

ORDINANCE NO. **165307**

\*Pay claim of Carol and Paul Fortino. (Ordinance)

The City of Portland ordains:

Section 1. the Council finds:

1. Carol and Paul Fortino who reside at 2719 N.W. Westover, Portland, Oregon, have made a claim for repair costs due to property damage in excess of \$5,768.90 resulting from a sewer back-up on November 19th and December 6th, 1991 at their residence in Portland, Oregon.
2. The claim has been investigated by Risk Management Division and it appears that there is substantial risk that the City would be found liable and that it is prudent to settle the claim in order to avoid full liability therefore and further costs of defense and litigation.
3. Risk Management recommends that the claim be settled for \$3,427.34, plus \$2,341.56 which was advanced to ServiceMaster, totalling \$5,768.90 subject to the claimant providing the City with a Release.

NOW, THEREFORE, The Council directs:

- a. The Mayor and Auditor are authorized to draw and deliver a warrant in the amount of \$3,427.34 made payable to Carol Fortino and Paul Fortino as settlement in full of all claims for damages upon receipt of a Release.
- b. Risk Management will execute a payment authorization in the amount set forth in subparagraph (a) above.

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

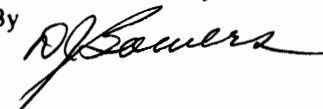
Passed by the Council, **APR 15 1992**

Mayor J. E. Bud Clark  
Jean Paye:dm  
April 1, 1992

**BARBARA CLARK**

Auditor of the City of Portland

By

 Deputy

679

Agenda No.

ORDINANCE NO. 165307

Title

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<b>INTRODUCED BY</b>	<b>Filed:</b> APR 10 1992
Mayor J. E. Bud Clark	Barbara Clark Auditor of the City of Portland
<b>NOTED BY COMMISSIONER</b>	
Affairs	
Finance and Administration <i>J. Bud Clark</i>	By: <i>Ray Kerchner</i> Deputy
Safety	
Utilities	<b>For Meeting of:</b>
Works	<b>Action Taken:</b>
<b>BUREAU APPROVAL</b>	<input type="checkbox"/> Amended
Bureau: Administrative Services	<input type="checkbox"/> Passed to Second Reading _____
Prepared by <i>J.P.</i> Date 4-1-92	<input type="checkbox"/> Continued to:
Jean Paye	
<b>Budget Impact Review:</b>	
<input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not Required	
Bureau Head: Stephen C. Bauer	
F.C. <i>R</i> <i>S.R.B.</i>	

AGENDA		FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
Consent <input checked="" type="checkbox"/>	Regular			YEAS	NAYS
<b>NOTED BY</b>		Blumenauer	Blumenauer	✓	
City Attorney		Bogle	Bogle	✓	
City Auditor		Kafoury	Kafoury	✓	
City Engineer		Lindberg	Lindberg	✓	
		Clark	Clark	✓	