Agenda No.

ORDINANCE NO. **16**5144

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Title

*Pay claim of Julianne Spears. (Ordinance)

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INTRODUCED BY	Filed: FEB 2 8 1992
Mayor J. E. Bud Clark	Barbara Clark Auditor of the City of Portland
NOTED BY COMMISSIONER	×
Affairs Finance and Administration	Beputy Deputy
Utilities	For Meeting of:
Works	Action Taken:
BUREAU APPROVAL	Amended
Burcau: Administrative Services	Passed to Second Reading
Prepared by Date 2-18-92 Teresa Gooley JULY KOOL	Continued to:
Budget Impact Review:	
X Completed Not Required	
Burcau Head: Stephen C. Bauer F.C. R PBS g. Ture R.B.	

AGENDA		FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
				YEAS	NAYS
Consent X	Regular	Blumenauer	Blumenauer		
NOTED BY		Bogle	Bogle		
City Attorney		Kafoury	Kafoury	~	
City Auditor		Lindberg	Lindberg		P
City Engineer		Clark	Clark	~	
		•			

ORDINANCE No.

Section 2. The Council declares that an emergency exists in order to to avoid undue and costly delay in settling this lawsuit; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, MAR 0 4 1992

Mayor J. E. Bud Clark Teresa Gooley:DM February 18, 1992

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Auditor of the City of Portland By access Deputy

BARBARA CLARK

ORDINANCE NO. **165144**

*Pay claim of Julianne Spears (Ordinance)

The City of Portland ordains:

Section 1. the Council finds:

- Julianne Spears, through her attorney, has made a claim for personal injuries and property damage in excess of \$13,870.75 resulting from a motor vehicle collision with a City employee on January 3, 1991 at northwest 24th and Vaughn Street, Portland, Oregon.
- 2. The lawsuit has been investigated by the Risk Management Division and also the City Attorney's Office, and it appears that there is substantial risk that the City would be found liable: and that it is prudent to settle the lawsuit in order to avoid full liability therefore and further costs of defense and litigation.
- 3. Risk Management recommends that the lawsuit be settled for \$13,870.75, subject to the plaintiff 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 Auditor are authorized to draw and deliver a warrant in the amount of \$12,000 made payable to Julianne Spears, and Robert C. Dougherty, Attorney at Law, as settlement in full of all claims for damages upon receipt of a Release approved by the City Attorney. A second warrant in the amount of \$ 1,870.75 will be issued to Allstate Insurance Company to cover the PIP lien, loss of use, storage charges, and towing.
- b. Risk Management will execute payment authorizations in the amounts set forth in subparagraph (a) above.