

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for) DOCKET NO. 910467-SU
transfer of Certificate No.) ORDER NO. PSC-92-0193A-FOF-SU
175-S from Vista Villages,) ISSUED: 05/27/92
Inc. to Forest Park Property)
Owners' Association, Inc. in)
Lee County, Florida.)
_____)

AMENDATORY ORDER

BY THE COMMISSION:

On April 13, 1992, this Commission issued Order No. PSC-92-0193-FOF-SU, approving the transfer of Certificate No. 175-S from Vista Villages, Inc. to Forest Park Property Owners' Association and establishing rate base for purposes of the transfer. Schedules Nos. 1 and 2, referenced in the discussion of rate base, were inadvertently omitted from that Order. In order to correct the oversight, Order No. PSC-92-0193-FOF-SU is amended to include Schedules Nos. 1 and 2, which are attached hereto.

It is, therefore,

ORDERED by the Florida Public Service Commission that Order No. PSC-92-0193-FOF-SU is hereby amended to include Schedules Nos. 1 and 2, as set forth in the body of this Order. It is further

ORDERED that Order No. PSC-92-0193-FOF-SU is affirmed in all other respects.

By ORDER of the Florida Public Service Commission, this 27th day of May, 1992.

STEVE TRIBBLE, Director
Division of Records and Reporting

(S E A L)
ALC

by: Kay Hagan

Chief, Bureau of Records

DOCUMENT NUMBER-DATE

05421 MAY 27 1992

FPC-RECORDS/REPORTING

NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.59(4), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Any party adversely affected by the Commission's final action in this matter may request: 1) reconsideration of the decision by filing a motion for reconsideration with the Director, Division of Records and Reporting within fifteen (15) days of the issuance of this order in the form prescribed by Rule 25-22.060, Florida Administrative Code; or 2) judicial review by the Florida Supreme Court in the case of an electric, gas or telephone utility or the First District Court of Appeal in the case of a water or sewer utility by filing a notice of appeal with the Director, Division of Records and Reporting and filing a copy of the notice of appeal and the filing fee with the appropriate court. This filing must be completed within thirty (30) days after the issuance of this order, pursuant to Rule 9.110, Florida Rules of Appellate Procedure. The notice of appeal must be in the form specified in Rule 9.900 (a), Florida Rules of Appellate Procedure.

SCHEDULE NO. 1

VISTA VILLAGES, INC.

SCHEDULE OF WASTEWATER RATE BASE

As of November 7, 1990

<u>DESCRIPTION</u>	<u>BALANCE PER UTILITY</u>	<u>COMMISSION ADJUSTMENTS</u>	<u>BALANCE PER COMMISSION</u>
Utility Plant in Service	\$229,243	\$3,374 (1)	\$232,617
Land	4,050	-0-	4,050
Accumulated Depreciation	(85,718)	(104) (2)	(91,628)
Contributions-in- aid-of-Construction	(207,932)	(3,663) (3)	(211,595)
CIAC Amortization	<u>84,434</u>	<u>92</u> (4)	<u>89,724</u>
TOTAL	<u>\$ 24,077</u>	<u>\$(301)</u>	<u>\$ 23,168</u>

SCHEDULE NO. 2

VISTA VILLAGES, INC.

SCHEDULE OF WASTEWATER RATE BASE ADJUSTMENTS

<u>EXPLANATION</u>		<u>ADJUSTMENT</u>
Utility Plant in Service To reflect plant additions the utility failed to capitalize on its books.	(1)	<u>\$ 3,374</u>
Accumulated Depreciation To reflect depreciation associated with plant additions.	(2)	<u>\$(104)</u>
Contributions-in-aid-of-Construction To reflect plant additions the utility expensed for tax purposes.	(3)	<u>\$(3,663)</u>
CIAC Amortization To reflect amortization associated with plant additions recognized as CIAC.	(4)	<u>\$ 92</u>