

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.
Lake Utility Services, Inc.

Official Filing Date: 02/18/2011 Expiration: 10/04/2011
 Last Day to Suspend: 02/25/2011

Referred to:	AFD	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
("(") indicates OPR)			X						X		

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule
 Program Module AI(f)

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		6	Current CASR revision level
Staff Counsel		Previous	Current
D Buys, M Cicchetti			
P Daniel, B Fletcher			
J Lingo, A Maurey	1. Protest Period Expires	SAME	11/24/2011
P Stallcup	2. Revised CASR Due	11/17/2011	05/31/2012
	3. Order on Confidentiality	SAME	05/19/2014
	4. Close Docket	SAME	05/30/2014
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 05/21/2014

Initials OPR
 Staff Counsel

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: BH/TW
 Date: 05/21/2014

Matilda Sanders

PSC-11-0548-CO-WS

100426-WS

From: Shalonda Hopkins
Sent: Monday, November 28, 2011 12:11 PM
To: CLK - Orders / Notices
Cc: Keino Young
Subject: Order / Notice Submitted

Date and Time: 11/28/2011 12:11:00 PM
Docket Number: 100426-WS
Filename / Path: 100426.CO.ky.doc

FPSC, CLK CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08835-10		
DISTRIBUTION: _____		

CONSUMMATING ORDER

Shalonda Hopkins
Commission Deputy Clerk II
Office of the General Counsel
Florida Public Service Commission
Tel: (850) 413-6630

LAKE CO CLK

FAXED - 1
MAILED - 2
EMAILED - 3

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 230291)

Attachments: 08664-11.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.

11/29/2011

Matilda Sanders PSC-11-0574-PAA-WS 100426-WS

From: Shalonda Hopkins
Sent: Wednesday, November 02, 2011 4:07 PM
To: CLK - Orders / Notices
Cc: Keino Young
Subject: Order / Notice Submitted

Date and Time: 11/2/2011 4:04:00 PM
Docket Number: 100426-WS
Filename / Path: 100426.PAA Order.100411.ky.doc

FPSC, CLK CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08835-10		
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NOTICE OF PROPOSED AGENCY ACTION
ORDER GRANTING APPLICATION FOR RATE INCREASE IN PART
AND
FINAL ORDER REFUNDING INTERIM RATES AND APPROVING A FOUR-YEAR RATE
REDUCTION

Note: To be issued by the Clerk's Office on ~~Wednesday~~ ^{Thursday} ~~November 3, 2011~~ ^{per SH}, per Keino.

Shalonda Hopkins
Commission Deputy Clerk II
Office of the General Counsel
Florida Public Service Commission
Tel: (850) 413-6630

LAKE CO CLKs

FAXED - 1
MAILED - 0
EMAILED - 3

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 554986)

Attachments: 08118-11.pdf

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Thank you.

11/3/2011

100426-WS

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

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FPSC, CLK CORRESPONDENCE
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Subject: Order or Notice issued by the Public Service Commission (Email ID = 163397)

Attachments: 06844-11.pdf

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Thank you.

Matilda Sanders

100426-WS

From: Gloria Ross
Sent: Thursday, August 25, 2011 2:09 PM
To: CLK - Orders / Notices
Cc: Keino Young; Dale Buys
Subject: Order / Notice Submitted

Date and Time: 8/25/2011 2:05:00 PM
Docket Number: 100426-WS
Filename / Path: I:\2010\100426\Not-InfomalMeet.08-29-11.ky.doc
Notice Type: Memo for Issuance

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08836-10		
DISTRIBUTION:		

NOTICE OF INFORMAL MEETING

Please issue on today's date.

Gloria Ross
Commission Deputy Clerk II
Office of the General Counsel
Florida Public Service Commission
850-413-6214

FAXED - 0
MAILED - 2
EMAILED - 3

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 999163)

Attachments: 06126-11.pdf

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Thank you.

8/25/2011

100426-WS

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

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 Administrative Parties Consumer
DOCUMENT NO. 08835-10
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REQUEST FOR CHANGE TO COMMISSION CONFERENCE
HAND DELIVER

Date of Request: August 8, 2011 Date of Commission Conference: August 9, 2011 Item No.

Docket No.: 100426-WS Brief Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Requested by: Staff Other Mr. Martin S. Friedman
(Name)

Please attach a copy of the written documentation filed (IF OTHER)

STAFF's Recommendation to Executive Suite (IF OTHER) Approve Request Deny Request

ACTION REQUESTED [see APM 2.11]

- Defer Item to Conference Scheduled for: Date: 10/4/2011
- Change Order of Item or Take Up at Time Certain
- Withdraw Item (not expected to return to Agenda)
- Late Filed Recommendation (must be filed no later than 3:00 p.m. on the date approved for late filing) A copy of the front page of the recommendation must be provided to the Commission Clerk by 12 noon on the regular filing date for use as a place-holder during agenda preparation.
- Add Item to Published Agenda [see Section 120.525(2), F.S.] - Issue an ADDENDUM and give Legal NOTICE
- Add Emergency Item to Published Agenda [see Section 120.525 (3), F.S.] - Issue an ADDENDUM and Give Fair NOTICE

Concise explanation, justification or comments (attach additional sheet if necessary):

This deferral is necessary to allow Commission staff and the parties time to discuss issues with the recommendation (See attached letter). In addition, the Company has waived the statutory time frame, pursuant to Section 367.081(8), Florida Statutes, to the October 4, 2011, Commission Conference.

Signature (Technical Staff): Bart Seelcher

Initials (Division/Office Director or Designee): [Signature]

Signature (Legal Staff): [Signature]

Initials (General Counsel or Designee): [Signature]

EXECUTIVE DIRECTOR:

Recommendation to the Chairman's Office

Initials: [Signature]

Comments:

Approve Request Deny Request
Date: 8/8/11

CHAIRMAN'S OFFICE:

Initials: [Signature]

Approve Request Deny Request
Date: 8/8/11

The Executive Suite will forward the original approved form to the Office of Commission Clerk and distribute copies to the OPR division/office director, the Executive Director, the Deputy Executive Director, the General Counsel, the Deputy General Counsel, the Office of Public Information Director, the Commissioners' Assistants, and the attorney assigned to the docket.

DOCUMENT NUMBER-DATE

05549 AUG-8 =

RECEIVED- FPSC
11 AUG -8 AM 9:36
COMMISSION CLERK

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 517820)

Attachments: 05549-11.pdf

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Thank you.

100426-WS

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

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DOCUMENT NO. 08835-10
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Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 386254)

Attachments: Aug09-11Revised.AGN.pdf

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

Thank you.

FLORIDA PUBLIC SERVICE COMMISSION

REVISED

COMMISSION CONFERENCE AGENDA

CONFERENCE DATE AND TIME: Tuesday, August 9, 2011, 9:30 a.m.

LOCATION: Betty Easley Conference Center, Joseph P. Cresse Hearing Room 148

DATE ISSUED: July 29, 2011

NOTICE

Persons affected by Commission action on certain items on this agenda may be allowed to address the Commission, either informally or by oral argument, when those items are taken up for discussion at this conference. These items are designated by double asterisks (***) next to the agenda item number.

