

VOTE SHEET

October 2, 2014

**Docket No. 140147-WS** – Application for staff-assisted rate case in Sumter County by Jumper Creek Utility Company.

**Issue 1:** Should any interim revenue increases be approved?

**Recommendation:** Yes, Jumper Creek should be authorized to collect annual revenues as indicated below:

	Adjusted Test Year Revenues	\$ Increase	Revenue Requirement	% Increase
Water	\$13,078	\$10,942	\$24,020	83.67%
Wastewater	\$18,624	\$374	\$18,998	2.01%

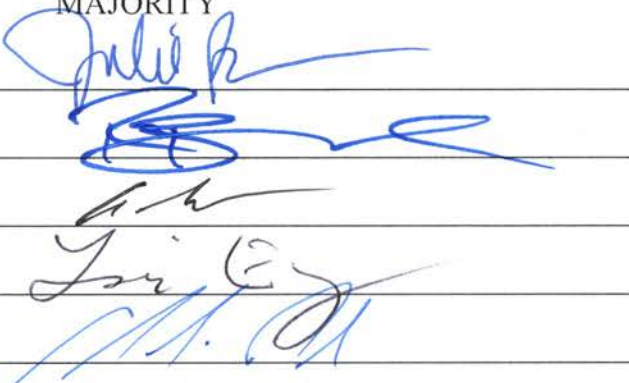
**APPROVED**

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING



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**REMARKS/DISSENTING COMMENTS:**

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**Issue 2:** What are the appropriate interim water and wastewater rates?

**Recommendation:** The existing service rates for Jumper Creek should be increased by 93.16 percent for water and 2.01 percent for wastewater to generate the recommended revenue increase for the interim period. The rates, as shown on Schedule Nos. 4-A and 4-B of staff's memorandum dated September 22, 2014, should be effective for service rendered on or after the stamped approval date on the tariff sheets, pursuant to Rule 25-30.475(1), Florida Administrative Code (F.A.C.). The Utility should file revised tariff sheets and a proposed customer notice to reflect the Commission-approved rates. In addition, the approved rates should not be implemented until the required security has been filed, staff has approved the proposed customer notice, and the notice has been received by the customers. The Utility should provide proof of the date notice was given within 10 days of the date of the notice.

**APPROVED**

**Issue 3:** What is the appropriate security to guarantee the interim increase?

**Recommendation:** The Utility should be required to open an escrow account or secure a surety bond or letter of credit to guarantee any potential refund of revenues collected under interim conditions. If the security provided is an escrow account, the Utility should deposit \$944 into the escrow account each month. Otherwise, the surety bond or letter of credit should be in the amount of \$7,546. Pursuant to Rule 25-30.360(6), F.A.C., the Utility should provide a report by the 20th of each month indicating the monthly and total revenue collected subject to refund. Should a refund be required, the refund should be with interest and in accordance with Rule 25-30.360, F.A.C.

**APPROVED**

**Issue 4:** Should this docket be closed?

**Recommendation:** No. The docket should remain open pending the Commission's final action on the Utility's requested rate increase.

**APPROVED**