# **Docket Index for August 2, 2012, Commission Conference Agenda**

- PLEASE NOTE: This list is assembled for the administrative convenience of CLK personnel and <u>does not</u> represent the final agenda product. Persons who rely on this list for any purpose do so at their own risk.
- 1. Minutes May 22, 2012, Regular Commission Conference
- 2. Consent Agenda
- A) 120180-TX
- 3. 120150-TL
- √4. 110141-WS
  - 5. 110260-WS
  - 6. 110165-SU
  - 7. 110200-WU TAXED

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ITEM NO.	CASE										
4**PAA	<b>Docket No. 110141-WS</b> – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.										
	Critical Date(s): None										
	Commissioners Assigned:All CommissionersPrehearing Officer:Brown										
	Staff: AFD:Smith, Fletcher, MaureyECO:Bruce, HudsonENG:Simpson, BallingerGCL:Tan										
	(Proposed Agency Action - Except Issue Nos. 12 and 16.) <u>Issue 1:</u> Is the quality of service provided by Grenelefe satisfactory? <u>Recommendation</u> : Yes. The quality of service provided by the Utility should be considered satisfactory.										
	<b>Issue 2:</b> What are the used and useful percentages for Grenelefe? <b>Recommendation:</b> The water treatment plant, wastewater treatment plant, and distribution and collections systems should be considered 100 percent used and useful. A 10 percent adjustment should be made to chemicals and purchased power to reflect excessive unaccounted for water.										
	<ul> <li><u>Issue 3:</u> What is the appropriate average test year rate base for Grenelefe?</li> <li><u>Recommendation</u>: The appropriate average test year rate base for Grenelefe is \$215,553 for water and \$90,680 for wastewater.</li> <li><u>Issue 4</u>: What is the appropriate rate of return on equity and overall rate of return for</li> </ul>										
	<ul> <li><u>Issue 4.</u> what is the appropriate rate of return on equity and overall rate of return for Grenelefe?</li> <li><u>Recommendation</u>: The appropriate return on equity (ROE) is 8.74 percent with a range of 7.74 percent to 9.74 percent. The appropriate overall rate of return is 8.74 percent.</li> <li><u>Issue 5:</u> What is the appropriate amount of test year revenue in this case?</li> <li><u>Recommendation</u>: The appropriate test year revenue for Grenelefe is \$305,485, of which \$164,803 is related to potable water service and \$140,682 is related to non-potable</li> </ul>										
	<ul> <li>water service. The appropriate test year revenue for wastewater is \$169,690.</li> <li><u>Issue 6:</u> What is the appropriate amount of operating expense?</li> <li><u>Recommendation</u>: The appropriate amount of operating expense for Grenelefe is \$209,764 for water and \$228,125 for wastewater.</li> <li><u>Issue 7:</u> What is the appropriate revenue requirement for non-potable water service?</li> <li><u>Recommendation</u>: The appropriate revenue requirement for non-potable water service?</li> </ul>										
	is \$121,896. - 4 -										

Agenda for Commission Conference August 2, 2012

#### ITEM NO.

#### CASE

4\*\*PAA

**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 8:** What is the appropriate revenue requirement?

**<u>Recommendation</u>**: The appropriate revenue requirement is \$228,604 for potable water. This revenue requirement for potable water includes all adjustments contained in Issue 6. A separate revenue requirement for non-potable water is contained in Issue 7. The appropriate revenue requirement for wastewater is \$236,050.

**Issue 9:** What are the appropriate rate structures for the Utility's water and wastewater systems?

**Recommendation:** The appropriate rate structure for the Utility's residential water class, which includes potable irrigation service for the residential customers, is a four tier inclining block rate structure. Staff's preliminary rate design called for a three-tier rate structure with usage blocks of: a) 0-10 kgals in the first usage block; b) 10-15 kgals in the second usage block; and c) all usage in all excess of 15 kgals in the third block. However, as discussed in Issue 10, by restricting any cost recovery due to repression being applied to non-discretionary usage, an additional tier is necessary for nondiscretionary usage below 5 kgal per month. This results in a four-tier rate structure for monthly consumption with usage blocks of: a) 0-5 kgal; b) 5-10 kgal; c) 10-15 kgal; and d) all usage in excess of 15 kgals in the fourth usage block with usage block rate factors of .82, 1.0, 1.5, and 2.0 respectively. The appropriate rate structure for the water system's non-residential class, which includes potable irrigation for the non-residential customers, is a BFC/uniform gallonage charge rate structure. The BFC cost recovery percentage for the water system should be set at 55 percent. Furthermore, the appropriate rate structure for the wastewater residential class and non-residential class is a continuation of the traditional BFC/gallonage charge rate structure. The BFC cost recovery percentage for the wastewater system should be set at 65 percent. The residential wastewater gallonage cap should be set at 8 kgals. Also, the Utility's nonpotable rate structure should remain unchanged.

