

(R-2000-766)

RESOLUTION NUMBER R- 292644


ADOPTED ON JAN 10 2000

WHEREAS, the City Manager has proposed to offer post retirement health benefits to surviving spouses and dependent children (under the age of 21) of City employee Members who are killed in the line of duty by external violence or physical force, or as a result of an accident or injury caused by external violence or physical force, in an amount equivalent to the annual Flexible Benefits Allotment, as provided in Division 12, Post Retirement Health Benefits; and

WHEREAS, the San Diego Municipal Code has been amended to provide such health benefits beginning December 31, 1998; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the expenditure of an amount not to exceed \$104,850 from Fund No. 60011, is hereby authorized, solely and exclusively to provide funds for the payment of Widows' benefits beginning December 31, 1998 through June 30, 2000, and that funds for the payment of Widows' benefits after that date will continue to be paid through the San Diego City Employees' Retirement System.

APPROVED: CASEY GWINN, City Attorney

By   
Carrie Gleeson  
Deputy City Attorney

CLG:ms  
12/28/99  
Or.Dept: Labor R.  
Aud.Cert: 2000526  
R-2000-766  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2000526 - Revised

ORIGINATING  
DEPT. NO.:

088

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 104,850 Fund 60011

Purpose Authorizing expenditure of funds for Public Safety Widows health benefit pursuant to AB 3478 and SD 563.

Date December 28, 1999 By: *Cecilia San Pedro*  
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	60011			9634					\$104,850.00
TOTAL AMOUNT										\$104,850.00

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
TOTAL AMOUNT										

FUND OVERRIDE