Section 1 - Office of Commission Clerk

Docket No. $\underline{100426\text{-WS}}$ Date Docketed: $\underline{10/22/2010}$ 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: 02/18/20	011	1	Expiratio	n: <u>10</u>	/04/2011						
Last Day to Sus												
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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

Approved: Date:

ED

GH

Commissioners

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BL X

05/21/2014

ADM

Matilda Sanders

PSC-11-0548-CO-WS

100426-23

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

Administrative Parties Consumer

DOCUMENT NO. 08835-10

DISTRIBUTION:

CONSUMMATING ORDER

Shalonda Hopkins

Commission Deputy Clerk II Office of the General Counsel

LAKE CO CLA

Florida Public Service Commission Tel: (850) 413-6630

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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 Maryl 1)		mfriedman@rsbattorneys.com	No

Commission Clerk

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

Attachments: 08664-11.pdf

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Matiida Sanders

PSC-11-0574-PAA-WS

100426-65

From:

Shalonda Hopkins

Sent:

Wednesday, November 02, 2011 4:07 PM

To:

CLK - Orders / Notices

Cc: Subject: Keino Young 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 Administrative Parties Consumer

DOCUMENT NO. 08835-10

DISTRIBUTION:

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, November 3, 2011, per Keino.

Shalonda Hopkins

Florida Public Service Commission
Tel: (850) 413-6630

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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

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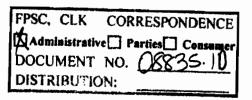
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FLORIDA PUBLIC SERVICE COMMISSION CASE MANAGEMENT SYSTEM PARTICIPATING EMAIL ADDRESSES FOR DOCKET 100426

PARTY NAME	COMPANY EMAIL CODE 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 Maryl 1)		mfriedman@rsbattorneys.com	No

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Matiida Sanders

100426-65

From:

Gloria Ross

Sent:

Thursday, August 25, 2011 2:09 PM

To: Cc:

CLK - Orders / Notices Keino Young; Dale Buys

Subject:

Order / Notice Submitted

Date and Time:

8/25/2011 2:05:00 PM

Docket Number:

100426-WS

Filename / Path:

1:\2010\100426\Not-InformalMeet.08-29-11.ky.doc

Notice Type:

Memo for Issuance

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

NOTICE OF INFORMAL MEETING

Please issue on today's date.

Gloría Ross

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

850-413-6214

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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

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PARTY NAME			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

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FPSC, CLK - CORRESPONDENCE

Administrative Perties Consumer

DOCUMENT NO. 08835-10

DISTRIBUTION:

REQUEST FOR CHANGE TO COMMISSION CONFERENCE HAND DELIVER

Date of	Request:	August 8	<u>), 2011</u>	Date	of Commi					Item No	o. 8 €	AUG.	CEIVED-FPSC
Docket	No.: 100	0426-WS			Brief Title:	rates	in Lake C	ounty by La	water and ike Utility S	wastewater Services, In		8	回
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	Add Item to	Published A	genda [s	ee Section	120.525(2),	F.S.] - Is	sue an AD	DENDUM an	id give Lega	I NOTICE			
	Add Emerge	ency Item to	Publishe	d Agenda	(see Section	120.525	(3), F.S.] -	Issue an AD	DENDUM a	nd Give Fair	NOTICE		
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FPSC-COMMISSION CLERK

Commission Clerk

Subject:

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Attachments: 05549-11.pdf

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Thank you.

00426-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
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 Administrative Perties Consumer DOCUMENT NO. 08836-10 DISTRIBUTION:

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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.

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.

<u>Issue 2:</u> 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.

<u>Issue 3:</u> 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.

<u>Issue 4:</u> 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).

Revised 8/2/2011

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.

<u>Issue 7:</u> 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.

<u>Issue 8:</u> 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.

<u>Issue 9:</u> 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.

<u>Issue 12:</u> 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.

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)

<u>Issue 14:</u> 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.

