Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

PSC/CCA015-C (Rev. 01/02)

Docket No. <u>021</u>	192-WS		Date Do	ocketed:	11/27	/2002 T	Title: Appli by Da	cation fo mon Utili	or staf ities,	f-assi Inc.	isted	rate	case	in High	lands C	ounty
Company: Damor	Utilit	ies,	Inc.													
Official Filing	Date:			-												
Last Day to Sus	pend:				iration	,		CCL M	AC DIE							
Referred to: ("()" indicates	OPR)						CMP (ECR) EXT									
Section 2 - OPF	Comple	tes a	nd retu	rns to C	CCA in 1	0 workda	ays.			Tin	ne Sch	nedule	<u> </u>			
Program/Module	A1(b)					WARNING	G: THIS SCHED	ULE IS AN	N INTER	NAL PL	_ANNII	NG DO	CUMENT	<u>-</u>		
	<u>S</u>	taff	Assignm	<u>ents</u>		FOR UPE	DATES CONTACT	THE RECO	ORDS SE	CTION:	(85)	0) 413	3-6770		Due D	ates
OPR Staff							0							Pr	evious	Current
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						4										
Staff Counsel	Name and Address of the Owner, which the					6			***							
OCRs (AUS)						8. 9.								_		
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Recommended ass			hearin	g		OI.										
and/or deciding				D1		33. —				-				_		
Full Commissi Hearing Exami	ner	S	taff	on Panel		35. —								_		
Date filed with	CCA: _			Assertation (company)		3/.										
Initials: OPR Staf	f Couns	el _				39. —				***************************************						
Section 3 - Cha	airman C	omple	tes			Accianm	ents are as 1	follows:	,							
		- Hea	ring Of	ficer(s)		ASS I GIIIIR	ents are as i	OTTOWS.		- Prel	heari	ng Of	ficer			
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ALL	JB	DS	BZ	PL BD	Exam.				JB	DS	BZ	PL	BD			-
															143	349 -03
Where panels ar	re assig	ned t	he seni	or Commi	ssioner	is Pane	_ el Chairman;					1	1	-	1	
the identical p Where one Commi assigned the fu	ssioner	, a H	learing	Examiner	or a S	taff Men	mber is		Appro Date:	oved: /				- 1		Commence of the second

* COMPLETED EVENTS

Case Scheduling/Rescheduling Advice

Last Revised 12/06/2002 at 11:25 Printed on 12/17/2002 at 16:36

Page 1 of 1

To: Commission X Commission X Commission X Commission X Executive Di X Public Inform	er Baez er Palecki er Bradley irector	X General (X) Auditing X Comm. (C) Competit	Executive Direct Counsel Direct & Safety Direct & ADM Direct & ADM Direct & Affairs Direct & Affairs Direct & Affairs Direct & Affairs Direct & Dir	tor External A ector X Court Report Services X Staff Contact Enforcement	Regulation Director ffairs Director orter act - Troy Rendell
From: Office of Chair	irman Lila Ja	aber			
Docket Number: 02	21192-WS				
Docket Title: Ap 1. Schedule Informat	-	ff-assisted rate case	in Highlands Cou	nty by Damon Utilities, Inc.	
Event		Former Date	New Date	Location	Time
Prehearing Conference	ce		12/03/2003	Tallahassee, Room 152	9:30 AM - 11:00 PM
Service Hearing			12/17/2003	Highland County	10:00 AM - 12:00 PM
Hearing			12/17/2003	Highland County	12:00 PM - 5:00 PM
Service Hearing			12/17/2003	Highland County	6:00 PM - 8:00 PM
Hearing			12/18/2003	Highland County	10:00 AM - 5:00 PM
2. Hearing/Prehearing Officers Prehearing Officer JB	Form	ner Assignment oners Hear Exar	ring Staff		Hearing Staff Exam.
Reason for I	Revision: A. N	lew Assignment	1. Unavailability	2. Good Cause 3. Recused 4. D	isqualified 5. See Remarks

PSC/JBE 8 (01/2002) CCS Form Number: 021192-WS-00001-001

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing S

ces Completes

Docket No. 021192-WS

Date Docketed: $\underline{11/27/2002}$ Title: Application for staff-assisted rate case in Highlands County by Damon Utilities, Inc.