4\*\*PAA

ITEM NO.	CASE
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**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 10:** Is a repression adjustment appropriate in this case, and, if so, what are the appropriate adjustments?

**Recommendation:** Yes, a repression adjustment is appropriate for this Utility. Test year residential kgals sold for water should be reduced by 10.4 percent, resulting in a consumption reduction of 3,992 kgals. Purchased power expense should be reduced by \$1,217, chemical expense should be reduced by \$425, and regulatory assessment fees (RAFs) should be reduced by \$77. The final post-repression revenue requirement for the water system should be \$208,098. For the wastewater system, test year kgals sold should be reduced by 15.99 percent, resulting in a consumption reduction of 3,575 kgals. Sludge removal expense should be reduced by \$6,155, purchased power should be reduced by \$3,471, chemical expense should be reduced by \$1,208, and RAFs should be reduced by \$488. The final post-repression revenue requirement for the wastewater system should be \$224,729.

In order to monitor the effect of the changes to rate structure and rate changes, the Utility should be ordered to file reports 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. **Issue 11:** What are the appropriate rates for Grenelefe?

**Recommendation:** The appropriate monthly water and wastewater rates are shown on Schedule Nos. 4-A and 4-B, respectively, of staff's memorandum dated July 20, 2012. The recommended rates should be designed to produce revenue of \$208,098 for water and \$224,729 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 10 days of the date of the notice.

#### ITEM NO.

#### CASE

4\*\*PAA

**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 12:** What is the appropriate amount by which rates should be reduced four years after published effective date to reflect the removal of the amortized rate case expense as required by Section 367.0816 F.S.?

**Recommendation:** The water and wastewater rates should be reduced as shown on Schedule Nos. 4-A and 4-B, of staff's memorandum dated July 20, 2012, to remove rate case expense grossed-up for regulatory assessment fees and 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. Grenelefe 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. If the Utility files this reduction in conjunction with a price index or pass-through increase or decrease and the reduction in the rates due to the amortized rate case expense.

**Issue 13:** Should the Commission approve the Utility's requested increase in miscellaneous service charges, after hour charges, late fee, and NSF check fees?

**Recommendation:** Yes. The Commission should approve Utility's requested after hour charges, increase in miscellaneous service charges, late fee, and NSF check fees. Within five working days of the issuance of the order, staff recommends that the Utility be required to provide a proposed customer notice of the approved charges for staff's review and approval. Once staff has approved the proposed customer notice, the Utility may choose to either mail the notice separately to customers or insert it with the next billing cycle. The tariff sheet containing the approved miscellaneous service charges and the after hour charges should become effective for services rendered on or after the stamped approval date on the tariff sheet pursuant to Rule 25-30.475, F.A.C. In addition, the fees should not be implemented until staff has approved the proposed customer notice. The Utility should provide proof of the date the notice was given within ten days of the date of the notice. This notice may be combined with the notice required in other issues. **Issue 14:** What are the appropriate customer deposits for Grenelefe?

**Recommendation:** The appropriate customer deposits to be charged should be effective for services rendered or connections made on or after the stamped approval date on the tariff sheets, pursuant to Rule 25-30.475, F.A.C. The Utility should be required to charge the approved charges until authorized to change them by the Commission in a subsequent proceeding.

