

RESOLUTION NO. 1983-1

RESOLUTION OF THE SOUTHERN CALIFORNIA PUBLIC  
POWER AUTHORITY AUTHORIZING REIMBURSEMENT TO  
THE CITIES OF COLTON, RIVERSIDE AND ANAHEIM  
FOR COSTS INCURRED IN CONNECTION WITH LEGAL  
SERVICES PERFORMED FOR THE AUTHORITY

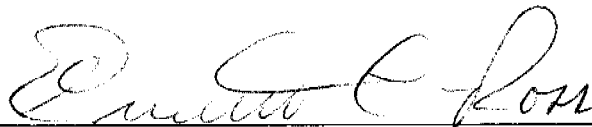
WHEREAS, the Cities of Colton, Riverside and Anaheim have incurred in equal amounts certain costs in connection with services performed for this Authority by counsel for the Authority up to and including July 1982; and

WHEREAS, said costs were incurred in the total amount of \$55,619.72 for the Palo Verde Nuclear Project, \$12,538.39 for the Mead-Phoenix DC Intertie Project and \$26,429.39 for general services to the Authority; and

WHEREAS, the Authority desires to allocate costs for such general services between the Palo Verde Nuclear Project and the Mead-Phoenix DC Intertie Project in proportion to the direct charges of counsel for such services to said projects prior to July 1, 1982, and 75 percent and 25 percent of such costs to Palo Verde Nuclear Project and Mead-Phoenix DC Intertie Project, respectively, after July 1, 1982, in accordance with Resolution No. 1982-30.

NOW, THEREFORE, BE IT RESOLVED that each of the aforesaid cities be reimbursed for said costs by the Authority in the amount of \$25,460.52 from the appropriate fund of the Palo Verde Nuclear Project and \$6,068.65 from the appropriate fund of the Mead-Phoenix DC Intertie Project, with such amounts to be subject to audit at the direction of the Authority and adjusted if necessary to conform to such audit.

THE FOREGOING RESOLUTION is approved and adopted by the Authority this fifth day of January 1983.



PRESIDENT

Southern California Public Power Authority

ATTEST:



ASSISTANT SECRETARY

Southern California Public Power Authority

ALLOCATION OF ALAN WATTS COSTS THROUGH JULY 1982

|  |             |
|--|-------------|
| Palo Verde through July 1982                           | \$55,619.72 |
| Palo Verde through June 1982                           | \$46,890.52 |
| Mead-Phoenix through July 1982                         | \$12,538.39 |
| Mead-Phoenix through June 1982<br>(No billing in July) | \$12,538.39 |
| General through July 1982                              | \$26,429.39 |
| General through June 1982                              | \$24,085.62 |

Allocation of General Expenses

PV through June 1982 =

$$\frac{\$46,890.52}{\$46,890.52 + \$12,538.39} \times \$24,085.62 = \$19,004.00$$

MP through June 1982 =

$$\frac{\$12,538.39}{\$46,890.52 + \$12,538.39} \times \$24,085.62 = \underline{\$ 5,081.62}$$

\$24,085.62

PV for July 1982 = .75 x \$2343.77 = \$1757.83

MP for July 1982 = .25 x \$2343.77 = \$ 585.94

\$2343.77

\$ 2,343.77

\$26,429.39

|           | <u>Charges for<br/>Palo Verde</u> | <u>Charges for<br/>Mead-Phoenix</u> |             |
|-----------|-----------------------------------|-------------------------------------|-------------|
|           | \$55,619.72                       | \$12,538.39                         |             |
|           | \$19,004.00                       | \$ 5,081.62                         |             |
|           | <u>\$ 1,757.83</u>                | <u>\$ 585.94</u>                    |             |
| Totals    | \$76,381.55                       | \$18,205.95                         | \$94,587.50 |
| Each City | (\$25,460.52)                     | (\$ 6,068.65)                       |             |