To participate informally, affected persons need only appear at the agenda conference and request the opportunity to address the Commission on an item listed on agenda. Informal participation is not permitted: (1) on dispositive motions and motions for reconsideration; (2) when a recommended order is taken up by the Commission; (3) in a rulemaking proceeding after the record has been closed; or (4) when the Commission considers a post-hearing recommendation on the merits of a case after the close of the record. The Commission allows informal participation at its discretion in certain types of cases (such as declaratory statements and interim rate orders) in which an order is issued based on a given set of facts without hearing.

See Rule 25-22.0021, F.A.C., concerning Agenda Conference participation and Rule 25-22.0022, F.A.C., concerning oral argument.

Agendas, staff recommendations, vote sheets, transcripts, and conference minutes are available from the PSC Web site, <http://www.floridapsc.com>, by selecting *Agenda & Hearings* and *Agenda Conferences of the FPSC*. By selecting the docket number, you can advance to the *Docket Details* page and the Document Index Listing for the particular docket. If you have any questions, contact the Office of Commission Clerk at (850) 413-6770 or e-mail the clerk at Clerk@psc.state.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate at this conference should contact the Office of Commission Clerk at least 5 days before the conference. Any person who is hearing or speech impaired should contact the Commission by using the Florida Relay Service, which can be reached at 1-800-955-8771 (TDD). Assistive Listening Devices are available at the Office of Commission Clerk, Betty Easley Conference Center, Room 110.

The Commission Conference has a live video broadcast the day of the conference, which is available from the PSC's Web site. Upon completion of the conference, the video will be available from the Web site by selecting *Agenda and Hearings* and *Audio and Video Event Coverage*.

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Critical Date(s): 5-Month Effective Date Waived Through 08/09/11

Commissioners Assigned: ~~Graham, Balbis, Brown~~ All Commission
Prehearing Officer: Balbis

Staff: ECR: Buys, Cicchetti, Daniel, Fletcher, Lingo, Maurey, Stallcup, Thompson, Williams
GCL: Young

(Proposed Agency Action - Except for Issue Nos. 29 and 30.)

Issue 1: Is the quality of service provided by Lake Utility Services, Inc. satisfactory?

Recommendation: Yes. The overall quality of service provided by the Utility is satisfactory.

Issue 2: Should the audit adjustments to rate base and net operating income to which the Utility agrees be made?

Recommendation: Yes. Based on the audit adjustments agreed to by the Utility, the following adjustments should be made to rate base and net operating income as set forth in the analysis portion of staff's memorandum dated July 28, 2011.

Issue 3: Should any adjustment be made to the Utility's Project Phoenix Financial/Customer Care Billing System (Phoenix Project)?

Recommendation: Yes. Plant should be reduced by \$192,226 for water and \$63,427 for wastewater. In addition, accumulated depreciation should be reduced by \$47,090 for water and \$15,537 for wastewater. Accordingly, depreciation expense should be decreased by \$38,052 for water and \$12,556 for wastewater.

Issue 4: Should any adjustments be made to the Utility's requested pro forma plant additions?

Recommendation: Yes. Plant and accumulated depreciation for water should both be reduced by \$39,011 to reflect the appropriate retirement amount. Corresponding adjustments for water should be made to decrease depreciation expense and property taxes by \$907 and \$589, respectively. To reflect the actual supported cost, plant and accumulated depreciation for wastewater should be increased by \$4,698 and \$261, respectively. Corresponding adjustments for wastewater should be made to increase depreciation expense and property taxes by \$261 and \$4, respectively.

Issue 5: What are the used and useful percentages of the Utility's water system?

Recommendation: The water treatment plants for all three water systems are 100 percent used and useful (U&U). The storage facilities for the LUSI North and Lake Groves system are 100 percent U&U. The distribution systems in all three service areas are 100 percent U&U. Staff also recommends that O&M expenses related to chemicals and purchased power be reduced by a total of \$30,604 to account for 5.41 percent excessive unaccounted for water (EUW).

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 6: What are the used and useful percentages of the Utility's wastewater system?

Recommendation: The wastewater treatment plant is 53 percent U&U. The portions of the plant designated as providing reuse are 100 percent U&U. The collection system is 100 percent U&U. Accordingly, rate base, depreciation expense, and property taxes should be reduced by \$685,825, \$47,256, and \$6,616, respectively.

Issue 7: Should any adjustment be made to deferred rate case expense?

Recommendation: Yes. Consistent with the annual amortization amount approved in the Utility's last rate case and Commission practice, deferred rate case expense (DRCE) included in the working capital allowance should be decreased by \$263,719, or \$198,290 for water and \$65,429 for wastewater.

Issue 8: What is the appropriate working capital allowance?

Recommendation: The appropriate amount of working capital is \$573,484 for water and \$205,058 for wastewater. Accordingly, the working capital allowance for water should be reduced by \$47,972 in addition to the adjustments recommended in Issue 7.

Issue 9: What is the appropriate rate base for the historical test year ended June 30, 2010?

Recommendation: The appropriate rate base for the historical test year ended June 30, 2010, is \$17,882,426 for water and \$5,433,507 for wastewater.

Issue 10: What is the appropriate return on equity?

Recommendation: Based on the Commission leverage formula currently in effect, the appropriate return on equity (ROE) is 10.80 percent. Staff recommends an allowed range of plus or minus 100 basis points be recognized for ratemaking purposes.

Issue 11: What is the appropriate cost rate for short-term debt?

Recommendation: The appropriate cost rate for short-term debt is 3.17 percent.

Issue 12: What is the appropriate weighted average cost of capital including the proper components, amounts, and cost rates associated with the capital structure for the historical test year ended June 30, 2010?

Recommendation: The appropriate weighted average cost of capital for the historical test year ended June 30, 2010, is 8.13 percent.

Issue 13: Should any further adjustments be made to test year revenues?

Recommendation: Yes. To reflect income from plant leased to others, revenues should be increased by \$12,261 and \$4,045 for water and wastewater, respectively. In addition, to reflect additional revenues from improved meter reading of customer usage, water revenue should be further increased by \$60,074.

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 14: Should any adjustment be made to the Utility's pro forma O&M expense related to the amortization of LUSI's cost to obtain a consumptive use permit?

Recommendation: Yes. The amortization of the cost to obtain the CUP should be increased from 30 months to 60 months and water pro forma O&M expense should be reduced by \$47,972.

Issue 15: Should any adjustments be made to the Utility's salaries and wages expense and employee pensions and benefits expense?

Recommendation: Yes. Salaries and wages expense should be reduced by \$62,658 for water and \$20,674 for wastewater. In addition, employee pensions and benefits expense should be reduced by \$68,429 for water and \$22,577 for wastewater. Corresponding adjustments should be made to reduce payroll taxes by \$6,084 for water and \$2,007 for wastewater.

Issue 16: Should any further allocation expense adjustments be made?

Recommendation: Yes. To reflect the appropriate amount of allocated directors and officers (D&O) liability insurance expense, O&M expenses should be reduced by \$1,828 for water and \$603 for wastewater.

Issue 17: Should any adjustments be made to the Utility's bad debt expense?

