

RESOLUTION NUMBER R-292743

ADOPTED ON FEBRUARY 7, 2000

WHEREAS, in Closed Session, on January 18, 2000, and in Open Session on February 7, 2000, the City Council, unanimously approved the following; NOW, THEREFORE,

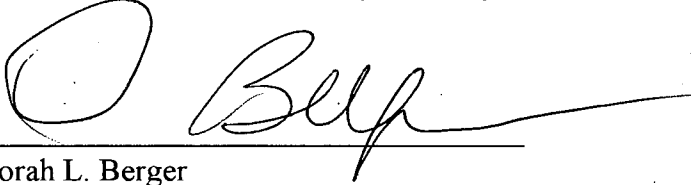
BE IT RESOLVED, by the Council of The City of San Diego, that the City Attorney be and he is hereby authorized to file comments with the California Public Utilities Commission [CPUC] requesting modification of CPUC Decision 98-06-018 implementing a relief plan for area code 619. The City will request that the CPUC indefinitely suspend implementation of Phase 2 of this decision which would add a fourth area code (935) in the San Diego region.

BE IT FURTHER RESOLVED, that, at the Mayor's direction, the City Attorney is hereby authorized to petition the CPUC to revert to permissive dialing in the 858 area code.

BE IT FURTHER RESOLVED, that the City Attorney is directed to contact the CPUC to determine number allocation and utilization within the 619 area code, particularly as to the technical feasibility of reverting to permissive dialing in the 858 area code, and to advocate for a prompt completion of a number audit as well as the immediate implementation of conservation measures in the San Diego region.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$20,000 from Fund 81140, is hereby authorized, solely and exclusively to pay MRW & Associates to provide technical expertise for effective participation in the CPUC proceedings.

APPROVED: CASEY GWINN, City Attorney

By 
Deborah L. Berger
Deputy City Attorney

DLB:pev
1/20/2000
2/15/00 Rev. 1
Or.Dept:CA
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**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2000689
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 _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

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

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 money 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 \$ 20,000.00

Vendor MRW & Associates

Purpose To authorize expenditure of funds for MRW & Associates to provide technical expertise for effective participation in CPUC proceedings.

Date January 21, 2000 By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
001	0	81140	81140		4222	288401				\$20,000.00
TOTAL AMOUNT										\$20,000.00

FUND OVERRIDE

FEB 07 2000

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AC 2000689