STATE OF FLORIDA

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OFFICE **DISTRIBUTION**K ANN COLE

ANN COLE COMMISSION CLERK (850) 413-6770

DOCUMENT NO.

FPSC, CLK - CORRESPONDENC Administrative Parties Consum

Hublic Service Commission

April 13, 2011

Christian W. Marcelli, Esquire Rose, Sundstrom & Bentley, LLP c/o Tallahassee Office 2548 Blairstone Pines Drive Tallahassee, FL 32301

Re: Copy of Confidential Document, Docket No. 090531-WS

Dear Mr. Marcelli:

COMMISSIONERS:

LISA POLAK EDGAR

EDUARDO E. BALBIS JULIE I. BROWN

RONALD A. BRISÉ

ART GRAHAM, CHAIRMAN

Commission staff has authorized confidential Document No. 01445-10 be copied and provided you, pursuant to your April 12, 2011, letter to Ann Cole, Commission Clerk.

According to Ms. Dana Rudolf, your staff would prefer that these confidential documents be picked up from the Office of Commission Clerk by a courier from your local Tallahassee office. We will contact you as soon as they are ready to be picked up.

Please do not hesitate to contact me if you have any questions concerning this material.

Sincerely,

Ann Cole

Commission Clerk

AC: cec Enclosure

cc: Dale Mailhot, Office of Auditing and Performance Analysis
Hyma Vedula, Office of Auditing and Performance Analysis
Lynn Deamer, Office of Auditing and Performance Analysis
Clarence Prestwood, Office of Auditing and Performance Analysis

RECEIVED

DATE

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

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PSC Website: http://www.floridapsc.com

State of Florida



Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 13, 2011

FROM: Ann Cole, Commission Clerk, Office of Commission Clerk

RE: Docket 090531-WS - Application for staff-assisted rate case in Highlands

County by Lake Placid Utilities, Inc.

Christian W. Marcelli, with Rose, Sundstrom & Bentley, LLP, has requested a copy of confidential document: 01445-10, APA's working papers for Lake Placid Utilities, Inc. for staff-assisted rate case audit, Volume 3 of 3 (Audit Control No. 10-014-4-1). Permission is requested, pursuant to APM 11.04.C.6.c(2)(b), to make a copy of this confidential document for Mr. Marcelli on behalf of Lake Placid Utilities, Inc.

Denied

Approved Dule Mailhol

AC: mhm attachment

LAW OFFICES

Rose, Sundstrom & Bentley, LLP

www.rsbattorneys.com

Please Respond to the Lake Mary Office

Frederick L. Aschauer, Jr. Chris H. Bentley, P.A. Robert C. Brannan F. Marshall Deterding Martin S. Friedman, P.A. John J. Fumero, P.A. Bridget M. Grimsley John R. Jenkins, P.A. Kyle L. Kemper

April 12, 2011

E-FILING

CHRISTIAN W. MARCELLI STEVEN T. MINDLIN, P.A. THOMAS F. MULLIN CHASITY H. O'STEEN WILLIAM E. SUNDSTROM, P.A. DIANE D. TREMOR, P.A. JOHN L. WHARTON

ROBERT M.C. ROSE, (1924-2006)

Ann Cole, Commission Clerk Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re:

Docket No.: 090531-WS; Application for staff-assisted rate case in Highlands County by

Lake Placid Utilities, Inc. Our File No. 30057.178

Dear Ms. Cole:

By this letter, I am requesting copies of the following confidential documents filed in the above-referenced docket. The Utility treats this information as confidential and thus exempt from Section 119.07(1), Florida Statutes and will continue to do so. Treatment of such information will be in accordance with Rule 25-22.006, Florida Administrative Code.

The Utility hereby requests the following:

Document No.: 01445-10, filed 3/3/2010; Description: APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for Lake Placid for staff-assisted rate case audit (Audit Control No. 10-014-4-1).

Please don't hesitate to call or email me (<u>cmarcelli@rsbattorneys.com</u>) if you have any questions or concerns, and please let me know by phone or email as soon as the items are available for pick-up.

Very truly yours,

CHRISTIAN W. MARCELLI For the Firm

cc;

Steven M. Lubertozzi, Executive Director of Reg. Acctg & Affairs (via e-mail)

Kirsten E. Weeks, Manager of Regulatory Accounting (via e-mail)

John Stover, Vice President and Secretary (via e-mail)

Patrick C. Flynn, Regional Director (via e-mail)

766 N. Sun Drive, Suite 4030, Lake Mary, Florida 32746 (407) 830-6331 Fax (407) 830-8522

75C-11-0085-00-WS

From:

Shalonda Hopkins

Sent:

Monday, January 31, 2011 9:58 AM

To:

CLK - Orders / Notices

Cc:

Keino Young

Subject:

Order / Notice Submitted

Date and Time:

1/31/2011 9:56:00 AM

Docket Number: Filename / Path: 090531-WS

090531.CO.ky.doc

FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer DOCUMENT NO. 11894 -09 DISTRIBUTION:

CONSUMMATING ORDER

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

CO HOMONO

FAXED - 3 MAILED - U EMAILED - 1

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 867080)

Attachments: 00737-11.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Matilda Sanders

PSC-11- DOIS-PAA-WS

From:

Shalonda Hopkins

Sent:

Wednesday, January 05, 2011 10:33 AM

To:

CLK - Orders / Notices

Cc:

Keino Young

Subject:

Order / Notice Submitted

Date and Time:

1/5/2011 10:31:00 AM

Docket Number:

090531-WS

Filename / Path:

090531.order.121410.agenda.ky.doc

affach's online

NOTICE OF PROPOSED AGENCY ACTION ORDER APPROVING INCREASE IN RATES AND CHARGES

AND

FINAL ORDER GRANTING TEMPORARY RATES IN THE EVENT OF PROTEST

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

EMAILED - 1 FAXED - 3 MAILED - 0

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer DOCUMENT NO. 11894-09

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CO CICK POS

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

Subject: Order or Notice issued by the Public Service Commission (Email ID = 758417)

Attachments: 00080-11.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

09053L

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

fax 2 mail 0 email 1 PPSC, CLK - CORRESPONDENCE

| Administrative | Parties | Constuner |
| DOCUMENT NO. | | 894-09 |
| DISTRIBUTION:

Ann Cole

From: Tim Devlin

Sent: Monday, December 13, 2010 11:23 AM

To: Ann Cole

Cc: Commissioners Advisors; Curt Kiser; Mary Anne Helton; Chuck Hill; Marshall Willis; Cheryl Bulecza-Banks; Bart

Fletcher

Subject: FW: Request for Oral Modification for Item No. 16, December 14, 2010, Agenda Conference, Docket No. 090531-WS -

Lake Placid Utilities, Inc.

Approved.

From: Andrew Maurey

Sent: Friday, December 10, 2010 4:35 PM

To: Tim Devlin; Sharon Allbritton

Cc: Marshall Willis; Cheryl Bulecza-Banks; Bart Fletcher

Subject: FW: Request for Oral Modification for Item No. 16, December 14, 2010, Agenda Conference,

Docket No. 090531-WS - Lake Placid Utilities, Inc.

Item 16 relates to a staff-assisted rate case for Lake Placid Utilities, Inc. Upon concerns expressed by OPC, staff reviewed its calculations for non-used and useful (U&U) wastewater depreciation expense (Issue 7), for wastewater rates (Issues 9 and 11), and four-year rate reductions for water and wastewater (Issue 13). Based on this review, staff's non-U&U depreciation expense adjustment is understated because our formula to derive the adjustment was based on net plant rather than gross plant. Second, the number of bills to derive staff's recommended wastewater rates were misstated for the DeeAnn Estates HOA. Third, the staff recommended four-year reduction in Issue 13 incorrectly includes the approved rate case expense from the Utility's last rate case, instead of only the rate case expense associated with the instant case. Staff requests approval to make oral modifications correcting staff's recommended non-used and useful wastewater depreciation expense adjustment, wastewater rates, and four-year rate reductions for water and wastewater. The specific requested changes are reflected below in type and strike format as well as highlighted in yellow:

1) Page 17, Issue 7, Recommendation Paragraph

Recommendation: The appropriate amount of operating expense for the Utility is \$58,456 for water and \$78,181 \$81,479 for wastewater. (Roberts, Deason)

2) Page 20, Issue 7, Depreciation Expense write-up in Staff Analysis Section

<u>Depreciation Expense (Net of Amortization of CIAC)</u> – Lake Placid recorded depreciation expense of \$10,551 for water and \$12,943 for wastewater. Staff auditors calculated depreciation expense using the rates prescribed in Rule 25-30.140, F.A.C. Staff has recommended the following adjustments to depreciation expense:

	Table 7-2		
	Adjustment Description	Water	Was
1.	To correct for rule rates and Comm. Ordered beg bal. (AF3)	(\$332)	3
2.	To correct amortization for rule rates. (AF 3)	92	
3.	To remove plant additions that should have been expensed. (AF 4)	(57)	
4.	To reflect depreciation on pressure relief valve. (AF 8)	15	
5.	To reflect depreciation on well screens. (AF 9)	14	
6.	To reflect depreciation on pro forma plant.	0	
7.	To reflect change in headquarter allocation per ERC. (AF 15)	(420)	
8.	To correct vehicle depreciation. (AF 17)	(99)	
9.	To record amortization for tap fees not recorded. (AF 25)	(34)	
10.	Reflect appropriate amount of Dep. Expense for Project Phoenix. (Issue 3)	(180)	
11.	New Phone system.	21	DOCUMENT HIMBER DAT
12.	Non-U&U depreciation expense.	Q	609896 DEC 13 =

FPSC-COMMISSION CLOT-

					(3.779)
Total				(\$980)	(\$630) -

Based on the above, staff's recommended adjustments to depreciation expense result in net decreases of \$980 for water and $\frac{$3,779}{$630}$ for wastewater. These adjustments result in a net depreciation expense of \$9,571 for water and $\frac{$9,163}{$12,312}$ for wastewater.

