

RESOLUTION NUMBER R- 292230

ADOPTED ON SEP 27 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and hereby is authorized and empowered to execute, for and on behalf of said City, an agreement with HEALTH NET SENIORITY PLUS, to provide group health insurance to Medicare eligible retirees, a copy of which is on file in the office of the City Clerk as Document No. RR-

292230, to extend coverage under the agreement for a one-year period beginning August 1, 1999 through July 31, 2000, and to authorize the monthly premium rate of \$58.00 per member.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$163,560 from Fund 60077, Account 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



Carrie Gleeson
Deputy City Attorney

CG:ms:Civ.
09/07/99
Or.Dept:Risk Mgt.
Aud.Cert:2000097
R-2000-302
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000097
ORIGINATING DEPT. NO.: 60077/60077

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 \$ 163,560.00

Vendor Health Net Seniority Plus - Group Health Agreement

Purpose Authorize the City Manager to enter into agreement w/ Health Net to provide Ins. to Medicare eligible retirees for a one year period starting 08/01/99 - 07/31/00, at \$58.00 a month per member

Date 07/22/99 By: *Brian M. Sal...*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	60077			9544					\$163,560.00
TOTAL AMOUNT										\$163,560.00