

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

In the Matter of the Distribution of )  
Proceeds from the Sale and Management ) ORDER  
of Tax Acquired Property for the Period ) 93-278  
January 1, 1993 through June 30, 1993 )

It appearing that Multnomah County, during the period from JANUARY 1, 1993 through June 30, 1993 has made sales of tax acquired real properties which have produced revenues of \$798,123.40; and that there has necessarily been incurred for supervision and maintenance of these properties the sum of \$188,107.32, leaving that a balance of \$526,74.42; and

WHEREAS, under the provisions of Section 275.275(3), ORS, after refunding to the county general fund all costs and expenses incurred by the county in the maintenance and supervision of such properties, the proceeds from the sale and rental of said properties are to be distributed to the various tax levying bodies in Multnomah County, Oregon and the Board being fully advised in the premises, it is therefore

ORDERED that the expenditures in the sum of \$188,107.32 heretofore incurred and disbursed by Multnomah County be approved and confirmed; and

IT IS FURTHER ORDERED that the balance of the proceeds, \$526,774.42, be distributed by the County Treasurer in accordance with the formula provided in Section 311.390, ORS, which is currently being used for the distribution of tax collections.

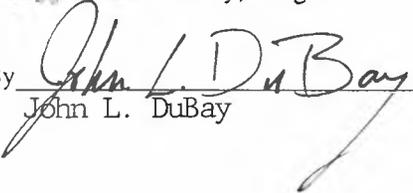
Dated this 12 day of August, 1993



BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

  
Henry C. Higgins Gary Hansen  
Acting Multnomah County ~~Chair~~ Vice-Chair

REVIEWED:  
Laurence Kressel, County Counsel  
for Multnomah County, Oregon

By   
John L. DuBay

MULTNOMAH COUNTY TAX TITLE UNIT  
DISTRIBUTION OF PROCEEDS, JANUARY 1, 1993 THRU JUNE 30, 1993

PERIOD ENDING	TOTAL PERSONAL SERVICES	TOTAL MATERIALS AND SERVICES	TOTAL GENERAL FUND EXPENSE	TAX TITLE FUND REVENUE RECEIVED	TAX TITLE FUND PASSTHRU & REFUNDS	TAX TITLE FUND REVENUE AFTER PASSTHRU	PROCEEDS FOR DISTRIBUTION
Jan 31, 1993	\$12,379.02	\$12,901.49	\$25,280.51	\$146,679.10	\$0.00	\$146,679.10	\$121,398.59
Feb 28, 1993	\$12,379.01	\$9,744.93	\$22,123.94	\$90,925.06	\$8,836.42	\$82,088.64	\$59,964.70
Mar 31, 1993	\$12,429.17	\$20,351.26	\$32,780.43	\$210,601.61	\$37,167.01	\$173,434.60	\$140,654.17
Apr 30, 1993	\$19,033.61	\$24,618.98	\$43,652.59	\$106,540.22	\$0.00	\$106,540.22	\$62,887.63
May 31, 1993	\$12,962.82	\$15,311.40	\$28,274.22	\$96,956.46	\$8,836.42	\$88,120.04	\$59,845.82
Jun 30, 1993	\$15,453.69	\$20,541.94	\$35,995.63	\$146,420.95	\$28,431.81	\$117,989.14	\$81,993.51
=====	=====	=====	=====	=====	=====	=====	=====
Total:	\$84,637.32	\$103,470.00	\$188,107.32	\$798,123.40	\$83,271.66	\$714,851.74	\$526,744.42

PERIOD ENDING: Jan 31, 1993

GENERAL FUND

PERMANENT: \$8,449.60  
TEMPORARY: \$0.00  
PREMIUM: \$0.00  
FRINGE: \$2,283.14  
INSURANCE: \$1,646.28  
TOTAL PERSONAL SERVICES: \$12,379.02  
PROFESSIONAL SERVICES: \$410.00  
PRINTING: \$0.00  
UTILITIES: \$1,026.36  
RENTALS: \$8.50  
MAINTENANCE: \$8,620.91  
SUPPLIES: \$2,104.72  
EDUCATION: \$0.00  
DUES: \$0.00  
PHONE: \$125.15  
MOTOR POOL: \$605.85  
BUILD MGMT: \$0.00  
DIST/POSTAGE: \$0.00  
TOTAL MATERIALS AND SERVICES: \$12,901.49  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$25,280.51

TAX TITLE FUND

INTEREST: \$21,089.01  
PRINCIPAL: \$114,997.59  
INVESTMENT: \$10,620.00  
MISCELLANEOUS: -\$27.50  
TOTAL REVENUE RECEIVED: \$146,679.10