3) Pages 20-21, Issue 7, Taxes Other Than Income write-up in Staff Analysis Section

Taxes Other Than Income (TOTI) - The Utility recorded a TOTI balance of \$4,385 for water and \$3,735 for wastewater. Pursuant to Audit Finding No. 5, TOTI should be increased by \$4,278 for water and \$1,190 for wastewater to reflect the appropriate property tax for the Utility. Regulatory assessment fees (RAFs) should be reduced by \$3,830 for water and increased by \$3,660 for wastewater to correct the accrual pursuant to Audit Finding No. 6. In addition, staff increased this expense for water by \$21 and increased this expense for wastewater by \$5 to reflect taxes related to annualized revenue. Also, staff has increased this expense for water by \$41 and wastewater by \$42 to reflect the change in headquarter tax per ERC. Pursuant to Audit Finding No. 17, TOTI should be decreased by \$275 for payroll taxes for both water and wastewater. Additionally, staff has decreased payroll taxes by \$316 for water and \$34 for wastewater to reflect the decreases in salaries based on staff's benchmark adjustment discussed above. Staff has increased the ad valorem tax for water by \$356 and decreased wastewater by \$650 to reflect the 2009 tax. Finally, as discussed in Issue 7, staff has recommended revenue increases of \$20,924 for water and \$4,320 \$7,617 for wastewater to reflect the change in revenue required to cover expenses and allow the recommended return on investment. As a result, the TOTI should be increased by \$942 for water and \$194 \$343 for wastewater to reflect RAFs of 4.5 percent on the change in revenues. Staff's net adjustment to TOTI is an increase of \$1,217 for water and \$4,132 \$4,281 for wastewater. Staff recommends TOTI for the test year of \$5,602 for water and \$7,868 \$8.016 for wastewater.

4) Pages 21, Issue 7, Operating Expenses Summary write-up in Staff Analysis Section

Operating Expenses Summary – Based on the adjustments discussed above, staff recommends operating expenses of \$58,456 for water and \$78,181 \$81,479 for wastewater. Water and wastewater operating expenses are shown on Schedule Nos. 3-A and 3-B. The related adjustments are shown on Schedule Nos. 3-C.

5) Page 22, Issue 8

Issue 8: What is the appropriate revenue requirement?

Recommendation: The appropriate revenue requirement is \$73,341 for water and \$85,448 \$88,745 for wastewater. (Roberts)

<u>Staff Analysis</u>: Lake Placid should be allowed an annual increase of \$20,924 (or 39.92 percent) for water and an annual increase for wastewater of \$4,320 \$7,617 (or 5.32 \$9.39 percent). This will allow the Utility the opportunity to recover its expenses and earn a 7.75 percent return on its investment. The calculations are as follows:

	<u>Water</u>	Wastewater
Adjusted Rate Base	\$192,035	\$93,752
Rate of Return	x .0775	x .0775
Return on Rate Base	\$14,885	\$7,267
Adjusted O & M expense	38,342	58,738
Depreciation expense (Net)	9,571	<u>9,163</u> 12,312
Amortization	0	0
Taxes Other Than Income	5,602	<u>7,868</u> 8,016
Income Taxes	4,941	2,412

Revenue Requirement	\$73,341	\$85,448 \$88,745
Less Test Year Revenues	52,417	81,128
Annual Increase	\$20,924	\$4,320 \$7,617
Percent Increase/(Decrease)	<u>39.92%</u>	<u>5.32%</u> 9.39%

6) Page 26, Table 9-2 of Issue 9 in Staff Analysis Section

	TABLE 9-2	,	
STAFF'S RECOMME	CID UTILITIES, INC. ENDED AND ALTERN RATE STRUCTURES		
Current Rate Structure and Rates		Recommended 1	Rate Structure and ates
Monthly BFC/ uniform kgals charge BFC =48%			m kgals charge = 50%
BFC	\$16.66	BFC	\$15.64 - \$18.89
All kgals	\$5.20	All kgals	\$6.27 \$6.22
Typical Monthly Bills		Typical N	Ionthly Bills
Cons (kgals)		Cons (kgals)	
0	\$16.66	0	\$15.64 \$18.89
1	\$21.86	1	\$21.91 \$25,11
2	\$27.06	2	\$28.18 \$31.33
3	\$32.26	3	\$34.45 \$37.55
5	\$42.66	5	\$46.99 \$49.99
6	\$47.86	6	\$53,26 \$56,21
Alternative 1			native 2
BFC/uniform kgals charge BFC = 60%		BFC/unifori BFC	m kgals charge =70%
BFC	<u>\$18.77</u> \$22.61	BFC	\$21.89 \$26.34
All kgals	\$5.01 \$4 :99	Ali kgals	\$3.76 \$3.75
Typical Monthly Bills		Typical M	Ionthly Bills
Cons (kgals)		Cons (kgals)	
0	<u>\$18.77</u> \$22.61	0	\$21.89 \$26.34
1	\$23.78 \$27.60	1	\$25.65 \$30.09
2	<u>\$28.79</u> \$32.59	2	\$29.41 \$33.84
3	\$33.80 \$37.58	3	\$33.17 \$37.59
5	\$43.82 \$47.56	5	\$40.69

1				\$45.09
	6	\$48.83 \$52.55	6	\$44,45 \$48.84
		<u> </u>	 	

7) Page 28, Issue 11

Issue 11: What are the appropriate rates for this utility?

Recommendation: The appropriate monthly water and wastewater rates are shown on Schedules Nos. 4-A and 4-B, respectively. The recommended rates should be designed to produce revenue of \$73,341 for water and \$85,448 \$88,745 for wastewater, excluding miscellaneous service charges. The Utility should file revised tariff sheets and a proposed customer notice to reflect the Commission-approved rates. The approved rates should be effective for service rendered on or after the stamped approval date on the tariff sheet, pursuant to Rule 25-30.475(1), F.A.C. In addition, the approved rates should not be implemented until staff has approved the proposed customer notice and the notice has been received by the customers. The Utility should provide proof of the date notice was given within no less than 10 days after the date of the notice. (Bruce, Roberts)

<u>Staff Analysis</u>: Excluding miscellaneous service revenues of \$1,024 for water, the recommended rates should be designed to produce revenues of \$73,341 for the water system and <u>\$85,448</u> \$88,745 for the wastewater system. There are no miscellaneous service revenues for the wastewater system.

Staff recommends that the Utility's current residential and non-residential water and wastewater rate structures, which consist of a monthly base facility (BFC)/uniform gallonage charge rate structures remain unchanged. In addition, the bulk wastewater rate should continue to be based on a BFC/gallonage charge rate structure. The bulk customers' BFC should be based on 80 percent of the number of ERCs actually connected to the system. Also, the bulk customers' gallonage charge should be set at 80 percent of the general service gallonage charge. Furthermore, the two unmetered residential wastewater customers should be implemented a flat rate structure. The BFC cost recovery for the water and wastewater system should be set at 52 percent and 50 percent, respectively.

The approved rates should be effective for service rendered on or after stamped approval date on the tariff sheet, pursuant to Rule 25-30.475(1), F.A.C. Moreover, the approved rates should not be implemented until staff has approved the proposed customer notice and the notice has been received by the customers. The Utility should provide proof of the date notice was given within 10 days after the date of the notice.

If the effective date of the new rates falls within a regular billing cycle, the initial bills at the new rate may be prorated. The old charge shall be prorated based on the number of days in the billing cycle before the effective date of the new rates. The new charge shall be prorated based on the number of days in the billing cycle on and after the effective date of the new rates. In no event shall the rates be effective for service rendered prior to the stamped approval date.

Based on the foregoing, the appropriate rates for monthly service for the water and wastewater systems are shown on Schedule Nos. 4-A and 4-B.

8) Page 30, Issue 13, First Paragraph of Staff Analysis Section

Staff Analysis: Section 367.0816, F.S., requires that the rates be reduced immediately following the expiration of the four-year period by the amount of the rate case expense previously included in the rates. The reduction will reflect the removal of revenues associated with the amortization of rate case expense, the associated return included in working capital, and the gross-up for RAFs which is \$4,475 \frac{\$12,315}{\$12,315}\$ for water and \$6,671 \frac{\$16,908}{\$16,908}\$ for wastewater. Using Lake Placid's current revenues, expenses, capital structure, and customer base, the reduction in water and wastewater revenues will result in the rate decreases as shown on Schedule Nos. 4-A and 4-B, respectively.

9) Page 31, Issue 14, Second Paragraph of Staff Analysis Section

Staff Analysis: This recommendation proposes an increase in water and wastewater rates. A timely protest might

delay what may be a justified rate increase resulting in an unrecoverable loss of revenue to the Utility. Therefore, pursuant to Section 367.0814(7), F.S., in the event of a protest filed by a party other than the Utility, staff recommends that the rates be approved as temporary rates. The recommended rates collected by the Utility should be subject to the refund provisions discussed below.

The Utility should be authorized to collect the temporary rates upon the staff's approval of appropriate security for the potential refund and the proposed customer notice. Security should be in the form of a bond or letter of credit in the amount of \$12,218 for water and \$4,320 \$4,448 for wastewater. Alternatively, the Utility could establish an escrow agreement with an independent financial institution.

