

ORDINANCE No. 189455

* Pay property damage claim of Andre Dengo in the sum of \$5,434 resulting from a motor vehicle collision involving the Portland Water Bureau (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Andre Dengo has filed a property damage claim against the City for damages suffered in a motor vehicle collision involving the Portland Water Bureau on September 15, 2018.
2. The claim has been investigated by Risk Management Services. The investigation indicates there is risk the City may be found liable. Therefore, in order to avoid the risk of an adverse jury award, we feel it is prudent to compromise the claim at this time.
3. Risk Management Services recommends the claim be compromised for the total sum of \$5,434.87 with \$434.87 still due, subject to the claimant providing the City with a release in a form to be approved by the City Attorney.


NOW, THEREFORE, the Council directs:

- a. The Mayor and the Auditor are hereby authorized to draw and deliver a check in the amount of \$126.00 made payable to Andre Dengo.
- b. The Mayor and the Auditor are hereby authorized to draw and deliver a check in the amount of \$308.87 made payable to Heitzman Auto Body, Inc.
- c. Risk Management Services will execute a payment authorization in the amount set forth in sub-paragraph (a) above.

Section 2. The Council declares that an emergency exists in order to avoid undue and costly delay in settling this property damage claim; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, APR 17 2019

Mayor Ted Wheeler
Prepared by Jessica Bird
Date prepared: March 12, 2019

MARY HULL CABALLERO
Auditor of the City of Portland
By 
Deputy

Agenda No. 325

Item Type: Ordinance No. 189455

Council Meeting Date: April 17, 2019

Title: * Pay property damage claim of Andre Dengo in the sum of \$5,434 resulting from a motor vehicle collision involving the Portland Water Bureau (Ordinance)

AGENDA TYPE

☒ **CONSENT** ☐ **REGULAR** ☐ **TIME CERTAIN** Start Time: _____ Item _____ of _____ Minutes
Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain): _____

INTRODUCED BY: Mayor Wheeler

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Administration - Wheeler _____
Position 1/ Utilities - Fritz _____
Position 2/ Works - Fish _____
Position 3/ Affairs - Hardesty _____
Position 4/ Safety - Eudaly _____
City Auditor - Hull Caballero _____

1) Is a completed Impact Statement attached? Yes ☒ No ☐

3) Is the item a Code ordinance? Yes ☐ No ☒
If yes, Auditor Office Approval

5a) Is item a Portland Policy Document or Administrative Rule? Yes ☐ No ☒

BUREAU APPROVALS

Bureau: OMF/CAO
OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart
Date: 2019.03.15 08:34:36 -07'00'
Bureau Approval: Jennifer Cooperman Digitally signed by Jennifer Cooperman
Date: 2019.03.14 08:40:17 -07'00'
Prepared By: Jessica Bird
Date Prepared: March 12, 2019
2) Does the item amend the budget? Yes ☐ No ☒
If yes, Budget Office Approval
4) Is this item a contract, code, easement, franchise, comp plan or Charter? Yes ☐ No ☒
If yes, Attorney Office Approval
5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes ☐

ACTION TAKEN:

CLERK USE: DATE FILED 4/9/19

Mary Hull Caballero
Auditor of the City of Portland

By: Karla Moore-Love Digitally signed by Karla Moore-Love
Date: 2019.04.09 14:51:55 -07'00'
Deputy

FOUR-FIFTHS AGENDA

1. Fritz
2. Fish
3. Hardesty
4. Eudaly
Wheeler

COMMISSIONERS VOTED AS FOLLOWS:

	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>