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June 13, 2007

Via Hand Delivery and Electronic Mail

Luly Massaro, Commission
Public Utilities Commission
89 Jefferson Boulevard
Warwick, Rhode Island 02888

Re: Docket No. 3800: Amended Settlement Agreement Dated June 11, 2007

Dear Luly:

On behalf of the City of Woonsocket's Water Division ("WWD") and the Division of Public Utilities and Carriers ("Division"), I am enclosing an original and nine copies of an Amended Settlement Agreement entered into by and between the WWD and the Division.

We request that this Amended Settlement Agreement be included in the record of this proceeding, and that the Public Utilities Commission approve this June 11, 2007 Amended Settlement Agreement at its scheduled June 14, 2007 open meeting.

This June 11, 2007 Amended Settlement Agreement modifies the earlier May 11, 2007 Settlement Agreement introduced at the hearings on May 21, 2007. Specifically, this Amended Settlement Agreement includes in test year consumption data certain municipal and other water sales that were inadvertently not reflected in the calculations for the May 11, 2007 Settlement.

I note the following changes to the Amended Settlement that were made to reflect the additional test year consumption data:

1. In Amended Settlement ¶1, Present Rate Year Revenues is changed to \$1,091,664 or 15.30% over WWD's present rate revenues;
2. In Amended Settlement ¶2, Residential Consumption figure is changed to 1,148,924 HCF, and Commercial Industrial Consumption figure is changed to 519,506 HCF. Total rate year revenues at current rates is changed to \$7,135,652;
3. There is a new Schedule SETTLEMENT 1D – Calculation of Test Year Consumption (to explain the basis for these changes in more detail);



ADLER POLLOCK & SHEEHAN P.C.

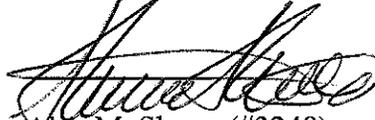
Luly Massaro, Commission
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4. The remaining Schedules attached to the Amended Settlement have been changed as necessary to reflect these revised consumption figures.

With these changes, the parties to the Amended Settlement respectfully request that the Commission approve this Amended Settlement.

Please do not hesitate to contact me if you have any questions or comments.

Respectfully submitted,



Alan M. Shoer (#3248)

AMS/bck

Enclosure

cc: Service List (electronic mail) (with enclosures)

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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PUBLIC UTILITIES COMMISSION**

**IN RE: WOODSOCKET WATER DIVISION) DOCKET NO. 3800
 ABBREVIATED RATE FILING)**

AMENDED SETTLEMENT AGREEMENT

This Amended Settlement Agreement (“Settlement Agreement” or “Settlement”) is entered into by and between Woonsocket Water Division (“WWD”) and the Division of Public Utilities and Carriers (“Division”) and referred to collectively with WWD as the “Parties” in order to resolve the issues pending in the above-captioned proceeding. The Parties jointly request approval of this Amended Settlement Agreement by the Rhode Island Public Utilities Commission (“Commission”).

I. RECITALS

Pursuant to R.I.G.L. § 39-3-11, on December 8, 2006, WWD filed with the Commission an Abbreviated Filing for Rate Change. In the initial filing, WWD requested approval of new rates designed to collect additional revenues in a 12-month period equal to \$1,720,064, over the current rates and charges, or an increase of approximately 24.9%. The increase was designed to apply equally to all customer classes. The filed total revenue requirement was \$8,623,437.

In response to WWD's filing, the Division conducted an investigation of WWD's proposed rate request through sets of data requests, by the aid of its public utilities rate analyst, John Bell, C.P.A. and the Division's consultant Andrea C. Crane. The Division, through its consultant Ms. Crane, filed direct testimony, dated March 23, 2007. In the Division's testimony, Ms. Crane recommended several adjustments to the WWD's request for additional revenues concerning the

following items: Pro Forma Operating Revenues; Light and Power expenses; Health Insurance Costs; Engineering Services; Rate Case Costs; IFR and Operating Revenue allowance. The Division's adjustments, taken together, suggested a revenue increase for WWD of \$908,701 or 12.5% over present rates.

