

ORDINANCE No. 188497

*Pay claim of Keene Studio, LLC in the sum of \$8,808 involving Bureau of Transportation (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. Keene Studio, LLC, through their insurer, The Hartford, has filed a Property Damage claim against the City for damages suffered in sewer backup involving the Bureau of Transportation on February 7, 2016.
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 claim be compromised for the total sum of \$8,808.18, 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 \$8,808.18 made payable to The Hartford.
- 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 property damage claim; therefore, this Ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, JUL 05 2017

Mayor Ted Wheeler
Prepared by Jessica Kincaid
Date prepared: June 1, 2017

MARY HULL CABALLERO
Auditor of the City of Portland

By


Deputy

Agenda No. **188497**
ORDINANCE NO.
 Title

*Pay claim of Keene Studio, LLC in the sum of \$8,808 involving the Bureau of Transportation.
 (Ordinance)

| | |
|--|--|
| <p>INTRODUCED BY Commissioner/Auditor: Mayor Ted Wheeler</p> | <p>CLERK USE: DATE FILED <u>JUN 27 2017</u></p> |
| <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Wheeler <i>KD</i></p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p> | <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> |
| <p>BUREAU APPROVAL</p> <p>Bureau: OMF Bureau of Internal Business Services CAO: Tom Rinehart <i>[Signature]</i> Bureau Head: Bryant M. Enge <i>[Signature]</i> Risk Manager: Kate Wood <i>[Signature]</i></p> <p>Prepared by: Jessica Kincaid Date Prepared: June 1, 2017</p> | <p>ACTION TAKEN:</p> |
| <p>Financial Impact & Public Involvement Statement</p> <p>Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/></p> | |
| <p>Portland Policy Document If Yes requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | |
| <p>City Auditor Office Approval: required for Code Ordinances</p> | |
| <p>City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter</p> | |
| <p>Council Meeting Date: July 5, 2017</p> | |

| |
|---|
| <p style="text-align: center;">AGENDA</p> <p>TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)</p> <p>CONSENT <input checked="" type="checkbox"/></p> <p>REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)</p> |
|---|

| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED AS FOLLOWS: | | |
|--------------------|---------------------------------|-------------------------------------|------|
| | | YEAS | NAYS |
| 1. Fritz | 1. Fritz | <input checked="" type="checkbox"/> | |
| 2. Fish | 2. Fish | <input checked="" type="checkbox"/> | |
| 3. Saltzman | 3. Saltzman | <input checked="" type="checkbox"/> | |
| 4. Eudaly | 4. Eudaly | <input checked="" type="checkbox"/> | |
| Wheeler | Wheeler | <input type="checkbox"/> | |