Recommendation: Yes. LUSI's bad debt expense should be based on a 3-year average. Accordingly, water and wastewater bad debt expense should be reduced by \$36,454 and \$12,058, respectively.

Issue 18: What is the appropriate amount of rate case expense?

Recommendation: The appropriate amount of rate case expense is \$288,327. This expense should be recovered over four years for an annual expense of \$72,082, or \$54,199 for water and \$17,883 for wastewater. Therefore, annual rate case expense should be reduced by \$30,147 for water and \$9,947 for wastewater.

Issue 19: How should the net gain on sale of land be treated?

Recommendation: The net gain on sale of land realized by LUSI should be amortized over five years and deducted from the Utility's expenses. The annual amortization should be \$13,417 for water and \$14,238 for wastewater.

Issue 20: What is the test year water and wastewater operating income before any revenue increase?

Recommendation: Based on the adjustments discussed in previous issues, the test year operating income is \$871,412 for water and \$456,309 for wastewater.

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 21: What is the appropriate revenue requirement for the historical test year ended June 30, 2010?

Recommendation: The following revenue requirement should be approved.

	Test Year Revenues	(\$ Decrease) \$ Increase	Revenue Requirement	(% Decrease) % Increase
Water	\$4,308,670	\$977,509	\$5,286,178	22.69%
Wastewater	\$2,101,009	(\$24,551)	\$2,076,458	(1.17%)

Issue 22: What are the appropriate numbers of bills, ERCs and consumption for the Utility's water, wastewater and reuse systems for the historical test year ending June 30, 2010?

Recommendation: The appropriate numbers of bills, ERCs and consumption for the Utility's water, wastewater and reuse systems for the historical test year ending June 30, 2010 are shown in Table 22-1 below.

Table 22-1

LAKE UTILITY SERVICES, INC. STAFF'S RECOMMENDED TEST YEAR BILLING DETERMINANTS FOR THE HISTORICAL TEST YEAR ENDING JUNE 30, 2010					
Water System		Wastewater System		Reuse System	
Bills	102,813	Bills	33,456	Bills	0
ERCs	111,368	ERCs	37,843.5	ERCs	0
Consumption (kgals)	1,471,056	Consumption (kgals)	254,416	Consump	0

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 23: What are the appropriate rate structures for the Utility's water, wastewater and reuse systems?

Recommendation: The appropriate water system rate structure for the Utility's residential water system is a continuation a three-tiered inclining block rate structure, with usage blocks for monthly usage of: a) 0-5 kgals; b) 5.001-10 kgals; and c) for usage in excess of 10 kgals. The appropriate water system rate structure for the Utility's remaining customer classes is a continuation of the BFC/uniform gallonage charge rate structure. The pre-repression BFC cost recovery percentage should be set at 20 percent.

As discussed in Issue 21, staff recommends a 1.17 percent revenue requirement reduction to the Utility's wastewater system. Staff recommends that this revenue requirement decrease be applied across the board to the Utility's wastewater rates, thereby keeping the wastewater system's current BFC/gallonage charge rate structure intact. The residential customers' billing for monthly consumption should continue to be capped at 10 kgal. The general service gallonage charge should be 1.2 times greater than the corresponding residential gallonage charge. The appropriate rate structure for the Utility's reuse system is a continuation of the BFC/uniform gallonage charge rate structure.

Issue 24: Are repression adjustments appropriate for the Utility's water and wastewater systems, and, if so, what are the appropriate adjustments for the respective systems?

Recommendation: A repression adjustment is appropriate for the water system only. Residential water consumption should be reduced by 8.7 percent, resulting in a consumption reduction of approximately 122,361 kgals. Total water consumption for ratesetting is 1,348,695 kgals, which represents an 8.3 percent reduction in overall consumption. The resulting water system reductions to revenue requirements are \$32,874 in purchased power expense, \$11,635 in chemicals expense, and \$2,097 in regulatory assessment fees (RAFs). The post-repression revenue requirement for the water system is \$5,148,630. As discussed in Issue 21, staff recommends a revenue requirement reduction to the wastewater system. Therefore, no repression adjustment is recommended for that system.

In order to monitor the effect of the rate change, the Utility should be ordered to file reports for its respective water and wastewater systems, detailing the number of bills rendered, the consumption billed and the revenues billed on a monthly basis. In addition, the reports should be prepared by customer class, usage block and meter size. The reports should be filed with staff, on a semi-annual basis, for a period of two years beginning with the first billing period after the approved rates go into effect. To the extent the Utility makes adjustments to consumption in any month during the reporting period, the Utility should be ordered to file a revised monthly report for that month within 30 days of any revision.

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 25: What are the appropriate rates for the Utility's water, wastewater and reuse systems?

Recommendation: The appropriate monthly water rates are shown on Schedule 4-A of staff's memorandum dated July 28, 2011, and the appropriate monthly wastewater and reuse rates are shown on Schedule 4-B of staff's memorandum dated July 28, 2011. Excluding miscellaneous service charges, and after the effects of repression, the recommended water rates produce revenues of \$5,148,630. After staff's recommended revenue requirement decrease and excluding miscellaneous service charges, the recommended wastewater rates produce revenues of \$2,064,513. The Utility should file revised water and wastewater tariff sheets and a proposed customer notice to reflect the Commission-approved rates for the respective systems. The approved rates should be effective for service rendered on or after the stamped approval date of the revised tariff sheets, 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. The Utility should provide proof of the date notice was given no less than ten days after the date of the notice.

Issue 26: Should the Utility be authorized to revise its water service availability charges, and if so, what are the appropriate charges?

Recommendation: Yes. LUSI's water service availability charges should be revised. The recommended charges are reasonable and consistent with the guidelines set forth in Rule 25-30.580, F.A.C., and should be approved. The approved charges should be effective for service rendered on or after the stamped approval date of the tariff, pursuant to Rule 25-30.475, F.A.C. The appropriate revised water service availability charges are reflected below.

Main Extension Charge	\$1,426
Plant Capacity Charge	\$1,157
Meter Installation Charges:	
5/8" x 3/4"	\$150
1"	\$250

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 27: Should the Utility's wastewater service availability charges be revised, and if so, what are the appropriate charges?

Recommendation: Yes. LUSI's wastewater service availability charges should be revised. The recommended charges are reasonable and consistent with the guidelines set forth in Rule 25-30.580, F.A.C., and should be approved. The approved charges should be effective for service rendered on or after the stamped approval date of the tariff, pursuant to Rule 25-30.475, F.A.C. The appropriate revised wastewater service availability charges are reflected below.

Main Extension Charge	\$1,243
Plant Capacity Charge	\$558

Issue 28: In determining whether any portion of the interim water revenue increase granted should be refunded, how should the refund be calculated, and what is the amount of the refund, if any?

Recommendation: The proper refund amount should be calculated by using the same data used to establish final rates, excluding rate case expense and other items not in effect during the interim period. This revised water revenue requirement for the interim collection period should be compared to the amount of interim water revenue requirement granted. This results in a refund of 6.10 percent. The refunds should be made with interest in accordance with Rule 25-30.360(4), F.A.C. The Utility should be required to submit proper refund reports, pursuant to Rule 25-30.360(7), F.A.C. The Utility should treat any unclaimed refunds as CIAC, pursuant to Rule 25-30.360(8), F.A.C. Further, the corporate undertaking should be released upon staff's verification that the required refunds have been made.

