

	DESCRIPTION	ROLL NO	ODOMETER
PARCEL NO. RS-4-7	LEW'S MAN'S SHOP 113 N. RUSSELL OWNER: LEW GRESS		
PARCEL NO. RS-3-9	LEE TRAILER COMPANY 2716 N. VANCOUVER OWNER: HOWARD R. LEE		
PARCEL NO. A-3-19	GEORGE LEE ROOMING HOUSE 3213 N. VANCOUVER		
PARCEL NO. E-4-9	LYNN KIRBY FORD BODY SHOP 315 N. RUSSELL		
PARCEL NO. RS-2-1	MANNING BROS. GARAGE 2847 N. WILLIAMS OWNER: MARTIN MANNING	C.R. INGLE SERVICE STATION	
PARCEL NO. E-4-7	McGUIRE APARTMENTS 423 N. RUSSELL (4 PLEX) OWNER: FRANK McGUIRE		
PARCEL NO. RS-5-1	OREGON RUG & MATTRESS CO. 2651 N. VANCOUVER OWNER: RICHARD WALKER		
PARCEL NO. RS-4-8	JAMES PARKS DBA PAUL'S RESTAURANT 23 N. RUSSELL		
PARCEL NO. RS-4-8	PAUL'S COCKTAILS 19 N. RUSSELL OWNER: PAUL KNAULS		
PARCEL NO. RS-4-3	PHILBIN MFG. COMPANY 27 N. RUSSELL OWNER: GEORGE NEISZ		
PARCEL NO. R-15-3	ROBBIN'S INN (TAVERN) 3000 N. COMMERCIAL OWNER: HENRY LEHL	CR. HENRY LEHL	
PARCEL NO. A-2-4	SPRATLEN APARTMENTS 3100-3106 N. GANTENBEIN		
PARCEL NO. RS-2-3	ST. MARTIN'S DAY NURSERY 2805 N. WILLIAMS OPERATED BY: SOC. OF ST. VINCENT		
PARCEL NO. RS-4-9	THOMAS APARTMENTS 7 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. 8-9 & 10	TONY FORBES DBA BEGAN EQUIPMENT CO. (ARCO DEALER) 945 N. E. DEKUM		
PARCEL NO. RS-4-9	THOMAS SHINE PARLOR & BICYCLE SHOP 11 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. RS-3-9	WALLACE BUILDING WRECKERS 2712 N. WILLIAMS OWNER: D.E. WALLACE		
PARCEL NO. RS-4-4	WALTON APARTMENTS 102 N. KNOTT OWNER: WILLIE WALTON		



TERMINAL TRANSFER, INC.

GENERAL TRANSPORT, INC.

EXPERIENCED TRAFFIC PERSONNEL

3601 N. W. YEON AVENUE • PORTLAND, OREGON 97210
TEL. 503 / 228-2171

RECEIVED
APR 5 1972
PORTLAND DEVELOPMENT COMMISSION

March 28, 1972

Portland Development Commission
1700 S.W. 4th Avenue
Portland, Oregon 97201

Attention: Mr. E.R. Wiley

Re: Paul's Cafe

Gentlemen:

Our estimate to move items listed on inventory accompanying your letter of March 23, 1972, is one solo van and two men for four hours @ \$23.40 per hour -- \$93.60 total.

Very sincerely yours,

TERMINAL TRANSFER, INC.

J.E. Hawkins
Assistant Manager

JEH/dm



287-1629

1406 NE Prescott

Clarence Davenport leased
from James Parks
who claims he owns

I. dishes all

II. 2 ice boxes

III. barbecue machine

James Parks
~~works for Genovés~~

COFFEE TIME

ALBERTA @ 1470

281-9691

6am till 2:00 pm

9-1-71 MR. LATOURIETTE SAYS MR. RSHDEN
DOES NOT CLAIM ANY TITLE TO ANY
EQUIPMENT IN PAUL'S COCKTAIL LOUNGE.
HE DOES HAVE A JUDGEMENT AGAINST
PAUL FOR SOME \$13,500. He did ask
about moving cost payments to
Paul, I gave no information.
CRW.

rent -	45	8/13-31/71
	75	9/1-30/71
	<u>120</u>	

James Parks

Claims 2 refrigerators

1 box dishes

1 barbeque unit

~~Mr. Davenport~~

MR DAVENPORT 287-1629

NWT

NORTHWESTERN TRANSFER CO.