10) Page 40, Schedule No. 3-B

	Lake Placid Utilities Service, Inc. Statement of Wastewater Operations Test Year Ended 12/31/08					Schedule No. 3-B et No. 090531-WS
	Description	Test Year Per Utility	Staff Adjustments	Stuff Adjusted Test Year	Revenue Increase	Revenue Requirement
1	Operating Revenues:	\$81,006	\$122	\$81,128	\$4,320 \$7,617 5.32% 9.30%	\$85,448 \$88,746
2	Operating Expenses Operation & Maintenance	\$59,073	(\$335)	\$58,738		\$58,738
3	Depreciation	12,943	(630)	<u>9,163</u> 12,312		<u>9.163</u> 12,312
4	Amortization	o	o	0		0
5	Taxes Other Than Income	3,735	3,938	7,673	<u>194</u> 343	<u>7,868</u> 8,016
6	Income Taxes	(5,296)	4.971	<u>860</u> (325)	1,552 2,737	<u>2,412</u>
7	Total Operating Expense	\$ 70,455	<u>\$7,944</u>	\$76,434 \$78,398	\$1,747 \$3,080	\$78,181 \$81,47 9
8	Operating Income	\$ 10,551	<u>(\$7,821)</u>	\$4,694 \$2,730	\$2,573 \$4,537	<u>\$7,267</u>
9	Rate Base	\$39,196		<u>\$93,752</u>		\$93,752
10	Rate of Return	<u>26.92%</u>		<u>5.01%</u> 2.01%		7.75%

11) Page 42, Schedule No. 3-C

1	(O & M EXPENSES CONTINUED)		
9.	Transportation Expense (650/750)	#3.F3	
	To correct allocation for salaries, payroll taxes and vehicles (AF 17) To reflect fuel expense adjustment.	\$352	\$554
	Subtotal	(110) \$242	(<u>50)</u> \$504
	Subtotal	9272	<u>\$204</u>
10.	Insurance Expenses (655/755)		
1	a. To reflect change in headquarter allocation for ERC change (AF 15)	\$66	\$94
		-	
11.	Rate Case Expense (665/765)		
	a. To reflect the appropriate Rate Case expense	<u>(\$1,370)</u>	\$3,067
	72 (T2) (T2 (ZZEO MRO)		
12.	Bad Debt Expense (670/770)	(\$610)	6221
	a. To reflect change in headquarter allocation for ERC change (AF 15)	<u>(\$610)</u>	<u>\$321</u>
13.	Miscellaneous Expense (675/775)		
''	a. To reflect change in headquarter allocation for ERC change (AF 15)	(\$38)	\$21
	b. To reflect the appropriate telecommunication expense	(120)	(190)
•	Subtotal	(\$158)	(\$169)
1			
Į	Total O&M Adjustments	<u>(\$15,402)</u>	<u>(\$335)</u>
١.	Depreciation Expense - Net	(62.22)	62.441
1 2	To correct for rule rates and Comm. Ordered beg bal (AF3)	(\$332) 92	\$2,441 1,693
3	To correct amortization for rule rates (AF 3) To remove plant additions that should have been expensed (AF 4)	(57)	0
4	To reflect depreciation on pressure relief valve (AF 8)	15	0
5	To reflect depreciation on well screens (AF 9)	14	ŏ
6	To reflect depreciation on pro forma plant	0	239
7	To depreciation expense allocation change for ERCs (AF 15)	(420)	(99)
8	To correct vehicle depreciation (AF 17)	(99)	(99)
9	To record amortization for tap fees not recorded (AF 25)	(34)	0
10	To reflect appropriate amount of Acc. Dep. allocated from Project Phoenix	(180)	(281)
11	New Phone system	21	33
١.,	AT YOUT A C.	^	<u>(7.706)</u>
12	Non-U&U depreciation expense.	<u>0</u>	(4,557)
	Subtotal	(\$980)	(\$3,779) (\$630)
1	Subjoint	(4700)	(\$630)
	Taxes Other Than Income		
1	To reflect the appropriate property tax (AF 5)	\$4,278	\$1,190
2	To correct RAF's for accruals (AF 6)	(3,830)	3,660
3	To reflect taxes related to annualized revenue (AF 14)	21	5
4	To change in headquarter tax for ERC change (AF 15)	41	42
5	To reduce payroll taxes associated with payroll correction (AF 17)	(275)	(275)
6	To reflect appropriate payroll taxes	(316)	(34)
7	To reflect 2009 Ad Valorem taxes Subtotal	356 \$275	(650)
	Subibiai	<u>\$275</u>	<u>\$3,938</u>

12) Page 43, Schedule No. 4-A

Lake Placid Utilities Service, Inc. Water Monthly Service Rates Test Year Ended 12/31/08	Schedule No. 4-A Docket No. 090531-WS			
	Rates Prior to	Staff Recomm.	Monthly Rate	
	Filina	Final	Reduction	

Residential Service, General Servi Residential				
Base Facility Charge by Meter Size: 5/8" x				
3/4"	\$12.71	\$	15.45	<u>\$0.94</u> \$2.59
3/4"	\$19.07	\$	23.18	<u>\$1.41</u> \$3.89
1"	\$31.78	\$	38.63	\$2.36 \$6.49
1-1/2"	\$63. 5 4	\$	77.25	\$4.71 \$12.97
2"	\$101.67	\$	123.60	\$7,54 \$20.75
3"	\$203.33	\$	247.20	\$15.08 \$41.51
4 "	\$317.21	\$	386.25	\$23.57 \$64.86
6"	\$635.42	\$	772.50	\$47.14 \$129.71
Gallonage Charge, per 1,000				
Gallons	\$3.67		\$6.23	<u>\$0,38</u> \$1.05
	Typical Residential Bills	5/8" ×	3/4" Meter	
3,000 Gallons	\$23.72		\$34.14	
5,000 Galions	\$31.06		\$46.60	
10,000 Gallons	\$49,41		\$77.75	

13) Page 44, Schedule No. 4-B

Lake Placid Utilities Service, Inc. Wastewater Monthly Service Rates Test Year Ended 12/31/08		Schedule No. 4-B Docket No. 090531-WS		
100. 100. 51.000	Rates Prior to Filing	Staff Recomm. Final	Monthly Rate Reduction	
Residential				
Base Facility Charge All Meter Sizes:	\$16.66	<u>\$15.64</u> \$18.89	\$1.22 \$3.60	
Gallonage Charge - Per 1,000				
gations (6,000 gailon cap)	\$5.20	<u>\$6.27</u> \$6.22	\$0.49 \$1.19	
General Service				
Base Facility Charge by Meter Size:				
5/8" x 3/4"	\$16.66	\$15.64 \$18.89	\$1.22 \$3.60	
3/4"	\$25.00	\$23.46 \$28.34	\$1.83 \$5.40	
1"	\$41.66	\$39.10 \$47.23	\$3.05 \$9.00	
1-1/2"	\$83.32	\$78.20 \$94.45	\$6.11 \$18.00	
2"	\$133.32	\$125.12 \$151.12	\$9.77 \$28.79	
3"	\$266.63	\$250.24 \$302.24	\$19.54 \$57.58	
4"	\$416.62	\$391.00 \$472.25	\$30.53 \$89.98	
6"	\$833.26	\$782.00 \$944.50	\$61.06 \$179.95	
Gallonage Charge, per 1,000 Gallons	\$6.24	<u>\$7,52</u> \$7.47	\$0.59 \$1,42	
Bulk Rate				
DeeAnn Estates HOA	\$ 567.95	\$532.92 \$644.15	\$41.61 \$122.73	

DeeAnn Gallonage Charge per 1,000	\$4.99	\$6.02 \$4.98	\$0.47 \$0.95
Flat rate for unmetered residential customers	\$0.00	\$27.55 \$30.71	\$2.15 \$5.85
	Typical Resid	ientiai Bilis 5/8" x 3/4'	' Meter
3,000 Gailons	\$32.26	\$34.45 \$37.55	
5,000 Gallons	\$42.66	\$46.99 \$40.99	
10,000 Gallons	\$68.66	\$53.26 \$49.99	
(Wastewater Galionage Cap - 6,000 Galions)		To provide the second second	

Subject: Order or Notice issued by the Public Service Commission (Email ID = 237984)

Attachments: 09896-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

090531

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

fax	2	FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer DOCUMENT NO. 1894-09 DISTRIBUTION:
mail	0	
email	١	

State of Florida



Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

TO:

Parties and Interested Persons

FROM:

Ann Cold Commission Clerk, Office of Commission Clerk

RE:

otice of Filing of Staff Recommendation

Notice is being given that a staff recommendation has been filed with the Office of Commission Clerk for the upcoming Commission Conference Agenda. See attached page one for filing date, docket number, and document number information.

Complete staff recommendations for items on the agenda are available from the Commission's Web site http://www.floridapsc.com by selecting the Agendas & Hearings tab and then selecting Commission Conference Agendas. Vote sheets, transcripts, and minutes are also viewable once they become available. Records of Commission actions can also be viewed by selecting Dockets & Filings, Dockets and the docket number or document number.

I hope you find this information helpful. If you have any questions concerning this information, please feel free to contact the Office of Commission Clerk at (850) 413-6770.

RECEIVED-FPSC

State of Florida



Hublic Service Commission

10 DEC -2 AM 10: 30

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

COMMISSION CLERK

-M-E-M-O-R-A-N-D-U-M-

DATE:

December 2, 2010

TO:

Office of Commission Clerk (Cole)

FROM:

Division of Economic Regulation (Roberts, Fletcher, Hudson, Maurey, Rieger,

Simpson) (D

Office of the General Counsel (Young)

RE:

Docket No. 090531-WS - Application for staff-assisted rate case in Highlands

County by Lake Placid Utilities, Inc.

AGENDA: 12/14/10 - Regular Agenda - Proposed Agency Action except for Issues 13, 14

and 15 - Interested Persons May Participate

COMMISSIONERS ASSIGNED: All Commissioners

PREHEARING OFFICER:

Brisé

CRITICAL DATES:

04/20/11 (15-Month Effective Date (SARC))

SPECIAL INSTRUCTIONS:

None

FILE NAME AND LOCATION:

S:\PSC\ECR\WP\090531.RCM.DOC

DOCUMENT HUMBER DATE 09702 000-22

FPSC-COMMISSION CLERK

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 753140)

Attachments: Recommendation 09702.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Diamond Williams

09053-WS

From:

Tiffany Williams

Sent:

Wednesday, November 03, 2010 12:17 PM

To:

Diamond Williams

Subject:

New Advice Form 090531-WS-00002

Attachments: CCS Form 090531-WS-00002-001.pdf

FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer DOCUMENT NO. 11894-09
DOCUMENT NO. 11894-09
DISTRIBUTION:

Docket Number 090531-W5 - Form Number 090531-W5-00002-001

Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Add new appointment - Day I of a I-day Informal Meeting - II/05/2010 - II:00 a.m.-I2:00 p.m. - in Tallahassee - Room G-I51 - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

Case Scheduling/Rescheduling Advice Last Revised 11/03/2010 at 12:16 p.m.

