23-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
615165 35622	585260 35226	30301

WATER	TAX	SEWAGE	PREVIOUS BALANCE
33192.53	.00	.00	.00
TOTAL NET AMOUNT 33192.53		TOTAL GROSS AMOUNT 33288.52	

Received by IURC 12/14/12-BD

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 6-29-11	SERVICE TO 7-29-11	GROSS DUE AFTER 10-23-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
641720 35975	615165 35622	26908

WATER	TAX	SEWAGE	PREVIOUS BALANCE
29629.88	.00	.00	.00
TOTAL NET AMOUNT 29629.88		TOTAL GROSS AMOUNT 29918.99	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 8-29-11	SERVICE TO 9-28-11	GROSS DUE AFTER 11-21-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
695180 36677	668830 36332	26695

WATER	TAX	SEWAGE	PREVIOUS BALANCE
29406.23	.00	.00	.00
TOTAL NET AMOUNT 29406.23		TOTAL GROSS AMOUNT 29688.63	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 10-27-11	SERVICE TO 11-29-11	GROSS DUE AFTER 1-23-12
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
737725 37253	716460 36962	21556

WATER	TAX	SEWAGE	PREVIOUS BALANCE
24010.28	.00	.00	.00
TOTAL NET AMOUNT 24010.28		TOTAL GROSS AMOUNT 24130.80	

30-day Filing ID # 3092

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 7-29-11	SERVICE TO 8-29-11	GROSS DUE AFTER 10-24-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
668830 36332	641720 35975	27467

WATER	TAX	SEWAGE	PREVIOUS BALANCE
30216.83	.00	.00	.00
TOTAL NET AMOUNT 30216.83		TOTAL GROSS AMOUNT 30223.54	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 9-28-11	SERVICE TO 10-27-11	GROSS DUE AFTER 12-22-11
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
716460 36962	695180 36677	21565

WATER	TAX	SEWAGE	PREVIOUS BALANCE
24019.73	.00	.00	.00
TOTAL NET AMOUNT 24019.73		TOTAL GROSS AMOUNT 24140.53	

PLEASE DETACH BOTTOM STUB

MAKE CHECKS PAYABLE TO:
EVANSVILLE, IN. WATERWORKS DEPT.
1 N.W. ML KING JR. BLVD., ROOM 104
EVANSVILLE, INDIANA 47740-0001

SERVICE FROM 11-29-11	SERVICE TO 12-22-11	GROSS DUE AFTER 2-23-12
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
771865 37644	737725 37253	34531

WATER	TAX	SEWAGE	PREVIOUS BALANCE
37634.03	.00	.00	.00
TOTAL NET AMOUNT 37634.03		TOTAL GROSS AMOUNT 37863.26	

MAKE CHECKS PAYABLE TO:
 EVANSVILLE, IN. WATERWORKS DEPT.
 1 N.W. ML KING JR. BLVD., ROOM 104
 EVANSVILLE, INDIANA 47740-0001

PRESORTED
 FIRST-CLASS MAIL
 AUTO
 U.S. POSTAGE PAID
 EVANSVILLE, IN 47708
 PERMIT NO. 1214

SERVICE FROM 12-22-11	SERVICE TO 1-26-12	GROSS DUE AFTER 3-23-12
ACCOUNT NUMBER 619-43130		SERVICE ADDRESS 2636 W BNVL NH RD

ACCOUNT NUMBER
619-43130

DUE DATE
3-23-12

RETAIN THIS PORTION FOR YOUR RECORDS

PRESENT	PREVIOUS	USAGE
781985 37854	771865 37644	10330

NET
12222.98

GROSS
12289.88

PLEASE RETURN THIS STUB
 WITH YOUR PAYMENT

WATER	TAX	SEWAGE	PREVIOUS BALANCE
12222.98	.00	.00	.00
TOTAL NET AMOUNT		TOTAL GROSS AMOUNT	
12222.98		12289.88	

GERMAN TWP
 WATER DIST INC
 2636 W BNVL NH RD
 EVANSVILLE IN
 47712

↓ PLEASE DETACH BOTTOM STUB ↓



German Township Water District, Inc.**Board of Directors Meeting Minutes**

October 23, 2012

President Mike Lipking called the October Board Meeting to order at 6:30 PM at Business office.

Attending	Absent	Attendee	Responsibility
x	<input type="checkbox"/>	Mike Lipking	President
x	<input type="checkbox"/>	Jim West	Vice President
x	<input type="checkbox"/>	Anne Lewis	Treasurer
<input type="checkbox"/>	x	Tom Small	Secretary
x	<input type="checkbox"/>	Gary Gilmore	
x	<input type="checkbox"/>	Chris Herr	
x	<input type="checkbox"/>	Leroy Jochum	
<input type="checkbox"/>	x	Larry Schenk	
x	<input type="checkbox"/>	John Stephan	
x	<input type="checkbox"/>	Gaylene Mount	Director Operations

Minutes of the September Board of Directors meeting were reviewed by the Directors attending;

Motion to approve – by Jim West

- Seconded – by Chris Herr

Motion unanimously approved by the board members present.