215 S. E. Morrison Street • Portland, Oregon 97214

TELEPHONE 503 232-2121
TELETYPE 503 - 224 - 4833

SINCE 1882

April 4th - 1972

Portland Development Commission,
235 N. Monroe St.,
Portland, Oregon

ATTENTION - Mr. E. R. Wiley

JAMES PARKS

Gentlemen:

In estimating the move from 23 N. Russell St. to 1438 N. E. Alberta St.
we estimate the cost as follows:

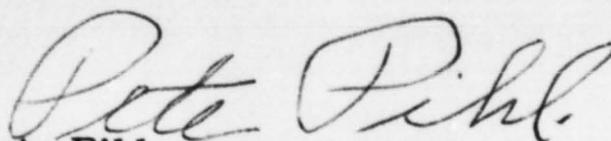
To pack and unpack and move all the merchandise shown on the inventory
the cost would be \$110.55.

If the owner packed and unpacked all the loose merchandise and we move
all the merchandise to the new location, the cost would be \$80.40.

We hope you find this to be a reasonable cost for this move.

Very truly yours,

NORTHWESTERN TRANSFER CO.


Pete Pihl,
Chairman of the Board

PP/ml

Warehousing / Distribution

Bonded
Common
Office and
Display Space

Pool Shipments
Via Water, Rail,
Truck or Air

Trucking

Oregon — Anywhere, for Hire
Cartage
Portland-Vancouver
Metropolitan Area

General

Theatrical
Air Freight
Rail Forwarder
Conventions / Exhibits

Moving / Storage

Household Goods
Office Records / Equipment
Commercial
Industrial

Warrant Number

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
 PORTLAND, OREGON 97201

N^o **433 EH**

DATE June 14, 1972

PAY TO **James T. Parks**

\$1,000.00

DOLLARS

TO THE TREASURER OF THE
 CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE
NON-NEGOTIABLE
 AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Relocation Payment filed. Move from 83 N. Russell (RS-4-8). Moving expenses - business \$500.00 Searching expenses - business <u>500.00</u>	 <u>\$1,000.00</u>

Account Distribution

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH)	\$1,000.00
	(Moving expenses - business \$ 500.00)	
	(Searching expenses - " 500.00)	

JMP

June 15, 1972

Received of Portland Development Commission, Warrant #433
in the amount of \$1,000.00

Date

James J. Jucks
6-15-72

RELOCATION PAYMENT

Project: Emanuel - BRE R-20 Parcel: RS 4-8

Payable to: James T. Parks

Amount

For: <input type="checkbox"/>	RHP for Homeowners	\$	<u> </u>
<input type="checkbox"/>	Incidental Expenses for Homeowners (if separate claim)	\$	<u> </u>
<input type="checkbox"/>	RHP for Tenants & Certain Others:		
	Rental: Total approved \$ <u> </u> ; Annual amount.	\$	<u> </u>
	or Purchase:	\$	<u> </u>
<input type="checkbox"/>	Fixed Moving Payment	\$	<u> </u>
<input type="checkbox"/>	Dislocation Allowance.	\$	<u> </u>
<input type="checkbox"/>	Actual Moving Costs.	\$	<u> </u>
<input type="checkbox"/>	Storage Costs (if separate claim).	\$	<u> </u>
<input checked="" type="checkbox"/>	Business: Moving Expenses.	\$	<u>500.00</u>
<input type="checkbox"/>	Business: In Lieu Payment.	\$	<u> </u>
<input type="checkbox"/>	Business: Storage Costs.	\$	<u> </u>
<input type="checkbox"/>	Business: Loss of Property	\$	<u> </u>
<input checked="" type="checkbox"/>	Business: Searching Expenses	\$	<u>500.00</u>

Name of Client ~~Paul's~~ Paul's Cafe Less - \$ *

Move from 23 N. Russell Total \$ 1,000.00

Accounting: Indicate symbol & Acct. No.