<u>Issue 15:</u> 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.

<u>Issue 19:</u> 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.

<u>Issue 20:</u> 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.

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)

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

Recommendation: The following revenue requirement should be approved.

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

<u>Issue 22:</u> 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 Syst	tem_	<u>Wastewater S</u>	Reuse System		
Bills	102,813	Bills	33,456	Bills	0
ERCs	111,368	ERCs	37,843.5	ERCs	0
Consumption (kgals)		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)

<u>Issue 23:</u> 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.

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

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.

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)

<u>Issue 25:</u> 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.

<u>Issue 26:</u> 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

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)

<u>Issue 27:</u> 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

<u>Issue 28:</u> 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.

<u>Issue 29:</u> 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.

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)

<u>Issue 30:</u> 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	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

FAXED - 0 MAILED - 0 EMAILED - 3

PPSC, CLK - CORRESPONDENCE X Administrative [] Farties [] 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

I think i have it straght now.

Thanks for catching that!

FPSC. CLK - CORRESPONDENCE VAdministrative Parties_Consumer DOCUMENT NO.08835-10 DISTRIBUTION

Margnerite B. McLean Commission Deputy Clerk 33 Florida Bublic 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: Marquerite 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

Hymavathí 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.

FPSC, CLK - CORRESPONDENCE

XAdministrative | Parties | Consumer

DOCUMENT NO. 08835-10

DISTRIBUTION:

Diamond Williams

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

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 custodialship 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

850/413-6907

lisa.ray@psc.state.fl.us

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 -	COR	RESP	ONDEN	ICE
Chân	inistrati	TE)	ar tica	-Consu	mer
DOCL	JMENT	NO.	088	35-1	0

DATE: TO: March 31, 2011

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 to	Cor Cord	1907-	//	
Approved Marshall Willer for	for	Document	No.	00970-11
Denied				
360 300				

AC: mhm attachment

Received fatur Whuchent

Date 4/4/11.

(DN 01907-11 only) normafean

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

APA	
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COM

DOCUMENT NUMBER-DATE

02090 MAR 30 =

FPSC-COMMISSION CLER @

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 =

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

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

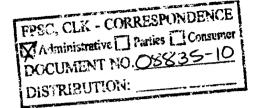
To:

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. - 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.

Page 1 of 1

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	Chairman Art Gr : 100426-WS App		ase in water and	wastewater rates	in Lake County b	y Lake Utility	Services, Inc.
1. Schedule Info	ermation						
Ev	Event		New Date	Location / Room		Time	
Customer Meet	ing		04/27/2011	Clermont		6:00 p	8:00 p.
2 Hooring/Drob	earing Assignme	ent Informatio	<u> </u>				
z. Hearing/Fren	_	er Assignmen			Current Assi	gnments	
Hearing Officers	Commission ALL GH ED BI	oners Hear	ring Staff	ALL GH	mmissioners	Hearing Exam.	Staff
Prehearing Officer	Commissi GH ED BI BL	oners BW ADM		GH ED E	mmissioners	DM	
Remarks: Custor	ner Meeting - Staff						

PSC/CLK 008 (01/10)

CCS Form Number: 100426-WS-00001-002

Matilda Sanders

PSC-11-0161-PCO-WS

100426-605

From:

Terry Holdnak

Sent:

Tuesday, March 08, 2011 8:09 AM

To:

CLK - Orders / Notices

Cc:

Erik Sayler

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 Administrative Parties 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 EMAILEO - 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 Mary 11)		mfriedman@rsbattorneys.com	No

1

Commission Clerk

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 Sayler

Subject:

Order / Notice Submitted

Date and Time:

3/4/2011 8:31:00 AM

Docket Number:

100426-WS

Filename / Path:

100426.Interim Rates Order.els.doc

13 Pg

100426-WS

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

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

faxed o mailed o emailed 2 FPSC, CLK - CORRESPONDENCE

Administrative Perties Consumer

DOCUMENT NO. 08835-10

DISTRIBUTION:

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 (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 | Perties | Consumor

DOCUMENT NO 08836 | O

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.