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**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

Issue 15: Should the recommended rates be approved for the Utility on a temporary basis, subject to refund, in the event of a protest filed by a party other than the Utility? Recommendation: Yes. Pursuant to Section 367.0814(7), F.S., the recommended rates should be approved for the Utility on a temporary basis, subject to refund, in the event of a protest filed by a party other than the Utility. Grenelefe 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 temporary rates should not be implemented until staff has approved the proposed notice, and the notice has been received by the customers. Prior to implementation of any temporary rates, the Utility should provide appropriate security. If the recommended rates are approved on a temporary basis, the rates collected by the Utility should be subject to the refund provisions discussed in the staff analysis portion of staff's recommendation dated July 20, 2012. In addition, after the increased rates are in effect, pursuant to Rule 25-30.360(6), F.A.C., the Utility should file reports with the Commission Clerk's Office no later than the 20th of each month indicating the monthly and total amount of money subject to refund at the end of the preceding month. The report filed should also indicate the status of the security being used to guarantee repayment of any potential refund.

**Issue 16:** 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 applicable National Association of Regulatory Commissioners Uniform System of Accounts (NARUC USOA) primary accounts associated with the Commission approved adjustments?

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

**Issue 17:** 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. Once these actions are complete, this docket should be closed administratively.

## **Commission Clerk**

Subject: Agenda Notice (Aug02-12.agn.pdf) (Email ID = 894422) Attachments: AUG02-12.AGN.pdf

The attachment 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.

# FLORIDA PUBLIC SERVICE COMMISSION COMMISSION CONFERENCE AGENDA

CONFERENCE DATE AND TIME: Thursday, August 2, 2012, 9:30 a.m.

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

DATE ISSUED: July 20, 2012

# 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.

In accordance with the American with Disabilities Act, persons needing a special accommodation to participate at this proceeding should contact the Office of Commission Clerk no later than five days prior to the conference at 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, via 1-800-955-8770 (Voice) or 1-800-955-8771 (TDD), Florida Relay Service. 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*.

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3**	<b>Docket No. 120150-TL</b> – 2013 State Annual certification of rural telecommunications carriers pursuant to 47 C.F.R. 54.314, High Cost Universal Service
4**PAA	<b>Docket No. 110141-WS</b> – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc
5**PAA	<b>Docket No. 110260-WS</b> – Application for staff-assisted rate case in Lee County by Useppa Island Utilities Co., Inc
6**PAA	<b>Docket No. 110165-SU</b> – Application for staff-assisted rate case in Highlands County by Utility Corporation of Florida, Inc
7**PAA	<b>Docket No. 110200-WU</b> – Application for increase in water rates in Franklin County by Water Management Services, Inc

#### Marguerite McLean

From: Sent: To: Subject:

Date and Time: Docket Number: Filename / Path;

Notice Type:

Diamond Williams Monday, March 12, 2012 11:14 AM CLK - Orders / Notices; Lee Eng Tan Order / Notice Submitted

3/12/2012 10:51:00 AM 110140-WS 110140.110141.notice.3.12.12.tlt.doc Memo for Issuance



Please issue Notice of Meeting to discuss billing data for River Ranch Water Management and to address questions regarding the staff report on Grenelefe Resort Utility.

Thank you,

Diamond Williams Deputy Clerk II Office of General Counsel Florida Public Service Commission Email: <u>diwillia@psc.state.fl.us</u> Phone: 850-413-6094

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#### FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 110140

	PARTY Name	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
ľ	Office of Public Counsel (11h)		kelly.jr@leg.state.fl.us	No

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Printed on 3/12/2012 at 11:57:49 AM

The attached document has been issued by the Florida Public Servic... Page 1 of 1

#### **Commission Clerk**

Subject: FPSC E-service of Document NO. 01412-12 in Docket 110140-WS (Email (D = 190254)

The document described below has been issued by the Florida Public Service Commission and filed with the Office of Commission Clerk. As a party of record at the time of issuance or, if applicable, an interested person, you are being provided this information electronically.

Should you have any problems accessing this document, please contact the Office of Commission Clerk by reply e-mail. Do not alter the subject line, as it is used for processing.

DOCUMENT NO.	DESCRIPTION
<u>01412-12 (1 pgs.)</u>	GCL/Murphy, Tan - Memo dated 3/12/12
	to all parties and interested persons advising of meeting to be held 3/15/12 at 2:30 p.m., Rm 154, Gunter Bldg, 2540 Shumard Oak Blvd, Tallahassee.

