11	PROCEEDINGS.	ITEM NO. 8
12	COMMISSIONERS	a
13	PARTICIPATING:	CHAIRMAN JULIE I. BROWN COMMISSIONER ART GRAHAM COMMISSIONER RONALD A. BRISÉ
14		COMMISSIONER DONALD J. POLMANN COMMISSIONER GARY F. CLARK
15		
16	DATE:	Tuesday, November 7, 2017
17	PLACE:	Betty Easley Conference Center Room 148
18		4075 Esplanade Way Tallahassee, Florida
19	REPORTED BY:	ANDREA KOMARIDIS Court Reporter and
20		Notary Public in and for the State of Florida at Large
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22		PREMIER REPORTING 114 W. 5TH AVENUE
23		TALLAHASSEE, FLORIDA (850) 894-0828
24		(000) 001 0020

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1	PROCEEDINGS
2	CHAIRMAN BROWN: Our last item on the agenda
3	today is Item 8.
4	(Discussion off the record.)
5	THE CHAIRMAN: Everybody is getting seated.
6	Staff, can you please go ahead and introduce the
7	item.
8	MS. BUYS: Good morning, Commissioners. I'm
9	Penelope Buys with Commission staff.
10	Item 8 is staff's recommendation for Docket
11	No. 20160248-WS, an application for original
12	certificates with rates in existence to provide
13	water and wastewater services in Polk County by
14	Deer Creek RV Golf and Country Club, Inc.
15	Deer Creek acquired this system in 2013 and
16	purchases water and treatment for wastewater
17	services from Polk County, and does not operate
18	either a water treatment facility or a wastewater
19	treatment facility. According to its application,
20	Deer Creek services serves approx approximately
21	862 residential and 22 general-service customers.
22	Staff is recommending approval of the
23	certificates. The Commission received three
24	customer comments on this docket.
25	Representatives from OPC are present. OPC

1	does not have concerns with the original
2	certificate; however, they would like to voice
3	their other concerns about the utility.
4	Representatives from the utility are here to answer
5	questions or concerns.
6	Staff is available for questions.
7	THE CHAIRMAN: Thank you, Ms. Buys.
8	Would the utility like to address us now or
9	after OPC addresses us?
10	MR. BUHR: We would just we'd like Jerry
11	Buhr, by the way, for for the utility. We
12	would we would we approve the staff
13	recommendation, and we would like to reserve
14	comment for after the OPC.
15	THE CHAIRMAN: That sounds good.
16	Ms. Ponder, welcome back.
17	MS. PONDER: Good morning, again. Yes,
18	Virginia Ponder for the Office of Public Counsel.
19	We do just have a few concerns we would like
20	to address with the Commission that pertain to the
21	utility's charges and its compliance with
22	Rule 25-30.115. These issues, along with others,
23	were discussed with the utility and staff last
24	Friday during a conference call.
25	The utility's books and records are not in

1	compliance with Rule 25-30.115 because they are
2	commingled with the resort's books. The utility
3	represents it's in the process of converting its
4	accounting records so it can conform to the rule,
5	but as of today, this conversion is not complete.
6	Additionally, there is an issue regarding the
7	utility's charges, as it does not currently charge
8	for everyone receiving service. The utility has an
9	obligation to charge for all meters and must take
10	steps to ensure that it meets this obligation.
11	Lastly, there are complaints in the docket
12	regarding meter-reading; however, OPC does
13	understand the utility is terminating the contract,
14	the current contract it has with its submeter
15	billing company, and will be taking over this
16	responsibility.
17	The expectation is this transition will
18	resolve these issues. We just raise these concerns
19	today with the request that the utility confirm on
20	the record that it will expediently and timely
21	address each concern.
22	THE CHAIRMAN: Thank you, Ms. Ponder.
23	Mr. Bu Buhr did I pronounce that,
24	correctly? Mr. Byu-er?
25	MR. BUHR: Byu-er is fine.

1	THE CHAIRMAN: Okay.
2	MR. BUHR: Yeah, we we are expected, if we
3	receive the certificates, that we would go ahead
4	and and address those those issues. We will
5	be following a pass-through and fairly shortly
6	to get the RAF.
7	And the county has also increased their rates.
8	So, we will need to pass through the county that
9	rate, but we will be we expect to be filing a
10	staff-assisted rate case, requesting a staff-
11	assisted rate case, sometime within a year.
12	THE CHAIRMAN: Thank you. You said the county
13	is increasing its franchise fee; is is that
14	MR. BUHR: No, they increased their rates
15	THE CHAIRMAN: Rates. Okay.
16	MR. BUHR: as of effective October 1st.
17	THE CHAIRMAN: How significant?
18	MR. BUHR: Fairly significant. I don't
19	exactly what the what the percentage is.
20	THE CHAIRMAN: Percentage
21	MR. BUHR: It's being calculated right now.
22	We'll be we expect to drop the the request
23	for the pass-through within a few days.
24	THE CHAIRMAN: Is this Polk County?
25	MR. BUHR: Yes, it is.

1	THE CHAIRMAN: Okay. Commissioners, any
2	questions?
3	Yes, Commissioner Polmann.
4	COMMISSIONER POLMANN: Just a comment. I had
5	some discussion in briefing and I I
6	appreciate Office of Public Counsel bringing
7	bringing the issues forward.
8	Procedurally, I understand that the the
9	issues that were raised can be addressed and and
10	staff is committed to to address those through
11	the SARC.
12	Our action here today is approval of the
13	certificates, and all those other issues can follow
14	once a certificate is approved and and with that
15	understanding, if there's no other discussion, I
16	would move staff recommendation.
17	THE CHAIRMAN: Thank you.
18	Is there a second?
19	COMMISSIONER GRAHAM: Second.
20	THE CHAIRMAN: Seeing no other seeing no
21	other discussion, we'll go ahead all those in
22	favor, signify by saying aye.
23	(Chorus of ayes.)
24	THE CHAIRMAN: Motion passes. Thank you.
25	And it is 11:16. We have a pretty robust

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           internal affairs.
                                So, we will meet you all in the
          internal affairs room at 11:20.
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                This meeting is adjourned.
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                (Agenda item concluded.)
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(850) 894-0828

1	CERTIFICATE OF REPORTER
2	STATE OF FLORIDA) COUNTY OF LEON)
3	,
4	I, ANDREA KOMARIDIS, Court Reporter, do hereby
5	certify that the foregoing proceeding was heard at the
6	time and place herein stated.
7	IT IS FURTHER CERTIFIED that I
8	stenographically reported the said proceedings; that the
9	same has been transcribed under my direct supervision;
10	and that this transcript constitutes a true
11	transcription of my notes of said proceedings.
12	I FURTHER CERTIFY that I am not a relative,
13	employee, attorney or counsel of any of the parties, nor
14	am I a relative or employee of any of the parties'
15	attorney or counsel connected with the action, nor am I
16	financially interested in the action.
17	DATED THIS 15th day of November, 2017.
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22	ANDREA KOMARIDIS
23	NOTARY PUBLIC COMMISSION #GG060963 EXPLORES February 0 2021
24	EXPIRES February 9, 2021
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