E1501 Relocation Payment; Project Cost *()

APPENDIX 23. GUIDEFORM DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)

(For Local Agency Use Only)		NAME OF CONCERN Paul's Cafe				
DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)		NAME OF LOCAL AGENCY Portland Development Commission				
		PROJECT OR PROGRAM IDENTIFICATION: ORE. R-20				
		Emanuel Hospital Project				
INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.						
A. BASIC INFORMATION						
1. Claimant is (check one):	<input checked="" type="checkbox"/> Business concern	<input type="checkbox"/> Nonprofit organization	<input type="checkbox"/> Farm operation			
2. Date of HUD approval of project or program:	<u>4-23-71</u>					
3. Direct cause of displacement:	<u>Purchase of property for demolition</u>					
4. Date move started:	<u>11-3-71</u>	5. Date move completed:	<u>2-28-72</u>			
6. Date claim filed:	<u>6-6-72</u>	7. If applicable, date storage authorized:	<u>N/A</u>			
B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES <u>N/A</u>						
1.	Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired? <input type="checkbox"/> Yes <input type="checkbox"/> No					
2.	Can the business be relocated without substantial loss of its existing patronage? State basis for agency determination: <input type="checkbox"/> Yes <input type="checkbox"/> No					
3.	Amount of payment					
a.	Average annual net income: As reported by claimant: \$ _____ As verified by agency: \$ _____					
b.	State basis for agency verification:					
c.	Amount of payment: \$ _____ (If verified amount is less than \$2,500, payment shall be in the amount of \$2,500. If verified amount is more than \$10,000, payment shall be in the amount of \$10,000.)					
C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES						
	Item	Amount claimed	Amount approved	Authorized Signature	Date	
1.	Moving expenses, including covering storage	\$ 517.50	\$ 500.00			
2.	Direct loss of property	\$ Nil	\$ Nil	<i>Bew</i>		
3.	Searching expenses	\$ 737.00	\$ 500.00			
4.	Total (Sum of Lines 1, 2, and 3)	\$ 1254.50	\$ 1000.00	<i>Bew</i>		
D. CERTIFICATION: I certify that I have examined this claim, and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of \$ <u>1000.00</u> .						
		<u>6-13-72</u>				
		DATE	Authorized Signature <i>Bew</i>			
E. RECORD OF PAYMENTS MADE						
	DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT
	<u>6/14/72</u>	<u>433EN</u>	<u>\$ 1000.00</u>			\$

PAUL'S CAFE
P.D.C.,
ETAW.

- A. 1. BUSINESS CONCERN
2. 4-23-71
3. Purchase of property for demolition
4. 11-3-71 5. 2-28-72
6. 6-6-72 7. N.A.

B N.A.

