⑪⑨

RESOLUTION NUMBER R-___**304185**___

DATE OF FINAL PASSAGE ___**OCT 0 9 2008**___

AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ACCEPT
TEN (10) VEHICLES FROM FORD MOTOR COMPANY FOR
THE SAN DIEGO FIRE-RESCUE DEPARTMENT, VALUED
AT $437,673.

WHEREAS, during the devastating wildfires in 2007, Ford Motor Company [Ford]

generously donated ten (10) vehicles to the San Diego Fire-Rescue Department [Fire

Department]; and

WHEREAS, the vehicles increased the mobility of our firefighters and brought critical

field observers closer to areas affected by the fires, allowing those professionals to determine the

perimeter of the fires, search for hot spots, assist in fire containment efforts in certain areas and

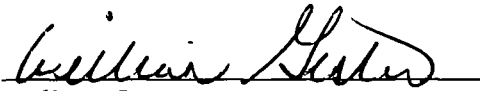transport much-needed supplies to the fire line; and

WHEREAS, the fires significantly impacted our community, as they moved fast and their

route was hard to predict given wind conditions at the time. Additional equipment was needed

immediately for inservice to help get them under control. The vehicles from Ford helped meet

this challenge; and

WHEREAS, since the wildfires, the San Diego Fire-Rescue Department has replaced old

vehicles with the donated vehicles and permanently assigned them into three basic areas; and

WHEREAS, the partnership with Ford is a great collaboration with the public and private

sectors and serves as an example of the continued success of the San Diego Fire-Rescue

Department and Corporate Partnership Program to generate resources for public safety; NOW

THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his

designee is authorized to accept ten (10) vehicles from Ford Motor Company to be used by the

San Diego Fire-Rescue Department.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By _~William J. Gersten~_
William J. Gersten
Deputy City Attorney

WJG:jdf
06/02/08
Or.Dept:Fire-Rescue
R-2008-1132

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of _OCT   7 2008_   .

ELIZABETH S. MALAND
City Clerk

By_____
Deputy City Clerk

Approved: __10-9-08__
            (date)

_____
JERRY SANDERS, Mayor

Vetoed: _____
            (date)

_____
JERRY SANDERS, Mayor

ℛ 304185

-PAGE 2 OF 2-

RESOLUTION NUMBER R- **304186**
DATE OF FINAL PASSAGE **OCT 0 9 2008**

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE SETTLEMENT
AGREEMENT BETWEEN JEFFERY TAICH AND THE CITY
OF SAN DIEGO, JIM NEEDHAM. BRYAN HEWIT, SCOTT
HENDERSON, FRANK HERMAN, CARLOS NAVARRO AND
WILLIAM OLSEN, THEIR AGENTS AND EMPLOYEES, IN
THE SUM OF ONE HUNDRED FIFTY THOUSAND DOLLARS

WHEREAS, in Closed Session on July 21, 2008, by motion of Councilmember Jim

Madaffer and seconded by Council President Scott Peters, the City Council, by the following

vote: Yeas, Districts 2 through 8; Nays, None and absent, District 1 (Council President Scott

Peters), approved the following motion:

To approve the settlement agreement of each and every claim against the City of San

Diego, its agents and employees, resulting from the personal injury claim of Jeffery Taich,

United States District Court Case No. 07cv0383 JAH (JMA).

BE IT RESOLVED, that the City Comptroller be and is hereby authorized to issue a

check in the amount of but not exceeding, $150,000 made payable to Gilliland & Gilliland,

APLC Trust Account, for the benenfit of Jeffrey Taich, in full and final settlement of the lawsuit

and of all claims.

BE IT FURTHER RESOLVED, that the City Council is hereby authorized to pay the

sum of $150,000 from the Public Liability Fund 81140.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By _____

Walter C. Chung
Deputy City Attorney

WC:slc
09-24-08
Aud:Cert: AC2900209
Or.Dept.: City Attorney
R-2009-387

I hereby certify that the foregoing Resolution was passed by the Council of the City of
San Diego, at this meeting of _____OCT 7 2008_____ .

ELIZABETH S. MALAND
City Clerk

By_____
Deputy City Clerk

Approved: __10·9·08__
(date)

_____
JERRY SANDERS, Mayor

Vetoed: _____
(date)

_____
JERRY SANDERS, Mayor

R. 304186

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2900209

DEPT NO 045

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

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 _____ $150,000 00 _____

Vendor   Gilliland & Gilliland, APLC Client Trust Account

Purpose   Authorize the Mayor to pay the above sum in settlement of each and every claim against the City, its agents and employees, resulting from the Personal Injury Claim to Jeffery Michael Taich   Authorize the City Comptroller to issue one check in the amount of $150,000 to Gilliland & Gilliland, APLC Client Trust Account from the Public Liability Fund (81140)

Date   September 10, 2008   By _____ 9/10/08

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	81140	81140	3501	4823	081141				$150,000 00
								TOTAL AMOUNT		$150,000 00

AC-361 (REV 2-92)

FUND OVERRIDE ☐

K-304186

OCT 0 7 2008   AC 2900209