100426-65

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

FAXEO - 0 MAILEN - 0 EMAILED - 2 FPSC, CLK - CORRESPONDENCE

Administrative Parties Consumer

DOCUMENT NO 0883510

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:

Cold, Commission Clerk, Office of Commission Clerk

RE:

odice 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.

State of Florida



Hublic Service Commission

11 FEB 10 AMII: 37

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD COMMISSION TALLAHASSEE, FLORIDA 32399-0850 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 (Sayler)

RE:

Docket No. 100426-WS – Application for increase in water and wastewater rates

in Lake County by Lake Utility Services, Inc.

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.

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.

00963 FEB 10 =

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. projektiki Ni Kotakis

Matilda Sanders PSC-11 - OIII - PAA - GU

1004210-WS

From:

Terry Holdnak

Sent:

Thursday, February 10, 2011 9:01 AM

To:

CLK - Orders / Notices Jennifer Crawford

Cc: 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

-GU (PY)

Hack's orline

FPSC, CLK - CORRESPONDENCE

Administrative Perties Consumor

DOCUMENT NO. 08835-10

DISTRIBUTION:

NOTICE OF PROPOSED AGENCY ACTION
ORDER APPROVING STIPULATION
REGARDING 2010 OVEREARNINGS

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

Cocres Colos

FAXEO - 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

FPSC, CLK - CORRESPONDENCE	
Administrative Parties Consumer DOCUMENT NO. 08836 - 10	
DOCUMENT NO. 08835-10	
DISTRIBUTION:	_

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. - 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.

Page 1 of 1

X Cor X Cor X Cor X Exe	nmissioner Edgar nmissioner Brisé nmissioner Balbis nmissioner Brown cutive Director die Information Office	: Regulation oorter tact - Jennife	er Crawford				
From: Offic	e of Chairman Art Gr	aham					
Docket Num	iber: 100426-WS App	lication for increa	ase in water and	wastewater rates	in Lake County l	by Lake Utility	Services, Inc.
1. Schedule	Information						
	Event	Former Date	New Date	Location	n / Room	Ti	ime
Informal Me	eeting		01/31/2011	Tallahassee /	G-154	2:00 p 3	3:00 p.
		*					
			at the factor of				
2. Hearing/F	Prehearing Assignme						
Hearing		er Assignmen			Current Ass	ignments	
<u>Officers</u>	Commission	oners Hear	- 1	Cor	nmissioners	Hearing Exam.	Staff
	ALL GH ED BI	BL BW		ALL GH	ED BI BL I	BW	
	X						X
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PSC/CLK 008 (01/10)

CCS Form Number: 100426-WS-00001-001

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

Hublic 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

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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 Company: Grande Communications Networks LLC Communications, effective October 13, 2010. Grande Communications Networks LLC FPSC, CLK - CORRESPONDENCE Administrative Parties Consumer DOCUMENT NO. 08835-10 Official Filing Date: ____ Expiration: DISTRIBUTION: ___ Last Day to Suspend: _____ Referred to: (RAD) CLK ECR GCI ("()" indicates OPR) 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 Due Dates OPR Staff 0 Current CASR revision level Previous Current 1. 2. 3. 4. 5. 6. 7. Staff Counsel 8. 9. 10. **OCRs** 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission ___ Commission Panel Hearing Examiner __ Staff 33. 34. 35 Date filed with CLK: __ 36. 37. Initials OPR 38. Staff Counsel 39. 40. Assignments are as follows: Section 3 - Chairman Completes - Hearing Officer(s) Prehearing Officer Commissioners Staff Commissioners ADM Hrg Exam ED SK GH NC ALL ED SK GH BI NC BI Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Approved: Where one Commissioner, a Hearing Examiner or a Staff Member is Date:

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

assigned the full Commission decides the case.

