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TIMOTHY DEVLIN, DIRECTOR DIVISION OF ECONOMIC REGULATION (850) 413-6900

Hublic Service Commission

March 16, 2009



Haines City Parks and Recreation Department Attn: Auburn Dover 555 Ledwith Ave. Haines City, FL 33844

Re: Docket No. 090072-WU, Application for a Staff Assisted Rate Case by Keen Sales, Rentals and Utilities, Inc. In Polk County.

Dear Ms. Dover:

This letter is to confirm our reservation of the Bethune Auditorium for Thursday, July 23, 2009 from 6:00 p.m. to 8:30 p.m. We are planning to hold a general customer meeting beginning at 6:00 p.m. We may finish the general customer meeting before 8:30 p.m. depending on the number of attendees and the number of comments received.

If you have any questions, please contact Rick Wright at (850) 413-6435. Thank You.

Sincerely,

Bart Fletcher

Public Utilities Supervisor

BF/Lar

cc: Division of Economic Regulation (Wright, Bulecza-Banks, Daniel, Fletcher)
Office of General Counsel Services (Klancke)
Office of Commission Clerk (Docket No. 090072-WU)

DOCUMENT NUMBER-DATE

02287 MAR 178

FPSC-COMMISSION CLERK

HAINES CITY PARKS AND RECREATION DEPARTMENT

219 South 5th Street, 421-3700 APPLICATION FOR RECREATION FACILITY USE

1-1/19

					7/24/01
Facility Request	ed: BETH	INE AUDI	Torium		Date
Date Requested:	7 23	09			
Name of Prograi	n/Event: FLOC	IDA PUBLIC	SERVICE Comp	1. MEZ	1116
Brief Description	n of Program/Event	: CUSTOMER 1	neeting wi	TH KEEN	I SALES RENTALS
(If you are havin	ng music at your ev	ent, you are allowed	no more than <u>two</u>	speakers.)	+ WTILITIES INC.
Time of F	Program/Event :	From	Z:00 To	8:30	_
How will Progra	m/Event be Adver	ised or Promoted?_	Es	timated Atter	ndance: /٥٥
		No Are			-
Name of Organi	zation (Sponsor):_	T. PUBLIC SIA	dick comm	Phone 8	50-413-6435 Zip_32399-0852
Address: St	reet 2540 SHU	MARO DAK BLYD	City TALL.	State_FL	Zip_32399-0852
Person Responsi	ble for Program/C	harges: <u>Rick</u>	WRIGHT_	Phone 85	0-413-6435
Address: St	reet _SAME AS	ABOVE City	Sta	ate Zip	
		ITEM-CHARGE		A	MOUNT
Re	ental fee	Receipt #	Check #	\$_	<u> </u>
<u>Cl</u>	ean up deposit	Receipt #	Cash /Cashiers Ch	neck \$_	N/H
TA	AX EXEMPTION	NUMBER:			
TO	OTAL AMOUNT I	DUE:		\$	

Payment and application must be made FOURTEEN (14) calendar days prior to event.

Alcohol Permit requires TWENTY (20) days notice.

Make checks payable to: Haines City Recreation Department

(Over)

I, Chery Buletza-Banks, re (please print) Department building regulations, refunds, harmless the City of Haines City from any I understand that my program/event will be City ordinances. I also understand that I was a violation of city policies.	and rules policy. I do and all liability arising te terminated should i	hereby agree to indemnify and hold g out of my use of the recreation facility. t create any violation of City of Haines
I, the undersigned, agree to abide by the recharges incurred to the Recreation Department that police officers may be required. APPLICANTS SIGNATURE I have read and understand the facility reg	nent including any da	mages to the facility. I also understand 2/24/09 DATE
If relevant the applicant shall supply a "Ce \$1,000,000. The City of Haines City shall be certificate. The Certificate shall indicate the without thirty (30) days prior written notice. APPLICANT'S SIGNATURE.	e named as an additionat the applicant's insues to the City of Haines	onal insured which shall be noted on the urance policy shall not be cancelled
=	OFFICE USE ONLY	
Contract/Application:	Approved	Disapproved
Parks & Recreation Director		Date
Certificate of Insurance Required: Police Officers Required:	Yes	No Date Received
Comments:		

REVISED: February 20, 2009