Financial Report:

Revenue for September 2012 - \$157,826

Compared to September 2011 - \$159,948

September Days Billed 2012 - 33

September Days Billed 2011 - 28

September 2012 Expenses - \$81,024

September 2011 Expenses - \$91,408

September Net Income - \$76,802

Motion to approve the financial report - by Anne Lewis

Seconded – by John Stephan

Motion unanimously approved by the board members present.

Operations Director's Report:**Dashboard Report:**

Month & Year	Description	Count
September 2012	New Connects & Meter Sets	22, 5
September 2012	Non Pay Disconnects	18
September 2012	Line Extension Quotes	0
September 2012	Water Main Leaks	1
September 2012	Total Memberships	3992
September 2012	Total Connections	4469
August 2012	Water Loss	5.46%
12 Month	Rolling Water Loss Average	5.71%

- GTWD Holiday Dinner – scheduled for Fri., Dec. 7th @ Haubs.

Old Business

- Wholesale Water Cost Tracker – motion made by Jim West to approve submission of Purchased Water Tracking Factor of \$0.35 cents (based on EWSU 2010 rate increase) to IURC by Umbaugh and Associates at a fee of \$1,000. Second by Leroy Jochum. Motion unanimously passed by all Board Members present.
- Emge Rd. Looping Project – all property owners have been identified; 9 easements total to be requested; estimated start date by EOY.
- 2013 Proposed Budget – approved as amended. Motion made by Jim West; Second by Joh Stephan. Motion unanimously passed by all Board Members present.

New Business

- None

Adjournment:

Motion to adjourn by – Gary Gilmore

Seconded by - Chris Herr

The motion was approved and the meeting adjourned at: 8:25 PM

Respectfully submitted,

Anne Lewis - Treasurer

PRODUCTS OF C&P MEDIA

The Gleaner **COURIER & PRESS** **THE ADVOCATE**

300 E. Walnut St., Evansville, IN 47713 • P.O. Box 288, Evansville, IN 47702-0288

> Ad Proof

Sales Rep: Julia Kastle (E9191)

Phone:

Email:

> Account Information

Date: 12/13/12

Account Number: E1065235 / 135771

Company Name: GERMAN TOWNSHIP WATE

Contact Name:

Email: gmount@gtwd.org

Address: 2636 W BOONVILLE NEWHAR, EVANSVILLE, IN, 47720

Phone: (812) 963-6403

Fax: (812) 963-6457

> Insertion Information

This is a proof of your ad scheduled to run on the dates indicated below.

Please confirm placement prior to deadline by contacting your account rep at .

Ad Id: 132488

P.O. No.:

Tag Line: LEGAL NOTICE OF FILING FOR A CHANGE

Start Date: 12/18/12

Stop Date: 12/18/12

Number of Xs: 1

Classification Location: 16070

Publication: Evansville Courier & Press Total Cost: \$18.05

> Ad Proof

I agree this ad is accurate and as ordered.

**LEGAL NOTICE OF FILING FOR
A CHANGE IN WATER RATES
BY THE GERMAN TOWNSHIP
WATER DISTRICT, INC.**

Evansville, Indiana

Notice is hereby given that German Township Water District, Inc., Evansville, Indiana, under and pursuant to the Public Service Commission Act, as amended, will file with the Indiana Utility Regulatory Commission on or about December 13, 2012 an increase in the schedule of rates and charges for water sold by its water utility in the amount of \$0.34 per 1,000 gallons. This increase is applicable to all customers.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the cost of water purchased by German Township Water District, Inc. from the Evansville Municipal Water Utility and shall apply for the next practical consumption period following final approval by the Commission on January 16, 2012, whichever is later.

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

GERMAN TOWNSHIP WATER DISTRICT, INC.

Evansville, Indiana
Gaylene Mount, Utility Manager
(Courier & Press December 18, 2012)

Thank you for your business. Our commitment to a quality product includes the advertising in our publications. As such, E. W. Scripps reserves the right to categorize, edit and refuse certain classified ads. Your satisfaction is important. If you notice errors in your ad, please notify the classified department immediately so that we can make corrections before the second print date. The number to call is 812-461-1200. Allowance may not be made for errors reported past the second print date. The Evansville Courier & Press and the Henderson Gleaner may not issue refunds for classified advertising purchased in a package rate; ads purchased on the open rate may be pro-rated for the remaining full days for which the ad did not run.

**GERMAN TOWNSHIP WATER DISTRICT, INC.
2636 W. Boonville-New Harmony Road
Evansville, Indiana 47720**

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: \$0.46 per 1,000 gallons*

*Inclusive of the following tracking factors:

\$0.12 per 1,000 gallons approved per conference minutes, August 18, 2004.
0.34 per 1,000 gallons approved per conference minutes, _____.