

M A N I T O B A ) Order No. 143/11  
 )  
THE PUBLIC UTILITIES BOARD ACT ) October 19, 2011

BEFORE: Graham Lane, CA, Chairman  
Monica Girouard, CGA, Member  
Susan Proven, P.H.Ec., Member

**Town of Erickson**  
**Application to address recovery of**  
**2009 ACTUAL UTILITY DEFICIT**

**WHEREAS** the Public Utilities Board (Board) issued Order No. 151/08 on November 7, 2008 requiring all water and/or sewer utilities to report an actual year-end deficit to the Board if the utility:

1. had not received prior approval for the deficit from the Board and such deficit either exceeds \$10,000 or represents 5% of the utility's operating budget; or
2. had received prior approval for the deficit from the Board and the actual deficit:
  - a. exceeds the previously approved amount by either \$10,000 or 5% of the utility's operating budget; or
  - b. is caused as a result that differs from that upon which said approval was granted;

**AND WHEREAS** the audited financial statements recorded a \$22,916 deficit at the end of the 2009 operating year for the Town of Erickson's (Town) water and sewer utility;

**AND WHEREAS** the said cause of the deficit is the result of changed accounting standards and the requirement for the utility to record

an annual amortization expense of \$28,630;

**AND WHEREAS** the Public Utilities Board approved revised and increased utility rates for the Town, which rates include the annual amortization expense;

**AND WHEREAS** it is proposed that the said deficit be recovered from Utility fund surplus;

**IT IS THEREFORE ORDERED THAT:**

1. The 2009 net operating deficit of \$22,916 incurred in the water and sewer utility of the Town of Erickson during the year 2009, for the purposes set out herein, BE AND THE SAME IS HEREBY APPROVED to be recovered from the utility's fund surplus.

Fees payable upon this Order - \$150.00

THE PUBLIC UTILITIES BOARD

"GRAHAM F. J. LANE, C.A."  
Chairman

"KRISTINE SHIELDS"  
Acting Secretary

Certified a true copy of Order  
No. 143/11 issued by The Public  
Utilities Board

\_\_\_\_\_  
Acting Secretary

Board decisions may be appealed in accordance with the provisions of Section 58 of *The Public Utilities Board Act*, or reviewed in accordance with Section 36 of the Board's Rules of Practice and Procedure (Rules).