

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 000248-WS Date Docketed: 02/23/2000 Title: Tariff revision for payment of charges for reconnection, reimbursement for extra expenses, and payment of charges for off-hour service connection in Martin County by Indiantown Company, Inc.

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: (") indicates OPR) ADM AFA APP CAF CMU EAG GCL LEG X RAR PAI (WAW) X

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

Table with columns for Program/Module (A4(b)), Staff Assignments, OPR Staff, Staff Counsel, and OCRs.

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level

0

Due Dates

Previous Current

Large table with numbered rows (1-40) and columns for Due Dates (Previous, Current).

Recommended assignments for hearing and/or deciding this case: Full Commission Commission Panel Hearing Examiner Staff

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments: Commissioners (ALL, GR, DS, CL, JN, JC), Hrg. Exam., Staff

- Prehearing Officer

Table for Prehearing Officer assignments: Commissioners (GR, DS, CL, JN, JC), ADM

DOCUMENT NO

17746-0

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 - Division of Records and Reporting (RAR) Completes

Docket No. 000248-WS Date Docketed: 02/23/2000 Title: Tariff revision for payment of charges for reconnection, reimbursement for extra expenses, and payment of charges for off-hour service connection in Martin County by Indiantown Company, Inc.  
 Company: Indiantown Company, Inc.

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: ADM AFA APP CAF CMU EAG GCL LEG RAR PAI (WAW)  
 ("(") indicates OPR) \_\_\_\_\_ X \_\_\_\_\_ X

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

Time Schedule

Program/Module A4(b)

Staff Assignments

OPR Staff K Kaproth, B McNulty,  
T Merchant

Staff Counsel P Christensen

OCRs ( ) \_\_\_\_\_

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 03/03/2000

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770  
 Current CASR revision level

0

Due Dates

Previous Current

1. Staff Recommendation - Suspension	NONE	03/16/2000
2. Agenda - Regular	NONE	03/28/2000
3. Standard Order	NONE	04/17/2000
4. Close Docket or Revise CASR	NONE	05/22/2000
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JC	JB		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JC	JB	
	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: 03/06/2000

Case Assignment and Scheduling Record

Section 1 - Division of Records and Repor (RAR) Completes

Docket No. 000248-WS Date Docketed: 02/23/2000 Title: Tariff revision for payment of charges for reconnection, reimbursement for extra expenses, and payment of charges for off-hour service connection in Martin County by Indiantown Company, Inc.  
 Company: Indiantown Company, Inc.

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: \_\_\_\_\_ ADM \_\_\_\_\_ AFA \_\_\_\_\_ APP \_\_\_\_\_ CAF \_\_\_\_\_ CMU \_\_\_\_\_ EAG \_\_\_\_\_ GCL \_\_\_\_\_ LEG X RAR \_\_\_\_\_ PAI \_\_\_\_\_ (WAW) X  
 ("()" indicates OPR)

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

Program/Module A4(b)

Staff Assignments

OPR Staff K Kaproth, B McNulty,  
T Merchant

Staff Counsel P Christensen

OCRs ( ) \_\_\_\_\_  
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 Current CASR revision level

1

	Due Dates	
	Previous	Current
1. Staff Recommendation	SAME	06/08/2000
2. Agenda	SAME	06/20/2000
3. Standard Order	SAME	07/10/2000
4. Close Docket or Revise CASR	05/22/2000	08/24/2000
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 05/16/2000

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JC	JB		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JC	JB	
	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: [Signature]  
 Date: 05/16/2000

C

**Case Assignment and Scheduling Record**

Section 1 - Division of Records and Report (RAR) Completes

Docket No. 000248-WS Date Docketed: 02/23/2000 Title: Tariff revision for payment of charges for reconnection, reimbursement for extra expenses, and payment of charges for off-hour service connection in Martin County by Indiantown Company, Inc.  
 Company: Indiantown Company, Inc.