C.		AMT CLAIMED	AMT APPROVED
1.		517.50	500.00
2.		NIL	NIL
3.		737.00	500.00
4.		1254.50	1000.00

CLAIM FOR RELOCATION PAYMENT (BUSINESS)		PROJECT NAME (if applicable)	
NAME, ADDRESS, AND ZIP CODE OF LOCAL AGENCY		PROJECT NUMBER	
<p>INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 12; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 11. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.</p> <p>NOTE: If claim exceeds \$10,000, the local agency must obtain HUD concurrence prior to making payment.</p>			
1. NAME UNDER WHICH BUSINESS CONCERN CONDUCTS BUSINESS <i>PAUL'S CAFE</i>		3. NAME AND ADDRESS OF PERSON FILING THIS CLAIM ON BEHALF OF CONCERN (Include ZIP Code) <i>JAMES T. PARKS</i>	
2. LEGAL NAME OF BUSINESS		4. REAL ESTATE PARCEL NUMBER ON WHICH BUSINESS WAS LOCATED <i>RS-48</i>	
5. ADDRESS(ES) IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM		6. ADDRESS PRESENTLY OCCUPIED BY CONCERN: <i>1438 N.E. ALBERTA</i>	
Address(es)		Dates Occupied	
<i>23 N. RUSSELL</i>		From <i>4-1-68</i> To <i>Feb 1972</i>	
		7. DID CONCERN DISCONTINUE BUSINESS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," state reason for discontinuing business:	
		Does concern plan to reestablish? <input type="checkbox"/> Yes <input type="checkbox"/> No	
8. FORM OF OPERATION (check one)		9. BUSINESS CONCERN (check one)	
<input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization <input type="checkbox"/> Farm Owner <input type="checkbox"/> Farm Operator		FARM OPERATION NONPROFIT ORGAN. <input type="checkbox"/> Field Crops <input type="checkbox"/> Bus. Assn. <input type="checkbox"/> Fruit/Vegetable <input type="checkbox"/> Fraternal <input type="checkbox"/> Livestock/Animal <input type="checkbox"/> Civic/Social <input type="checkbox"/> Horticulture <input type="checkbox"/> Religious <input type="checkbox"/> Other <input type="checkbox"/> Professional <input type="checkbox"/> Other <input type="checkbox"/> Other	
10. TYPE OF CLAIM		11. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES	
This claim for reimbursement is:		a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input type="checkbox"/> Include storage costs	
<input checked="" type="checkbox"/> Initial		<i>500</i> ⁰⁰	
<input type="checkbox"/> Supplementary		b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
<input type="checkbox"/> Final		c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
		<i>500</i> ⁰⁰	
		Total Amount Claimed <i>\$1000</i> ⁰⁰	
12. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, and claim payment in the amount of \$ <u>na</u> .			
<p>Signature of Owner or Agent</p> <p><i>[Signature]</i></p>			
13. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies... or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both."			
<p>I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and, to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.</p>			
<i>6-72</i>		<i>[Signature]</i>	
Date		Signature of Owner or Authorized Agent Title	

PARKS

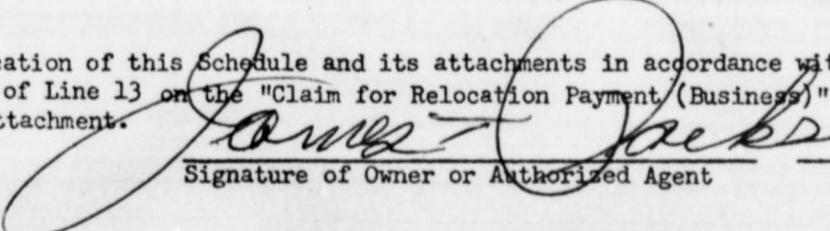
RELOCATION HANDBOOK

1371.1 CHG 1

CHAPTER 6 APPENDIX 21

APPENDIX 21. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)

SCHEDULE C

SCHEDULE C STATEMENT OF CLAIMS FOR ACTUAL REASONABLE EXPENSES IN SEARCHING FOR A NEW LOCATION	NAME OF CONCERN BOSS MAN PARKS
INSTRUCTIONS: Unless the local agency determines that an additional amount is reasonable and necessary, reimbursement for searching expenses is limited to \$500. Expense allowances should not exceed the HUD-approved rates for local agency staff travel.	
1. Transportation: <u>600</u> miles at <u>12</u> ¢ per mile	\$ <u>72.00</u>
2. Meals out of town (\$10.00/day maximum) _____ days (Attach schedule of places visited)	\$ _____
3. Lodging at \$ _____ per night _____ nights No.	\$ _____
4. Man hours used in searching: <u>133</u> 120 at \$ <u>5.00</u> No. per hour	\$ <u>665.00</u> 600.00
5. Fees paid to real estate broker or agent (Attach contract or other evidence)	\$ _____
6. Other expenses: (Describe)	\$ _____
7. Total searching expense claimed (Enter this amount on Line 13c., on the "Claim for Relocation Payment (Business)")	\$ <u>737.00</u> 737.00
Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Line 13 on the "Claim for Relocation Payment (Business)" to which this Schedule C is an attachment.	
	6-6-72 Date
Signature of Owner or Authorized Agent	

