

VOTE SHEET

AUGUST 1, 2000

RE: DOCKET NO. 991902-SU - Investigation into the wastewater rates of Commercial Utilities, Division of Grace & Company, Inc., in Duval County.

Issue 1: Is the utility earning a greater return than what was authorized in Order No. PSC-93-0233-FOF-WS?

Recommendation: No. Staff's investigation of the calendar year 1999 indicates that the utility is earning a return within its last authorized range set forth in Order No. PSC-93-0233-FOF-WS. The corporate undertaking guaranteeing the revenue held subject to refund ordered by Order No. PSC-00-0346-FOF-SU should be released.

APPROVED

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

[Handwritten signatures in majority column]

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REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

09369 AUG-38

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Issue 2: Should the utility be required to show cause, in writing within 21 days, why it should not be fined up to \$5,000 per day for its apparent violation of Rule 25-30.115, Florida Administrative Code, for failure to maintain its books and records in conformance with the National Association of Regulatory Utility Commissioners (NARUC) Uniform System of Accounts (USOA)?

Recommendation: No. A show cause proceeding should not be initiated. However, the utility should be ordered to maintain its books and records in conformance with the 1996 NARUC USOA. Further, it should submit a statement from its outside Certified Public Accountant (CPA) by April 30, 2001 along with its 2000 annual report, stating that its books are in conformance with the NARUC USOA and have been reconciled with Commission Order No. PSC-93-0233-FOF-WS.

APPROVED

Issue 3: Should this docket be closed?

Recommendation: Yes. If no timely protest is filed to Issue 1, no further action is necessary and this docket should be closed upon the issuance of a consummating order.

APPROVED