

RESOLUTION NUMBER R- 287466

ADOPTED ON JUN 03 1996

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 July 9, July 15, July 22 and July 29, 1996, departing from Camp Palomar at 12:30 p.m. on July 12, July 18, July 25 and August 1, 1996; 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; and,

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: (a) all drivers are licensed in accordance with the California Vehicle Code for transporting school students; (b) all buses are Class "A" rated, meeting all safety regulations prescribed in the California Vehicle Code and the California Education Code; and (c) that the School District's insurance policy remains in effect; and,

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 of Agreement is on file in the Office of the City Clerk as Document No. RR- 287466.

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 497, Job Order 111507, Object Account 4455) is hereby authorized solely and exclusively for the purpose of providing funds for the School Safety Patrol Summer Camp.

APPROVED: JOHN W. WITT, City Attorney

By Joseph M. Battaglini  
Joseph M. Battaglini  
Deputy City Attorney

JMB:jp  
05/13/96  
Or.Dept:Police  
Aud.Cert:9601167  
R-96-1453

SEARCHED  
SERIALIZED  
INDEXED  
MAY 15 1996  
CITY OF SAN DIEGO

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9601167  
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 \$ 100,000.00

Vendor San Diego Unified School District.

Purpose Authorizing the City to enter into an agreement with the San Diego Unified School District for transporting students to and from the Camp.

Date May 3, 1996 By: Jean A. Col

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	100	110	497	4455	111507				\$100,000.00
TOTAL AMOUNT										\$100,000.00

FUND OVERRIDE

AC 9601167

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