* COMPLETED EVENTS

case assignment and scheduling kecol

Section 1 - Office of Commission Clerk

Docket No. $\underline{100424\text{-TP}}$ Date Docketed: $\underline{10/13/2010}$ 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

Grande Communications Networks LLC

Grande Communications Networks LLC

Communications, effective October 13, 2010.

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

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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

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

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

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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

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

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

Company: Lake Utility Services, Inc.

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OPR Staff	D Buys, M Cicchetti	1 6	5 Current	CASR re	evision	level			Previous	Current
	P Daniel, B Fletcher									·
	J Lingo, A Maurey	1.	Informal						NONE	08/29/2011
	P Stallcup, K Thompson	2.	Staff Re	commend	ation (re	e-file)			NONE	09/22/2011
	J Williams	3.	Agenda						NONE	10/04/2011
		4.	PAA Orde						NONE	10/24/2011
		5.	Protest		Maria				NONE	11/14/2011
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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

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Approved: Date:

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* COMPLETED EVENTS

Case Scheduling/Rescheduling Advice

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

Page 1 of 1

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From: Office o	f Chairman Art Gi	aham			
Docket Number	r: 100426-WS App	lication for increa	ase in water and	wastewater rates in Lake County	by Lake Utility Services, Inc.
1. Schedule Inf	ormation				
Ev	vent	Former Date	New Date	Location / Room	Time
Informal Meeti	ng		08/29/2011	Tallahassee / G-154	4:00 p 5:00 p.
				, <u></u>	
2. Hearing/Prel	hearing Assignme	nt Informatio	on		
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Hearing	Commission	oners Hear	ring Staff	Commissioners	Hearing Staff
<u>Officers</u>	AVI CVI ED DI	Exai	n.	AVI OVIED DI DI	Exam.
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PSC/CLK 008 (01/10)

CCS Form Number: 100426-WS-00001-003

Docket No. $\underline{100426\text{-WS}}$ Date Docketed: $\underline{10/22/2010}$ Title: Application for increase in water and wastewater rates in Lake

County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

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	J Lingo, A Maurey		1.	Agenda (deferred	d)				07/12/2013	08/09/20	11
	P Stallcup, K Tho	ompson	2.	Staff Re	commenda	ation (re	e-file)			NONE	09/22/20	11
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			5.	Protest						NONE	11/14/20	_
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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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.

Referred to:			ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
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Staff	Counsel	39.	15							
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Commissioners Hrg Staff Exam ALL GH ED BI BL BW

- Hearing Officer(s)

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.

Date:

Approved: Pend Ing

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: (ECR) GCL PIF RAD SSC ADM APA CLK ("()" indicates OPR) 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 **Due Dates** OPR Staff D Buys, M Cicchetti 2 Current CASR revision level Previous Current P Daniel, B Fletcher J Lingo, A Maurey 1. Informal Meeting (Staff) NONE 01/31/2011 P Stallcup 2. Revised CASR Due 01/31/2011 02/28/2011 3. 4. 5. 6. 7. Staff Counsel E Sayler 8. 9. 10. OCRs (APA) C Prestwood, K Welch 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner ___Staff 34. 35. Date filed with CLK: 01/05/2011 36. 37. Initials OPR 38. Staff Counsel 39.

Section 3 - Chairman Completes

Assignments are as follows:

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Chairman:

Prehearing Officer Commissioners

Approved:

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GH/MM 01/05/2011

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

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

Case Scheduling/Rescheduling Advice

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

Page 1 of 1

X Comm X Comm X Comm X Execu	nissioner Edgar nissioner Brisé nissioner Balbis nissioner Brown tive Director Information Office	X General (X) X Auditing X Commiss Regulato	& Performan sion Clerk ry Analysis	ce Analysis	X Economic X Court Repo X Staff Conta	orter	r Crawford
From: Office of	of Chairman Art G	raham					
Docket Numbe	er: 100426-WS App	lication for increa	ase in water and	wastewater rates	in Lake County b	y Lake Utility	Services, Inc.
1. Schedule Inf	formation						
E	vent	Former Date	New Date	Location	n / Room	Ti	me
Informal Meet	ing		01/31/2011	Tallahassee /	G-154	2:00 p 3	5:00 p.
2. Hearing/Pre	hearing Assignme	ent Informatio	on				
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Remarks: Infor	mal Meeting - Staff						

