#### **VOTE SHEET**

### August 3, 2010

**Docket No. 100104-WU** – Application for increase in water rates in Franklin County by Water Management Services, Inc.

**Issue 1:** Should the Utility's proposed water rates be suspended?

Recommendation: Yes. WMSI's proposed final water rates should be suspended.

# **APPROVED**

**Issue 2:** Should an interim revenue increase be approved?

Recommendation: Yes. WMSI should be authorized to collect annual water revenues as indicated below:

	Adjusted Test Year Revenues	\$ Increase	Revenue <u>Requirement</u>	% Increase
Water	\$1,320,242	\$109,228	\$1,429,470	8.27%

# **APPROVED**

COMMISSIONERS ASSIGNED: Edgar, Skop, Graham

#### **COMMISSIONERS' SIGNATURES**

<b>MAJORITY</b>	<b>DISSENTING</b>
no all	
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Jan (-a)	

**REMARKS/DISSENTING COMMENTS:** 

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"Vote Sheet

August 3, 2010

Docket No. 100104-WU – Application for increase in water rates in Franklin County by Water Management Services, Inc.

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**Issue 3:** What are the appropriate interim water rates?

Recommendation: The water rates for WMSI in effect as of December 31, 2009, should be increased by 8.29 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), Florida Administrative Code (F.A.C.). The rates should not be implemented until staff verifies that the tariff sheets are consistent with the Commission decision, the proposed customer notice is adequate, and the required security 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 \$9,102 into the escrow account each month. Otherwise, the surety bond or letter of credit should be in the amount of \$72,904. 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 in accordance with Rule 25-30.360, F.A.C.

## **APPROVED**

**Issue 5:** Should the docket be closed?

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

## **APPROVED**