Company: Damon Utilities, Inc.

Official Filing Date: 01/19/2003

Last Day to Suspend:

Expiration:

04/19/2003

Referred to: ("()" indicates OPR) AUS CAF CCA CMP (ECR) EXT GCL MMS PIF

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

Time Schedule

Program/Module	A1(b)	WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION.		
	<u>Staff Assignments</u>	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level	<u>Due</u>	<u>Dates</u>
OPR Staff	M Willis, T Biggins, S Bruce, T Davis, J Lingo, T Rendell	0	Previous	Current
		1. Forms Requesting Assistance Filed 2. AUS Initial Review Report 3. AUS Audit Request 4. SARC Approval/Denial Letter 5. Committee Meets to Discuss	NONE NONE NONE NONE	11/27/2002 12/18/2002 12/20/2002 12/20/2002 12/20/2002
Staff Counsel	J Rodan	6. Company Pays Filing Fee (Official Filing Date) 7. Audit Report Due	NONE NONE	01/19/2003 02/18/2003
OCRs (AUS)	D Vandiver, C Winston	8. Engineering Analysis Due to Analyst 9. Prlmnry Staff Report to ECR for Analysis 10. FAW Notice Filed	NONE NONE NONE	02/25/2003 03/18/2003 03/25/2003
()		11. Repression/Conservation Analysis to Staff 12. Engineering/Repression Cons. Issues to Analyst 13. Primnry Staff Report to Supervisor 14. OPR Provides Legal with Customer Notice Data	NONE NONE NONE NONE	03/25/2003 04/01/2003 04/08/2003 04/15/2003
()		15. Legal Sends Notice and Reports to Company 16. Customer Meeting 17. Staff Recommendation 18. Agenda	NONE NONE NONE NONE	04/22/2003 05/15/2003 06/19/2003 07/01/2003
()		19. PĂA Order 20. Protest Period Expires 21. Consummating Order if No Protest 22. Prehearing, if PAA Protested 23. Hearing, if PAA Protested (12/17-18/03)	NONE NONE NONE NONE	07/21/2003 08/11/2003 08/18/2003 12/03/2003
()		24. 25. 26.	NONE	12/17/2003
()		28		
Recommended ass and/or deciding	ignments for hearing this case:	31. 32.		
Full Commissi Hearing Exami	on X Commission Panel ner Staff	34. 35.		
Date filed with	CCA: 12/20/2002	36. 37.		
Initials: OPR Staf	f Counsel	38. 39. 40.		

Section 3 - Chairman Completes

Assignments are as follows:

MSRA

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
ALL	JB	DS	BZ	PL	BD	LXdiii.	
Χ							

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

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

- Prehearing Officer

	Commissioners									
JB	DS	BZ	PL	BD						
				X						
			1	,						

Date: 12/20/200

* COMPLETED EVENTS

PSC/CCA015-C (Rev. 01/02)

Case Scheduling/Rescheduling Advice

Last Revised 08/21/2003 at 14:38

Printed on 08/21/2003 at 16:20

Page 1 of 1

X Commissi X Commissi X Executive		X Deputy Executive Director/EXA X General Counsel Director X Auditing & Safety Director X Comm. Clerk & ADM Services Competitive Markets/Enforcement X Consumer Affairs Director	X Economic Regulation Director External Affairs Director X Court Reporter X Staff Contact - Troy Rendell
From: Office of C	hairman Lila Jab	per	
Docket Number:	021192-WS		
Docket Title:		assisted rate case in Highlands County by Damon Util	lities, Inc.