PSC/CLK 008 (01/10) CCS Form Number: 100426-WS-00001-001

Case Scheduling/Rescheduling Advice

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

Page 1 of 1

X Commis X Commis X Commis X Executi	ssioner Edgar ssioner Brisé ssioner Balbis ssioner Brown ve Director nformation Office	X General (X) Auditing X Commiss Regulato	& Performan sion Clerk ry Analysis	ce Analysis	X Economic X Court Repo X Staff Conta	Regulation orter act - Jennifer Crawford
From: Office of	Chairman Art Gr	aham				
Docket Number	: 100426-WS App	lication for increa	ase in water and	wastewater rates	in Lake County b	y Lake Utility Services, Inc.
1. Schedule Info	rmation					
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PSC/CLK 008 (01/10) CCS Form Number: 100426-WS-00001-001

Docket No. $\underline{100426\text{-WS}}$ Date Docketed: $\underline{10/22/2010}$ Title: Application for increase in water and wastewater rates in Lake

County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

Expiration: Official Filing Date: 02/18/2011 07/18/2011 Last Day to Suspend: 02/25/2011 Referred to: ADM APA (ECR) GCL PIF SSC CLK ("()" indicates OPR) 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 Due Dates OPR Staff D Buys, M Cicchetti 4 Current CASR revision level Previous Current P Daniel, B Fletcher 03/21/2011 J Lingo, A Maurey 1. Audit Report Due SAME Customer Meeting - Clermont 04/27/2011 SAME P Stallcup, K Thompson 2. 06/29/2011 3. Staff Recommendation SAME J Williams 4. Agenda SAME 07/12/2011 5. PAA Order SAME 08/01/2011 Protest Period Expires SAME 6. 08/22/2011 Consummating Order if No Protest SAME 7. 08/25/2011 8. Revised CASR Due 04/22/2011 09/30/2011 Staff Counsel E Sayler 9. 10. OCRs (APA) C Prestwood, K Welch 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 03/15/2011 36. 37. Initials OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

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

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

Prehearing Officer
Commissioners

Approved: Date:

03/15/2011

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

* COMPLETED EVENTS

Docket No. $\underline{100426\text{-WS}}$ Date Docketed: $\underline{10/22/2010}$ Title: Application for increase in water and wastewater rates in Lake

County by Lake Utility Services, Inc.

Company: Lake Utility Services, Inc.

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

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

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Approved: Date:

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Case Scheduling/Rescheduling Advice

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

Page 1 of 1

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From: Office o	f Chairman Art G	raham										
Docket Numbe 1. Schedule Inf	r: 100426-WS App ormation	lication for increa	ase in water and	wastewater rates	in Lake County b	y Lake Utility	Services, Inc.					
E	vent	Former Date	New Date	Locatio	on / Room	Ti	me					
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2. Hearing/Pre Hearing Officers	hearing Assignme Form Commissi	oners Hear	ring Staff		Current Assi	gnments Hearing Exam.	Staff					
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Remarks: Custo	mer Meeting - Staff											

PSC/CLK 008 (01/10)

CCS Form Number: 100426-WS-00001-002

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

Company: Lake Utility Services, Inc.

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Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

Approved:

01/05/2011

Date:

case Assignment and Scheduling Record

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.

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Where panels are assigned the senior Commissioner is Panel Chairman:

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

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Approved: Date:

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

Company: Lake Utility Services, Inc.

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

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

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Approved:

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

Company: Lake Utility Services, Inc.

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

Company: Lake Utility Services, Inc.

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

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