Page 1 of 1

Commi X Commi New Co X Executi	ssioner Edgar ssioner Skop ssioner Brisé ommissioner ve Director Information Office	X General (X) Auditing X Commiss Regulato	& Performan sion Clerk ry Analysis	ce Analysis X Court Rep Staff Cont	Regulation orter act
	Chairman Art G		oggisted rate eager	e in Highlands County by Lake Pla	ooid Utilities Inc
. Schedule Info		neation for staff-	assisted fate Case	e in riiginanus County by Lake Pie	era Ottines, me.
	ent	Former Date	New Date	Location / Room	Time
Informal Meetin	ng		11/05/2010	Tallahassee / G-154	11:00 a 12:00 p.
. Hearing/Prel	nearing Assignme	ent Informatio	on		
<u>Hearing</u>		ner Assignmen		Current Ass	
Officers	Commissi ALL GH ED SH	Exa	- 1 11	Commissioners ALL GH ED SK BI I	Hearing Staff Exam. NC X
Prehearing Officer	Commissi GH ED SK BI	oners NC ADM		Commissioners GH ED SK BI NC AI	DM .
Remarks: Inform	aal Meeting - Staff				

PSC/CLK 008 (01/10)

CCS Form Number: 090531-WS-00002-001

Matiida Sanders

090531-WS

From:

Shalonda Hopkins

Sent:

Tuesday, November 02, 2010 1:55 PM

To:

CLK - Orders / Notices

Cc:

Keino Young

Subject:

Order / Notice Submitted

Date and Time:

11/2/2010 1:49:00 PM

Docket Number:

090531-WS

Filename / Path: Notice Type:

090531.Infor.Meet.Not.110510.ky.doc

Memo for Issuance

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO. 1894-09

DISTRIBUTION:

NOTICE OF INFORMAL MEETING

To be issued by Clerk's Office.

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

fax 2 mail c

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

From:

Commission Clerk

Sent:

Tuesday, November 02, 2010 2:37 PM

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 810789)

Attachments: 09108-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

11/2/2010

090531

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

Saxed 2 Mailed 0 Emailed 1

FPSC, CLK - CORRESPONDENCE	
DOCUMENT NO. 1894-09	
DOCUMENT NO. 11894-09	
DISTRIBUTION:	

Carol Purvis

From:

Chuck Hill

Sent:

Friday, October 22, 2010 4:16 PM

To:

Commissioners Advisors; Bart Fletcher; Ann Cole; Carol Purvis; Curt Kiser; Mary Anne Helton; Marshall

Willis; Cheryl Bulecza-Banks; Sharon Allbritton; Selena Chambers; Tim Devlin

Subject:

FW: Request for Oral Modification for Item No. 13, October 26, 2010, Agenda Conference, Docket No.

090531-WS - Lake Placid Utilities, Inc.

Importance: High

Approved.

From: Tim Devlin

Sent: Friday, October 22, 2010 4:12 PM

To: Chuck Hill

Subject: Fw: Request for Oral Modification for Item No. 13, October 26, 2010, Agenda Conference, Docket No. 090531-WS -

Lake Placid Utilities, Inc.

Importance: High

From: Bart Fletcher

Sent: Friday, October 22, 2010 04:02 PM

To: Tim Devlin

Cc: Marshall Willis; Cheryl Bułecza-Banks; Andrew Maurey; Shannon Hudson; Lydia Roberts; Paul Stallcup; Sonica Bruce;

Kelno Young; Jennifer Crawford; Bart Fletcher; Patti Danlel; Robert Simpson; Sharon Allbritton

Subject: Request for Oral Modification for Item No. 13, October 26, 2010, Agenda Conference, Docket No. 090531-WS - Lake

Placid Utilities, Inc.

Item 13 relates to a staff-assisted rate case for Lake Placid Utilities, Inc. Staff requests approval to make an oral modification to the wastewater rate schedule (Schedule No. 4-B) on Page 42. The gallonage charge of \$8.09 for general service is a scrivener's error and should be reflected as \$8.03. This requested modification has no other effects on Staff's recommendation. The specific modification is in type and strike format as follows:

Lake Placid Utilities Service, Inc. Wastewater Monthly Service Rates Test Year Ended 12/31/08				
100t 100! Ended 123 1100	Rates Prior to Filing	Staff Recomm. Final	Monthly Rate Reduction	
Residential				
Base Facility Charge All Meter Sizes:	\$16.66	\$20.32	\$1.58	
Gallonage Charge - Per 1,000				
gallons (6,000 gallon cap)	\$5.20	\$6.69	\$0.52	•
General Service				<i>t</i>
Base Facility Charge by Meter Size:				<u></u> 2
5/8" x 3/4"	\$16.66	\$20.32	\$1.58	
3/4"	\$25.00	\$30.48	\$2.37	7
1 ⁿ	\$41.66	\$50.80	\$3.94	، سو
1-1/2"	\$83.32	\$101.60	\$7.89	<u>.</u>
2"	\$133.32	\$162.56	\$12.62	NJAJ20
3"	\$266.63	\$325.12	\$25.24	300
4 "	\$416.62	\$508.00	\$39.44	Ę <u>1</u>

6"	\$833.26	\$1,016.00	\$78.88	
Gallonage Charge, per 1,000 Gallons	\$6.24	\$8.03 \$8.09	\$0.63	
Bulk Rate				
DeeAnn Estates HOA	\$567.95	\$692.91	\$53.80	
DeeAnn Gallonage Charge per 1,000	\$4.99	\$5.35	\$0.42	
Flat rate for unmetered residential				
customers	\$0.00	\$33.03	\$2.56	
	Typical Resider	ntial Bills 5/8" x 3/4" Me	ter	
3,000 Gallons	\$32.26	\$40.39		
5,000 Gallons	\$42.66	\$53.77		
10,000 Gallons	\$68.66	\$87.22		
(Wastewater Gallonage Cap - 6,000 Gallo	ns)	·		

From:

Commission Clerk

Sent:

Friday, October 22, 2010 5:08 PM

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 260003)

Attachments: 08833-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

090531-WS

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

FAXED - 2 MAILED - 0 EMAILED - 1 FPSC, CLK - CORRESPONDENCE

X Administrative [] Parties [] Constant

DOCUMENT NO. 11894-09

STATESUTION:

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

TO:

Parties and Interested Persons

FROM:

An Cold Commission Clerk, Office of Commission Clerk

RE:

Mice of Filing of Staff Recommendation

Notice is being given that a staff recommendation has been filed with the Office of Commission Clerk for the upcoming Commission Conference Agenda. See attached page one for filing date, docket number, and document number information.

Complete staff recommendations for items on the agenda are available from the Commission's Web site http://www.floridapsc.com by selecting the Agendas & Hearings tab and then selecting Commission Conference Agendas. Vote sheets, transcripts, and minutes are also viewable once they become available. Records of Commission actions can also be viewed by selecting Dockets & Filings, Dockets and the docket number or document number.

I hope you find this information helpful. If you have any questions concerning this information, please feel free to contact the Office of Commission Clerk at (850) 413-6770.

Fletcher, Hudson, Maurey,

State of Florida



Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

October 14, 2010

TO:

Office of Commission Clerk (Cole)

FROM:

Division of Economic Regulation (Roberts, Bruce,

SmRieger, Simpson P P P

Office of the General Counsel (Young)

RE:

Docket No. 090531-WS - Application for Staff-assisted rate case in Highlands

County by Lake Placid Utilities, Inc.

AGENDA: 10/26/10 - Regular Agenda - Proposed Agency Action except for Issues 13, 14

and 15 - Interested Persons May Participate

COMMISSIONERS ASSIGNED: All Commissioners

PREHEARING OFFICER:

Brisé

CRITICAL DATES:

04/20/11 (15-Month Effective Date (SARC))

SPECIAL INSTRUCTIONS:

None

FILE NAME AND LOCATION:

S:\PSC\ECR\WP\090531.RCM.DOC

DOCUMENT HEMTER DATE 38611 OCT 149 FPSC-COMMISSION CLERK

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 744371)

Attachments: Recommendation 08611-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Marguerite McLean

PSC-10-0343-PCO-WS

From: Sent: Shalonda Hopkins

Wednesday, June 02, 2010 11:08 AM

To: Cc: CLK - Orders / Notices

Subject:

Keino Young Order / Notice Submitted

Date and Time: Docket Number:

6/2/2010 11:07:00 AM

090531-WS

Filename / Path:

090531.Ord.Ack.Intrv.ky.doc

(2)

ORDER ACKNOWLEDGING INTERVENTION

Shalonda Hopkins Commission Deputy Clerk II Office of the General Counsel Florida Public Service Commission

Tel: (850) 413-6630

FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer DECUMENT NO. 1894-09 DISTRIBUTION:

090531-WS

faxed 2 mailed 0 emailed 1

FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090531

PARTY	COMPANY	EMAIL	ADDRESS IN MASTER COMMISSION DIRECTORY
NAME	CODE	ADDRESS	
Lake Placid Utilities, Inc.	WS709	pcflynn@uiwater.com	No

Commission Clerk

From:

Commission Clerk

Sent:

Wednesday, June 02, 2010 3:55 PM

Subject:

Order or Notice issued by the Public Service Commission (Email ID = 484122)

Attachments: 04582-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

March 9, 2010

TO:

Dale N. Mailhot, Director, Office of Auditing and Performance Analysis

FROM:

Kimberley M. Peña, Records Management Assistant, Office of Commission Clerk

RE:

Request for copies of confidential audit work papers in Dockets 090531-WS,

090392-WS, 090402-WS, 090381-WS.

On March 8, 2008, the Office of Commission Clerk (CLK) received the attached request from Denise Vandiver, on behalf of the Office of Public Counsel (OPC), for copies of confidential Document Numbers 12029-09 (Docket No. 090381-WS), 12031-09 (Docket No. 090392-WS), 12033-09 (Docket No. 090402-WS), and 01445-10 (Docket No. 090531-WS).

Pursuant to Section 11.04.C.6c(2)(c) of the APM, CLK is seeking permission to make copies of the documents to satisfy OPC's request.

Received by: Oanise Wandire Date: 3/15/10



STATE OF FLORIDA OFFICE OF PUBLIC COUNSEL

C/O THE FLORIDA LEGISLATURE 111 WEST MADISON ST. ROOM 812 TALLAHASSEE, FLORIDA 32399-1400 1-800-540-7039

EMAIL: OPC_WEBSITE@LEG.STATE.FL.US WWW.FLORIDAOPC.GOV LARRY CRETUL
Speaker of the
House of Representatives

Denise N. Vandiver, C.P.A. Legislative Analyst vandiver.denise@leg.state.fl.us

March 9, 2010

Ann Cole, Director Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re:

Docket No. 090531-WS; Application for staff-assisted rate case in Highlands County by Lake

Placid Utilities, Inc.

