## ORDINANCE No. 187154

\*Pay claim of Markus Maniar in the sum of \$100,000 involving the Bureau of Internal Business Services. (Ordinance)

The City of Portland ordains:

## Section 1. The Council finds:

- 1. Markus Maniar has filed a workers' compensation claim with the City for an on-the-job injury sustained on October 1, 2012 while employed by the Bureau of Internal Business Services.
- 2. The claim has been investigated by Risk Management Services. The claim was found compensable. There is future exposure for additional benefits under state workers' compensation law. Therefore, in order to compromise and eliminate future exposure for benefits and reduce expenses to the City's workers' compensation fund, it is prudent to resolve the claim at this time.
- 3. Risk Management Services recommends the claim be compromised for the total sum of \$100,000, subject to the claimant executing settlement documents in a form to be approved by the City Attorney, and contingent on all required approvals of those documents.

## NOW, THEREFORE, the Council directs:

- a. The Mayor and the Auditor are hereby authorized to draw and deliver checks in the total amount of \$100,000 made payable to James T. Guinn, attorney and Markus Maniar.
- b. Risk Management Services will execute any necessary payment authorizations in the total 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 claim; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, JUN 0 3 2015

Mayor Charlie Hales Prepared by Viki Bisby Date prepared: May 5, 2015 MARY HULL CABALLERO
Auditor of the City of Portland

By

Deputy

Leisan Facisous

Agenda No.
ORDINANCE NO.

187154

Title

\*Pay claim of Markus Maniar in the sum of \$100,000. involving the Bureau of Internal Business Services.

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED MAY 29 2015			
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland			
Mayor—Finance and Administration - Hales				
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 Risk Manager: Kate Wood				
Prepared by: Viki Bisby Date Prepared: May 20, 2015	*			
Financial Impact & Public Involvement Statement Completed Amends Budget				
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \( \sum \) No \( \sum \)				
City Auditor Office Approval: required for Code Ordinances				
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter				
Council Meeting Date June 3, 2015				

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed:		
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	V	
4. Novick	4. Novick		
Hales	Hales		