

RESOLUTION NUMBER R- 265607

ADOPTED ON MAY 5 1986

WHEREAS, the City Council, By Resolution No. 208152 dated June 14, 1973, authorized the City Attorney or his designated representative to incur all necessary expenses in connection with participation on behalf of The City of San Diego in those certain hearings to be held before the California Public Utilities Commission and the Federal Power Commission in the matter of gas and electric rate increase applications by Pacific Lighting Service Corporation, Southern California Gas Company and San Diego Gas & Electric Company; and

WHEREAS, the Council authorized funds to be set aside from the Unallocated Reserve for the above purpose in order to defray continuing costs incurred in such participation; and

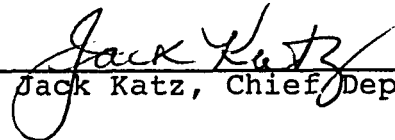
WHEREAS, the Council by Resolutions No. 213906 dated July 30, 1975; No. 216499 dated July 28, 1976; No. 219874 dated December 14, 1977; No. R-250509 dated October 29, 1979; No. R-256237 dated April 19, 1982; No. R-259078 dated August 15 1983; No. R-260871 dated June 4, 1984; No. R-262839 dated April 8, 1985; and No. R-264392 dated November 4, 1985; authorized augmentation of said Resolution No. 208152 to provide funds for continued participation in such rate hearings; and

WHEREAS, said allocation and augmentation have been expended in support of PUC litigation and hearings and it is now desired and necessary to augment again said resolution to continue

participation by San Diego in this field of concern; NOW,
THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Auditor and Comptroller be and he is hereby authorized to transfer the sum of five thousand dollars (\$5,000) within Fund 100 from the Unallocated Reserve (605) to the Allocated Reserve (901) for the sole and exclusive purpose of providing funds to augment Resolution No. R-264392 for expenses incurred in connection with said participation in the above California Public Utilities Commission and Federal Power Commission hearings relating to the San Diego Gas & Electric Company.

APPROVED: JOHN W. WITT, City Attorney

By 
Jack Katz, Chief Deputy

JK:smm
4/15/86
REV.5/13/86
Or.Dept.:Atty
Aud.Cert:1982
R-86-1982
Form=r.epuc

R-265607

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 86870

ORIGINATING DEPT. NO.: 045

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 5,000.00 Fund 100 / 605
 Purpose Authorizing transfer of funds from the Unallocated Reserve (605) to the Allocated Reserve (901) to provide funds to defray expenses incurred in connection with participation in Federal Power Commission and California PUC rate hearings relating to the San Diego Gas & Electric Company.

[Signature]

Auditor and Comptroller

Date April 16, 1986

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	060531				\$5,000.00
TOTAL AMOUNT										\$5,000.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ _____ Auditor and Comptroller

Dated _____, 19____ BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

#107

Passed and adopted by the Council of The City of San Diego on MAY 5 1986,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VACANT

AUTHENTICATED BY:

ED STRUIKSMA
Deputy Mayor of The City of San Diego, California,

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California .

By Ellen Boward, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number R-265607 Adopted MAY 5 1986

RECEIVED
CITY CLERK'S OFFICE
1986 APR 23 PM 0:17
SAN DIEGO, CALIF.

C1281