

RESOLUTION NUMBER R- **286094**

ADOPTED ON **JUL 17 1995**

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 affords fifth and sixth grade students 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 26, July 3, July 10 and July 17, 1995; departing from Camp Palomar at 12:30 p.m. on June 29, July 6, July 13 and July 20, 1995; 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 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 California Vehicle Code and the California Education Code; and that the school district's insurance policy remains in effect;

3. That the City Manager 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- 286094 .

BE IT FURTHER RESOLVED, that the expenditure of approximately one hundred thousand dollars (\$100,000) from Police Department budgeted funds (Fund 100, Department 110, Organization 222, Job Order 111242, Operational Account 4455) is hereby authorized solely and exclusively for the purpose of providing funds for the School Safety Patrol Camp.

APPROVED: JOHN W. WITT, City Attorney

By John Battaglini
For: Joseph M. Battaglini
Deputy City Attorney

JMB:jp:520.1
06/19/95
Or.Dept:Police
Aud.Cert:9501187
R-95-1905
Form=r-t

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9501187

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 \$ _____ 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 \$ 100,000

Vendor San Diego County Schools

Purpose Authorize expenditure for the School Safety Patrol Summer Camp

Date 5/26/95 By: _____

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	100	110	222	4455	111242				\$100,000.00
TOTAL AMOUNT										\$100,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

AC 9501187

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