Event	Former Date	New Date	Location	Time
Prehearing Conference	12/03/2003	Cancelled	Tallahassee, Room 152	9:30 AM - 11:00 PM
Service Hearing	12/17/2003	Cancelled	Highland County	10:00 AM - 12:00 PM
Hearing	12/17/2003	Cancelled	Highland County	12:00 PM - 5:00 PM
Service Hearing	12/17/2003	Cancelled	Highland County	6:00 PM - 8:00 PM
Hearing	12/18/2003	Cancelled	Highland County	10:00 AM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Hearing **Officers**

	Cor	nmis	Hearing Exam.	Staff			
ALL	JB	DS	BZ	BD	DV		

Former Assignments

Current Assignments

	Cor	Hearing Exam.	Staff				
ALL	JB	DS	BZ	BD	DV		
			X	X	X		

Prehearing Officer

Commissioners								
JB	DS	BZ	BD	DV	ADM			

Commissioners								
JB	DS	BZ	BD	DV	ADM			
			X					

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks:

Consummating Order Issued.

CCS Form Number: 021192-WS-00001-002 PSC/JBE 8 (01/2002)

STATE OF FLORIDA

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ MICHAEL A. PALECKI RUDOLPH "RUDY" BRADLEY



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Hublic Service Commission

December 2, 2002

Rodney Davis, Secretary/Treasurer Damon Utilities, Inc. 47 Lake Damon Drive Avon Park, Florida 33825

Re: Docket No. 021192-WS

Dear Mr. Davis:

This will acknowledge receipt of an application for staff-assisted rate case in Highlands County by Damon Utilities, Inc., which was filed in this office on November 27, 2002, 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.

Division of the Commission Clerk and Administrative Services Florida Public Service Commission

CCA Official Filing: 5/1/03*******9:09 AM*******Kav Flvnn************1

021192-WS

Kay Flynn

From: Denise Karnes

Sent: Thursday, May 01, 2003 9:07 AM

To: Alina Dieguez; Beth Salak; Betty Ashby; Bev DeMello; Blanca Bayo; Bob Trapp; Braulio Baez;

Breda Platt; Carol Purvis; Cayce Hinton; Charles Davidson; Chuck Hill; Cindy Miller; Dan Hoppe; Della Fordham; Diane Lee; Dorothy Boone; Harold McLean; Hurd Reeves; J. Terry Deason; Janet Brunson; Janet Harrison; JoAnn Chase; Jorge Chamizo; Kathleen Stewart; Katrina Tew; Kay Flynn; Kay Posey; Kevin Bloom; Kevin Neal; Lila Jaber; Linda Duggar; Martha Golden; Mary Bane; Mary Macko; Norma Jenkins; Pat Dunbar; Patsy White; Richard Tudor; Roberta Bass; Rudy Bradley; Sharon Allbritton; Tarik Noriega; Thelma Crump; Tim

Devlin; Veronica Washington; Walter D'Haeseleer

Subject: Application for a Staff-Assisted Rate Case in Highlands County by Damon Utilities, Inc.

damon1.wpd

The attached bulletin was mailed to the Highlands County Commissioners and

Legislators today, 5/1/03.





Bulletin

A Publication of PSC Actions Provided to Gov't. Officials

May 1, 2003

Application for a Staff-Assisted Rate Case in Highlands County by Damon Utilities, Inc.

Docket No. 021192-WS

On November 27, 2002, Damon Utilities, Inc. (Damon or utility) filed an application for a staff-assisted rate case with the Florida Public Service Commission (PSC or Commission). Damon provides water service to approximately 251 residential and two general service customers and wastewater service to approximately 84 residential and two general service customers in Highlands County. Damon is located north of Avon Park in Northeast Highlands County, east of Highway 27/98, and accessed by Lake Damon Road.

