

FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

MARCH 16, 2004

RE: Docket No. 020407-WS - Application for rate increase in Polk County by Cypress Lakes Utilities, Inc.

Issue 1: Should a fine of \$3,000 be imposed on Cypress Lakes for the utility's apparent violation of Rule 25-30.115, Florida Administrative Code, for its failure to maintain its books and records in conformance with the NARUC USOA?

Recommendation: No. A fine should not be imposed. The utility timely responded to the show cause and has made specific commitments to correct the deficiencies identified by staff. The utility appears to be making efforts to comply with the requirements of Rule 25-30.115, Florida Administrative Code. Attachment 1 to staff's March 4, 2004 memorandum is a summary of the deficiencies identified by staff and the utility's response.

**APPROVED**

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

*Charles M. Dawfs*  
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*Maurice*  
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*J. Lynn*  
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*Kelly Bradley*  
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REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

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(Continued from previous page)

Issue 2: Should a docket be opened to address Utilities, Inc.'s plan to comply with Rule 25-30.115, Florida Administrative Code, for all Florida subsidiaries?

Recommendation: Yes.

**APPROVED**

Issue 3: Should this docket be closed?

Recommendation: If no party timely appeals the order, this docket shall be closed.

**APPROVED**