

RESOLUTION NUMBER R- 287232

ADOPTED ON APR 22 1996

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 enter into a group health insurance agreement with HEALTH NET SENIORITY PLUS, to provide health insurance to Medicare eligible retirees for a two-year period commencing August 1, 1995 through July 31, 1997, at the monthly premium rate of \$15.87 per member, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 287232.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$22,824.00 for the retiree coverage. Monies are available in the Post Retirement Health Care Fund No. 60013 and are hereby authorized, solely and exclusively for the purpose of providing funds for the above project.

APPROVED: JOHN W. WITT, City Attorney

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

SAM:jrl
04/03/96
Aud.Cert:9601017
Or.Dept:Risk Mgmt.
R-96-1201
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9601017

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 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 \$ 22,824.00

Vendor Health Net Seniority Plus

Purpose Authorizing the expenditure of funds for a two-year term (08/01/95-07/31/97) to provide health insurance to Medicare eligible retirees.

Date March 22, 1996 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	60077			9544					\$22,824.00
TOTAL AMOUNT										\$22,824.00

FUND OVERRIDE