Issue 29: What is the appropriate amount by which rates should be reduced four years after the established effective date to reflect the removal of the amortized rate case expense as required by Section 367.0816, Florida Statutes?

Recommendation: The rates should be reduced as shown on Schedules Nos. 4-A and 4-B of staff's memorandum dated July 28, 2011, to remove \$131,221 for water and \$43,296 for wastewater related the annual rate case expense, grossed up for RAFs, which is being amortized over a four-year period. The decrease in rates should become effective immediately following the expiration of the four-year rate case expense recovery period, pursuant to Section 367.0816, F.S. The Utility should be required to file revised tariffs and a proposed customer notice setting forth the lower rates and the reason for the reduction no later than one month prior to the actual date of the required rate reduction.

ITEM NO.

CASE

8**PAA

Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

(Continued from previous page)

Issue 30: Should the Utility be required to provide proof, within 90 days of an effective order finalizing this docket, that it has adjusted its books for all the applicable National Association of Regulatory Utility Commissioners (NARUC) Uniform System of Accounts (USOA) primary accounts associated with the Commission-approved adjustments?

Recommendation: Yes. To ensure that the Utility adjusts its books in accordance with the Commission's decision, LUSI should provide proof, within 90 days of the final order in this docket, that the adjustments for all the applicable NARUC USOA primary accounts have been made.

Issue 31: Should this docket be closed?

Recommendation: No. If no person whose substantial interests are affected by the proposed agency action files a protest within 21 days of the issuance of the order, a consummating order will be issued. The docket should remain open for staff's verification that the revised tariff sheets and customer notice have been filed by the Utility and approved by staff, and that the interim refund has been completed and verified by staff. Once these actions are complete, this docket should be closed administratively.

100426-WS

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

FAXED - 0
MAILED - 0
EMAILED - 3

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 08835-10
DISTRIBUTION:

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 590862)

Attachments: 05240-11.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.

Marguerite McLean

100426-WS

From: Marguerite McLean
Sent: Wednesday, June 01, 2011 2:33 PM
To: Hyma Vedula
Subject: RE: Docket No.100426-WS - Lake Utility Services, Inc. - ACN:11-004-4-2

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 08835-10
DISTRIBUTION: _____

*I think i have it straght now.
Thanks for catching that !*

Marguerite H. McLean
Commission Deputy Clerk III
Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
850-413-6824

From: Hyma Vedula
Sent: Wednesday, June 01, 2011 2:07 PM
To: Marguerite McLean
Subject: Docket No.100426-WS - Lake Utility Services, Inc. - ACN:11-004-4-2

Marguerite,

This email is regards to the Document 03191-11 under the Docket 100426-WS - This is the 3rd data request and belongs to ECR.

Can you please reassign this document to ECR by removing the Audit control number (11-004-4-2).

Need to add the Audit Control Number (11-004-4-2) for these two documents - 02393-11 and 02392-11.

Thank you

Hymavathi Vedula

Florida Public Service Commission
Professional Accountant
Bureau of Auditing
Hvedula@psc.state.fl.us
Tel: (850) 413-6477
Fax: (850) 413-6478

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communication may therefore be subject to public disclosure.

Diamond Williams

100426-WS

From: Ann Cole
Sent: Wednesday, May 04, 2011 10:06 AM
To: Dorothy Menasco; Catherine Potts; Diamond Williams
Cc: Hong Wang; Bart Fletcher; Andrew Maurey; Robert Simpson; Lisa Ray
Subject: FW: Audio of customer meeting for CFAT H2O
Attachments: CFAT H2O.WMA

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08835-10		
DISTRIBUTION: _____		

Dorothy,

Thank you for this information, which will be placed in the Audio Repository until the retention schedule has been met.

Diamond,

Please place this e-mail in administrative correspondence for Docket No. 100126-WU, to indicate the acceptance and custodianship of this record.

Cathi,

Please review and transfer this audio file.

Thank you.

From: Dorothy Menasco
Sent: Wednesday, May 04, 2011 9:41 AM
To: Ann Cole
Cc: Lisa Ray
Subject: FW: Audio of customer meeting for CFAT H2O

Please see e-mail below.

From: Lisa Ray
Sent: Monday, May 02, 2011 4:32 PM
To: Dorothy Menasco
Cc: Bart Fletcher; Andrew Maurey; Robert Simpson
Subject: Audio of customer meeting for CFAT H2O

Dorothy,

Please include the attached audio of the customer meeting for CFAT H2O in the docket (100126-WU). The meeting was held in Ocala, FL on April 28, 2011.

Thank you,

Lisa Ray, Administrative Assistant
 Division of Economic Regulation
 Phone: 850/413-6900
 Fax: 850/413-6907
lisa.ray@psc.state.fl.us

5/4/2011

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-

FPSC, CLK - CORRESPONDENCE
~~Administrative Parties Consumer~~
DOCUMENT NO. 08835-10
DISTRIBUTION: _____

DATE: March 31, 2011
TO: Dale Mailhot, Director, Office of Auditing and Performance Analysis
FROM: Ann Cole, Commission Clerk, Office of Commission Clerk
RE: Docket 100426-WS - Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Patricia W. Merchant, with Office of Public Counsel, has requested copies of confidential documents: 00970-11, *LUSI's responses to staff's first data request, issued 1/4/11*, and 01907-11, *Working papers, Volume 3 of 3 for LUSI for headquarters audit of affiliated transactions (Audit Control No. 11-004-4-2), filed by APA*. Permission is requested, pursuant to APM 11.04.C.6.c(2)(c), to make a copy of each of these confidential documents for Office of Public Counsel.

Approved Dale Mailhot for 1907-11
Approved Marshall Willis for Document No. 00970-11

Denied _____

AC: mhm
attachment

Received Patricia W. Merchant
Date 4/4/11
(DN 01907-11 only) no mcfear
did not need 00970-11

Diamond Williams

From: MERCHANT.TRICIA [MERCHANT.TRICIA@leg.state.fl.us]
Sent: Wednesday, March 30, 2011 4:39 PM
To: Filings@psc.state.fl.us
Cc: Clarence Prestwood; Bart Fletcher; Dale Buys; Keino Young; 'Christian W. Marcelli'; 'pcflynn@uiwater.com'; REILLY.STEVE
Subject: e-filing (Docket No. 100426-WS-Application for Increase in WAW Rates for Lake Utility Services, Inc.)
Attachments: 100426 Request for Confidential Documents.doc

Electronic Filing

a. Person responsible for this electronic filing:

Patricia W. Merchant, Chief Legislative Analyst
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street, Room 812
Tallahassee, FL 32399-1400
(850) 488-9330
Merchant.tricia@leg.state.fl.us

b. Docket No. 100426-WS

In re: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

c. Document being filed on behalf of Office of Public Counsel

d. There are a total of 2 pages.

e. Citizen's Request for Copies of Confidential Staff Audit and Company Filed Documents. (See attached file: 100426 Request for Confidential Documents.doc)

Thank you for your attention and cooperation to this request.

