GRDINANCE NO. 15795?

An Ordinance authorizing the drawing and delivery of a warrant in the amount of \$435.00 payable to Katherine N. Wheeler, (Neighborhood Flag Project Director) for settlement of a claim which has been investigated by the Committee on Claims recommending denial which was amended and approved for payment by the City Council, providing for release, and declaring an emergency.

The City of Portland ordains:

Section 1: The Council finds:

- 1. That Katherine N. Wheeler, Neighborhood Flag Project Director, has made a claim against the City, which claim has been investigated by the Committee on Claims.
- 2. That the Committee on Claims, by report to the City Council dated October 16, 1985, has recommended denial of this claim.
- 3. That the City Council, on October 30, 1985, Council Calendar No. 2150 by motion amended the report of the Committee on Claims, thereby approving this claim, and directed that this claim be settled.

NOW, THEREFORE, the Council directs:

a. That the Mayor and the Auditor are hereby authorized to draw and deliver a warrant to the claimant in the amount of \$435.00, said warrant to be drawn and charged to the: General Fund, Indemnities, BUC 41500506; Expense Code 490.

CLAIMANT

AMOUNT

Katherine N. Wheeler Neighborhood Flag Project Director 745 NW Culpepper, Portland OR 97210 (loss of flags) \$ 435.00

b. Delivery of the warrant authorized above shall be conditioned upon the execution and filing with the City Auditor of release signed by the claimant as a representative of the Neighborhood Flag Project; said release to be in form approved by the City Attorney and in full and complete satisfaction of any and all claims against the City of Portland, its officers, agents and employees arising out of or in connection with the claim mentioned in Section 1 hereof.

ORDINANCE No.

Section 2: The Council declares that an emergency exists because there should be no unnecessary delay in meeting the financial obligations of the City; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, NOV 6 1985

Order of Council October 30, 1985 JL:dc Jewel Lansing
Auditor of the City of Portland

Deputy

THE COMMISSIONERS AS FOLLOWS: Yeas	MMISSIONERS AS FOLLOWS: Yeas	Nays
BOGLE		
LINDBERG		
SCHWAB		
STRACHAN		
CLARK		
FOUR-FIFTHS	0	ALENDAR
BOGLE		
LINDBERG		
SCHWAB		
STRACHAN		
CLABA		

CLARK

Calendar No.

2206

ORDINANCE No. 157952

approved for payment by the City Council, and delivery of a warrant in the amount of \$435.00 payable to Katherine N. Wheeler emergency. providing for release, and declaring an settlement of a clair which has been recommending denial which was amended and investigated by the Committee on Claims (Neighborhood Flag Project Director) for An Ordinance authorizing the drawing

Filed

Auditor of the CITY OF PORTLAND JEWEL LANSING

Order of Council INTRODUCED BY

Salety Affairs Works Finance and Unlines Administration NOTED BY THE COMMISSIONER

tonend	Bureau Head
Not required	□ Completed
view:	Budget Impact Review
10/30/85	DG Carlson
Date	Prepared By
Auditor's Office	Bureau: Audit
BUREAU APPROVAL	BURE/

Consent × CALENDAR Regular

City Auditor City Attorney City Engineer NOTED BY