

**ORDINANCE No. 187898**

\*Pay claim of Todd Torland in the sum of \$120,000 involving Portland Water Bureau.  
(Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Todd Torland has filed a Workers' Compensation Claim against the City involving the Portland Water Bureau on July 11, 2013.
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 award, we feel it is prudent to compromise the Claim at this time.
3. Risk Management Services recommends the Claim be compromised for the total sum of \$120,000, subject to the claimant providing the City with a release 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 a check in the amount of \$84,000 made payable to Larry Bruun, AAL and Todd Torland.
- b. Risk Management Services will execute a payment authorization in the amount set forth in sub-paragraph (a) above.
- c. The Mayor and the Auditor are hereby authorized to draw and deliver a check in the amount of \$36,000 made payable to Todd Torland.
- d. Water Bureau will execute a payment authorization in the amount set forth in sub-paragraph (c) 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 20 2016**

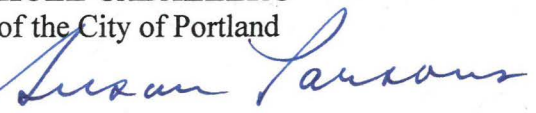
Mayor Charlie Hales  
Prepared by Debbie Lytle  
Date prepared: 06/24/16

**MARY HULL CABALLERO**

Auditor of the City of Portland


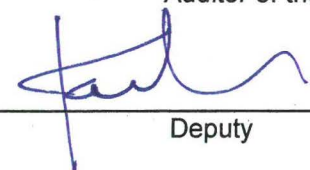

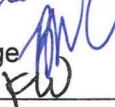

By

Deputy




Agenda No. **187898**  
**ORDINANCE NO.**  
 Title

\*Pay claim of Todd Torland in the sum of \$120,000 involving the Water Bureau. (Ordinance)

<p><b>INTRODUCED BY</b>          Commissioner/Auditor:          Mayor Charlie Hales</p>	<p>CLERK USE: DATE FILED <u>JUL 12 2016</u></p>
<p><b>COMMISSIONER APPROVAL</b></p> <p>Mayor—Finance and Administration - Hales </p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Novick</p>	<p>Mary Hull Caballero          Auditor of the City of Portland</p> <p>By:  Deputy</p>
<p><b>BUREAU APPROVAL</b></p> <p>Bureau: OMF Bureau of Internal Business Services</p> <p>CAO: Fred Miller </p> <p>Bureau Head: Bryant M. Engle </p> <p>Risk Manager: Kate Wood </p>	<p><b>ACTION TAKEN:</b></p>
<p>Prepared by: <u>Debbie Lytle</u></p> <p>Date Prepared: <u>June 23, 2016</u></p>	
<p><b>Financial Impact &amp; Public Involvement Statement</b></p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p>	
<p><b>Portland Policy Document</b></p> <p>If "Yes" requires City Policy paragraph stated in document.</p> <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p><b>City Auditor Office Approval:</b>          required for Code Ordinances</p>	
<p><b>City Attorney Approval:</b>          required for contract, code, easement, franchise, comp plan, charter</p>	
<p>Council Meeting Date <b>July 20, 2016</b></p>	

<b>AGENDA</b>
<p><b>TIME CERTAIN</b> <input type="checkbox"/></p> <p>Start time: _____</p> <p><b>Total amount of time needed:</b> _____          (for presentation, testimony and discussion)</p>
<p><b>ICONSENT</b> <input checked="" type="checkbox"/></p>
<p><b>REGULAR</b> <input type="checkbox"/></p> <p><b>Total amount of time needed:</b> _____          (for presentation, testimony and discussion)</p>

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	✓	