

(R-98-1523)

RESOLUTION NUMBER R- 290310

ADOPTED ON JUN 29 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, a first 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 Documents No. RR- 290310, for a two-year period beginning August 1, 1996 through July 31, 1998, with no change in benefits or rates from last year.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$551,988.00 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: CASEY GWINN, City Attorney

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

SAM:kat:Civ  
6/16/98  
Or.Dept:084  
Aud.Cert: 9801452  
R-98-1523  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9801452  
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 \$ 551,988.00

Vendor American Family Life Assurance Company

Purpose Authorizing the expenditure of funds to extend the City's agreement with Vendor for a group cancer and hospital intensive care insurance plan from August 1, 96 to July 31, 98.

Date June 15, 98 By: *Kim Sang Yju*

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					\$551,988.00
TOTAL AMOUNT										\$551,988.00

FUND OVERRIDE

*R* 290310

JUN 29 1998

AC 9801452