ORDINANCE No. 186928

*Pay claims of Cartmel, Fast, and Bulebar in the total sum of \$72,208 involving Bureau of Environmental Services. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Property damage claims have been made against the City, involving the Bureau of Environmental Services, for damages suffered in sewer backups on May 18, 2014. The claimants and settlement amounts are:

Phillip D. Bulebar and LeeAn M. Torres Loss Location: 4520 NE Royal Ct. Settlement Amount: \$18,695.75

Casey C. Fast and Elizabeth A. Heaney Loss Location: 4519 NE Irving St. Settlement Amount: \$29,834.00

Oliver B. Cartmel and Ashley E. Cartmel

Loss Location: 4621 NE Royal Ct. Settlement Amount: \$23,677.79

- 2. The claims have been investigated by Risk Management Services and the Bureau of Environmental 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 claims at this time.
- 3. Risk Management Services recommends the claims be compromised for the total sum of \$72,207.54, subject to the claimants providing the City with signed releases 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 checks to the following payees in the specified amounts:

Phillip D. Bulebar and LeeAn M. Torres: \$18,695.75 Casey C. Fast and Elizabeth A. Heaney: \$29,834.00 Oliver B. Cartmel and Ashley E. Cartmel: \$23,677.79

b. Risk Management Services will execute payment authorizations in the amounts 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 these claims; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,

DEC 17 2014

Mayor Charlie Hales Prepared by John W. Buehler Date prepared: November 21, 2014 LaVONNE GRIFFIN-VALADE
Auditor of the City of Portland

Bv

Deputy

1305

Agenda No.
ORDINANCE NO.

186928

Title

*Pay claims of Cartmel, Fast, and Bulebar in the total sum of \$72,208 involving Bureau of Environmental Services. (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED DEC 1 2 2014
COMMISSIONER APPROVAL	LaVonne Griffin-Valade
Mayor—Finance and Administration - Hales	Auditor of the City of Portland
Position 1/Utilities - Fritz	
Position 2/Works - Fish	By:
Position 3/Affairs - Saltzman	Deputy
Position 4/Safety - Novick	ACTION TAKEN:
BUREAU APPROVAL Bureau: OMF Bureau of Internal Business Services CAO: Fred Miller Bureau Head: Bryant M. Enge	
Prepared by: John W. Buehler Date Prepared: November 21, 2014	
Financial Impact & Public Involvement Statement Completed Amends Budget	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\) No \(\)	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter	
Council Meeting Date: December 17, 2014	

AGENDA	
TIME CERTAIN Start time:	
Total amount of time needed: (for presentation, testimony and discussion)	
CONSENT 🖂	
REGULAR Total amount of time needed: (for presentation, testimony and discussion)	

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz		
2. Fish	2. Fish		
3. Saltzman	3. Saltzman		
4. Novick	4. Novick	~	
Hales	Hales	~	