APPENDIX 19. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)
SCHEDULE A

SCHEDULE A. STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES				NAME OF CONCERN	
A-1. SUPPORTING DATA - MOVING EXPENSES				Paul's Cafe (James Parks)	
Identification of Mover, Storage Company, and/or Other Contractors				For Local Agency Use	
Work and/or Service Performed	Name	Address (Zip Code)	Telephone No.	Amount Claimed	Amount Approved
Cartage	Fix-All		232 8686	\$ 242.50	\$
Electrical	Ever Ready	2829 N.E. Union Portland, Ore.	284 7497	275.00	
Mechanical	" "	" "	"		
Other (List)				None	
Preparation of Bids/Estimates				None	
Storage				None	
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$ 517.50
STORAGE PERIOD		MONTHS	3. Date property moved to storage:		DESCRIPTION OF PROPERTY STORED List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as a moving expense, must be reduced accordingly when items are removed from storage.)
1. Total period (if this is not the final claim, enter estimate)			_____, 19__		
2. Period covered by this claim			_____, 19__		
STORAGE COSTS					
		Amount	For Local Agency Use		
			Amount Approved		
1. Monthly rate		\$	\$		
2. Total costs actually incurred (cumulative)		\$	\$		

[form continued on next page]

TIME SCHEDULE FOR LOCATION SEARCH

per James Parks

<u>Facility Location</u>	<u>Search/Time</u>	<u>Inspection And Negotiating/Time With Owners & Agents</u>	<u>Total Time</u>
3639 N.E. Union Ave. Portland, Oregon	5 hours	6 hours	11 hours
1510 N.E. Prescott Portland, Oregon	4 "	4 "	8 "
1303 N.E. Fremont Portland, Oregon	4 "	4 "	8 "
5118 N.E. Union Ave. Portland, Oregon	6 "	8 "	14 "
5246 N.E. Union Ave. Portland, Oregon	4 "	4 "	8 "
1488 N.E. Killingsworth Portland, Oregon	4 "	4 "	8 "
213 N. Killingsworth Portland, Oregon	6 "	4 "	10 "
839 N. Killingsworth	2 "	3 "	5 "
920 N. Killingsworth Portland, Oregon	2 "	3 "	5 "
1871 N.E. Dekum Portland, Oregon	6 "	10 "	16 "
4728 N.E. Union Ave. Portland, Oregon	4 "	4 "	8 "
4728 N.E. Union Ave. Portland, Oregon	2 "	2 "	4 "
3041 N.E. Union Ave Portland, Oregon	2 "	2 "	4 "
2942 N.E. Union Ave. Portland, Oregon	2 "	2 "	4 "
1438 N.E. Alberta Portland, Oregon	4 "	16 "	20 "
TOTALS	57 hours	76 hours	133 hours

Fixall
7328686

No. 5546

Dept. _____

Date

11-3 19 *71*

Name _____

Mr. Garbo

Address _____

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT	
1	<i>Moving Exp.</i>								
2	<i>79 W. Woodl. Way</i>								
3	<i>1438 NE Atlanta</i>							187	50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

[Handwritten Signature]

Customer's Order No.

Rec'd By

Rediform
5H 32

KEEP THIS SLIP FOR REFERENCE

Fix all

732 8686

No. 5547

Dept. _____

Date *2-20* 19*72*

Name _____

Mr Parks

Address _____

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					PRICE	AMOUNT
1	<i>Moving Equip</i>						
2	<i>from 1977 Russell</i>						
3	<i>Tr. 1438 78</i>						
4	<i>Alberta</i>						<i>5500</i>
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

*Paul
C.*

Customer's Order No.

Rec'd By

Rediform
5H 32

KEEP THIS SLIP FOR REFERENCE

Ever ready Moving & Hauling
2829 N.E. Union Avenue
Portland, Oregon 97212

February 28, 1972

Bossman Parks
1438 N.E. Alberta St.
Portland, Oregon 97211

<u>Job Description</u>	<u>Cost</u>
- Disassemble, disconnect electrical hook up and remove range hood	
- Remove compressor & motor from refrigeration unit to enable transport to new location - reinstall compressor & motor	
- Disconnect plumbing & Electrical tie-ins and remove serving line steam tables	
- Transport all above items to 1438 N.E. Alberta St. from 19 N. Russell Portland, Oregon.	
- Reinstall all above items at new location	
- Cap all plumbing out lets and tie-off all electrical connections at old location	
- Replumb and connect electrical hook-ups at new location	
Total Cost	\$ 275.00

*paid \$150.00
val \$125.00*

6-2-72

Mr. Parks has submitted statements showing \$577.50 paid to move from N. Russell to N.E. Alberta. There were no estimates submitted prior to the move so it was decided by Mr. Parks to claim \$500⁰⁰ maximum without estimates. (If we asked for estimates after the fact, one might come in less than \$500⁰⁰; and, not being able to pay more than the estimate he ^{would} lose more than the \$1750)

PARKS

DATED this 30 day of MARCH 1972.

