## VOTE SHEET

## JANUARY 18, 2000

RE: DOCKET NO. 990324-EI - Disposition of Florida Power & Light Company's accumulated amortization pursuant to Order PSC-96-0461-FOF-EI.

<u>Issue 1</u>: What is the appropriate disposition of the accumulated balance of nuclear amortization?

Recommendation: Staff recommends that the \$98,666,667 jurisdictional (\$99,404,247 total company) of nuclear amortization accumulated from January 1, 1996 through April 13, 1999, the day prior to the Implementation Date of the Stipulation, be transferred to FPL's nuclear decommissioning reserve. These decommissioning expenses should be funded on an after-tax basis and all associated debit deferred taxes should be excluded for surveillance purposes. Further, FPL should be required to submit its proposed journal entries to accomplish the transfer with the surveillance report for December 31, 1999.

## DEFERRED

COMMISSIONERS ASSIGNED: Full Commission

## MAJORITY DISSENTING

COMMISSIONERS' SIGNATURES

REMARKS/DISSENTING COMMENTS:

To the Feb. 1, 2000 Commission Conference

DOCUMENT NUMBER-DATE

VOTE SHEET

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Issue 2: Should this docket be closed?

<u>Recommendation</u>: If no person whose substantial interests are affected by the proposed agency action files a protest within twenty-one days of issuance of the order, this docket should be closed upon the issuance of a consummating order.