On April 20, 2007, WWD filed Rebuttal Testimony through its consultant Walter E. Edge, Jr. Mr. Edge's Rebuttal Testimony concurred with the Division's proposed adjustments with respect to the following items: Light and Power Expenses; Engineering Services; Rate Case Costs, IFR and Operating Reserve Allowance. The only two items that remained in dispute concerned Operating Revenues and Health Insurance Costs.

After due consideration of the Parties' testimony, exhibits and other documentation included in the filings of WWD and the Division, the Parties have now agreed to a settlement which resolves all issues relating to WWD's Abbreviated Rate Filing. Schedules reflecting the settlement are restated and incorporated in this Settlement Agreement by reference and described as follows: The Rate Year Summary ("Schedule SETTLEMENT- 1"); Statement of Revenue – Rate Year ("Schedule SETTLEMENT - 1A"); Expense Summary – Rate Year ("Schedule SETTLEMENT – 1B"); Calculation of Operating Reserve ("Schedule SETTLEMENT – 1C"); Calculation of Test Year Consumption ("Schedule SETTLEMENT – 1D"); Comparison of Existing and Proposed Rates and Charges ("Schedule SETTLEMENT – 2"); Proof of Revenues ("Schedule SETTLEMENT – 3"); and Impact of Proposed Rates ("Schedule SETTLEMENT – 4").

The Parties believe that this settlement, as a whole, constitutes a just and reasonable resolution of the issues in this proceeding. The Parties jointly request its approval by the Commission.

II. TERMS OF SETTLEMENT

1. The Parties agree to a net revenue requirement of \$8,227,316 which is an increase of \$1,091,664 or 15.30% over WWD's present rate revenues. See Schedule SETTLEMENT – 1.

2. The increase shall be applied to all WWD customer classes equally. The rate design changes that were made in Docket 2904 as the result of a full cost allocations study shall remain in effect.

3. The Parties agree to the Division's residential consumption figure of 1,148,924 Hundred Cubic Feet ("HCF"). The Parties agree to WWD's Commercial/Industrial consumption figure of 519,506 HCF. See "Schedule SETTLEMENT 1D". Total rate year revenues at current rates are settled at \$7,135,652. See "Schedule SETTLEMENT 1A".

4. The Parties agreed to a debt service level in the rate year of \$1,832,067, as more fully set forth in schedule WEE-12 in WWD's Initial Filing. This debt service includes \$42,050 in borrowing costs in order to borrow \$1 million in new bonds related to the preliminary work towards the new treatment plant, as well as sufficient revenues to meet WWD's remaining debt service obligations, including its most recent Clean Water Finance Revenue Bond (approved by the Division on Feb 2, 2005 in Docket No. D-05-05).

5. All other accounts shall be funded at levels in the Rate Year as reflected in the attached "Schedule SETTLEMENT – 1B," for "Expense Summary – Rate Year."

6. This Settlement Agreement is the product of negotiation and compromise. The making of this agreement establishes no principles or precedents. This agreement shall not be deemed to foreclose any party from making any contention in any future proceeding or investigation.

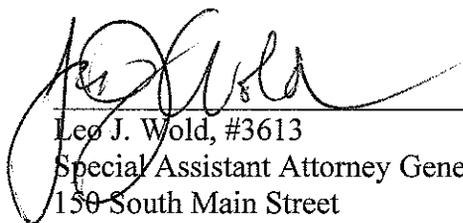
7. The acceptance of this agreement by the Commission shall not in any respect constitute a determination by the Commission as to the merits of any issue in any subsequent rate proceeding.

8. In the event that the Commission (i) rejects this Settlement Agreement, (ii) fails to accept this Settlement Agreement as filed, or (iii) accepts the Settlement Agreement subject to conditions unacceptable to any party hereto, then this Settlement Agreement shall be deemed withdrawn and shall be null and void in all respects.

9. The undersigned signatories hereby attest that each believes that the settlement is reasonable, in the public interest and in accordance with law and regulatory policy.

DIVISION OF PUBLIC UTILITIES
AND CARRIERS
By its attorney,

PATRICK C. LYNCH
ATTORNEY GENERAL



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WOONSOCKET WATER DIVISION
By its attorney,

ADLER, POLLOCK & SHEEHAN, P.C.



