VOTE SHEET

NOVEMBER 30, 2004

RE: Docket No. 031087-WU - Application for certificate to provide water service in Polk County by The Colinas Group, Inc., receivers for Lazy S Utility Company.

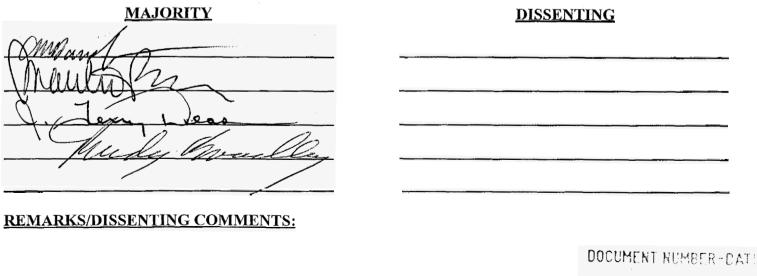
<u>Issue 1</u>: Should the Commission acknowledge The Colinas Group, Inc. as receiver for Lazy S Utility Company?

<u>Recommendation</u>: Yes. The Commission should acknowledge The Colinas Group, Inc. as receiver for Lazy S Utility Company.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES



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FPSC-COMMISSION CLER:

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<u>Issue 2</u>: Should The Colinas Group Inc.'s application for a water certificate be granted? <u>Recommendation</u>: Yes. The Colinas Group, Inc. should be granted water Certificate No. 624-W to serve the territory described in Attachment A of staff's November 18, 2004 memorandum effective February 7, 2003.

APPROVED

<u>Issue 3</u>: Should The Colinas Group, Inc. continue to charge the rates and charges authorized by the circuit court?

<u>Recommendation</u>: Yes. The Colinas Group, Inc., as receiver for Lazy S Utility, should continue to charge the monthly service rates and miscellaneous charges authorized by the circuit court until otherwise authorized by the Commission. The tariff reflecting the approved rates and charges should be effective for services provided or connections made on or after the stamped approval date on the tariff sheets.

APPROVED

<u>Issue 4</u>: What are the appropriate service availability charges for The Colinas Group, Inc.? <u>Recommendation</u>: The meter installation and connection charges set forth within the analysis portion of staff's November 18, 2004 memorandum are appropriate and should be approved effective for connections made on or after the stamped approval date on the tariff sheets pursuant to Rule 25-30.475(2), Florida Administrative Code.

APPROVED

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<u>Issue 5</u>: Should The Colinas Group, Inc.'s payment plan of \$200 per month for unpaid 2003 RAFs and associated penalties and interest be accepted?

<u>Recommendation</u>: Yes. Staff recommends approval of the proposed payment plan. The first \$200 payment should be remitted by December 20, 2004. Monthly payments of \$200 should be received by the 20th of every month through June 2005 and one final payment of \$120 should be received by July 20, 2005.

APPROVED

Issue 6: Should this docket be closed?

<u>Recommendation</u>: Yes. Because no further action is necessary at this time, this docket should be closed. If CGI does not make a payment in accordance with the payment schedule addressed in Issue 4, staff will return to the Commission for enforcement of the payment plan.