3/12/2012

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#### CLK Official Filing\*\*\*\*11/17/2011 3:56 PM

#### Matilda Sanders

From: Sent: To: Subject: **Carolyn Craig** Thursday, November 17, 2011 3:42 PM CLK - Orders / Notices; Lee Eng Tan **Order / Notice Submitted** 

Date and Time: Docket Number: Filename / Path: Notice Type:

11/17/2011 3:41:00 PM 110140-WS and 110141-WS S:\psc\CLK\WP\GCORDERS\110141.notice.11.21.11.tlt.doc Memo for Issuance

110141-605

#### **MEMORANDUM FOR ISSUANCE**

NOTICE OF CONFERENCE CALL FOR 11/21/11

Carolyn Craig

Administrative Assistant III Office of the General Counsel Phone: (850) 413-6206

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FPSC, CLK CORRESPONDENCE Administrative Parties Consumer DOCUMENT NO. 03290-11 DISTRIBUTION:

	FLORIDA PUBLIC SEF CASE MANAGEI PARTICIPATING EI	MENT SYSTEM	
PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Office of Public Counsel (11h)		kelly.jr@leg.state.fl.us	No

Printed on 11/17/2011 at 4:28:03 PM

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### Commission Clerk

Subject: Order or Notice issued by the Public Service Commission (Email ID = 275838)

Attachments: 08446-11.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.

110141-WS

### **Diamond Williams**

From:	Mary Macko
Sent:	Wednesday, June 22, 2011 5:05 PM
То:	Diamond Williams
Subject:	New Advice Form 110141-WS-00001
Attachments:	CCS Form 110141-WS-00001-001.pdf

FPSC, CLK - CORRESPONDENCE Administrative [] Parties [] Consumer DOCUMENT NO. 03290-]] DISTRIBUTION:

Docket Number 110141-WS - Form Number 110141-WS-00001-001

Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

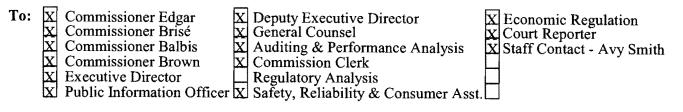
Add new appointment - Day 1 of a 1-day Customer Meeting - 11/02/2011 - 6:00 p.m. - in Haines City - Involving Staff

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 06/22/2011 at 5:04 p.m.

Page 1 of 1



From: Office of Chairman Art Graham

Docket Number: 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

#### **1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		11/02/2011	Haines City	6:00 p 8:00 p.

#### 2. Hearing/Prehearing Assignment Information

		Former Assignments						 Current Assignments							
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COMMISSIONERS:

ART GRAHAM, CHAIRMAN LISA POLAK EDGAR RONALD A. BRISÉ EDUARDO E. BALBIS JULIE I. BROWN



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

# Hublic Service Commission

May 12, 2011

# ADMINISTRATIVE

Martin S. Friedman, Esquire Rose, Sundstrom & Bentley, LLP 766 N. Sun Drive, Suite 4030 Lake Mary, Florida 32746

# Re: Docket No. 110141-WS

Dear Mr. Friedman:

This will acknowledge receipt of the application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc., which was filed in this office on May 10, 2011, and assigned the abovereferenced 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-DATI

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

Case Assignment and Scheduling Record

Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

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Company: Grenelefe Resort Utility, Inc.

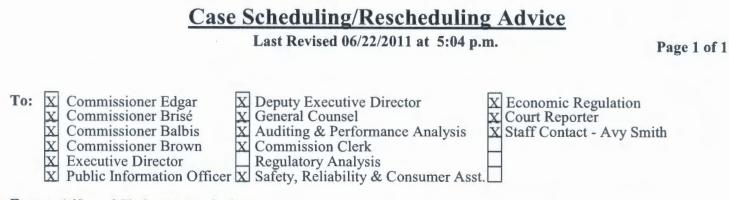
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PSC/CLK015-C (Rev. 04/07)

COMPLETED EVENTS

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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					16.	Staff R	ecomme	ndati	ion						NE	01/11/201	
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From: Office of Chairman Art Graham

Docket Number: 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

#### **1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		11/02/2011	Haines City	6:00 p 8:00 p.

#### 2. Hearing/Prehearing Assignment Information

	Former Assign	ments		Current Assignments
Hearing Officers	Commissioners	Hearing Exam.	Staff	Commissioners Hearing Staff Exam. Staff
	ALL GH ED BI BL BW	7		ALL GH ED BI BL BW
<u>Prehearing</u> Officer	Commissioners	]		Commissioners
Officer	GH ED BI BL BW ADM			GH ED BI BL BW ADM
Remarks: Custon	ner Meeting - Staff			