Docket No. 090392-WS; Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.

Docket No. 090402-WS; Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.

Docket No. 090381-SU; Application for increase in wastewater rates in Seminole County by

Utilities Inc. of Longwood.

Dear Ms. Cole:

By this letter, I am requesting copies of the following confidential documents filed in the above-referenced dockets. By this request, OPC agrees to treat this information as confidential, and thus exempt from Section 119.70(1), Florida Statutes. We will also comply with Rule 25-22.006, Florida Administrative Code, which addresses the treatment of confidential information.

The following documents are requested:

Docket 090531 Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

01445-10	03/03/2010	APA/Prestwood - (CONFIDENTIAL) Working papers Vol 3 of 3 for
		Lake Placid for staff-assisted rate case audit (Audit Control No. 10-
		014-4-1).

Docket 090392 Application for increase in water and wastewater rates in Lake County by Utilities Inc. of Pennbrooke.

12031-09	12/17/2009	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for
		Utilities, Inc. for rate case audit (Audit Control No. 09-281-4-2).
Y		

Docket 090402 Application for increase in water and wastewater rates in Seminole County by Sanlando Utilities Corporation.

12033-09	12/17/2009	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 4 for	
		Sanlando for rate case audit (Audit Control No. 09-281	

Docket 090381 Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.

12029-09	APA/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for Utilities, Inc. for rate case audit (Audit Control No. 09-280-4-1).	

Thank you in advance and please contact me by phone or e-mail when the copies are available for pickup or if any further information is requested.

Respectfully submitted,

s/ Denise N. Vandiver
Denise N. Vandiver
Legislative Analyst

Office of Public Counsel c/o The Florida Legislature 111 West Madison Street Room 812 Tallahassee, FL 32399-1400 (850) 487-8239 vandiver.denise@leg.state.fl.us

c: Office of Auditing and Performance Analysis (Mailhot, Prestwood)
Division of Economic Regulation (Bulecza-Banks, Fletcher)
Office of the General Counsel (Bennett, Brubaker, Hartman, Klancke, Young)

Rose Law Firm (Longwood 09b) Christian W. Marcelli

Sanlando Utilities Corporation Mr. Patrick C. Flynn

Office of Public Counsel (Merchant, Reilly)

Dorothy Menasco

090531-WS

From:

Bart Fletcher

Sent:

Tuesday, January 12, 2010 3:57 PM

To:

Dorothy Menasco

Cc:

Cheryl Bulecza-Banks; Tonya Linn; Ruth Nettles

Subject: RE: New filing in Docket No. 090402-WS (Sanlando Utilities Corporation)

FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer DOCUMENT NO. <u>1894-09</u> DISTRIBUTION:

Yes, the letter relates to Docket No. 090531-WS. Thanks.

From: Dorothy Menasco

Sent: Tuesday, January 12, 2010 3:37 PM

To: Bart Fletcher

Cc: Cheryl Bulecza-Banks; Tonya Linn; Ruth Nettles

Subject: RE: New filing in Docket No. 090402-WS (Sanlando Utilities Corporation)

Hi Bart,

In looking at the document, it appears the wrong docket number (090402) was included on the letter when it was filed. Should it have been filed in Docket 090531? If so, we will make that correction on the cover letter and move it to the correct docket. Thank you for bringing that to our attention.

Dorothy Menasco Chief Deputy Commission Clerk Florida Public Service Commission Office of Commission Clerk 850-413-6770

From: Bart Fletcher

Sent: Tuesday, January 12, 2010 3:00 PM

To: Dorothy Menasco

Cc: Cheryl Bulecza-Banks; Tonya Linn

Subject: RE: New filing in Docket No. 090402-WS (Sanlando Utilities Corporation)

FYI- please see below regarding discrepancy. Thanks.

From: Tonya Linn

Sent: Tuesday, January 12, 2010 2:45 PM

To: Bart Fletcher

Cc: Cheryl Bulecza-Banks

Subject: FW: New filing in Docket No. 090402-WS (Sanlando Utilities Corporation)

I think there is an error on this. The email says Sanlando and the link is a letter for Lake Placid.

From: Filings Clerk

Sent: Tuesday, January 12, 2010 1:50 PM

To: Lisa Bennett; Cheryl Bulecza-Banks; Bart Fletcher; Jennie Lingo; Tonya Linn; Stan Rieger; Janet Harrison; Rhonda Hicks;

Richard Tudor; Rick Moses

Subject: New filing in Docket No. 090402-WS (Sanlando Utilities Corporation)

DOCKET TITLE = Application for increase in water and wastewater rates in Seminole County by

1/15/2010

Sanlando Utilities Corporation.

UTILITY NAME = Sanlando Utilities Corporation

DOCUMENT DESCRIPTION = Sanlando (Marcelli) - Letter dated 1/11/10 requesting approval of attached proposed tariffs authorizing collection of NSF charges pursuant to Chapter 832, ES

DOCUMENT PATH = file://L:\PSC\LIBRARY\FILINGS\10\00231-10

Document ID = 00231-10 Document Filed 01-11-10

The filing described above is now available in PDF format.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

This is an automatically generated e-mail; no response/reply is necessary.

Katie Ely

090531-WS

From:

Mary Macko

Sent:

Friday, January 08, 2010 6:26 PM

To:

Katie Ely

Subject:

New Advice Form 090531-WS-00001

Attachments: CCS Form 090531-WS-00001-001.pdf

FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer DOCUMENT NO. 11894.09

DISTRIBUTION:

Docket Number 090531-WS - Form Number 090531-WS-00001-001

Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Add new appointment - Day 1 of a 1-day Customer Meeting - 06/10/2010 - 6:00 p.m.-9:00 p.m. - in Lake Placid - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

Last Revised 01/08/2010 at 6:25 p.m.

Page 1 of 1

X Co X Co X E	ommissioner Edgar ommissioner Skop ommissioner Klement ommissioner Stevens xecutive Director ublic Information Office	X General C X Auditing X Commiss Regulato	& Performan ion Clerk rv Analysis	ce Analysis X Court Report Staff Control	Regulation orter act - Lydia Roberts
From: Off	fice of Chairman Nancy	Argenziano			
Docket Nu	imber: 090531-WS App	lication for staff-a	assisted rate case	e in Highlands County by Lake Pla	cid Utilities, Inc.
1. Schedul	e Information				
	Event	Former Date	New Date	Location / Room	Time
Customer	Meeting		06/10/2010	Lake Placid	6:00 p 9:00 p.
	-				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2. Hearing	g/Prehearing Assignme	ent Informatio	n		
		er Assignment	ts	Current Assi	gnments
Hearing Officers	U Comunissi	oners Hear	- 1	Commissioners	Hearing Staff Exam.
	ALL AG ED SK		11.	ALL AG ED SK KL S	
	X				<u> </u>
Preheari	ina				
<u>Officer</u>	Commissi	oners		Commissioners	
	AG ED SK KL	ST ADM		AG ED SK KL ST AD	<u>DM</u>
Remarks:	Customer Meeting (Staff)				
	PHO not assigned yet.				

COMMISSIONERS: MATTHEW M. CARTER II, CHAIRMAN LISA POLAK EDGAR NANCY ARGENZIANO NATHAN A. SKOP

DAVID E. KLEMENT



OFFICE OF COMMISSION CLERK ANN COLE COMMISSION CLERK (850) 413-6770

Hublic Service Commission

December 11, 2009

ADMINISTRATIVE

Christian Marcelli Rose Law Firm 2548 Blairstone Pines Drive Tallahassee Florida 32301

Re: Docket No. 090531-WS

Dear Mr. Marcelli:

This will acknowledge receipt of an application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc., which was filed in this office on December 8, 2009, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

Office of Commission Clerk

Internet E-mail: contact@psc.state.fl.us

Section 1 - Office of Commission Clerk

Docket No. <u>090531-WS</u> Date Docketed: <u>12/08/2009</u> Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 11894-09

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			32.								
	nCommission Pa	nel _	33.			-					
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Date filed with	1 CLK:		36.								
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	Counsel		39.			-					
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Section 3 - Cha	irman Completes			ssignment	s are a	s follows	s:				
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Commi	issioners	Hrg	Staff				Commi	ssioners		ADM	

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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Approved:
______Date:

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Section 1 - Office of Commission Clerk

Docket No. <u>090531-WS</u> Date Docketed: <u>12/08/2009</u> Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010

<u>/2010</u> Expiration: <u>05/04/2011</u>

Last Day to Suspend: <u>04/05/2010</u>

 Referred to:
 ADM
 APA
 CLK
 (ECR)
 GCL
 PIF
 RAD
 SSC

 ("()" indicates OPR)
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Section 2 - OPR Completes and returns to CLK in 10 workdays.

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

TO TOUTHOUSE AND SUBJECT TO DESCRIPTION

IT IS TENTATIVE AND SUBJECT TO REVISION.