Sincerely,

Tricia Merchant
Office of Public Counsel
111 West Madison Street
Pepper Building, Room 812
Tallahassee, Florida 32399-1400
Phone: 850-487-8245
Email: merchant.tricia@leg.state.fl.us

COM _____
APA _____
ECR _____
GCL _____
RAD _____
SSC _____
ADM _____
OPG _____
CLK M.M.

DOCUMENT NUMBER-DATE

02090 MAR 30 =

FPSC-COMMISSION CLERK (2)

3/30/2011

MIKE
HARIDOPOLOS
President of the Senate



J.R. Kelly
Public Counsel

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

DEAN CANNON
*Speaker of the
House of Representatives*



March 30, 2011

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

Re: Docket 100426-WS, Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc. - Citizen's Request for Copies of Confidential Staff Audit and Company Filed Documents.

Dear Ms. Cole:

By this letter, I am requesting copies of the following confidential documents filed in the above-referenced docket. By this request, OPC agrees to treat this information as confidential, and thus exempt from Section 119.07(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:

Document No.: 01907-11; Filed: 3/22/2011; Description: APA/Prestwood - (CONFIDENTIAL) Working papers Vol. 3 of 3 for LUSI for headquarters audit of affiliated transactions (Audit Control No. 11-004-4-2).

Document No.: 00970-11; Filed: 2/10/2011; Description: LUSI (Marcelli) - (CONFIDENTIAL) Responses to staff's first data request, issued 1/4/11.

DOCUMENT NUMBER-DATE

02090 MAR 30 =

FPSC-COMMISSION CLERK

③

March 30, 2011

Page 2

Thank you in advance and please let me know by phone or e-mail as soon as the items are available for pick-up or if any further information is requested.

Respectfully submitted,

s/Patricia W. Merchant

Patricia W. Merchant

Chief Legislative Analyst

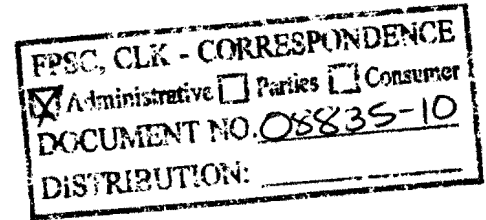
Office of Public Counsel
c/o The Florida Legislature
111 West Madison Street
Room 812
Tallahassee, FL 32399-1400
(850) 487-8245
merchant.tricia@leg.state.fl.us

c: Division of Regulatory Compliance & Consumer Assistance (C. Prestwood)
Division of Economic Regulation (B. Fletcher, D. Buys)
Office of the General Counsel (K. Young)
Rose Sundstrom Law Firm (C. Marcelli)
Lake Utilities Services, Inc. (P. Flynn)
Office of Public Counsel (S. Reilly)

Diamond Williams

100426-WS

From: Mary Macko
Sent: Wednesday, March 16, 2011 1:52 PM
To: Diamond Williams
Subject: Proposed Changes to Form 100426-WS-00001
Attachments: CCS Form 100426-WS-00001-002.pdf



Docket Number 100426-WS - Form Number 100426-WS-00001-002

Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Add new appointment - Day 1 of a 1-day Customer Meeting - 04/27/2011 - 6:00 p.m.- 8:00 p.m. - in Clermont - 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 03/16/2011 at 1:51 p.m.

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Jennifer Crawford
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Service/Safety/Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		04/27/2011	Clermont	6:00 p. - 8:00 p.

2. Hearing/Prehearing Assignment Information

Former Assignments

Current Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
			X			

Remarks:

Customer Meeting - Staff

Matilda Sanders

PSC-11-0161-PCO-WS

100426-WS

From: Terry Holdnak
 Sent: Tuesday, March 08, 2011 8:09 AM
 To: CLK - Orders / Notices
 Cc: Erik Saylor
 Subject: Order / Notice Submitted

Date and Time: 3/8/2011 8:07:00 AM
 Docket Number: 100426-WS
 Filename / Path: 100426.Ord Granting Intv-OPC.els.doc

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08835-10		
DISTRIBUTION:		

ORDER ACKNOWLEDGING INTERVENTION

Terry K. Holdnak
 Commission Deputy Clerk II
 Office of the General Counsel
 Florida Public Service Commission
 850-413-6738

FAXED - 0
 MAILED - 0
 EMAILED - 3

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflynn@uiwater.com	No
Office of Public Counsel (11c)		reilly.steve@leg.state.fl.us	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 129251)

Attachments: 01509-11.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.

Marguerite McLean

PSC-11-0149-PCO-WS

From: Terry Holdnak
Sent: Friday, March 04, 2011 8:33 AM
To: CLK - Orders / Notices
Cc: Erik Saylor
Subject: Order / Notice Submitted

13 pgs

Date and Time: 3/4/2011 8:31:00 AM
Docket Number: 100426-WS
Filename / Path: 100426.Interim Rates Order.els.doc

100426-WS

ORDER SUSPENDING PROPOSED FINAL RATES AND APPROVING INTERIM RATES SUBJECT TO REFUND

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 08835-10
DISTRIBUTION: _____

Terry K. Holdnak
Commission Deputy Clerk II
Office of the General Counsel
Florida Public Service Commission
850-413-6738

faxed 0
mailed 0
emailed 2

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Rose Law Firm (Lake Mary11)		mfriedman@rsbattorneys.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 102154)

Attachments: 01462-11.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.

100426-WS

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflynn@uiwater.com	No
Rose Law Firm (Longwood 10c)		mfriedman@rsbattorneys.com	No

FAXED - 0
MAILED - 0
EMAILED - 2

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 08835-10
DISTRIBUTION: _____

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 648737)

Attachments: 01134-11.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.

100426-05

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Lake Utility Services, Inc.	WS641	pcflyn@uiwater.com	No
Rose Law Firm (Longwood 10c)		mfriedman@rsbattorneys.com	No

FAXED - 0
 MAILED - 0
 EMAILED - 2

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
 DOCUMENT NO 08835-10
 DISTRIBUTION: _____

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 655941)

Attachments: Recommendation 00963-11.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.

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

11 FEB 10 AM 11:37

State of Florida



Public Service Commission

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: February 10, 2011

TO: Office of Commission Clerk (Cole)

FROM: Division of Economic Regulation (Fletcher, Buys, Cicchetti, Maurey, Williams)
Office of the General Counsel (Saylor)

RE: Docket No. 100426-WS – Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Handwritten initials and signatures:
 BS, DB, ME, ALM, JW, PA, [Signature], [Signature]

AGENDA: 02/22/11 – Regular Agenda – Decision on Interim Rates – Participation is Limited to Commissioners and Staff

COMMISSIONERS ASSIGNED: All Commissioners

PREHEARING OFFICER: Balbis

CRITICAL DATES: 02/25/11 (60-Day Suspension Date)

SPECIAL INSTRUCTIONS: None

FILE NAME AND LOCATION: S:\PSC\ECR\WP\100426.RCM.DOC

Case Background

Lake Utilities Services, Inc. (LUSI or Utility) is a Class A utility providing water and wastewater service to approximately 8,746 water and 2,827 wastewater customers in Lake County. Water and wastewater rates were last established for this Utility in 2009.¹

On December 27, 2010, LUSI filed the application for rate increase at issue in the instant docket. The Utility requested that the application be processed using the Proposed Agency Action (PAA) procedure and requested interim rates. The test year established for interim and final rates is the 13-month average period ended June 30, 2010.

