

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for approval of transfer of Horizon Homes of Central Florida, Inc. and Five Land Group, LLC's water and wastewater systems to Aqua Utilities Florida, Inc., and for amendment of Certificate Nos. 507-W and 441-S, in Sumter County.

DOCKET NO. 100114-WS
ORDER NO. PSC-11-0377B-PAA-WS
ISSUED: November 22, 2011

AMENDATORY ORDER

BY THE COMMISSION:

On September 12, 2011, we issued Order No. PSC-11-0377-PAA-WS approving net book value, acquisition adjustment, meter installation charges, the transfer of Jumper Creek water and wastewater systems, and the amendment of Certificate Nos. 507-W and 441-S. We issued Order No. PSC-11-0377A-PAA-WS, on November 10, 2011, to correct a scrivener's error in the header on pages two through ten of the order. In addition, there were two scrivener's errors on Schedule No. 1 on page 14 of the order. Both scrivener errors were in the Schedule of Account Balances for the water system. The plant balance for Account No. 331, Transmission & Distribution, is corrected to be \$85,234 and the depreciation balance for Account No. 335, Fire Hydrants, is corrected to be \$675. These corrections do not alter any totals shown on Schedule No. 1 nor any conclusions in the body of the order. Therefore, Schedule No. 1 on page 14 of Order No. PSC-11-0377-PAA-WS should hereby be replaced by the attached Revised Schedule No. 1. Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Order No. PSC-11-0377A-PAA-WS is hereby replaced by the attached Revised Schedule No. 1. It is further

ORDERED that Order No. PSC-11-0377A-PAA-WS is reaffirmed in all other respects.

By ORDER of the Florida Public Service Commission this 22nd day of November, 2011.



ANN COLE
Commission Clerk
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Jumper Creek Water and Wastewater Systems

**Schedule of Net Book Value, as of December 31, 2007
 Utility Proposed and Staff Recommended Balances**

Description	<u>Water System</u>	<u>Wastewater System</u>
Utility Plant in Service	\$495,547	\$ 387,551
Land	2,271	18,722
Accumulated Depreciation	(22,855)	(18,401)
Contributions in Aid of Construction (CIAC)	(154,596)	(221,828)
Accumulated Amortization of CIAC	<u>7,127</u>	<u>10,537</u>
Water Net Book Value	<u>\$327,494</u>	<u>\$ 176,581</u>

**Schedule of Account Balances, as of December 31, 2007
Water System**

Acct. No.	Account Name	Plant	Accumulated Depreciation
303	Land and Land Rights	\$ 2,271	\$ 0
304	Structures and Improvements	6,486	232
307	Wells	58,951	2,183
320	Water Treatment Equipment	275,513	16,207
331	Transmission & Distribution	85,234	2,243
333	Service	38,840	1,110
334	Meters	3,481	205
335	Fire Hydrants	<u>27,042</u>	<u>675</u>
	Total Water Plant	\$497,818	\$22,855

**Schedule of Account Balances, as of December 31, 2007
Wastewater System**

Acct. No.	Account Name	Plant	Accumulated Depreciation
353	Land and Land Rights	\$ 18,722	\$ 0
354	Structures and Improvements	8,231	305
360	Collection Sewers-Force	32,796	1,215
361	Collection Sewers-Gravity	83,951	2,099
362	Manholes	54,508	1,473
371	Pumping Equipment	50,573	2,810
380	Treatment & Disposal	<u>157,492</u>	<u>10,499</u>
	Total Wastewater Plant	\$406,273	\$18,401