ORDINANCE No. 187233

*Pay claim of Diem Chi Huynh in the sum of \$6,441 involving Bureau of Human Resources. (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

- 1. Liberty Mutual Insurance, as subrogee of Diem Chi Huynh, has filed a claim against the City for reimbursement of medical payments it made for the benefit of Diem Chi Huynh resulting from injury incurred in an automobile collision on September 19, 2014, involving the Bureau of Human Resources.
- 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 claims of Diem Chi Huynh and her insurer, Liberty Mutual Insurance, be compromised for the total sum of \$6,440.99, subject to the claimants providing the City with a release in a form to be approved by the City Attorney. Risk Management has previously paid \$3,500.00 to Diem Chi Huynh for noneconomic damages. The total additional sum to be paid pursuant to this Ordinance is therefore \$2,940.99, payable to Liberty Mutual Insurance.

NOW, THEREFORE, the Council directs:

- a. The Mayor and the Auditor are hereby authorized to draw and deliver a check in the amount of \$2,940.99 made payable to Liberty Mutual Insurance. (Total claim settlement is \$6,440.99.)
- b. 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 claim; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, JUL 0 1 2015

Mayor Charlie Hales
Prepared by John Buehler
Date prepared: May 19, 2015

MARY HULL CABALLERO

Auditor of the City of Portland

Deputy

Agenda No. ORDINANCE NO.

187233

Title

*Pay claim of Diem Chi Huynh in the sum of \$6,441 involving Bureau ofHuman Resources. (Ordinance)

INTRODUCED BY Commissioner/Auditor: Mayor Charlie Hales	CLERK USE: DATE FILED JUN 26 2015		
COMMISSIONER APPROVAL	Mary Hull Caballero		
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 OMF CAO: Jack D. Graham Bureau Head: Bryant M. Enge Risk Manager: Kate Wood			
Prepared by: John Buehler 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 No			
City Auditor Office Approval: required for Code Ordinances			
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter			
Council Meeting Date July 1, 2015			

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	V	
2. Fish	2. Fish		
3. Saltzman	3. Saltzman		
4. Novick	4. Novick	V	
Hales	Hales	~	