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

				Due 1	Dates
OPR Staff	L Roberts		Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	NONE	12/29/2009
	S Rieger, R Simpson	2.	Committee Meets to Discuss	NONE	01/05/2010
		3.	AUS Audit Request	NONE	01/05/2010
		4.	Company Pays Filing Fee	NONE	02/04/2010
		5.	Audit Report Due	NONE	03/05/2010
		6.	Engineering Analysis Due to Analyst	NONE	03/12/2010
		7.	Prlmnry Staff Report to Eco. & Rates for Analy	NONE	04/02/2010
Staff Counsel	K Young	8.	Repression/Conservation Analysis to Staff	NONE	04/09/2010
		9.	Engineering/Repression Cons. Issues to Analyst	NONE	04/16/2010
		10.	Prlmnry Staff Report to Supervisor	NONE	04/23/2010
OCRs (APA)	K Welch	11.	OPR Provides Legal with Customer Notice Data	NONE	04/30/2010
		12.	FAW Notice Filed	NONE	05/04/2010
] 13.	Legal Sends Notice and Reports to Company	NONE	05/11/2010
		14.	Customer Meeting (Lake Placid)	NONE	06/10/2010
		15.	Staff Recommendation	NONE	07/22/2010
		16.	<u>Agenda</u>	NONE	08/03/2010
		17.	PAA Order	NONE_	08/23/2010
		18.	Protest Period Expires	NONE	09/13/2010
		19.	Consummating Order if No Protest	NONE	09/16/2010
		20.	Close Docket or Revise CASR	NONE	09/22/2010
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and/or deciding	this case:	31.			
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	X Commission Panel	33.			
Hearing Examine	r_Staff _	34.			
		35.			
Date filed with	CLK: <u>01/07/2010</u>	36. 37.			
Initials OPR		38.			
	Counsel	39.			
Starr		40.		_	
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Section 3 - Chairman Completes

Assignments are as follows:

	- He	aring	Offi	cer(s))		
	Co	ommiss	sioner	'S		Hrg Exam	Staff
ALL	AG	ED	SK	KL	ST		
Х							

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

	Comm	ission	ers		ADN
AG	ED	SK	KL	ST	
				X	

Approved: Date: AG MM

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Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

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Expiration:

05/04/2011

Last Day to Suspend: 04/05/2010 Referred to:

Program Module A1(b)

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Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

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IT IS TENTATIVE AND SUBJECT TO REVISION.

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments

Due Dates 0 Current CASR revision level OPR Staff L Roberts Previous Current C Bulecza-Banks 12/29/2009 AUS Initial Review Report NONE B Fletcher, S Hudson 1. S Rieger, R Simpson 2. Committee Meets to Discuss NONE 01/05/2010 3. AUS Audit Request NONE 01/05/2010 NONE 02/04/2010 4. Company Pays Filing Fee 5. NONE 03/05/2010 Audit Report Due 6. Engineering Analysis Due to Analyst NONE 03/12/2010 Prlmnry Staff Report to Eco. & Rates for Analy NONE 04/02/2010 7. Staff Counsel K Young 8. Repression/Conservation Analysis to Staff NONE 04/09/2010 9. Engineering/Repression Cons. Issues to Analyst NONE 04/16/2010 NONE 04/23/2010 10. Prlmnry Staff Report to Supervisor OCRs (APA) K Welch 11. OPR Provides Legal with Customer Notice Data NONE 04/30/2010 NONE 12. FAW Notice Filed 05/04/2010 Legal Sends Notice and Reports to Company Customer Meeting (Lake Placid) NONE 05/11/2010 13. 14. NONE 06/10/2010 NONE 07/22/2010 15. Staff Recommendation 08/03/2010 16. Agenda NONE NONE 08/23/2010 17. PAA Order 18. Protest Period Expires NONE 09/13/2010 19. Consummating Order if No Protest NONE 09/16/2010 09/22/2010 NONE 20. Close Docket or Revise CASR 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 01/07/2010 36. 37. Initials OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s) Commissioners Hra Staff Exam ED ALL AG SK KL ST

Prehearing Officer Commissioners ADM ED ST AG SK KI.

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

Date:

Last Revised 01/08/2010 at 6:25 p.m.

Page 1 of 1

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From: Office of	f Chairman Nancy	Argenziano					
Docket Number 1. Schedule Info	: 090531-WS App	lication for staff-	assisted rate case	e in Highlands Cou	inty by Lake Pla	cid Utilities, 1	inc.
Ev	ent	Former Date	New Date	Location	/ Room	Ti	me
Customer Meet	ing		06/10/2010	Lake Placid	_	6:00 p 9	9:00 p.
				_		_	_
					_		
							_
2. Hearing/Preh	earing Assignme	nt Information			Current Assi	gnments	
Hearing Officers	Commission	Exar	-		missioners	Hearing Exam.	Staff
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<u>Prehearing</u>							
Officer Officer	Commission	oners		Com	missioners		
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Remarks: Custon	ner Meeting (Staff)						
PHO n	ot assigned yet.						

Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010Last Day to Suspend: 04/05/2010 Expiration: <u>05/04/2011</u>

Referred to:

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ADM APA CLK (ECR) GCL PIF RAD SSC

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

Program Module A1(b) WARNING: T

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

Staff Assignments FOR U

IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

				Due	Dates
OPR Staff	L Roberts		Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	Forms Requesting Assistance Filed	NONE	12/08/2009
	S Rieger, R Simpson	2.	AUS Initial Review Report	NONE	12/29/2009
		3.	SARC Approval/Denial Letter	NONE	01/05/2010
		4.	Committee Meets to Discuss	NONE	01/05/2010
		5.	AUS Audit Request	NONE	01/05/2010
		6.	Company Pays Filing Fee	NONE	02/04/2010
		7.	Audit Report Due	NONE	03/05/2010
Staff Counsel	K Young	8.	Engineering Analysis Due to Analyst	NONE	03/12/2010
		9.	Primnry Staff Report to Eco. & Rates for Analy	NONE	04/02/2010
	2000	10.	Repression/Conservation Analysis to Staff	NONE	04/09/2010
OCRs (APA)	K Welch	$\exists \tilde{1}\tilde{1}$.	Engineering/Repression Cons. Issues to Analyst	NONE	04/16/2010
		12.	Prlmnry Staff Report to Supervisor	NONE	04/23/2010
		13.	OPR Provides Legal with Customer Notice Data	NONE	04/30/2010
		14.	FAW Notice Filed	NONE	05/04/2010
		15.	Legal Sends Notice and Reports to Company	NONE	05/11/2010
		16.	Customer Meeting	NONE	06/10/2010
		17.	Staff Recommendation	NONE	07/22/2010
		18.	Agenda	NONE	08/03/2010
		19.	PAA Order	NONE	08/23/2010
		20.	Protest Period Expires	NONE	09/13/2010
		21.	Consummating Order if No Protest	NONE	09/16/2010
		22.	Close Docket or Revise CASR	NONE	09/22/2010
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Full Commission	X Commission Panel	33.			
Hearing Examine	er_Staff	34.			
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Date filed with	1 CLK: <u>01/07/2010</u>	36.			
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Staff	Counsel	39.			
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Section 3 - Chairman Completes

Assignments are as follows:

	- He	aring	Offi	cer(s))		
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Commissioners								
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

01/07/2010

Last Revised 01/08/2010 at 6:25 p.m.

Page 1 of 1

X Con X Con X Exe	mmissioner Edgar mmissioner Skop mmissioner Klement mmissioner Stevens ecutive Director blic Information Office	X General C X Auditing X Commiss Regulator							
Docket Nun	ce of Chairman Nancy nber: 090531-WS App Information		assisted rate case	e in Highlands County by Lake Pla	acid Utilities, Inc.				
	Event	Former Date	New Date	Location / Room	Time				
Customer M	Meeting		06/10/2010	Lake Placid	6:00 p 9:00 p.				
2. Hearing/I	Prehearing Assignme	ent Information		Current Assi	gnments				
Hearing Officers	Commission ALL AG ED SK	oners Hear Exar	ing Staff	Commissioners	Hearing Staff Exam.				
<u>Prehearin</u> <u>Officer</u>	Commission AG ED SK KL	oners ST ADM		Commissioners AG ED SK KL ST AE					
	ustomer Meeting (Staff) HO not assigned yet.								

Time Schedule

Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010 Last Day to Suspend: 04/05/2010

("()" indicates OPR)

Expiration: 04/20/2011

Referred to:

ADM APA CLK (ECR) GCL PIF RAD SSC

Section 2 - OPR Completes and returns to CLK in 10 workdays.

Program Module A1(b) WARNING: THIS SCHEE

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

IT IS TENTATIVE AND SUBJECT TO REVISION.

Staff Assignments | FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

				Due Dates		
OPR Staff	L Roberts	0	Current CASR revision level	Previous	Current	
	C Bulecza-Banks					
	B Fletcher, S Hudson	1.	AUS Initial Review Report	NONE	12/29/2009	
	S Rieger, R Simpson	2.	Committee Meets to Discuss	NONE	01/05/2010	
		3.	AUS Audit Request	NONE	01/05/2010	
		4.	Engineering Analysis Due to Analyst	NONE	03/12/2010	
	,	5.	Informal Meeting	NONE	03/17/2010	
		6.	Prlmnry Staff Report to Eco. & Rates for Analy	NONE	04/02/2010	
		7.	Repression/Conservation Analysis to Staff	NONE	04/09/2010	
Staff Counsel	K Young	8.	Engineering/Repression Cons. Issues to Analyst	NONE	04/16/2010	
		9.	Prlmnry Staff Report to Supervisor	NONE	04/23/2010	
		10.	OPR Provides Legal with Customer Notice Data	NONE	04/30/2010	
OCRs (APA)	K Welch	11.	FAW Notice Filed	NONE	05/04/2010	
		12.	Legal Sends Notice and Reports to Company	NONE	05/11/2010	
		13.	Customer Meeting (Lake Placid)	NONE	06/10/2010	
		14.	Staff Recommendation	NONE	07/22/2010	
		15.	Agenda	NONE	08/03/2010	
		16.	PAA Order	NONE	08/23/2010	
		17.	Protest Period Expires	NONE	09/13/2010	
		18.	Consummating Order if No Protest	NONE NONE	09/16/2010 09/22/2010	
		19. 20.	Close Docket or Revise CASR	NONE	09/22/2010	
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Initials OPR		38.				
	Counsel	39.				
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Section 3 - Chairman Completes

Assignments are as follows:

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	Co	Hrg Exam	Staff					
ALL	AG	ED	SK	KL	ST			
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Chairman:

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Approved: AG MM
Date: 01/07/2010

ADM

Prehearing Officer
Commissioners

KL

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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010 Expiration: 04/20/2011 Last Day to Suspend: 04/05/2010

 Referred to:
 ADM
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Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module Al(b) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates OPR Staff L Roberts 0 | Current CASR revision level Previous Current Bulecza-Banks B Fletcher, S Hudson 1. AUS Initial Review Report NONE 12/29/2009 A Maurey, S Rieger 2. Committee Meets to Discuss NONE 01/05/2010 **AUS Audit Request** NONE R Simpson 3. 01/05/2010 4. Engineering Analysis Due to Analyst NONE 03/12/2010 5. Informal Meeting NONE 03/17/2010 6. Prlmnry Staff Report to Eco. & Rates for Analy NONE 04/02/2010 04/09/2010 7. Repression/Conservation Analysis to Staff NONE Staff Counsel K Young 8. Engineering/Repression Cons. Issues to Analyst NONE 04/16/2010 9. Prlmnry Staff Report to Supervisor 04/23/2010 NONE 10. OPR Provides Legal with Customer Notice Data NONE 04/30/2010 Legal Sends Notice and Reports to Company OCRs (APA) K Welch 11. NONE 05/11/2010 12. Informal Meeting (Staff) NONE 06/16/2010 NONE 07/22/2010 13. Staff Recommendation NONE 08/03/2010 14. Agenda 15. PAA Order NONE 08/23/2010 Protest Period Expires NONE 09/13/2010 16. 17. Consummating Order if No Protest NONE 09/16/2010 09/22/2010 18. NONE Close Docket or Revise CASR 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 01/07/2010 36. 37. Initials OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

	- He		10				
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

01/07/2010

Last Revised 06/11/2010 at 4:14 p.m.