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Dated: June 11, 2007

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RATE YEAR SUMMARY
WOONSOCKET WATER DIVISION

Schedule SETTLEMENT-1

	WWD Claim	WWD/Division Adjustment	Proposed Settlement	Rate Increase	Proposed New rates	
Revenue	\$ 6,903,373	\$ 232,278	\$ 7,135,652	\$ 1,091,664	\$ 8,227,316	15.30%
Expenses	8,623,437	(396,121)	8,227,316	(63,440)	8,163,876	
Net Profit	\$ (1,720,064)	\$ 628,399	\$ (1,091,664)	\$ 1,155,104	\$ 63,440	

Net revenue requirement	Rate Revenues	\$ 8,016,155
	Misc. Revenue	211,161
		<u>\$ 8,227,316</u>

STATEMENT OF REVENUE - RATE YEAR
WOONSOCKET WATER DIVISION

Schedule SETTLEMENT-1A

ACCT. #	BUDGET ACCOUNT DESCRIPTION	WWD Claim	WWD/Division Adjustment	Proposed Settlement
REVENUE				
<i>Revenue from Rates and Charges</i>				
41010	Water Sales	\$ 5,145,211	A 232,278	\$ 5,377,489
	Wholesale Sales	199,006		199,006
	Customer Service Revenue	790,143		790,143
	Public Fire Service Revenue	497,582		497,582
	Private Fire Service Revenue	60,270		60,270
		6,692,212	232,278	6,924,491
<i>Miscellaneous Revenue</i>				
41030	Service & Extensions	66,243		66,243
41035	Repairs	8,663		8,663
41040	Miscellaneous Income	27,598		27,598
41070	Water Surcharge	22,891		22,891
42310	Interest on Bills	79,318		79,318
42320	Interest on Investments	6,448		6,448
	Interest on Restricted Accounts	-		-
		211,161	-	211,161
	TOTAL REVENUE	\$ 6,903,373	\$ 232,278	\$ 7,135,652

Adjustment (A)

Rate Year Consumption (Hcfs) (See Schedule SETTLEMENT-1D)	1,668,430	
Originally Claimed by WWD (Hcfs)	<u>1,588,029</u>	
Recommended Adjustment (Hcfs)	80,401	
Current Retail Rate (Hcf)	<u>\$ 3.24</u>	
Gross Revenue Adjustment	\$ 260,499	
Incremental Power and Chemical	<u>(28,221)</u>	(B)
Net Revenue Adjustment	<u>\$ 232,278</u>	

(B) Incremental Power and Chemical

Adj (Hcfs)	80,401
Cost per (Hcf) \$ 0.35	Rate per ACC-2
<u>\$ 28,221</u>	

EXPENSE SUMMARY - RATE YEAR
WOONSOCKET WATER DIVISION

Schedule SETTLEMENT-1B

ACCT. #	BUDGET ACCOUNT DESCRIPTION	WWD Claim	WWD/Division Adjustment	Proposed Settlement
EXPENSES				
<i>Personnel Expense</i>				
51110	Permanent Services	\$ 1,312,822		1,312,822
51122	Temporary Labor	12,027		12,027
51141	Overtime Pay	122,321		122,321
51144	Out of Class	1,217		1,217
51145	Longevity Pay	43,631		43,631
51146	Medical Buy Back	5,953		5,953
51147	Sick Leave Reimbursement	4,522		4,522
51148	Comp Time Reimbursement	-		-
51149	Shift Differential	10,165		10,165
51153	Non-sick/Injury Bonus	1,250		1,250
51155	Bonus for Course	19,159		19,159
<i>Total Personnel Expenses</i>		1,533,067		1,533,067
<i>Maintenance & Servicing Expenses</i>				
52211	Postage	18,466		18,466
52212	Telephone	25,929		25,929
52213	Dues & Subscriptions	4,033		4,033
52214	Advertising	6,017		6,017
52216	Travel Out of City	31		31
52219	Educational Training	7,523		7,523
52221	Printing & Reproducing	9,920		9,920
52231	General Maint. & Upkeep	54,269		54,269
52234	Vehicle & Outside Equip. Upkeep	17,586		17,586
52236	Maintenance - Office Equipment	2,778		2,778
52238	Maintenance - Roads & Walks	115,706		115,706
52239	Computer Software	2,026		2,026
52244	Land Rental Charges	2,043		2,043
52249	Other Rentals	4,307		4,307
52251	Heating	18,683		18,683
52252	Light & Power	269,182	B (16,537)	252,645
52255	Property & Fire Taxes	138,235		138,235
52256	Sewer Assessment	58,009		58,009
52258	State Pollution Monitoring Program	30,535		30,535
52260	Regulatory Assessments	30,013		30,013
52261	Conservation Services	1,070		1,070
52266	Police Details	8,553		8,553
52281	Other Independent Service	41,621		41,621
52282	Audit Service	6,250		6,250
52283	Legal Service	7,406		7,406
52289	Medical Examinations	201		201
52290	Engineering Service	100,000	C (60,084)	39,916
<i>Total Maintenance & Servicing Expenses</i>		980,390	(76,621)	903,769
<i>Operating Supplies & Expenses</i>				
53311	Office Supplies	3,520		3,520
53321	Gas & Diesel	27,878		27,878
53322	Tires & Batteries	122		122
53336	Chemicals - Water Supply	-		-

