

## EXHIBIT A

The following invoices are to be cancelled, because they are uncollectible due to remoteness in time, cost of collection exceeds possible return, location of person billed is unknown, etc.

<u>NAME</u>	<u>AMOUNT</u>	<u>INVOICE NO.</u>	<u>REASON*</u>
1. Covey's U-Drive, Inc.	\$ 114.24	59337	C,R
2. Janice F. Lane	211.04	59577	C,R
3. Dwight Ford	730.76	60362	C,R
4. Larry Lee Hoff	22.26	63486	C,R
5. Milton J. Mathis	50.27	705	C,R
6. Frances M. Baxter	123.83	829	C,R
7. Donald L. Walter	137.67	1133	C,R
8. Donald R. Speight	1,187.01	1261	C,R
9. Frank Wesley Johnson	79.46	2010	C,L,R
10. Richard Castillo	24.00	4064	C,R
11. Walter A. Stoltenberg	39.06	4471	C,R,S
12. Robert A. Pescara	29.13	9165	C,R,S
13. Dianne C. Taylor	74.83	10333	C,L,R,S
14. Donald R. Livingston	62.96	10440	C,R,S
15. Robert S. Sherman	391.42	10446	C,R
16. Raymond J. Johnston	96.90	10449	C,R
17. David A. DeSantis	131.32	10451	C,R
18. INCO Express Co.	261.03	10612	C,R
19. Renae Goodman	48.03	10774	C,R
20. Ray P. Harker	206.64	10779	C,R,S
21. Darrell Wayne Jose	160.98	10780	C,R
22. Mark W. Pemberton	574.60	11046	C,R
23. Mattoon Utility Const. Co.	268.34	11289	C,R
24. Estate of Andrew W. Muune	321.39	11290	R
25. Anne J. Wolf	32.89	11372	C,L,R,S
26. J. G. Nelson	86.02	11382	C,R,S
27. Christopher A. Klinkhammer	173.50	11429	C,R
28. Richard W. Emerson	51.52	11435	C,R,S
29. Richard Blanton	35.70	11436	C,R
30. Marcus L. Schutt	69.32	11450	C,R
31. Fay L. Gordley	46.21	11566	C,R
32. Skye Haberman	320.22	11690	C,R
33. Margaret Baca	34.77	11691	C,R
34. Jeff C. Kuykendall	374.20	11782	C,R
35. Kenneth A. Moyles	94.00	11783	C,R

36.	Henry Dowell	184.00	11786	C,R
37.	Michael Eugene Carson	193.14	11787	C,R
38.	Joe E. Parks	36.48	11793	C,R
39.	James D. Poukkula	40.41	11803	C,R
40.	James T. Murphy	45.32	12269	C,R
41.	James Armon Benson, Jr.	98.21	12273	C,R
42.	Kenneth Paulley	100.50	12305	C,R
43.	Donald R. Wells	36.16	12522	C,L,R,S
44.	Lawrance Paschal	36.16	12523	C,R,S
45.	Robert Christenson	60.37	12532	C,R,S
46.	Othis G. Smith	91.82	12552	C,R,S
47.	Bernard E. Solberg	64.85	12558	C,R
48.	Stanley D. Whipple	475.00	13062	C,L,R
49.	Wesley O. Crank	42.91	13092	C,L,R,S
50.	Richard A. Cessle	650.00	13093	C,R,S
51.	Keith Noble Brown	98.00	13118	C,R,S
52.	Harold James Gordon	159.00	13121	C,R
53.	Michael L. Westfall	121.74	13187	C,L,R
54.	Nancy Brown	245.80	13760	C,R
55.	George I. Azumano	123.53	13789	C,R,S
56.	Harold F. Hanson	125.00	13792	C,R
57.	George Higley	859.54	13943	settled in court
58.	Gary A. Ziemer	50.00	14006	C,R
59.	Rodney Kent McWilliams	331.47	14234	C,R
60.	Harry G. Haugsten, Jr.	60.14	14251	C,L,R,S
61.	Raymond F. Andrews	361.74	14380	C,L,R
62.	S.C.A. Services of Oregon	462.99	14502	C,R
63.	Darrel W. Adkins	113.96	14531	C,R
64.	Ronald K. Pomeroy	35.96	14671	improperly billed
65.	William G. Churchill	100.90	14725	C,R
66.	Kenneth Stillwell	34.68	15145	C,L,R
67.	Phillip E. Nelson	57.45	15147	C,L,R
68.	Ernest V. Wickham	254.55	15175	C,L,R,S
69.	Jo Ann Oliver	36.17	15382	C,R,S
70.	Henry O. Gill	47.41	15385	C,L,R,S
71.	Terrie A. Sheldon	367.55	15446	C,R
72.	S & H Leasing	33.59	15476	C,L,R,S
73.	Mohammad Massaade	301.48	15632	C,R
74.	Katherine E. Stanton	112.20	15633	C,L,R
75.	Raymond D. Maloney	143.20	15722	C,L,R,S
76.	Compacts Only Rent-A-Car	97.73	15762	C,L,R
77.	David L. Fearn	376.31	15763	C,R
78.	Michael Wilson	1,367.79	16457	C,R
79.	Jan Peter Newman	71.00	00472	C,R
80.	George Peter Paul	221.50	01642	C,R
81.	James W. Hays	516.01	00171	C,R
82.	Ruben Lee Neal	272.61	02548	C,R

83.	Lenora Lawyer	2,061.84	03913	C,R
84.	Leo L. Rhoades	<u>138.00</u>	03914	C,R
	Total	\$18,581.69		

C = Costs of collection exceeds possible return

L = Location of person billed not known

R = Remote in time

S = Supporting information not available

## ORDINANCE No. 149369

An ordinance authorizing and directing the City Auditor to cancel certain unpaid invoices totalling \$18,581.69 and make the necessary entries in the financial records of the City to reflect these cancellations, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The invoices listed on the attached page [Exhibit A] totalling \$18,581.69 represent unliquidated claims for damage to City property which are uncollectible because some of the persons billed cannot be located, the cost of collection exceeds the possible return, the causes of action which may have existed are, in fact, remote in time and information necessary to support the City's claim is not readily available.
2. The City Attorney has reviewed the above-mentioned invoices and recommends their cancellation.

NOW, THEREFORE, the Council directs:

- (a) That the listed unpaid invoices be cancelled and the financial records of the City be amended to reflect such cancellations.

Section 2. The Council declares that an emergency exists because of the necessity of keeping the City's financial records accurate, therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council, APR 9 1980

Mayor McCready

WRS:st

3/27/90

Attest:

*Ernie M. Brady*  
Mayor of the City of Portland

*Serge J. Geronzi*  
Auditor of the City of Portland

Calendar No. ~~1112~~ <sup>1182</sup>

**ORDINANCE No. 149369**

**Title**

An ordinance authorizing and directing the City Auditor to cancel certain unpaid invoices totalling \$18,581.69 and make the necessary entries in the financial records of the City to reflect these cancellations, and declaring an emergency.

APR 3 1980  
CONTINUED TO APR 9 1980

Filed MAR 28 1980

**GEORGE YERKOVICH**  
Auditor of the CITY OF PORTLAND

By *Robert Crall*  
Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie	/	
Jordan	—	
Lindberg	/	
Schwab	/	
McCready	/	

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Mayor McCready

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration <i>CM ce</i>
Safety
Utilities
Works

BUREAU APPROVAL
Bureau:
Prepared By: WRS:st      Date: 3/27/80
Budget Impact Review:
<input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:

NOTED BY
City Attorney
City Auditor
City Engineer