Page 1 of 1

To: Commissione X Commissione New Commis New Commis X Executive Di X Public Inform	er Skop ssioner 1 ssioner 2 rector	X Deputy I X General Auditing X Commis Regulato	n Mouring				
From: Office of Chai	rman Nancy	Argenziano					
Docket Number: 0903	49-WS App	lication for limite	ed proceeding rat	te increase in Polk	County by Cypr	ess Lakes Ut	ilities, Inc.
1. Schedule Informati	ion						
Event		Former Date	New Date	Location	/ Room	Time	
Informal Meeting			06/16/2010	Tallahassee / C	G-362	2:00 p	4:00 p.
					. –		
				<u> </u>			
						1— 1 -	
. Hearing/Prehearing	g Assignme	nt Informatio	n				
	Form	er Assignment	S	(Current Assig	gnments	
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Officer							
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emarks: (Related docke	ets: 090381. 09	00392, 090402. 0	90462, 090531).	Informal Meeting	- Staff		
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Section 1 - Office of Commission Cleri-

Docket No. <u>090531-WS</u> Date Docketed: <u>12/08/2009</u> Title: Application for staff-assisted rate case in Highlands County

GCL

PIF

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010

Expiration:

04/20/2011

Last Day to Suspend: 04/05/2010 Referred to:

("()" indicates OPR)

Program Module A1(b)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule

(ECR)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

CLK

IT IS TENTATIVE AND SUBJECT TO REVISION.

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 <u>Staff Assignments</u>

APA

				Due I	Dates
OPR Staff	L Roberts		Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	SAME	12/29/2009
	A Maurey, S Rieger	2.	Committee Meets to Discuss	SAME	01/05/2010
	R Simpson	3.	AUS Audit Request	SAME	01/05/2010
		4.	Engineering Analysis Due to Analyst	SAME	03/12/2010
		5.	Informal Meeting	SAME	03/17/2010
		6.	Prlmnry Staff Report to Eco. & Rates for Analy	SAME	04/02/2010
		7.	Repression/Conservation Analysis to Staff	SAME	04/09/2010
Staff Counsel	K Young	8.	Engineering/Repression Cons. Issues to Analyst	SAME	04/16/2010
		9.	Prlmnry Staff Report to Supervisor	SAME	04/23/2010
		10.	OPR Provides Legal with Customer Notice Data	SAME	04/30/2010
OCRs (APA)	K Welch	11.	Legal Sends Notice and Reports to Company	SAME	05/11/2010
		12.	Informal Meeting (Staff)	SAME	06/16/2010
		13.	Staff Recommendation	07/22/2010	08/19/2010
		14.	Agenda	08/03/2010	08/31/2010
		15.	PAA Order	08/23/2010	09/20/2010
		16.	Protest Period Expires	09/13/2010	10/11/2010
		17.	Consummating Order if No Protest	09/16/2010	10/14/2010
		18.	Close Docket or Revise CASR	09/22/2010	10/20/2010
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	signments for hearing	30.	<u></u>		
and/or deciding	this case:	31.			
		32.			
Full Commission	X_Commission Panel	33.			
Hearing Examine	er Staff	34.			
		35.			
Date filed with	CLK: 07/06/2010	36.			
		37.			
Initials OPR	-	38.			
Staff	Counsel	39.			
		40.			
Continu ? Cho	imman Completes		Assignments and as follows:		

Section 3 - Chairman Completes

Assignments are as follows:

	- He	aring	j Offi	cer(s)		
	Co	Hrg Exam	Staff				
ALL	AG	ED	SK	C1	C2		
X							

Where panels are assigned the senior Commissioner is Panel Chairman:

AG

Pending

ADM

C2 X

the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Prehearing Officer Commissioners

SK

Approved:

Date:

ED

Case Assignment and Scheduling Record

Section 1 - Office of Commission Clerk

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010

Expiration: <u>04/20/2011</u>

Last Day to Suspend: <u>04/05/2010</u>

 Referred to:
 ADM
 APA
 CLK
 (ECR)
 GCL
 PIF
 RAD
 SSC

 ("()" indicates OPR)
 X
 X
 X
 X
 X

<u>Section 2 - OPR Completes</u> and returns to CLK in 10 workdays.

<u>Time Schedule</u>

Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION.

Staff Assignments FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

				Due I	Dates
OPR Staff	L Roberts	2	Current CASR revision level	Previous	Current
-	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	SAME	12/29/2009
	A Maurey, S Rieger	2.	Committee Meets to Discuss	SAME	01/05/2010
	R Simpson	3.	AUS Audit Request	SAME	01/05/2010
	•	4.	Engineering Analysis Due to Analyst	SAME	03/12/2010
		5.	Prlmnry Staff Report to Eco. & Rates for Analy	SAME	04/02/2010
		6.	Repression/Conservation Analysis to Staff	SAME	04/09/2010
		7.	Engineering/Repression Cons. Issues to Analyst	SAME	04/16/2010
Staff Counsel	K Young	8.	Prlmnry Staff Report to Supervisor	SAME	04/23/2010
	-	9.	OPR Provides Legal with Customer Notice Data	SAME	04/30/2010
		10.	Legal Sends Notice and Reports to Company	SAME	05/11/2010
OCRs (APA)	K Welch	11.	Staff Recommendation	08/19/2010	09/30/2010
		12.	Agenda	08/31/2010	10/12/2010
		13.	PAA Order	09/20/2010	11/01/2010
		14.	Protest Period Expires	10/11/2010	11/22/2010
		15.	Consummating Order if No Protest	10/14/2010	11/29/2010
		16.	Close Docket or Revise CASR	10/20/2010	12/01/2010
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Docommondod acc	ignments for hearing	29. 30.			
and/or deciding		31.			
and/or decluring	tills case.	32.			
Full Commission	X Commission Panel	33.			
Hearing Examine		34.		,	
monomic constitution		35.			
Date filed with	CLK: 08/18/2010	36.		-	
	20/10/2010	37.			
Initials OPR		38.			
Staff	Counsel	39.			
		40.			

Section 3 - Chairman Completes

Assignments are as follows:

	He	aring	Offi	cer(s))			
	Co	ommiss	Hrg Exam	Staff				
ALL	AG	ED	SK	GH	BI	1		
X								

AG ED SK GH BI

Prehearing Officer
Commissioners

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

Rending 8 | 30 | 10

ADM

Section 1 - Office of Commission Cler

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010

Expiration: 04/20/2011

Last Day to Suspend: 04/05/2010

Referred to: ADM APA CLK (ECR) GCL PIF SSC ("()" indicates OPR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule Program Module A1(b) WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION.

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 **Staff Assignments**

				Due	Dates
OPR Staff	L Roberts	T	3 Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	SAME	12/29/2009
	A Maurey, S Rieger	2.	Committee Meets to Discuss	SAME	01/05/2010
	R Simpson	3.	AUS Audit Request	SAME	01/05/2010
		4.	Engineering Analysis Due to Analyst	SAME	03/12/2010
		5.	Prlmnry Staff Report to Eco. & Rates for Analy	SAME	04/02/2010
		6.	Repression/Conservation Analysis to Staff	SAME	04/09/2010
		7.	Engineering/Repression Cons. Issues to Analyst	SAME	04/16/2010
Staff Counsel	K Young	8.	Prlmnry Staff Report to Supervisor	SAME	04/23/2010
		9.	OPR Provides Legal with Customer Notice Data	SAME	04/30/2010
		10.	Legal Sends Notice and Reports to Company	SAME	05/11/2010
OCRs (APA)	K Welch	11.	Agenda	NONE	11/30/2010
		12.	PAA Order	NONE	12/20/2010
		13.	Protest Period Expires	NONE	01/10/2011
		14.	Consummating Order if No Protest	NONE	01/13/2011
		15.	Close Docket or Revise CASR	NONE	01/20/2011
		16.			
		17.			
		18.			
		19. 20.			
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		27.			
		28.			
		29.			
	signments for hearing	30.			
and/or deciding	this case:	31.			-
C.11 C	V 6i D1	32.			
Hearing Examine	X Commission Panel	33. 34.			
nearing examine					
Data filed with	CLV: 00/20/2010	35. 36.			
Date Tileu With	1 CLK: <u>09/29/2010</u>	37.			
Initials OPR		38.			
	Counsel	39.			
Starr		40.			
6 11 2 6					

Section 3 - Chairman Completes

Assignments are as follows:

-	- He	aring) Offi	cer(s)		
	Co	mmis	sioner	S		Hrg Exam	Staff
ALL	ED	SK	GH	BI	NC		
X							

Prehearing Officer Commissioners ADM ED SK GH ΒI NC X

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

10/07/2010

Section 1 - Office of Commission Clerk

Docket No. $\underline{090531\text{-WS}}$ Date Docketed: $\underline{12/08/2009}$ Title: Application for staff-assisted rate case in Highlands County

by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010 Expiration: 04/20/2011 Last Day to Suspend: 04/05/2010 Referred to: GCL PIF CLK (ECR) ("()" indicates OPR) Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule Program Module A1(b) WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates 3 Current CASR revision level OPR Staff L Roberts **Previous** Current Bulecza-Banks B Fletcher, S Hudson 1. AUS Initial Review Report SAME 12/29/2009 A Maurey, S Rieger 2. Committee Meets to Discuss SAME 01/05/2010 R Simpson **AUS Audit Request** SAME 01/05/2010 3. 4. Engineering Analysis Due to Analyst SAME 03/12/2010 5. SAME Prlmnry Staff Report to Eco. & Rates for Analy 04/02/2010 6. Repression/Conservation Analysis to Staff SAME 04/09/2010 7. Engineering/Repression Cons. Issues to Analyst SAME 04/16/2010 Staff Counsel SAME K Young 8. Prlmnry Staff Report to Supervisor 04/23/2010 9. SAME 04/30/2010 OPR Provides Legal with Customer Notice Data Legal Sends Notice and Reports to Company SAME 10. 05/11/2010 OCRs (APA) K Welch Staff Recommendation 09/30/2010 11. 10/14/2010 12. 10/12/2010 Agenda 10/26/2010 11/01/2010 11/15/2010 13. PAA Order 11/22/2010 12/06/2010 14. Protest Period Expires 15. Consummating Order if No Protest 11/29/2010 12/09/2010 12/01/2010 12/15/2010 16. Close Docket or Revise CASR 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35.