**EXPENSE SUMMARY - RATE YEAR
WOONSOCKET WATER DIVISION**

Schedule SETTLEMENT-1B

ACCT. #	BUDGET ACCOUNT DESCRIPTION	WWD Claim	WWD/Division Adjustment	Proposed Settlement
<i>Operating Supplies & Expenses (Continued)</i>				
		-		-
53344	Tools & Implements	9,022		9,022
53346	Cleaning & Housekeeping Supplies	1,619		1,619
53349	Other Supplies	66,540		66,540
53351	Lab Supplies	26,639		26,639
53363	Clothing & Footware	9,074		9,074
53366	Drug & Medical Supplies	1,280		1,280
53369	Clothing Allowance	4,613		4,613
<i>Total Operating Supplies & Expenses</i>		150,306	- -	150,306
<i>General Expenses</i>				
54413	Fiscal Certification	2,500		2,500
54434	FICA Employer Cost	117,280		117,280
54446	City Service Charges	281,162		281,162
54451	Insurance - Vehicles & Equipment	79,877		79,877
54452	Insurance - Workmen's Comp	82,189		82,189
54453	Insurance - Liability	123,261		123,261
54456	Insurance - Group Life	7,343		7,343
54471	Health Insurance	547,018		547,018
54472	Dental Insurance	32,172		32,172
<i>Total General Expenses</i>		1,272,802		1,272,802
<i>Restricted Account Expenses</i>				
				-
53336	Chemicals - Water Supply	296,000		296,000
54417	Operating Resrve	127,440	D (64,000)	63,440
54463	Infrastructure Replacement	2,200,000	E (247,500.00)	1,952,500
54464	Rate Case Exponse	81,364	F (8,000.00)	73,364
54467	Debt Service Reimbursement Non-IFR	739,210		739,210
	Debt Service Reimbursement IFR	1,092,857		1,092,857
54473	Renewal & Replace Fund	150,000		150,000
<i>Total Other Miscellaneous Expenses</i>		4,686,871	(319,500)	4,367,371
TOTAL EXPENSES		\$ 8,623,437	\$ (396,121)	\$ 8,227,316

Excluding Operating Reserve

8,163,876

- B = electric adjustment per ACC-3.
- C = Elimination of flushing program per ACC-5.
- D = Reclaulation of Operating Reserve see Settlement-1C.
- E = Reduction of IFR program per ACC-7.
- F = Reduction of Rate case Resrve per ACC-6.

CALCULATION OF OPERATING RESERVE

WOONSOCKET WATER DIVISION

Schedule SETTLEMENT-1C

	Proposed Settlement
<i>EXPENSES (See Settlement-1B)</i>	
<i>Total Personnel Expenses</i>	1,533,067
<i>Total Maintenance & Servicing Expenses</i>	903,769
<i>Total Operating Supplies & Expenses</i>	150,306
<i>Total General Expenses</i>	1,272,802
<i>Restricted Account Expenses</i>	
53336 Chemicals - Water Supply	296,000
54464 Rate Case Expense	73,364
<i>Total Other Miscellaneous Expenses</i>	369,364
TOTAL	\$ 4,229,309
Ratio (See ACC-8)	1.5%
Settlement position	\$ 63,440
WWD Claim	\$ 127,440
adjustment	\$ (64,000)