¹ See Order No. PSC-09-0101-PAA-WS, issued February 16, 2009, in Docket No. 070693-WS, In re: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

DOCUMENT NUMBER DATE

00963 FEB 10 =

FPSC-COMMISSION CLERK

Matilda Sanders

PSC-11-0111 PAA-GU

1004210-WS

From: Terry Holdnak
 Sent: Thursday, February 10, 2011 9:01 AM
 To: CLK - Orders / Notices
 Cc: Jennifer Crawford
 Subject: Order / Notice Submitted

Date and Time: 2/10/2011 8:59:00 AM
 Docket Number: 100462-GU
 Filename / Path: 100462.PAA Order.jsc.doc

attach's online
10

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 08835-10		
DISTRIBUTION: _____		

NOTICE OF PROPOSED AGENCY ACTION
ORDER APPROVING STIPULATION
REGARDING 2010 OVERTURNINGS

Terry K. Holdnak
 Commission Deputy Clerk II
 Office of the General Counsel
 Florida Public Service Commission
 850-413-6738

*GU 608
CO CLKs -*

FAXED - 2
MAILED - 0
EMAILED - 4

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100462**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Broward County Recording Division, Broward County		sbaldwin@broward.org	Yes
Macfarlane Law Firm (10)		aw@macfar.com	No
Office of Public Counsel (10e)		rehwinkel.charles@leg.state.fl.us	No
Peoples Gas System	GU608	Regdept@tecoenergy.com	No

Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 492339)

Attachments: 00975-11.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.

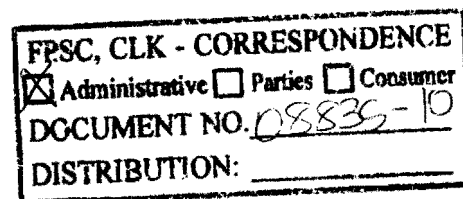
When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Diamond Williams

100426-WS

From: Mary Macko
Sent: Monday, January 24, 2011 8:29 AM
To: Diamond Williams
Subject: New Advice Form 100426-WS-00001
Attachments: CCS Form 100426-WS-00001-001.pdf



Docket Number 100426-WS - Form Number 100426-WS-00001-001

Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Add new appointment - Day 1 of a 1-day Informal Meeting - 01/31/2011 - 2:00 p.m.- 3:00 p.m. - in Tallahassee - Room G-154 - 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 01/24/2011 at 8:27 a.m.

To:

<input checked="" type="checkbox"/> Commissioner Edgar	<input checked="" type="checkbox"/> Deputy Executive Director	<input checked="" type="checkbox"/> Economic Regulation
<input checked="" type="checkbox"/> Commissioner Brisé	<input checked="" type="checkbox"/> General Counsel	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Balbis	<input checked="" type="checkbox"/> Auditing & Performance Analysis	<input checked="" type="checkbox"/> Staff Contact - Jennifer Crawford
<input checked="" type="checkbox"/> Commissioner Brown	<input checked="" type="checkbox"/> Commission Clerk	<input type="checkbox"/>
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Regulatory Analysis	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Service/Safety/Consumer Asst.	<input type="checkbox"/>

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Informal Meeting		01/31/2011	Tallahassee / G-154	2:00 p. - 3:00 p.

2. Hearing/Prehearing Assignment Information

Former Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
			X			

Remarks: Informal Meeting - Staff

COMMISSIONERS:
NANCY ARGENZIANO, CHAIRMAN
LISA POLAK EDGAR
NATHAN A. SKOP
ART GRAHAM
RONALD A. BRISÉ

STATE OF FLORIDA



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

Public Service Commission

October 25, 2010

ADMINISTRATIVE

Rose, Sundstrom & Bentley, LLP
Central Florida Office/Sanlando Center
Christian W. Marcelli
2180 W. State Road 434, Suite 2118
Longwood, FL 32779

Re: Docket No. 100426-WS

Dear Christian W. Marcelli:

This will acknowledge receipt of the application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc, which was filed in this office on October 22, 2010, 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.

Please note as well that the Commission's Statement of Agency Organization and Operations requires certificated companies to notify the Commission of any changes in name, telephone, address, or contact person. Should your application be granted by the Commission, you will be expected to comply with this requirement by advising us of any changes as they occur.

Office of Commission Clerk

DOCUMENT NUMBER: 08835
OCT 25 2010
PSC-CENTRAL FLORIDA OFFICE

Section 1 - Office of Commission Cler

Docket No. 100424-TP Date Docketed: 10/13/2010 Title: Request for cancellation of CLEC Certificate No. 7514, and for acknowledgment of cancellation of IXC Registration No. TJ390 held by Grande Communications Networks LLC d/b/a Grande Communications, effective October 13, 2010.

Company: Grande Communications Networks LLC
Grande Communications Networks LLC

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
 DOCUMENT NO. 08835-10
 DISTRIBUTION: _____

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

("O" indicates OPR)

ADM	APA	CLK	ECR	GCL	PIF	(RAD)	SSC
				X		X	

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

Program Module B1(f);B13(c)

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

OPR Staff

Current CASR revision level

Due Dates

Previous Current

	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
Staff Counsel	8.			
	9.			
OCRs	10.			
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Recommended assignments for hearing and/or deciding this case:	30.			
	31.			
	32.			
Full Commission <input type="checkbox"/> Commission Panel <input type="checkbox"/>	33.			
Hearing Examiner <input type="checkbox"/> Staff <input type="checkbox"/>	34.			
	35.			
Date filed with CLK: _____	36.			
	37.			
Initials OPR _____	38.			
Staff Counsel _____	39.			
	40.			

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	ED	SK	GH	BI	NC		

Prehearing Officer

Commissioners					ADM
ED	SK	GH	BI	NC	

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: _____

Section 1 - Office of Commission Clerk

Docket No. 100424-TP Date Docketed: 10/13/2010 Title: Request for cancellation of CLEC Certificate No. 7514, and for acknowledgment of cancellation of IXC Registration No. T3390 held by Grande Communications Networks LLC d/b/a Grande Communications, effective October 13, 2010.

Company: Grande Communications Networks LLC
Grande Communications Networks LLC

Official Filing Date: _____
Last Day to Suspend: _____
Referred to: _____
("O" indicates OPR)

Expiration: _____

ADM	APA	CLK	ECR	GCL	PIF	(RAD)	SSC
				X		X	

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

Time Schedule

Program Module B1(F);B13(c)

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

OPR Staff T Earnhart

Current CASR revision level

Due Dates
Previous Current

		1.	Staff Recommendation (CLEC)	NONE	11/16/2010
		2.	Memo to Docket File (IXC)	NONE	11/16/2010
		3.	Agenda (CLEC)	NONE	11/30/2010
		4.	PAA Order (CLEC)	NONE	12/20/2010
		5.	Consummating Order if No Protest-Close Docket	NONE	01/13/2011
		6.			
		7.			
Staff Counsel	V McKay	8.			
		9.			
OCRs		10.			
		11.			
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Recommended assignments for hearing and/or deciding this case:		30.			
		31.			
		32.			
Full Commission <input checked="" type="checkbox"/> Commission Panel		33.			
Hearing Examiner <input type="checkbox"/> Staff		34.			
		35.			
Date filed with CLK: <u>10/18/2010</u>		36.			
		37.			
Initials OPR		38.			
Staff Counsel		39.			
		40.			

