

FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

JUNE 1, 2004

RE: Docket No. 030407-WS - Application for transfer of water and wastewater facilities and Certificate No. 366-S in Levy County from Springside at Manatee, Ltd. to Par Utilities, Inc., for cancellation of Certificate No. 435-W held by Springside, and for amendment of Certificate No. 428-W held by Par.

Issue 1: Should the transfer of water and wastewater facilities from Springside at Manatee, Ltd. to Par Utilities, Inc. be approved?

Recommendation: Yes. The transfer is in the public interest and should be approved. Certificate No. 366-S, held by Springside, should be transferred to Par Utilities. Certificate No. 435-W, held by Springside, should be cancelled and Certificate No. 428-W, held by Par Utilities, should be amended. The territory being transferred is described in Attachment A of staff's May 20, 2004 memorandum. The effective date of the transfer should be the date of the Commission vote. Hereinafter, Springside's annual reports and RAFs should be incorporated into the annual reports and RAFs submitted on behalf of Par Utilities, Inc.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

[Handwritten signatures of majority commissioners]

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

06161 JUN-1 3

FPSC-COMMISSION CLERK

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Issue 2: What is the rate base for Springside at Manatee, Ltd.'s water and wastewater systems at the time of the transfer?

Recommendation: The rate base is \$33,380 for the water system and \$26,397 for the wastewater system as of December 31, 2003. Within 60 days of the date of the order, the utility should be required to provide a statement from the utility's accountant indicating that the utility's books have been adjusted to reflect the Commission-approved rate base adjustments and balances.

APPROVED

Issue 3: Should a negative acquisition adjustment be recognized for ratemaking purposes?

Recommendation: Yes. A negative acquisition adjustment of \$12,567 should be recognized for ratemaking purposes, amortized over a five (5) year period beginning with the date of issuance of the order approving the transfer of assets.

APPROVED

Issue 4: Should the utility's existing rates and charges be continued?

Recommendation: Yes. The existing rates and charges for the utility should be continued until authorized to change by the Commission in a subsequent proceeding. The tariff sheets reflecting the existing rates and charges should be effective for services rendered or connections made on or after the stamped approval date.

APPROVED

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Issue 5: Should this docket be closed?

Recommendation: Yes. If no person whose substantial interests are affected by the proposed agency action issues files a protest within 21 days of the issuance of the order, this docket should be closed upon the issuance of a consummating order.

APPROVED