**CALCULATION OF TEST YEAR CONSUMPTION
WOONSOCKET WATER DIVISION**

Schedule SETTLEMENT-1D

Residential (Hcfs) two year average	1,148,924 (A)
Commercial (Hcfs) Test Year Level	<u>519,506 (B)</u>
Corrected Consumption (Hcfs)	<u><u>1,668,430</u></u>

Total Per Annual Report filed with both the Commission and Division

	<u>FISCAL</u> <u>2006</u>	<u>FISCAL</u> <u>2005</u>	
Residential (Ccfs)			
1	48,497,952	55,326,732	
2	53,426,848	61,352,616	
9	4,927,468	6,253,208	
TOTAL Res.	<u>106,852,268</u>	<u>122,932,556</u>	(A)

Commercial (Ccfs)			
3	1,205,288	1,373,996	
5	47,185,209	55,459,782	
7	457,828	507,340	
8	143,603	200,458	
9	2,958,680	3,480,800	
TOTAL Comm.	<u>51,950,608</u>	<u>61,022,376</u>	(B)

TOTAL 158,802,876 183,954,932 Total agree with response to Division 1-17

Consumption data per response to Division 1-17

<u>PERIOD</u>	<u>FISCAL</u>	<u>FISCAL</u>	
	<u>2006</u>	<u>2005</u>	
<u>RTE</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>NOTE:</u>
1	48,497,952	55,326,732	RTE 1 RESIDENTIAL CUSTOMERS CITY OF WOONSOCKET
2	53,426,848	61,352,616	RTE 2 RESIDENTIAL CUSTOMERS CITY OF WOONSOCKET
3	1,205,288	1,373,996	RTE 3 SCHOOL DEPARTMENT CITY OF WOONSOCKET
5	47,185,209	55,459,782	RTE 5 COMMERCIAL CUSTOMERS CITY OF WOONSOCKET
7	457,828	507,340	RTE 7 MUNICIPAL DEPARTMENTS CITY OF WOONSOCKET
8	143,603	200,458	RTE 8 POLICE, FIRE, LIBRARY, CITY OF WOONSOCKET
9	7,886,148	9,734,008	RTE 9 RESIDENTIAL & COMMERCIAL CUSTOMERS OUTSIDE THE CITY OF WOONSOCKET
TOTAL	<u>158,802,876</u>	<u>183,954,932</u>	

Note Route 9 contains both Residential and Commercial Accounts
Route 9 should be allocated since only Residential Accounts were averaged.

Comparison of Existing and Proposed Rates & Charges

Woonsocket Water Division

Schedule SETTLEMENT-2

		Current	Proposed	% Increase
<u>Public Fire Protection</u>				
4	Inch	\$ 110.82	\$ 130.74	17.97%
6	Inch	\$ 321.91	\$ 379.76	17.97%
	Per Bill	\$ 14.00	\$ 7.84	-44.00%
<u>Private Fire Protection</u>				
2	Inch	\$ 40.72	\$ 39.04	-4.13%
3	Inch	\$ 78.20	\$ 83.06	6.22%
4	Inch	\$ 143.30	\$ 159.68	11.43%
6	Inch	\$ 368.44	\$ 424.83	15.31%
8	Inch	\$ 756.98	\$ 882.26	16.55%
10	Inch	\$ 1,329.48	\$ 1,556.63	17.09%
<u>Minimum Service Charge</u>				
5/8	Inch	\$ 19.88	\$ 14.57	-26.72%
3/4	Inch	\$ 22.34	\$ 17.39	-22.14%
1	Inch	\$ 24.33	\$ 19.67	-19.16%
1 1/2	Inch	\$ 33.14	\$ 29.77	-10.15%
2	Inch	\$ 40.88	\$ 38.62	-5.52%
3	Inch	\$ 51.16	\$ 50.23	-1.82%
4	Inch	\$ 70.35	\$ 72.27	2.73%
6	Inch	\$ 113.17	\$ 121.55	7.40%
8	Inch	\$ 187.70	\$ 206.73	10.14%
10	Inch	\$ 263.41	\$ 293.12	11.28%
<u>Metered Rates</u>				
Wholesale	Rate per 1,000,000 gallons	\$ 3,207.19	\$ 3,748.14	16.87%
Retail	Rate per 100 Cubic Feet	\$ 3.24	\$ 3.92	20.99%

