

RESOLUTION NUMBER R- 289793

ADOPTED ON MAR 02 1998

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 amended agreement with BLUE CROSS OF CALIFORNIA, to provide group health insurance, a copy of which is on file in the office of the City Clerk as Document No. RR- 289793-1 thru 289793-5, for a one-year period beginning August 1, 1997, through July 31, 1998, and to authorize the premium rates as follows:

	Employee Only	One Dependent	Two+Dependents	% Change
California Care	\$ 1,644	\$ 1,825	\$ 3,348	4
Blue Cross Plus	\$ 2,568	\$ 2,804	\$ 5,041	6
Prudent Buyer \$ 1,000 Ded.	\$ 1,592	\$ 1,845	\$ 3,689	8
Working Spouse	\$ 281	--	--	5

APPROVED: CASEY GWINN, City Attorney

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

SAM:jrl
12/23/97
Or.Dept:Risk Mgt.
Aud.Cert:9800762
R-98-736
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9800762
DEPT. NO.: 60020

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 5,698,033 Fund 60020

Purpose This action authorizes City Manager to amend group health insurance agreement with Blue Cross of California to extend the agreement for the one year period of August 1, 1997 to July 31, 1998.

Date 12/23/97 By: Joan Talbert *Joan R. Talbert*

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	60020	60020		9544					\$5,698,033.00
TOTAL AMOUNT										\$5,698,033.00

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 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 \$ _____

Vendor _____

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
01	0									
TOTAL AMOUNT										

FUND OVERRIDE

R- 289793

MAR 02 1998

AC 9800762