VOTE SHEET

JANUARY 18, 2005

RE: Docket No. 030948-WS - Application for transfer of majority organizational control of Paradise Lakes Utility, L.L.C., holder of Certificate Nos. 458-W and 392-S in Pasco County, from Paradise Lakes, Inc. to Larry and Janice DeLucenay.

<u>Issue 1</u>: Should the Commission approve the transfer of majority organizational control of Paradise Lakes Utility, L.L.C. from Paradise Lakes, Inc. to Larry and Janice DeLucenay? <u>Recommendation</u>: Yes. The transfer of majority organizational control is in the public interest and should be approved. A description of the territory granted by Certificate Nos. 458-W and 392-S is appended to staff's January 6, 2005 memorandum as Attachment A.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

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<u>REMARKS/DISSENTING COMMENTS:</u>

DISSENTING

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<u>Issue 2</u>: What is the rate base of Paradise Lakes at the time of transfer? <u>Recommendation</u>: The rate base for transfer purposes is \$101,664 for the water system and \$315,569 for the water system as of December 31, 2002.

APPROVED

Issue 3: Should the existing rates and charges for the utility be continued?

<u>Recommendation</u>: Yes. The rates and charges approved for the utility should be continued. The tariff pages reflecting the transfer should be effective for services provided or connections made on or after the stamped approval date on the tariff sheets.

APPROVED

<u>Issue 4</u>: Should the utility be required to provide proof that it has adjusted its books for all the applicable NARUC USOA primary accounts associated with the adjustments recommended herein? <u>Recommendation</u>: Yes. To ensure that the utility adjusts its books in accordance with the Commission's decision, Paradise Lakes should provide proof, within 90 days of issuance of a final order on this matter, that the adjustments for all the applicable NARUC USOA primary accounts have been made and has set up its books and records according to NARUC USOA.

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Issue 5: Should the docket be closed?

<u>Recommendation</u>: No. This docket should remain open pending receipt of evidence that Paradise Lakes Utility, L.L.C. has provided proof that the adjustments for all the applicable NARUC USOA primary accounts have been made. Once the proof has been provided that the adjustments for all the applicable NARUC USOA primary accounts have been made, this docket may be closed administratively if no person whose substantial interests are affected by the Commission's proposed agency action timely files a protest to that action and a consummating order has been issued.

APPROVED