Proof of Revenues
Woonsocket Water Division

Schedule SETTLEMENT-3

		Count or Usage	Rate	Current Revenue	Proposed Revenue	Dollar Increase
<u>Public Fire Protection</u>						
4	Inch	30	\$ 130.74	\$ 3,325	\$ 3,922	\$ 598
6	Inch	1,535	\$ 379.76	\$ 494,132	\$ 582,928	\$ 88,796
	Per Bill	9	\$ 7.84	\$ 126	\$ 71	\$ (55)
				<u>\$ 497,582</u>	<u>\$ 586,921</u>	<u>\$ 89,338</u>
<u>Private Fire Protection</u>						
2	Inch	9	\$ 39.04	\$ 366	\$ 351	\$ (15)
3	Inch	5	\$ 83.06	\$ 391	\$ 415	\$ 24
4	Inch	49	\$ 159.68	\$ 7,022	\$ 7,824	\$ 802
6	Inch	89	\$ 424.83	\$ 32,791	\$ 37,810	\$ 5,019
8	Inch	19	\$ 882.26	\$ 14,383	\$ 16,763	\$ 2,380
10	Inch	4	\$ 1,556.63	\$ 5,318	\$ 6,227	\$ 909
				<u>\$ 60,271</u>	<u>\$ 69,391</u>	<u>\$ 9,120</u>
<u>Minimum Service Charge</u>						
5/8	Inch	33,976	\$ 14.57	\$ 675,443	\$ 494,988	\$ (180,455)
3/4	Inch	1,100	\$ 17.39	\$ 24,574	\$ 19,134	\$ (5,440)
1	Inch	1,428	\$ 19.67	\$ 34,743	\$ 28,087	\$ (6,656)
1 1/2	Inch	260	\$ 29.77	\$ 8,616	\$ 7,741	\$ (875)
2	Inch	512	\$ 38.62	\$ 20,931	\$ 19,775	\$ (1,156)
3	Inch	28	\$ 50.23	\$ 1,432	\$ 1,406	\$ (26)
4	Inch	56	\$ 72.27	\$ 3,940	\$ 4,047	\$ 108
6	Inch	72	\$ 121.55	\$ 8,148	\$ 8,752	\$ 603
8	Inch	60	\$ 206.73	\$ 11,262	\$ 12,404	\$ 1,142
10	Inch	4	\$ 293.12	\$ 1,054	\$ 1,172	\$ 119
				<u>\$ 790,143</u>	<u>\$ 597,507</u>	<u>\$ (192,636)</u>
<u>Metered Rates</u>						
Wholesale	Rate per 1,000,000 gallons	62	\$ 3,748.14	\$ 199,006	\$ 232,572	\$ 33,566
Retail	Rate per 100 Cubic Feet	1,668,430	\$ 3.92	\$ 5,405,713	\$ 6,540,597	\$ 1,134,884
				<u>\$ 5,604,719</u>	<u>\$ 6,773,169</u>	<u>\$ 1,168,450</u>
Total Rates and Charges				\$ 6,952,716	\$ 8,026,987	\$ 1,074,272
Misc Revenue				\$ 211,161	\$ 211,161	\$ -
Total Revenue				\$ 7,163,876	\$ 8,238,148	\$ 1,074,272
Revenue Required					8,227,316	
Variance					\$ 10,832	0.13%

Impact of Proposed Rates
Woonsocket Water Division

Schedule SETTLEMENT-4

	Current Revenue	Proposed Revenue	Dollar Increase	% Increase
5/8 Inch Meter 7,000 cu ft/yr	\$ 306.32	\$ 332.69	\$ 26	8.61%
5/8 Inch Meter 10,000 cu ft/yr	\$ 403.52	\$ 450.28	\$ 47	11.59%
5/8 Inch Meter 20,000 cu ft/yr	\$ 727.52	\$ 842.32	\$ 115	15.78%
1 Inch Meter 50,000 cu ft/yr	\$ 1,717.32	\$ 2,038.78	\$ 321	18.72%
4 Inch Meter 500,000 cu ft/yr	\$ 16,481.40	\$ 19,890.14	\$ 3,409	20.68%
6 Inch Meter 1,000,000 cu ft/yr	\$ 32,852.68	\$ 39,688.31	\$ 6,836	20.81%
Wholesale	\$ 199,006.14	\$ 232,572.33	\$ 33,566	16.87%