

FLORIDA PUBLIC SERVICE COMMISSION

Item 17

VOTE SHEET

November 7, 2017

FILED 11/7/2017
DOCUMENT NO. 09575-2017
FPSC - COMMISSION CLERK

Docket No. 20130178-SU – Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Issue 1: Should the Commission approve Crooked Lake's request for extension of time to complete the remaining Phase II pro forma projects?

Recommendation: Yes. The Commission should approve Crooked Lake's request for an extension of time to complete the remaining Phase II pro forma projects by March 31, 2018. Upon completion of the pro forma plant items, the utility should submit a copy of the final invoices and cancelled checks for the remaining Phase II pro forma projects and documentation that the general liability insurance is being maintained by April 30, 2018.

APPROVED

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 projects have been completed, that the supporting documentation related to the pro forma projects and insurance have been provided, and the Phase II rates have been properly implemented. Once these actions are complete and verified by staff this docket should be closed administratively.

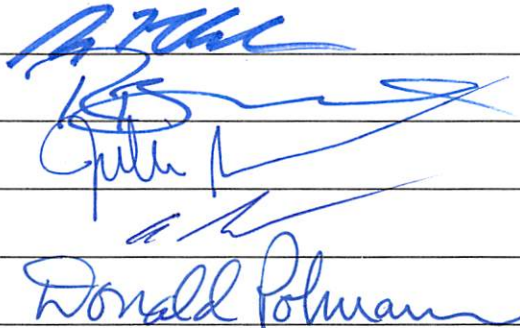
APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING



REMARKS/DISSENTING COMMENTS: