

RESOLUTION NUMBER R- 286700

ADOPTED ON DEC 04 1995

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an eighth amendment to the Agreement with **AMERICAN FAMILY LIFE ASSURANCE COMPANY**, for a group cancer and hospital intensive care, a copy of which is on file in the office of the City Clerk as Document No. RR- 286700, for a one-year period beginning August 1, 1995 through July 31, 1996, with no change in benefits or rates from last year.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$252.739.00 from Fund 60076, Account No. 9544, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By Sharon A. Marshall  
Sharon A. Marshall  
Deputy City Attorney

SAM:jrl  
11/15/95  
Aud.Cert:9600550  
Or.Dept:Risk Mgmt.  
R-96-604  
Form=r.auagr

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**      AC      9600550

ORIGINATING DEPT. NO.: 084

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 other

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 \$ 252,739.00

Vendor American Family Life Assurance Company

Purpose Authorizing the expenditure of funds for a one-year extension (08/01/95-07/31/95)

of the group cancer and hospital intensive care insurance agreement.

Date November 13, 1995 By: *Maria Murray*

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |      |      |         |           |                   |             |          |              |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 01              | 0     | 60076 |      |      | 9544    |           |                   |             |          | \$252,739.00 |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |             |          | \$252,739.00 |

FUND OVERRIDE

AC      9600550

*R* 286700

DEC 04 1995