The undersigned does hereby consent and agree that all personal property left by me in the premises at 17, 23, 27 AND 31 N. RUSSELL, Portland, Oregon may be considered and treated by the PORTLAND DEVELOPMENT COMMISSION as abandoned property and disposed of without incurring any obligation or liability to account to me therefore.

(firm name)

by:

James T. Duke

March 23, 1972

Terminal Transfer, Inc.
3601 N. W. Yeon Avenue
Portland, Oregon 97210

Attention: R. H. Elbon

Gentlemen:

Enclosed is a copy of inventory of items which were moved from a cafe at 23 N. Russell to a cafe at 1438 N. E. Alberta.

Please prepare an estimate of what it would have cost had you done the job.

If there is a charge for this service, please submit a statement along with your estimate.

Very truly yours,

E. R. Wiley
Property Manager and
Business Relocation Advisor

ERW:ch
Enclosure

March 23, 1972

Northwest Transfer Company
215 S. E. Morrison Street
Portland, Oregon 97214

Attention: Pete Pihl

Gentlemen:

Enclosed is a copy of inventory of items which were moved from
a cafe at 23 N. Russell to a cafe at 1438 N. E. Alberta.

Please prepare an estimate of what it would have cost had you
done the job.

If there is a charge for this service, please submit a statement
along with your estimate.

Very truly yours,

E. R. Wiley
Property Manager and
Business Relocation Advisor

ERW:ch
Enclosure

ATLAS HOTEL SUPPLY CO.

FOOD SERVICE SUPPLIES AND EQUIPMENT

FOR RESTAURANTS - HOTELS - HOSPITALS - SCHOOLS - INSTITUTIONS

4215 N. WILLIAMS AVENUE

288-6081

PORTLAND, OREGON 97217

PROPOSAL

DATE April 2, 1970

REFER TO

Mr. James Parks
dba Paul's
23 N. Russell
Portland, Oregon

1 each	Cutting Board		15.00
1 each	Stainless Steel Table		20.00
1 each	Three-Burner Gas Steam Table		70.00
12 each	Chairs	12.75/ea.	153.00
4 each	Tables	10.00/ea.	40.00
6 each	Sneeze Post	5.00/ea.	30.00
1 each	Sneeze Guard, Plastic		31.00
1 each	Ice Pan, Used		60.00
1 each	Bun Warmer		125.00
1 each	16' Metal Cap		40.00
<u>S O #2837 - Used Equipment</u>			
3 dozen	Teaspoons	2.00/doz.	6.00
3 dozen	Knives	3.00/doz.	9.00
3 dozen	Forks	3.00/doz.	9.00
4 each	Teapots	1.00/ea.	4.00
4 each	Pots	.50/ea.	2.00
1 dozen	Saucers		3.00
4 dozen	Dinner Plates	4.00/doz.	16.00
3 dozen	Cups	4.00/doz.	12.00
15 each	Steel Steak Plates	.20/ea.	3.00

Paul's Cafe
4/2/70 - 2

S O #2837 (cont.)

1 dozen	Salt and Peppers		3.50
2 each	Bus Pans	1.00/ea.	2.00
17 each	Saucers		4.00
2 dozen	Sauce Dishes	3.00/doz.	6.00
20 each	Bus Trays	.25/ea.	5.00
1 each	Tray plastic cover		2.00
1 each	Colander		1.00
1 each	12" Fry Pan		1.25
2 each	Hotel Pans	5.00/ea.	10.00
1 each	High Chair, no casters		5.00

S O #3106 - New Equipment

6 each	9" Pom Tongs	.50/ea.	3.00
6 each	Squizit Bottles	.38/ea.	2.28
6 each	Grease Mops #986	.47/ea.	2.82
2 each	3" Pastry Brush	2.48/ea.	4.96
3 each	8" Gong Brush (VEGETABLE BRUSH)	1.35/ea.	4.05
1 each	B6402-14 (KNIFE TO SLICE ROAST BEEF)		8.10
1 each	14W SS Whip (FOR MASHED POTATOES ETC.)		2.07
1 each	16W SS Whip " " " "		2.75
1 each	18W SS Whip " " " "		3.20
1 each	Bell		.70
1 each	Rolling Pin 15"		8.25
1 each	#6334-S Spatula		4.42
1 each	6" Wire Skimmer		2.68

Paul's Cafe
4/2/70 - 3

S O #3106 (cont.)