The current rate case is being processed under the PSC's "Proposed Agency Action" (PAA) procedure. Under the PAA process, the case will not be set for a formal hearing unless a timely protest to the Commission's proposed agency action is filed.

The utility's records have been audited for compliance with Commission rules and orders. A staff engineer conducted a field investigation of the utility's plant and service area. In addition, a preliminary review of Damon's operation expenses, maps, company files and rate application was also performed to obtain information about the physical plant operating costs.

On Thursday, May 15, 2003, the staff of the PSC will hold a customer meeting for the purpose of providing customers and other interested persons an opportunity to comment and ask questions regarding the utility's proposed rate increase and quality of service.

The bill for a residential customer using the average

of 3,583 gallons of water would increase from \$13.95 to \$14.78 for water service and from \$34.32 to \$39.95 for wastewater service. These rates are for informational purposes only to help facilitate the customer meeting.

Staff's preliminary findings will be updated, with information obtained at the customer meeting, to form staff's recommendation to the Commission. A final determination of rates will be made at the commission's Agenda Conference. In accordance with Florida Statutes, the PSC will also consider the utility's quality of service and other matters in this case.

PSC staff is scheduled to make a recommendation to the Commission on June 19, 2003, and the Commission vote on this matter is scheduled for July 1, 2003.

CUSTOMER MEETING
Thursday, May 15, 2003
6:00 p.m.
River Greens Club House
47 Lake Damon Drive
Avon Park, Florida

For legal questions, contact:

Jennifer Rodan
(850) 413-6189

For technical questions, contact:

Tracy Biggins
(850) 413-6844

Marshall Willis (850) 413-6914

For general information, contact: Thelma Crump, Tarik Noriega or Kevin Bloom (850) 413-6482

CONSUMER ASSISTANCE

Application for a Staff-Assisted Rate Case in Highlands County by Damon Utilities, Inc.

Docket No. 021192-WS

Any consumer who wishes to comment or provide information may do so at the service hearing scheduled in their local area.

Consumers may write to:

Florida Public Service Commission
Division of the Commission Clerk and Administrative
Services
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

All written correspondence will be placed in the docket file noted above.

Or, consumers may call or fax to the PSC's Division of Consumer Affairs' toll-free numbers:

Phone: 1-800-342-3552 Fax: 1-800-511-0809

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

See the PSC's World Wide Web Home Page at: http://www.floridapsc.com

021192-WS

CCA Official Filing:

5/12/03*******10:39 AM*******Kay Flynn*******1

Kay Flynn

From:

Denise Karnes

Sent:

Monday, May 12, 2003 10:16 AM

To:

Alina Dieguez; Beth Salak; Betty Ashby; Bev DeMello; Blanca Bayo; Bob Trapp; Braulio Baez; Breda Platt; Carol Purvis; Cayce Hinton; Charles Davidson; Chuck Hill; Cindy Miller; Dan Hoppe; Della Fordham; Diane Lee; Dorothy Boone; Harold McLean; Hurd Reeves; J. Terry Deason; Janet Brunson; Janet Harrison; JoAnn Chase; Jorge Chamizo; Kathleen Stewart; Katrina Tew; Kay Flynn; Kay Posey; Kevin Bloom; Kevin Neal; Lila Jaber; Linda Duggar; Martha Golden; Mary Bane; Mary Macko; Norma Jenkins; Pat Dunbar; Patsy White; Richard Tudor; Roberta Bass; Rudy Bradley; Sharon Allbritton; Tarik Noriega; Thelma Crump; Tim

Devlin; Veronica Washington; Walter D'Haeseleer

Subject:

Public Meeting Scheduled to Discuss Proposed Increase by Damon Utilies, Inc.



damonrls.wpd

The attached public meeting notice was sent to the media in Highlands County this

morning, 5/12/03.



State of Florida

Hublic Service Commission PUBLIC MEETING NOTICE

May 12, 2003

Contact: • 850-413-6482

Public Meeting Scheduled To Discuss Proposed Increase In Water and Wastewater Rates By Damon Utilities, Inc.

