VOTE SHEET

December 1, 2009

Docket No. 090381-SU – Application for increase in wastewater rates in Seminole County by Utilities Inc. of Longwood.

<u>Issue 1:</u> Should the Utility's proposed final wastewater rates be suspended?

Recommendation: Yes. Longwood's proposed final wastewater rates should be suspended.

APPROVED

<u>Issue 2:</u> Should an interim revenue increase be approved?

Recommendation: Yes. On an interim basis, the Utility should be authorized to collect annual wastewater revenues as indicated below:

	Adjusted Test		Revenue	
	Year Revenues	\$ Increase	Requirement	% Increase
Wastewater	\$742,330	\$109,159	\$851,489	14.70%

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY	DISSENTING
David E. Klement	
no alla	
Hatt A. PH	
(Links)	
M. Wienzer	
1 0// //	

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

11671 DEC-18

FPSC-COMMISSION CLERK

Vote Sheet

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(Continued from previous page)

Issue 3: What are the appropriate interim wastewater rates?

Recommendation: The wastewater service rates for Longwood in effect as of December 31, 2008, should be increased by 15.25 percent to generate the recommended revenue increase for the interim period. The approved rates should be effective for service rendered as of the stamped approval date on the tariff sheets, pursuant to Rule 25-30.475(1)(a), F.A.C. The rates should not be implemented until staff verifies that the tariff sheets are consistent with the Commission's decision, the proposed customer notice is adequate, and the required security discussed in Issue 4 has been filed. The Utility should provide proof of the date notice was given within 10 days after the date of notice.

APPROVED

Issue 4: What is the appropriate security to guarantee the interim increase?

Recommendation: The Utility should be required to open an escrow account or file a surety bond or letter of credit to guarantee any potential refund of revenues collected under interim conditions. If the security provided is an escrow account, the Utility should deposit \$9,097 into the escrow account each month. Otherwise, the surety bond or letter of credit should be in the amount of \$63,720. Pursuant to Rule 25-30.360(6), F.A.C., the Utility should provide a report by the 20th of each month indicating the monthly and total revenue collected subject to refund. Should a refund be required, the refund should be with interest and undertaken in accordance with Rule 25-30.360, F.A.C.

APPROVED

Issue 5: Should this docket be closed?

Recommendation: No. The docket should remain open pending the Commission's final action on the Utility's requested rate increase.

APPROVED