3 each	APM 200 x 4 Hotel Pans	11.70/ea.	35.10
2 each	APM 200 x 1/2 x 2-1/2 Hotel Pans	5.00/ea.	10.00
1 each	18 x 24 x 1-1/4 Cutting Board		<u>4.50</u>
			<u>\$ 786.63</u>

Geneva's	\$ 725.00
Paul's	<u>786.63</u>
	1511.63
Less Downpayment	<u>(600.00)</u>
BALANCE	<u>\$ 911.63</u>

TERMS: BALANCE IN 90 DAYS IN THREE EQUAL PAYMENTS

The above quotations are net F.O.B. _____

Acceptance of this Proposal is made subject to the "TERMS AND CONDITIONS" printed on the reverse side. Please sign the original and return it to us, and retain the duplicate for your files.

Accepted: _____ 19 ____ By _____

ATLAS HOTEL SUPPLY CO.

For
(Firm) _____ (over)

By _____
Raymond Lusher

April 6, 1972

Mr. James Parks
1438 N. E. Alberta
Portland, Oregon 97211

Dear Mr. Parks:

The regulations will allow us to pay your actual moving expenses up to \$500 without having three bids ahead of time.

You have submitted bills totaling \$517.50, without any supporting bids. We could attempt to get three movers to estimate the cost of moving the items after the fact, but there is the possibility that one of the three would be below \$500 and we could pay no more than the lowest estimate.

Therefore, we are enclosing for your signature a claim for \$500.

Please call us if you have any questions.

Very truly yours,

E. R. Wiley
Property Manager and
Business Relocation Advisor

ERW:ch
Enclosure

180005

:00

180005 26 5812 26

Paul's Cafe

James T. Parks, dba

19 N. Russell

Portland, Oregon 97217

6-2-70

Nov. 12, 1970

CUSTOMER'S RECORD 02867238

DATE 4/9/68 AMT. \$ 19.55

PAID TO City Treasurer

NOTICE
PLEASE COMPLETE AND SIGN THIS
PERSONAL MONEY ORDER
PROMPTLY

For License Renewal
THIS PERSONAL MONEY ORDER WILL BE PAID
UPON PRESENTMENT AT PORTLAND MAIN
OFFICE OF FIRST NATIONAL BANK OF OREGON
IF, PRIOR TO ITS PRESENTMENT, FUNDS HAVE
BEEN RECEIVED BY SAID BANK OR AN AUTHORIZED
AGENT OF SAID BANK FOR ITS PAYMENT.

James Parks

DETACH AND RETAIN FOR YOUR RECORDS

1 FIRST NATIONAL BANK
OF OREGON

February 8, 1972

Mr. Clyde Sanders
Small Business Administration
700 Pittock Block
Portland, Oregon 97205

Dear Mr. Sanders:

This is to inform you that James T. Parks d/b/a Paul's Cafe has been displaced from the Emanuel Hospital Urban Renewal Project. Please contact him at 1438 N. E. Alberta, telephone 281-9691 regarding service which you may be able to extend to him.

Thank you for your attention to this matter.

Yours very truly,

Ben C. Webb, Chief Relocation
and Property Management

BCW:ERM:j

cc-Mr. Jas. T. Parks

DAVENPORT

DATED this 29 day of Mar 1972

The undersigned does hereby consent and agree that all personal property left by me in the premises at 17, 23, 27, AND 31 N RUSSELL, Portland, Oregon may be considered and treated by the PORTLAND DEVELOPMENT COMMISSION as abandoned property and disposed of without incurring any obligation or liability to account to me therefore.

Harold Davenport
(Signature)

by: _____

DAVENPORT
202-9490