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	ED	SK	GH	BI	NC		
X							

Prehearing Officer

Commissioners					ADM
ED	SK	GH	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.

Approved: _____
Date: 10/18/2010

Section 1 - Office of Commission Clerk

Docket No. 100424-TP Date Docketed: 10/13/2010 Title: Request for cancellation of CLEC Certificate No. 7514, and for acknowledgment of cancellation of IXC Registration No. TJ390 held by Grande Communications Networks LLC d/b/a Grande Communications, effective October 13, 2010.

Company: Grande Communications Networks LLC
Grande Communications Networks LLC

Official Filing Date: _____
Last Day to Suspend: _____

Expiration: _____

Referred to: _____
("O" indicates OPR)

ADM	APA	CLK	ECR	GCL	PIF	(RAD)	SSC
				X		X	

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

Program Module B1(f);B13(c)

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

OPR Staff	T Earnhart	1	Current CASR revision level	Due Dates	
				Previous	Current
		1.	Staff Recommendation (CLEC)	11/16/2010	12/02/2010
		2.	Memo to Docket File (IXC)	11/16/2010	12/02/2010
		3.	Agenda (CLEC)	11/30/2010	12/14/2010
		4.	PAA Order (CLEC)	12/20/2010	01/03/2011
		5.	Consummating Order if No Protest-Close Docket	01/13/2011	01/27/2011
		6.			
		7.			
Staff Counsel	V McKay	8.			
		9.			
OCRs		10.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 11/16/2010

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	SK	BI	NC		
X							

Prehearing Officer

Commissioners					ADM
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.

Approved: GH/MM
Date: Pending

10-29-10

Section 1 - Office of Commission Clerk

Docket No. 100424-TP Date Docketed: 10/13/2010 Title: Request for cancellation of CLEC Certificate No. 7514, and for acknowledgment of cancellation of IXC Registration No. TJ390 held by Grande Communications Networks LLC, effective October 13, 2010.
 Company: Grande Communications Networks LLC
 Grande Communications Networks LLC

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

Referred to: _____
 ("()") indicates OPR

ADM	APA	CLK	ECR	GCL	PIF	(RAD)	SSC
				X		X	

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

Program Module B1(f);B13(c)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff	Staff Assignments	1	Current CASR revision level	Due Dates	
				Previous	Current
T Earnhart					
		1.	* Staff Recommendation (CLEC)	11/16/2010	12/02/2010
		2.	* Memo to Docket File (IXC)	11/16/2010	12/02/2010
		3.	* Agenda (CLEC)	11/30/2010	12/14/2010
		4.	PAA Order (CLEC)	12/20/2010	01/03/2011
		5.	Consummating Order if No Protest-Close Docket	01/13/2011	01/27/2011
		6.			
		7.			
Staff Counsel	V McKay	8.			
		9.			
		10.			
OCRs		11.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 11/16/2010

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	SK	BI	BL		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	SK	BI	BL	
					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: 11/29/2010

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: 02/18/2011

Expiration: 08/09/2011

Last Day to Suspend: 02/25/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SRC
	X		X	X			

("()") indicates OPR

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

Time Schedule

Program Module A1(f)

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

OPR Staff

D Buys, M Cicchetti
P Daniel, B Fletcher
J Lingo, A Maurey
P Stallcup, K Thompson
J Williams

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

K Young

OCRs (APA)

C Prestwood, K Welch

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 06/09/2011

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: 06/15/2011

GH/mm
CSRA

Case Scheduling/Rescheduling Advice

Last Revised 08/26/2011 at 5:19 p.m.

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Jennifer Crawford
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Safety, Reliability & Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Informal Meeting		08/29/2011	Tallahassee / G-154	4:00 p. - 5:00 p.

2. Hearing/Prehearing Assignment Information

Hearing Officers

Former Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
			X			

Remarks:

Informal Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: 02/18/2011
 Last Day to Suspend: 02/25/2011

Expiration: 08/09/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SRC
	X		X	X			

("O") indicates OPR)

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

Time Schedule

Program Module AI(f)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

D Buys, M Cicchetti
P Daniel, B Fletcher
J Lingo, A Maurey
P Stallcup, K Thompson
J Williams

Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

K Young

OCRs (APA)

C Prestwood, K Welch

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 06/09/2011

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: GH/mm
 Date: 06/15/2011
RCCC

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: 02/18/2011

Expiration: 07/18/2011

Last Day to Suspend: 02/25/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

("O") indicates OPR)

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

Time Schedule

Program Module A1(f)

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff	Staff Assignments	5	Current CASR revision level	Due Dates	
				Previous	Current
	D Buys, M Cicchetti				
	P Daniel, B Fletcher				
	J Lingo, A Maurey	1.	Staff Recommendation	06/29/2011	07/28/2011
	P Stallcup, K Thompson	2.	Agenda	07/12/2011	08/09/2011
	J Williams	3.	PAA Order	08/01/2011	08/29/2011
		4.	Protest Period Expires	08/22/2011	09/19/2011
		5.	Consummating Order if No Protest	08/25/2011	09/22/2011
		6.	Revised CASR Due	09/30/2011	10/28/2011
		7.			
Staff Counsel	K Young	8.			
		9.			
OCRs (APA)	C Prestwood, K Welch	10.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 06/09/2011

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: Pending

GH/MM
6/15/11

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: 02/25/2011

Referred to:

("O" indicates OPR)

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

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

Time Schedule

Program Module A1(f)

**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

OPR Staff	Staff Assignments	2	Current CASR revision level	Due Dates	
				Previous	Current
	<u>D Buys, M Cicchetti</u>				
	<u>P Daniel, B Fletcher</u>				
	<u>J Lingo, A Maurey</u>				
	<u>P Stallcup</u>				
		1.	<u>Informal Meeting (Staff)</u>	NONE	01/31/2011
		2.	<u>Revised CASR Due</u>	01/31/2011	02/28/2011
		3.			
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<u>Staff Counsel</u>	<u>E Saylor</u>	8.			
		9.			
		10.			
<u>OCRs (APA)</u>	<u>C Prestwood, K Welch</u>	11.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 01/05/2011

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: GH/MM
Date: 01/05/2011
CSRA

Case Scheduling/Rescheduling Advice

Last Revised 01/24/2011 at 8:27 a.m.

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Jennifer Crawford
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Service/Safety/Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Informal Meeting		01/31/2011	Tallahassee / G-154	2:00 p. - 3:00 p.

2. Hearing/Prehearing Assignment Information

Former Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners					
GH	ED	BI	BL	BW	ADM

Commissioners					
GH	ED	BI	BL	BW	ADM
			X		

Remarks:

Informal Meeting - Staff

Case Scheduling/Rescheduling Advice

Last Revised 01/24/2011 at 8:27 a.m.

