

**FINANCIAL IMPACT STATEMENT
For Council Action Items**

(Deliver original to Financial Planning Division. Retain copy.)

1. Name of Initiator John Buehler		2. Telephone Number 503-825-5256	3. Bureau/Office/Department OMF/Risk Management
4a. To be filed (date) December 2, 2010	4b. Calendar (Check One) Regular <input type="checkbox"/> Consent <input checked="" type="checkbox"/> 4/5ths <input type="checkbox"/>		5. Date Submitted to FPD Budget Analyst November 24, 2010

1) Legislation Title: *Pay Claim of Jackie Larson.

2) Purpose of the Proposed Legislation: This ordinance will close OMF Risk Management File No. F2011-5019-02 for a total of \$14,159.10.

3) Revenue:

Will this legislation generate or reduce current or future revenue coming to the City? If so, by how much? If new revenue is generated please identify the source.

This legislation will have no impact on City revenue.

4) Expense:

What are the costs to the City as a result of this legislation? What is the source of funding for the expense? (Please include costs in the current fiscal year as well as costs in future years) (If the action is related to a grant or contract please include the local contribution or match required)

Cost to the City is \$14,159.10. The source of funding is the City's Insurance and Claims Fund. All cost of the settlement is in the current fiscal year.

Staffing Requirements:

5) Will any positions be created, eliminated or re-classified in the current year as a result of this legislation? (If new positions are created please include whether they will be part-time, full-time, limited term or permanent positions. If the position is limited term please indicate the end of the term.)

No.

6) Will positions be created or eliminated in future years as a result of this legislation?

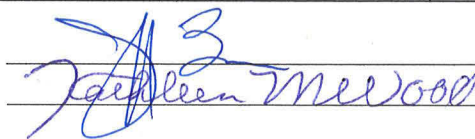
No.

Complete the following section only if an amendment to the budget is proposed.

7) Change in Appropriations (If the accompanying ordinance amends the budget please reflect the dollar amount to be appropriated by this legislation. Include the appropriate cost elements that are to be loaded by accounting. Indicate "new" in Center Code column if new center needs to be created. Use additional space if needed.)

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Amount

Jeff Baer, Director, BIBS
Kate Wood, Risk Manager





CITY OF PORTLAND, OREGON

Office of Management and Finance Risk Management Services

Sam Adams, Mayor
Kate Wood, Risk Manager
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DATE: November 24, 2010

TO: Mayor Sam Adams

FROM: John Buehler
503-823-5256

FOR MAYOR'S OFFICE USE ONLY

Reviewed by Bureau Liaison _____

RE: *Pay Claim of Jackie Larson (emergency)

1. **INTENDED THURSDAY FILING DATE:** December 2, 2010
2. **REQUESTED COUNCIL AGENDA DATE:** December 8, 2010
3. **CONTACT NAME & NUMBER:** John Buehler, 503-823-5256
4. **PLACE ON:** CONSENT REGULAR
5. **BUDGET IMPACT STATEMENT ATTACHED:** Y N N/A
6. **(3) ORIGINAL COPIES OF CONTRACTS APPROVED AS TO FORM BY CITY ATTORNEY ATTACHED:** Yes No N/A

7. BACKGROUND/ANALYSIS

This ordinance settles a fleet property damage claim for \$11,639.03, plus \$2,520.07 for rental car reimbursement. The damage to the claimant's vehicle occurred on the morning of October 6, 2010, when it was inadvertently sprayed with emulsified asphalt by a PBOT spray truck. The valve for the truck's handheld wand applicator inadvertently opened, spraying emulsified asphalt onto Ms. Larson's car. A body shop was able to remove most of the asphalt, but not before the acidic material etched the vehicle's clearcoat finish in a number of places. Most of her SUV needed to be repainted.

Risk Management retained an independent auto repair appraiser to inspect the claimant's SUV, and the appraiser concurred that the scope of repair planned by the repair shop was in fact needed. Risk Management advanced \$5,000 to Ms. Larson so that repairs could be started. The balance will be paid directly to the repair shop, pursuant to her agreement with the shop. We have just received the final rental car bill from Enterprise, in the sum of \$2,520.07.

8. FINANCIAL IMPACT

Approval of the settlement would result in a total payment of \$14,159.10 from the liability fund.

9. RECOMMENDATION/ACTION REQUESTED

Approve settlement of Jackie Larson property damage claim.