FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

DATE: __May 7, 1991__

RE: DOCKET NO. 910086-EG - Petition for approval of modified conservation plan by WEST FLORIDA NATURAL GAS COMPANY.

Issue 1: Recommendation that the Commission approve West Florida Natural Gas Company's conservation plan entitled "Energy Conservation and Promotional Program," as modified by West Florida's March 5, 1991 letter to Commission staff and further modified by revised conservation program schedules also filed March 5, 1991.

APPROVED

Issue 2: Recommendation that West Florida Natural Gas Company be required to file monitoring data at least annually.

APPROVED

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

MAJORITY   DISSENTING

REMARKS/DISSENTING COMMENTS:

PSC/RAR33(5/90)

Issue 3: Recommendation that the Commission require West Florida Natural Gas Company to establish an accounting system for conservation programs to permit detailed auditing by the Commission staff. If the plan is approved, the order approving the Plan should include the following wording:

"The system of internal accounting controls for each conservation program shall be adequate to provide the company and the Commission with reasonable assurance that conservation program assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with the Commission's authorization and are recorded properly to permit the preparation of financial conservation cost recovery exhibits in accordance with generally accepted accounting principles. Further, West Florida shall obtain an opinion from a Florida CPA firm that the conservation system of internal controls meets the above objective for each of its programs."

APPROVED

Issue 4: Recommendation that if no substantially affected person timely files a protest to the Commission's proposed agency action, this docket should be closed.

APPROVED