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Jennifer Crawford
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Service/Safety/Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Informal Meeting		01/31/2011	Tallahassee / G-154	2:00 p. - 3:00 p.

2. Hearing/Prehearing Assignment Information

Former Assignments

Current Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

Prehearing Officer

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
			X			

Remarks:

Informal Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: 02/18/2011

Expiration: 07/18/2011

Last Day to Suspend: 02/25/2011

Referred to:

("O") indicates OPR

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

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

Time Schedule

Program Module Al(f)

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

D Buys, M Cicchetti
P Daniel, B Fletcher
J Lingo, A Maurey
P Stallcup, K Thompson
J Williams

4 Current CASR revision level

Previous Current

Staff Counsel

E Saylor

OCRs (APA)

C Prestwood, K Welch

1.	Audit Report Due	SAME	03/21/2011
2.	Customer Meeting - Clermont	SAME	04/27/2011
3.	Staff Recommendation	SAME	06/29/2011
4.	Agenda	SAME	07/12/2011
5.	PAA Order	SAME	08/01/2011
6.	Protest Period Expires	SAME	08/22/2011
7.	Consummating Order if No Protest	SAME	08/25/2011
8.	Revised CASR Due	04/22/2011	09/30/2011
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 03/15/2011

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: 03/15/2011

GH/MLM

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: 02/25/2011

Referred to:

("O") indicates OPR

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

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

Time Schedule

Program Module A1(f)

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

OPR Staff

D Buys, M Cicchetti
P Daniel, B Fletcher
J Lingo, A Maurey
P Stallcup, K Thompson
J Williams

3 Current CASR revision level

Due Dates
Previous Current

Staff Counsel

E Saylor

OCRs (APA)

C Prestwood, K Welch

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 02/02/2011

Initials OPR _____
Staff Counsel _____

1.	Staff Recommendation	SAME	02/10/2011
2.	Agenda	SAME	02/22/2011
3.	Standard Order	SAME	03/14/2011
4.	Revised CASR Due	02/28/2011	04/22/2011
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: GH/MM
Date: 02/02/2011

Case Scheduling/Rescheduling Advice

Last Revised 03/16/2011 at 1:51 p.m.

To: Commissioner Edgar Deputy Executive Director Economic Regulation
 Commissioner Brisé General Counsel Court Reporter
 Commissioner Balbis Auditing & Performance Analysis Staff Contact - Jennifer Crawford
 Commissioner Brown Commission Clerk
 Executive Director Regulatory Analysis
 Public Information Officer Service/Safety/Consumer Asst.

From: Office of Chairman Art Graham

Docket Number: 100426-WS -- Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

1. Schedule Information

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		04/27/2011	Clermont	6:00 p. - 8:00 p.

2. Hearing/Prehearing Assignment Information

	Former Assignments	Current Assignments																																																
<u>Hearing Officers</u>	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="6" style="text-align: center;">Commissioners</th> <th style="text-align: center;">Hearing Exam.</th> <th style="text-align: center;">Staff</th> </tr> <tr> <td style="text-align: center;">ALL</td> <td style="text-align: center;">GH</td> <td style="text-align: center;">ED</td> <td style="text-align: center;">BI</td> <td style="text-align: center;">BL</td> <td style="text-align: center;">BW</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Commissioners						Hearing Exam.	Staff	ALL	GH	ED	BI	BL	BW			X								<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="6" style="text-align: center;">Commissioners</th> <th style="text-align: center;">Hearing Exam.</th> <th style="text-align: center;">Staff</th> </tr> <tr> <td style="text-align: center;">ALL</td> <td style="text-align: center;">GH</td> <td style="text-align: center;">ED</td> <td style="text-align: center;">BI</td> <td style="text-align: center;">BL</td> <td style="text-align: center;">BW</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> </table>	Commissioners						Hearing Exam.	Staff	ALL	GH	ED	BI	BL	BW										X
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Remarks: Customer Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: 02/25/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

("O") indicates OPR

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

Time Schedule

Program Module A1(f)

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

OPR Staff

D Buys, M Cicchetti
P Daniel, B Fletcher
J Lingo, A Maurey
P Stallcup

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

E Saylor

OCRs (APA)

C Prestwood

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 01/05/2011

Initials OPR

Staff Counsel

1.	MFR Deficiency Letter Due	SAME	01/26/2011
2.	Revised CASR Due	01/31/2011	02/28/2011
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
			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: GH/mm
Date: 01/05/2011

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____

Expiration: _____

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

("O") indicates OPR)

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

Time Schedule

Program Module AI(f)

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

Staff Assignments

OPR Staff

T Linn, P Daniel
B Fletcher, A Maurey
P Stallcup

Current CASR revision level

Due Dates

Previous Current

Staff Counsel

E Saylor

OCRs (APA)

C Prestwood

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CLK: 12/03/2010

Initials OPR _____

Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	SK	BI	BL		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	SK	BI	BL	
				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: 12/03/2010

GH/mm

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____

Expiration: _____

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	X		X	X			

("O" indicates OPR)

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

Time Schedule

Program Module A1(f)

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

OPR Staff

T Linn, P Daniel
B Fletcher, A Maurey
P Stallcup

Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

E Saylor

OCRs (APA)

C Prestwood

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CLK: 11/01/2010

Initials OPR _____
 Staff Counsel _____

1.	Chairman Test Year Response	NONE	11/19/2010
2.	Revised CASR Due	NONE	12/20/2010
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	SK	BI	NC		
X							

Prehearing Officer

Commissioners					ADM
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.

Approved: _____
 Date: 11/01/2010

GH/KE

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to:

ADM APA CLK (ECR) GCL PIF RAD SSC

("O" indicates OPR)

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

Time Schedule

Program Module A1(f)

*WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770*

Staff Assignments

Due Dates

OPR Staff

Current CASR revision level

Previous Current

	1.	Chairman Test Year Response	NONE	11/19/2010
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<u>Staff Counsel</u>	8.			
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Recommended assignments for hearing and/or deciding this case:	30.			
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Full Commission ___ Commission Panel ___	33.			
Hearing Examiner ___ Staff ___	34.			
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Date filed with CLK: _____	36.			
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Initials OPR _____	38.			
Staff Counsel _____	39.			
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	SK	BI	NC		

Prehearing Officer

Commissioners					ADM
GH	ED	SK	BI	NC	

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: _____

Section 1 - Office of Commission Clerk

Docket No. 100426-WS Date Docketed: 10/22/2010 Title: Application for increase in water and wastewater rates in Lake County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
			X	X			

("O" indicates OPR)

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

Time Schedule

Program Module A1(a)

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

Staff Assignments

OPR Staff

Current CASR revision level

Due Dates

Previous Current

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Staff Counsel	8.			
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OCRs	11.			
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Recommended assignments for hearing and/or deciding this case:	31.			
	32.			
Full Commission _____ Commission Panel _____	33.			
Hearing Examiner _____ Staff _____	34.			
	35.			
Date filed with CLK: _____	36.			
	37.			
Initials OPR _____	38.			
Staff Counsel _____	39.			
	40.			

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	ED	SK	GH	BI	NC		

Prehearing Officer

Commissioners					ADM
ED	SK	GH	BI	NC	

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: _____