Official Filing Date: \_\_\_\_\_  
 Last Day to Suspend: \_\_\_\_\_ Expiration: \_\_\_\_\_

Referred to: \_\_\_\_\_  
 ("(") indicates OPR) \_\_\_\_\_

ADM AFA APP CAF CMP CMU EAG (ECR) GCL LEG PAI RAR RGO SER WAW  
 \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_

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

Program/Module A4(b)

Staff Assignments

OPR Staff K Kaproth, T Merchant  
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Staff Counsel P Christensen  
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OCRs ( ) \_\_\_\_\_  
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770  
 Current CASR revision level**

	Due Dates	
	Previous	Current
2		
1. Staff Recommendation	06/08/2000	08/17/2000
2. Agenda	06/20/2000	08/29/2000
3. Standard Order	07/10/2000	09/18/2000
4. Close Docket or Revise CASR	08/24/2000	10/19/2000
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 06/02/2000

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JC	JB		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JC	JB	
	X				

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Approved: \_\_\_\_\_  
 Date: 06/19/2000

## Monte Reddish

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**From:** Matilda Sanders  
**Sent:** Monday, February 28, 2000 9:33 AM  
**To:** Monte Reddish  
**Subject:** DN 02560-00

I believe you should have this document it was filed ~~2/24/00~~. I have moved it over into the correct docket which is 000248-WS. We had it in 990939-WS, which is another Indiantown docket. Can you please fine the document and insert correct docket number on it? Thank you.

M E M O R A N D U M


APRIL 17, 2000



RECEIVED-FPSC  
00 APR 17 AM 11:15

RECORDS AND  
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (CHRISTENSEN) 

RE: DOCKET NO. 000248-WS - TARIFF REVISION FOR PAYMENT OF CHARGES FOR RECONNECTION, REIMBURSEMENT FOR EXTRA EXPENSES, AND PAYMENT OF CHARGES FOR OFF-HOUR SERVICE CONNECTION IN MARTIN COUNTY BY INDIANTOWN COMPANY, INC.

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*PSC-00-0751-PCO-WS*

Attached is an ORDER SUSPENDING TARIFF, to be issued in the above-referenced docket.

(Number of pages in order - 3)

PAC/dm

Attachment

cc: Division of Water and Wastewater (Kaproth)

I:\000248-O.PAC

*YD*

M E M O R A N D U M

RECEIVED-#PSC

JUL 31 PM 1:54

July <sup>31</sup> 25, 2000

RECORDS AND  
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (CHRISTENSEN) *u* *RS*

RE: DOCKET NO. 000248-WS - TARIFF REVISION FOR PAYMENT OF  
CHARGES FOR RECONNECTION, REIMBURSEMENT FOR EXTRA  
EXPENSES, AND PAYMENT OF CHARGES FOR OFF-HOUR SERVICE  
CONNECTION IN MARTIN COUNTY BY INDIANTOWN COMPANY, INC.

*1374 FRF*

Attached is an ORDER APPROVING REVISED TARIFFS, to be issued  
in the above-referenced docket.

(Number of pages in order - 6)

PAC/lw

*pg 1*

Attachment

cc: Division of Economic Regulation (Kaproth, Merchant)

I:000248OR.PAC

*0 (1)*

M E M O R A N D U M

August 24, 2000

RECEIVED-PSC

00 AUG 24 AM 10:41

RECORDS AND  
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (CHRISTENSEN) ← *MS*

RE: DOCKET NO. 000248-WS - TARIFF REVISION FOR PAYMENT OF CHARGES FOR RECONNECTION, REIMBURSEMENT FOR EXTRA EXPENSES, AND PAYMENT OF CHARGES FOR OFF-HOUR SERVICE CONNECTION IN MARTIN COUNTY BY INDIANTOWN COMPANY, INC.

*1539-CO*

Attached is a CONSUMMATING ORDER, to be issued in the above-referenced docket.

(Number of pages in order - 2)

pac/lw

Attachment

cc: Division of Economic Regulation (Kaproth, Merchant)

I:000248CO.PAC

*forwarded - ok  
mailed - ok*