

## EXHIBIT "A"

	<u>Name</u>	<u>Amount</u>	<u>Invoice No.</u>	<u>Reason</u>
1.	Kustom Investments	\$ 325.00	5440	A,B
2.	A & M Plumbing	32.16	5870	A,C
3.	Richard Vonada	40.00	11028	A,C
4.	Oregon Sheet Metal	93.04	12353	A,C
	" " "	40.00	12354	A,C
	" " "	40.00	12355	A,C
5.	L. B. Sharp	1,994.95	14957	A,B
6.	Standard Utility Contractors	95.63	14959	A,B
	" "	151.15	15302	A,B
	" "	115.72	15908	A,B
7.	Stark Plumbing Co.	67.70	4164	A,B
8.	Beverly J. Tate	55.04	12747	A,C
9.	Pacific Northwest Bell	63.80	12775	A,B
10.	Portland Development Corp.	2,077.90	13211	A,B
11.	Pacific Power & Light	55.61	1397	A,B,C
12.	Jack Worthington	56.07	13726	A,B,C
13.	Portland Assn. of City Employees	30.00	14464	A,B,C
14.	Industrial Claims Service	32.51	14966	A,B,C

	<u>Name</u>	<u>Amount</u>	<u>Invoice No.</u>	<u>Reason</u>
15.	Portland Assn. of City Employees	\$ 30.00	15825	A,B,C
16.	Ronald J. Martin	186.96	16180	A,B,C
17.	Metro Youth Commission	289.26	00191	A,B,C
18.	Portland Assn. of City Employees	30.00	00199	A,B,C
19.	Steven R. Sandvold	80.04	00473	A,B,C
20.	Alma A. Gordon	151.68	00474	A,B,C
21.	Miller, Gilbert C. & Janice M.	86.25 18.00	00674 04921	A,B,C A,B,C
22.	Robert Jorgenson	33.00 55.00	01195 01963	A,B,C A,B,C
23.	City of Donald	57.20	01261	A,B,C
24.	Southern Pacific Co.	735.26 790.46	02563 2487	A,B A,B
25.	Jaxon B. Wood	570.00	04251	A,B
26.	A to Z Store	23.88	59057	A,B,C
27.	Warren Guidry	41.55	10684	A,B,C
28.	Ivans Barber Shop	41.55	10693	A,B,C
29.	Clyde Salisbury	40.36	10701	A,B,C
30.	Mac's Drive In	46.22	10702	A,B,C
31.	Art Hearn & Brent Milleson	40.36	10707	A,B,C
32.	Charles A. & Adelia M. Smith	41.55	10710	A,B,C
33.	Handcraft School	41.55	10711	A,B,C
34.	Fred. S. James & Co.	102.95	11536	A,B

	<u>Name</u>	<u>Amount</u>	<u>Invoice No.</u>	<u>Reason</u>
35.	Dan Mosse	\$ 41.55	11704	A,B,C
36.	Petrol Stop	29.04	11717	A,B,C
37.	Wab's Janitorial Service	40.99	11720	A,B,C
38.	Petrol Stop	41.87	11723	A,B,C
39.	TV Clinic	23.74	11729	A,B,C
40.	Genie Services, Inc.	29.28	12207	A,B,C
41.	LaForges Antiques	30.03	15085	A,B,C
42.	C. F. Greenberg	28.48	15203	A,B,C
43.	Mary Janes Wheat Factory	26.73	15208	A,B,C
44.	Love Unlimited Clothing Store	37.60	15312	A,B,C
45.	M & S Market	30.03	15391	A,B,C
46.	Denkers Second Hand Store	26.84	16077	A,B,C
47.	Louthan Furniture Co.	30.14	16265	A,B,C
48.	Dale L. Perala	27.48	00451	A,B,C
49.	Minte Stile	31.90	012451	A,B,C
50.	Butler Plumbing & Heating	212.45	7942	A,B
51.	Edgar Construction Co.	65.50	8838	A,B,C
52.	Lloyd Brown Plumbing " " "	96.30 63.85	10615 11548	A,B,C A,B,C
53.	Cess Pool Contractors Co.	315.45	11555	A,B
54.	D & F Plumbing Co.	60.80	12374	A,B,C
55.	G. A. Richardson	130.00	12381	A,B

	<u>Name</u>	<u>Amount</u>	<u>Invoice No.</u>	<u>Reason</u>
56.	Oregon Sheet Metal	\$ 321.13	12382	A,B
57.	Dilworth Construction	322.71	12764	A,B
58.	Imperial Plumbing	65.50	12765	A,B
59.	Lloyd Wood	105.10	13329	A,B,C
60.	Pacific Northwest Bell	138.10	13736	A,B
	" " "	55.74	14568	A,B
61.	Miller & Sons Construction	160.23	16102	A,B
62.	Target Dredging & Pile Driving	224.13	16486	A,B
63.	A-1 Sanitation	246.97	16664	A,B

A = Remote in Time

B = Supporting Information Unavailable

C = Cost Exceeds Possible Recovery

## ORDINANCE NO. 150156

An Ordinance authorizing and directing the City Auditor to cancel certain unpaid invoices totaling \$11,959.02 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 document attached hereto and designated as Exhibit A are uncollectible because the causes of action that may have existed are remote in time and the costs of collection exceed the possible return.
- (2) The City Attorney and Finance Officer have reviewed the aforementioned invoices and recommend their cancellation.

NOW, THEREFORE, the Council directs:

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

# ORDINANCE No. 1980

McCreedy	
201st	
Langston	
101st	
Finance	
FORWARDED TO	

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.

THE COMMISSIONERS VOTED  
 7-27-80  
 7/27/80

Approved by the Mayor  
 GEORGE YERKOVICH

Filed  
 1980 07 27

an emergency, and declaring  
 cancellations and declaring  
 City to collect these  
 financial records of the  
 necessary entries in the  
 11,928.05 and make the  
 missing invoices for filling  
 auditor for the City  
 ordinance authorizing and

ORDINANCE No. 1980

Clerical No. 50111

City Auditor	
City Attorney	
Consent	
Approved	
Under Council Review	
Attested:	
William R. Selby, Jr. 7-27-80	
Mayor	
City Clerk	
City Treasurer	
City Engineer	
City Assessor	
City Controller	
City Manager	
City Director	
City Commissioner	
City Council	

Passed by the Council, **AUG 6 1980**  
 Mayor Connie McCreedy  
 William R. Selby:slj  
 07-29-80

*George Yerkovich*  
 Auditor of the City of Portland

Calendar No. 2799

ORDINANCE No. 150156

Title

An Ordinance authorizing and directing the City Auditor to cancel certain unpaid invoices totalling \$11,959.02 and make the necessary entries in the financial records of the City to reflect these cancellations, and declaring an emergency.

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

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
MAYOR CONNIE McCREADY

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

BUREAU APPROVAL
Bureau:
Prepared By: William R. Selby
Date: 7-29-80
Budget Impact Review:
<input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head:

CALENDAR
Consent
Regular

NOTED BY
City Attorney
City Auditor
City Engineer

Filed JUL 31 1980

GEORGE YERKOVICH Auditor of the CITY OF PORTLAND

By *George Yerkovich* Deputy