### VOTE SHEET

### December 6, 2016

Item 12 FILED DEC 06, 2016 DOCUMENT NO. 09169-16 FPSC - COMMISSION CLERK

**Docket No. 110200-WU** – Application for increase in water rates in Franklin County by Water Management Services, Inc.

**Issue 1:** Should any adjustments be made to WMSI's revenue requirement based on the true-up of costs associated with the pro forma plant project previously authorized by the Commission?

**Recommendation:** Yes. Adjustments should be made to reflect the true-up costs for the pro forma plant project previously authorized by the Commission. Land and plant should be decreased collectively by \$6,006. Corresponding adjustments should be made to increase accumulated depreciation and depreciation expense both by \$5,969. This results in a true-up revenue increase of \$5,547 or 0.29 percent. Due to the low percentage increase, the rates should remain unchanged. In addition, service availability charges should remain unchanged. Further, the Utility should notify the Commission of any future sale, transfer, or reassignment of the 12 remaining lots to any person or entity within 60 days of such a transaction. At the time that it notifies the Commission, the Utility should also submit all documentation regarding the transaction, including, but not limited to, the market value of the land and calculation of any gain on sale. Finally, the escrow account should be closed and any remaining funds in the escrow account should be released to the Utility.

# APPROVED

### **COMMISSIONERS ASSIGNED:**

#### Brown, Edgar, Patronis

DISSENTING

## **COMMISSIONERS' SIGNATURES**

MAJORITY
SMMALL
Chilap
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**REMARKS/DISSENTING COMMENTS:** 

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**Issue 2:** Is WMSI in substantial compliance with Order No. PSC-12-0641-PCO-WU; and, if not, should WMSI be ordered to show cause why it is not in substantial compliance with Order No. PSC-12-0641-PCO-WU? **Recommendation:** Yes, WMSI is in substantial compliance with Order No. PSC-12-0641-PCO-WU, and should not be ordered to show cause.

# **APPROVED**

**Issue 3:** Should this docket be closed?

**<u>Recommendation</u>**: If a protest is filed within 21 days of the issuance date of the Order, the docket should remain open pending resolution of the protest. If no timely protest is filed, a consummating order should be issued and the docket should be closed.

# APPROVED