

VOTE SHEET

JANUARY 5, 1999

RE: DOCKET NO. 981070-WS - Disposition of contributions in aid of construction (CIAC) collected in 1993-1996 by Sanlando Utilities Corporation in Seminole County.

Issue 1: Should the Commission approve the refunds made by Sanlando Utility Corporation, for excess gross-up collections for the years 1992 through 1996 and require the utility to refund accrued interest for the refund years?

Recommendation: Yes. The Commission should approve refunds totalling \$1,329 for 1995 gross-up collected in excess of the tax liability resulting from the collection of CIAC. In addition, the utility should refund accrued interest through the date of the refund. The utility refunded \$1,010 of the \$1,329 to the contributors in 1998; therefore, only \$319 was not refunded. The remaining \$319 should be credited to CIAC and divided equally between water (\$159.50) and wastewater (\$159.50). In accordance with Orders Nos. 16971 and 23541, the utility submitted copies of canceled checks, credits applied to monthly bills or other evidence which verifies that the refunds have been made. The utility should submit the same type

APPROVED

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

[Handwritten signatures in the majority column]

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

00220 JAN-6 8

FPSC-RECORDS/REPORTING

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of documentation as verification that the accrued interest has been refunded. The utility's documentation indicates that for 1992 through 1994 and 1996, the tax liability exceeded the amount of gross-up collected, which resulted in no refund.

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Issue 2: Should the docket be closed?

Recommendation: Yes. If a timely protest is not filed by a substantially affected person, this docket may be closed administratively.

APPROVED