PSC/CLK 008 (01/10)

CCS Form Number: 110141-WS-00001-001

Case Assignment and Scheduling Record

#### Section 1 - Office of Commission Clerk

Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

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Staff Counsel	LT	an				8.		otice F								09/27	/2011	10/04/2011
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						13.		Recomm								01/11	1/2012	02/02/2012
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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

-	Date: 07/07/2011		E	xpiration:	10/0	08/2012					
	pend: <u>09/05/2011</u>						(= (= )			242	6D.6
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			3.	Engineering				alyst		08/12/2011	08/26/2011
			4.	Primnry Sta					for Analy	09/02/2011	09/16/2011
			5.	Repression	/Conser	vation	Analysi	is to St	taff	09/09/2011	09/23/2011
			6.	Engineering	g/Repre	ssion C	ons. Is	sues to	Analyst	09/16/2011	09/30/2011
			7.	Primnry Sta						09/23/2011	10/04/2011
Staff Counsel	L Tan		8.	OPR Provide					ce Data	09/30/2011	10/11/2011
			9.	Legal Sends						10/07/2011	10/18/2011
OCRs (APA)	L Hill-Slaughter	1	.0.	Staff Recor	mmendat	ion				01/11/2012	
	C Prestwood		1.	Agenda						01/24/2012	02/14/2012
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CMS	Case	e Scheduling/Reschedulin	ng Advice	
		Last Revised 10/13/2011 at 12:10 p	o.m.	Page 1 of
	<ul> <li>X Commissioner Edgar</li> <li>X Commissioner Brisé</li> <li>X Commissioner Balbis</li> <li>X Commissioner Brown</li> <li>X Executive Director</li> <li>X Public Information Officer</li> </ul>	<ul> <li>X Deputy Executive Director</li> <li>X General Counsel</li> <li>X Auditing &amp; Performance Analysis</li> <li>X Commission Clerk</li> <li>Regulatory Analysis</li> <li>X Safety, Reliability &amp; Consumer Ass</li> </ul>	X Economic Regulation X Court Reporter X Staff Contact - Avy Sm	hith

From: Office of Chairman Art Graham

Docket Number: 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

### **1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting	11/02/2011	Cancelled	Haines City	6:00 p 8:00 p.

### 2. Hearing/Prehearing Assignment Information

			Fo	rme	r As	sign	ments				Cu	irrer	nt As	sign	ments		
Hearing Officers		Cor	nmi	ssio	ners		Hearing Exam.	Staff		Cor	nmi	ssio	ners		Hearing Exam.	Staff	
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<u>Prehearing</u> Officer	GH F				ners BW /	ADM			GH	Commissioners GH ED BI BL BW ADM X							
Remarks: Custon	ner Mee	ting -	- Staf	f					-								

PSC/CLK 008 (01/10)

CCS Form Number: 110141-WS-00001-002

Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

	Date: 07/07/2011 pend: 09/05/2011			Expiratio	n: <u>0</u>	2/07/201	3					
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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

	Date: 07/07/2011 pend: 09/05/2011		E	xpiratio	n: <u>0</u>	2/07/20	13							
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			4.	Prlmnry							09/02/20	011	09/16/	/2011
			5.	Repressi	on/Cons	servatio	n Anal	ysis 1	to Staf	Ff	09/09/20	011	09/23/	/2011
			6.	Engineer						Analyst	09/16/20	011	09/30/	/2011
			7.	Prlmnry							09/23/20	011	10/04/	/2011
Staff Counsel	L Tan		8.	OPR Prov							09/30/20		10/11/	
			9.	Legal Se			Repor	ts to	Compar	ıy	10/07/20	011	10/18/	
OCRs (APA)	L Hill-Slaughter		10.	Customer	Meetin	ng		_			SAME		03/22/	
	C Prestwood		11.	Staff Re	comment	lation					SAME		05/10/	
			12.	Agenda					_		SAME		05/22/	
			13.	PAA Orde Protest	Pauriad	Fundance					SAME		06/11/	
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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

	Date: 07/07/2011		E	xpiratio	on: <u>0</u>	2/07/2	2013								
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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Case Assignment and Scheduling Record

#### Section 1 - Office of Commission Clerk

Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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Docket No. <u>110141-WS</u> Date Docketed: <u>05/10/2011</u> Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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