

(R-90-2155)

RESOLUTION NUMBER R- 275923

ADOPTED ON JUN 18 1990

WHEREAS, each year the San Diego Police Department sponsors the School Safety Patrol Summer Camp; and

WHEREAS, this camp is held at the Palomar County School Camp; and

WHEREAS, the School Safety Patrol Summer Camp afford fifth and sixth grade students from all elementary schools an educational growth and recreational experience; and

WHEREAS, the San Diego Unified School District has agreed to provide transportation for students to and from the camp; and

WHEREAS, the transportation to be provided will consist of four (4) seventy (70) passenger buses to depart from San Diego Jack Murphy Stadium at 8:30 a.m. on June 25, June 29, July 6 and July 10, departing from Camp Palomar at 12:30 p.m. on June 28, July 2, July 9 and July 13, 1990, and

WHEREAS, the agreement by the San Diego Unified School District to provide transportation is conditional on the specified terms, NOW THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That The City of San Diego will assume total responsibility for the conduct of students while riding the bus, including but not limited to vandalism to school equipment; liability for damages resulting from objects thrown from the bus;

and medical expenses for an injury while entering, leaving or moving about the bus;


2. That The City of San Diego will bear an equal share of the liability over and above insurance limitations if the school district meets the following performance standards: all drivers are licensed in accordance with the California Vehicle Code for transporting school students; all buses are Class "A" rated, meeting all safety regulations prescribed in the Vehicle and Education Codes; and that the school district's insurance policy remains in effect.

3. That the City Manager be and he is authorized and empowered to enter into a letter of agreement with the San Diego Unified School District reflecting the terms of this resolution. This letter agreement is on file in the Office of the City Clerk as Document No. RR- 275923.

BE IT FURTHER RESOLVED, that the expenditure of an amount estimated at \$73,000 from Fund 100, Department 110, Organization 385, Account 4455, is hereby authorized, solely and exclusively for the purpose of providing funds for the Summer School Camp.

APPROVED: JOHN W. WITT, City Attorney

By


Lauri Stock
Deputy City Attorney

LS:mk
06/11/90
Or.Dept:Pol.
Aud.Cert:9001036
R-90-2155
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9001036

ORIGINATING DEPT. NO.: 110

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 \$ 73,000.00 Fund 100

Purpose Authorizing the expenditure of funds for the school Safety Patrol Summer Camp.

Date June 8, 19 90 By: *Amy Roderbeck*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1		100	110	385	4455	111507				\$73,000.00
TOTAL AMOUNT										\$73,000.00

CERTIFICATION OF UNENCUMBERED BALANCE FUND OVERRIDE

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 moneys 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 _____, 19____ 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										

#5401

JUN 18 1990

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Maureen O'Connor*, Deputy.

Office of the City Clerk, San Diego, California

Resolution *R-275923* **JUN 18 1990**
 Number Adopted.....

RECEIVED
CITY CLERK'S OFFICE
90 JUN 13 PM 4: 35
SAN DIEGO, CALIF.