

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-

DATE: March 1, 2018

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Martha A. Golden, Regulatory Supervisor/Consultant, Division of Accounting & Finance

RE: Docket No. 20160195-WS – Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc. – Administrative Approval of Request for Extension



Pursuant to Order No. PSC-2017-0428-PAA-WS, Lakeside Waterworks, Inc. (Lakeside or Utility) is required to provide written notification by March 5, 2018, that the Commission-approved adjustments for all applicable National Association of Regulatory Utility Commissioners' Uniform System of Accounts (NARUC USOA) primary accounts have been made. The Order authorizes staff to administratively approve a request for extension, of up to 60 days, in the event that the Utility is unable to complete the required adjustments by that due date.

Lakeside has requested a 60-day extension to complete the required accounting adjustments. Staff has discussed the status of the accounting adjustments with the Utility and agrees that additional time is needed in order for the Utility's accountant to properly complete the required adjustments. Therefore, staff administratively approves a 60-day extension. The Utility's written notification that the adjustments have been made is now due no later than May 4, 2018.

The docket should remain open pending completion of the required accounting adjustments. Please feel free to contact me if you have any questions.

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CLERK