### **VOTE SHEET**

### **MARCH 16, 2004**

RE: Docket No. 040170-GU - Request for extension of time to file fiscal year 2003 certification letter and required schedules by City Gas Company of Florida.

<u>Issue 1</u>: Should City Gas Company of Florida's request for an extension of time until June 30, 2004, to file its fiscal year 2003 certification letter and required schedules be approved?

<u>Recommendation</u>: Yes. City Gas Company of Florida's request for an extension of time until June 30, 2004, to file its fiscal year 2003 certification letter and required schedules should be approved.

# **APPROVED**

**COMMISSIONERS ASSIGNED: Full Commission** 

REMARKS/DISSENTING COMMENTS:

# MAJORITY DISSENTING Walling Disserting

DOCUMENT NUMBER-DATE

03545 MAR 16 3

**VOTE SHEET** 

MARCH 16, 2004

Docket No. 040170-GU - Request for extension of time to file fiscal year 2003 certification letter and required schedules by City Gas Company of Florida.

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Issue 2: Should this docket be closed?

<u>Recommendation</u>: No. This docket should remain open until such time that City Gas actually files its fiscal year 2003 certification letter and required schedules. Staff should be authorized to administratively close this docket upon receipt of the required documents.

## **APPROVED**