

RESOLUTION NUMBER R- 290208

ADOPTED ON JUN 08 1998

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 five (5) sixty (60) passenger buses to depart from San Diego Jack Murphy Stadium at 8:30 a.m. on July 14, July 20, July 27 and August 3, 1998; departing from Camp Palomar at 12:30 p.m. on July 17, July 23, July 30 and August 6; 1998; 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 and liability for damages resulting from objects thrown from 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

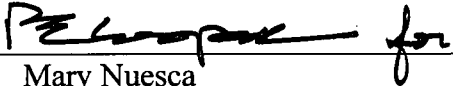
regulations prescribed in the California Vehicle Code and the California Education Code; and that the school district's insurance policy remains in effect;

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

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4. That the expenditure of approximately one hundred and fifteen thousand dollars (\$115,000) from Police Department budgeted funds (Fund 100, Department 110, Organization 5530, Job Order 005535, Object Account 4455), is hereby authorized solely and exclusively for the purpose of providing funds for the School Safety Patrol Camp.

APPROVED: CASEY GWINN, City Attorney

By 
Mary Nuesca
Deputy City Attorney

MN:rk (Prepared by SDPD)
05/28/98
Aud.Cert.:9801335
Or.Dept.Police
R-98-1393

 290208

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9801335
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 \$ 115,000

Vendor San Diego Unified School District

Purpose Transporting students to and from the "School Safety Patrol Summer Camp".

Date May 26, 1998 By: *Jeanne Cole*

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	5530	4455	005535				\$115,000.00
TOTAL AMOUNT										\$115,000.00

FUND OVERRIDE

R. 290208