Section 3 - Chairman Completes

Initials OPR

Date filed with CLK: 09/29/2010

Staff Counsel

Assignments are as follows:

	- He	aring	Offi	cer(s))		
	Commissioners					Hrg Exam	Staff
ALL	AG	ED	SK	GH	BI		
X							

16.76											
Where	panel	s are	assi	gned	the ser	nior Co	mmission	er is	Panel	Chairma	n:
the i	dentic	al pa	inel d	ecide	s the o	case.					
Where	one C	ommis	sione	r, a	Hearing	g Exami	ner or a	Staff	f Membe	er is	
assign	ned th	e ful	1 Com	missi	on dec	ides th	e case.				

36. 37.

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	Prehe	aring	Offic	er	
	Comm	ission	ers		ADM
AG	ED	SK	GH	BI	
				Х	

Approved:	AG	mm
Date:	Pending	10 7-10

SSC

Case Assignment and Scheduling Record

Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Х

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010 Last Day to Suspend: 04/05/2010

Program Module A1(b)

Expiration:

04/20/2011

Referred to: ("()" indicates OPR) Section 2 - OPR Completes and returns to CLK in 10 workdays.

Time Schedule

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

IT IS TENTATIVE AND SUBJECT TO REVISION.

CLK

(ECR)

GCL

	Staff Assignments	FOR U	PDATES CONTACT THE RECORDS SECTION: (850) 413-6770		
				Due [ates
OPR Staff	L Roberts	4	Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	SAME	12/29/2009
	A Maurey, S Rieger	2.	Committee Meets to Discuss	SAME	01/05/2010
	R Simpson	3.	AUS Audit Request	SAME	01/05/2010
		4.	Engineering Analysis Due to Analyst	SAME	03/12/2010
		5.	Prlmnry Staff Report to Eco. & Rates for Analy	SAME	04/02/2010
		6.	Repression/Conservation Analysis to Staff	SAME	04/09/2010
		7.	Engineering/Repression Cons. Issues to Analyst	SAME	04/16/2010
Staff Counsel	K Young	8.	Prlmnry Staff Report to Supervisor	SAME	04/23/2010
		9.	OPR Provides Legal with Customer Notice Data	SAME	04/30/2010
		10.	Legal Sends Notice and Reports to Company	SAME	05/11/2010
OCRs (APA)	K Welch	111.	Informal Meeting (Staff)	NONE	11/05/2010
		12.	Staff Recommendation	SAME	11/16/2010
		13.	Agenda	SAME	11/30/2010
		14.	PAA Order	SAME	12/20/2010
		15.	Protest Period Expires	SAME	01/10/2011
		16.	Consummating Order if No Protest	SAME	01/13/2011
		17.	Close Docket or Revise CASR	SAME (01/19/2011
		18.			
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	ignments for hearing	30.			
and/or deciding	this case:	31.			
		32.			
Full Commission	X Commission Panel	33.			
Hearing Examine	rStaff	34.			
Date Ciled with	CLW- 10/25/2010	35.			
Date filed with	CLK: 10/25/2010	36. 37.			
Initials OPR		38.		· · · · · ·	= ***
	Counsel	39.		,	
Jean		40.			
Section 3 - Chai	irman Completes		Assignments are as follows:		

Section 3 - Chairman Completes

Assignments are as follows:

_	_	_	sioner	cer(s		Hrg Exam	Staff
ALL	GH	ED	SK	BI	NC		
X							

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Prehearing Officer Commissioners ADM GH ED SK NC BI X

> Approved: Date:

Last Revised 11/03/2010 at 12:16 p.m.

Page 1 of 1

Commi X Commi New Co X Executi	ssioner Edgar ssioner Skop ssioner Brisé ommissioner ive Director Information Offic	X General (X) Auditing X Commiss Regulato	& Performan sion Clerk ry Analysis	ce Analysis	Economic Court Repo Staff Conta	orter
From: Office of	f Chairman Art G	raham				
Docket Number	∵ 090531-WS App	lication for staff-	assisted rate case	in Highlands Count	y by Lake Plac	cid Utilities, Inc.
1. Schedule Info	ormation					
Ev	rent	Former Date	New Date	Location / 1	Room	Time
Informal Meetin	ng		11/05/2010	Tallahassee / G-	154	11:00 a 12:00 p.
2. Hearing/Preh	earing Assignme					
Hearing		er Assignment			urrent Assig	
Officers	Commission	oners Hear Exar		Comm	issioners	Hearing Staff Exam.
	ALL GH ED SK	BI NC		ALL GH ED	SK BI N	10-20-2
						l X
Prehearing	Commission	onarc		Comm	issioners	
<u>Officer</u>		oners				_
	GH ED SK BI	NC ADM		GH ED SK	BI NC ADI	<u>M</u> .
	<u> </u>				ΛΙΙ	
Remarks: Inform	al Meeting - Staff					

CCS Form Number: 090531-WS-00002-001

SSC

Section 1 - Office of Commission Clerk

Docket No. 090531-WS Date Docketed: 12/08/2009 Title: Application for staff-assisted rate case in Highlands County by Lake Placid Utilities, Inc.

Company: Lake Placid Utilities, Inc.

Official Filing Date: 02/04/2010 Last Day to Suspend: <u>04/05/2010</u> Expiration:

04/20/2011

Referred to: ("()" indicates OPR) ADM **APA**

X X Time Schedule

PIF

RAD

GCL

(ECR)

Section 2 - OPR Completes and returns to CLK in 10 workdays. Program Module A1(b)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT

CLK

IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION:(850) 413-6770 Staff Assignments

				Due 1	Dates
OPR Staff	L Roberts	5	Current CASR revision level	Previous	Current
	C Bulecza-Banks				
	B Fletcher, S Hudson	1.	AUS Initial Review Report	SAME	12/29/2009
	A Maurey, S Rieger	2.	Committee Meets to Discuss	SAME	01/05/2010
	R Simpson	3.	AUS Audit Request	SAME	01/05/2010
	-	4.	Engineering Analysis Due to Analyst	SAME	03/12/2010
		5.	Prlmnry Staff Report to Eco. & Rates for Analy	SAME	04/02/2010
		6.	Repression/Conservation Analysis to Staff	SAME	04/09/2010
		7.	Engineering/Repression Cons. Issues to Analyst	SAME	04/16/2010
Staff Counsel	K Young	8.	Prlmnry Staff Report to Supervisor	SAME	04/23/2010
		9.	OPR Provides Legal with Customer Notice Data	SAME	04/30/2010
		10.	Legal Sends Notice and Reports to Company	SAME	05/11/2010
OCRs (APA)	K Welch	11.	Staff Recommendation	11/16/2010	12/02/2010
	212	12.	Agenda	11/30/2010	12/14/2010
		13.	PAA Order	12/20/2010	01/03/2011
		14.	Protest Period Expires	01/10/2011	01/25/2011
		15.	Consummating Order if No Protest	01/13/2011	01/27/2011
		16.	Close Docket or Revise CASR	01/19/2011	02/03/2011
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	-	22.		39	
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		25.		,	
		26.			
		27.			
		28.			
		29.			
Recommended ass	ignments for hearing	30.			
and/or deciding	this case:	31.			
		32.			
	<u>X</u> Commission Panel	33.		2	
Hearing Examine	erStaff	34.			
		35.			
Date filed with	CLK: 11/12/2010	36.			
		37.			
Initials OPR		38.			
Staff	Counsel	39.			
Continue 2 Clar		40.	Indiamenta and as fallamen		

Section 3 - Chairman Completes

Assignments are as follows:

	- He	aring	0ffi	cer(s))		
	Co	ommiss	sioner	'S		Hrg Exam	Staff
ALL	GH	ED	SK	BI	NC		
X							

	ADM				
GH	ED	SK	BI	NC	
			х		

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

Pend ing Date:

Last Revised 11/03/2010 at 12:16 p.m.

Page 1 of 1

Commis X Commis New Co X Executiv	sioner Edgar sioner Skop sioner Brisé mmissioner ve Director nformation Offic	X General C X Auditing X Commiss Regulator	& Performan ion Clerk ry Analysis	X Court Rep Staff Cont	orter
From: Office of					
Docket Number:	090531-WS App	lication for staff-a	ssisted rate case	e in Highlands County by Lake Pla	acid Utilities, Inc.
1. Schedule Info	rmation	_			
Event		Former Date	New Date	Location / Room	Time
Informal Meeting			11/05/2010	Tallahassee / G-154	11:00 a 12:00 p.
		_			
				-	
2. Hearing/Prehe					
Hagring		ner Assignments		Current Assignments	
Officers Officers	Commissioners Hear		_	Commissioners	Hearing Staff Exam.
	ALL GH ED SH	BI NC		ALL GH ED SK BI	NC X
Prehearing Commissi		oners		Commissioners	
<u>511161</u>	GH ED SK BI	NC ADM		GH ED SK BI NC AI	DM .
Remarks: Informa	al Meeting - Staff				

PSC/CLK 008 (01/10)

CCS Form Number: 090531-WS-00002-001