FLORIDA PUBLIC SERVICE COMMISSION

Item 9

VOTE SHEET

May 5, 2016

FILED MAY 05, 2016 DOCUMENT NO. 02761-16 FPSC - COMMISSION CLERK

Docket No. 130178-SU – Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

<u>Issue 1:</u> Should the Commission approve Crooked Lake's request for extension of time to complete the Phase II pro forma plant items?

Recommendation: Yes. The Commission should approve Crooked Lake's request for an extension of time to complete the Phase II pro forma items. The pro forma plant items should be completed by July 31, 2016. In the event the utility does not meet its July 31, 2016 deadline and requests additional time, staff should be given administrative authority to grant the utility an additional six months to complete the pro forma plant items. Upon completion of the pro forma plant items, the utility should submit a copy of the final invoices and cancelled checks for the Phase II pro forma plant and documentation that the general liability insurance was renewed.

APPROVED

COMMISSIONERS ASSIGNED:

REMARKS/DISSENTING COMMENTS:

COMMISSIONERS' SIGNATURES

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All Commissioners

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Issue 2: Should this docket be closed?

Recommendation: No. The docket should remain open to allow staff time to verify that the Phase II pro forma plant items have been completed and the Phase II rates are properly implemented. Once these actions are complete and verified by staff this docket should be closed administratively.

APPROVED