

VOTE SHEET

AUGUST 5, 1997

RE: DOCKET NO. 970397-WU - Application to establish allowance-for-funds-prudently-invested (AFPI) charges in Lake County by W.B.B. Utilities, Inc.

Issue 1: What percentage of the utility's water treatment plant and distribution system is used and useful?

Recommendation: The water treatment plant should be considered 72% used and useful and the water distribution system should be considered 42% used and useful.

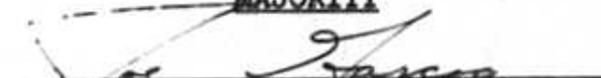
APPROVED

COMMISSIONERS ASSIGNED: Full Commission

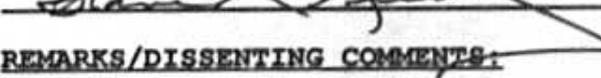
COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING







REMARKS/DISSENTING COMMENTS:



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AUGUST 5, 1997

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(Continued from previous page)

Issue 2: What are the appropriate adjustments to reflect non-used and useful plant in service?

Recommendation: The Utility's plant-in-service should be reduced by \$93,689 with a corresponding adjustment to accumulated depreciation and depreciation expense of \$3,255.

APPROVED

Issue 3: What are the appropriate AFPI charges for W.B.B. Utilities, Inc.?

Recommendation: The appropriate AFPI charges are shown in Schedule No. 1-D. The charge shall be \$179.36 effective August, 1997 and shall accumulate to \$1,547.32 over a five year period. After the utility collects these charges from the 48 water ERCs, the charge should be discontinued.

APPROVED

Issue 4: Should the docket be closed?

Recommendation: ~~Yes. Upon the expiration of the protest period, if no protest is received from a substantially affected person within 21 days from issuance of the order, this docket should be closed administratively.~~

MODIFIED *yes. Upon expiration of the protest period, if a timely protest is not received from a substantially affected person, this docket should be closed upon the utility's timely filing of revised tariffs, staff's verification that the revised tariffs reflect the Commission's order, and staff's verification that an approved notice to future customers has been filed by the utility pursuant to Rule 25-22.0408, F.A.C.*