TALLAHASSEE — The staff of the Florida Public Service Commission (PSC) has scheduled a customer meeting to receive comments from customers in response to a proposed increase in water and wastewater rates by Damon Utilities, Inc. (Damon or utility). On Thursday, May 15, 2003, PSC staff will hold the customer meeting for the purpose of providing customers and other interested persons an opportunity to offer comments regarding the quality of service the utility provides, the proposed rate increase, and other issues.

Damon provides water service to approximately 251 residential and two general service customers and wastewater service to approximately 84 residential and two general service customers in Highlands County. Damon is located north of Avon Park in Northeast Highlands County, east of Highway 27/98, and accessed by Lake Damon Road.

All customers of Damon are invited to attend the meeting which will be held at the following time and location:

Thursday, May 15, 2003 6:00 p.m. River Greens Club House 47 Lake Damon Drive Avon Park, Florida

PSC staff is scheduled to make a recommendation to the Commission on June 19, 2003, and the Commission vote on this matter is scheduled for July 1, 2003.

###

Website - http://www.floridapsc.com
Kevin Bloom, Director, Office of Public Information
Additional Press Contacts: Thelma Crump; Tarik Noriega
2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850

State of Florida



Hublic Service Commizzion -M-E-M-O-R-A-N-D-U-M-

DATE: May 20, 2003

TO: Division of the Commission Clerk and Administrative Services

FROM: Jennifer Rodan - Office of the General Counsel - Economic Regulation Section TER:

Docket No. 021192-WS - Application for Staff-Assisted Rate Case in Highlands County

RE: Docket No. 021192-WS - by Damon Utilities, Inc.

Please place the following individual on the mailing list as an interested person, and designate his name with an "R".

Thomas F. Hunt 2818 Palo Verde Drive Avon Park, FL 33825

Thanks.

JAR/jb

I:\021192m1.jar

Done 5/21/03

Matilda Sanders******1

Matilda Sanders

0845 - PAA

From:

Janice Banka

Sent:

Monday, July 21, 2003 2:40 PM

To: Subject: CCA - Orders / Notices Order to be isssued today. 57

Docket No. 021192-WS File Name: 021192or2.jar

Order Granting Temporary Rates in the Event of a Protest and Notice of Proposed Agency Action Order Approving Increase in Rates and Charges, with attachments.

Number of pages in order - 51.

If possible this order needs to be issued today. Sorry it is late but Mary Anne just gave it to me to be issued.

Thanks "J"

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0863
850-413-6210
850-413-6211 FAX
jbanka@psc.state.fl.us

Atach's online

2/1 sut we mailed all 3 parties just incase the mochine jamed

+ 1 Highlands Clerk
on 07/22/03.

CCA Official Filing 7/21/03**********

3:57 PM*********

Matilda Sanders******1

Matilda Sanders

From:

Janice Banka

Sent:

Monday, July 21, 2003 3:51 PM

To:

Matilda Sanders

Subject:

Order ready for you 021192

Ok, I sent an e-mail to Sandy Moses with the changes. Also, I have changed this in GCOrders. Let me know if you need anything else from me. Thanks "J" $\,$

Janice R. Banka
Deputy Clerk
Florida Public Service Commission
Office of the General Counsel
Economic Regulation Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0863
850-413-6210
850-413-6211 FAX
jbanka@psc.state.fl.us

CCA Official Filing 8/15/03**********

10:33 AM*********

Matilda Sanders******1

Matilda Sanders

0940-00

From:

Janice Banka

Sent:

Friday, August 15, 2003 9:20 AM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:

8/15/03 9:18:00 AM

Docket Number:

021192-WS

Filename / Path:

021192co.jar

Consummating Order.

Number of pages in order - 2.

Thanks "J"

2/ + 1 Highlands ClrK