PASSTHRU: \$0.00  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$0.00  
REVENUE LESS PASSTHRU & REFUNDS: \$146,679.10

PROCEEDS: \$121,398.59

PERIOD ENDING: Feb 28, 1993

GENERAL FUND

PERMANENT: \$8,449.60  
TEMPORARY: \$0.00  
PREMIUM: \$0.00  
FRINGE: \$2,283.16  
INSURANCE: \$1,646.25  
TOTAL PERSONAL SERVICES: \$12,379.01  
PROFESSIONAL SERVICES: \$2,982.00  
PRINTING: \$0.00  
UTILITIES: \$221.19  
RENTALS: \$1,340.03  
MAINTENANCE: \$3,728.62  
SUPPLIES: \$446.33  
EDUCATION: \$0.00  
DUES: \$25.00  
PHONE: \$418.89  
MOTOR POOL: \$405.21  
BUILD MGMT: \$0.00  
DIST/POSTAGE: \$177.66  
TOTAL MATERIALS AND SERVICES: \$9,744.93  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$22,123.94

TAX TITLE FUND

INTEREST: \$13,946.41  
PRINCIPAL: \$74,301.11  
INVESTMENT: \$2,671.00  
MISCELLANEOUS: \$6.54  
TOTAL REVENUE RECEIVED: \$90,925.06

PASSTHRU: \$8,836.42  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$8,836.42  
REVENUE LESS PASSTHRU & REFUNDS: \$82,088.64

PROCEEDS: \$59,964.70

PERIOD ENDING: Mar 31, 1993

GENERAL FUND

PERMANENT: \$8,499.60  
TEMPORARY: \$0.00  
PREMIUM: \$0.00  
FRINGE: \$2,283.14  
INSURANCE: \$1,646.43  
TOTAL PERSONAL SERVICES: \$12,429.17  
PROFESSIONAL SERVICES: \$223.00  
PRINTING: \$224.17  
UTILITIES: \$233.33  
RENTALS: \$0.00  
MAINTENANCE: \$18,289.38  
SUPPLIES: \$0.00  
EDUCATION: \$0.00  
DUES: \$0.00  
PHONE: \$240.87  
MOTOR POOL: \$612.51  
BUILD MGMT: \$528.00  
DIST/POSTAGE: \$0.00  
TOTAL MATERIALS AND SERVICES: \$20,351.26  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$32,780.43

TAX TITLE FUND

INTEREST: \$38,617.32  
PRINCIPAL: \$169,311.24  
INVESTMENT: \$2,506.00  
MISCELLANEOUS: \$167.05  
TOTAL REVENUE RECEIVED: \$210,601.61

PASSTHRU: \$37,167.01  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$37,167.01  
REVENUE LESS PASSTHRU & REFUNDS: \$173,434.60

PROCEEDS: \$140,654.17

PERIOD ENDING: Apr 30, 1993

GENERAL FUND

PERMANENT: \$13,031.36  
TEMPORARY: \$0.00  
PREMIUM: \$0.00  
FRINGE: \$3,521.20  
INSURANCE: \$2,481.05  
TOTAL PERSONAL SERVICES: \$19,033.61  
PROFESSIONAL SERVICES: \$8,841.10  
PRINTING: \$1,429.14  
UTILITIES: \$3,486.62  
RENTALS: \$0.00  
MAINTENANCE: \$7,970.18  
SUPPLIES: \$113.06  
EDUCATION: \$0.00  
DUES: \$248.00  
PHONE: \$266.15  
MOTOR POOL: \$619.07  
BUILD MGMT: \$0.00  
DIST/POSTAGE: \$1,645.66  
TOTAL MATERIALS AND SERVICES: \$24,618.98  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$43,652.59

TAX TITLE FUND

INTEREST: \$26,847.41  
PRINCIPAL: \$77,902.81  
INVESTMENT: \$1,845.00  
MISCELLANEOUS: -\$55.00  
TOTAL REVENUE RECEIVED: \$106,540.22

PASSTHRU: \$0.00  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$0.00  
REVENUE LESS PASSTHRU & REFUNDS: \$106,540.22

PROCEEDS: \$62,887.63

PERIOD ENDING: May 31, 1993

GENERAL FUND

PERMANENT: \$8,719.84  
TEMPORARY: \$0.00  
PREMIUM: \$173.28  
FRINGE: \$2,402.97  
INSURANCE: \$1,666.73  
TOTAL PERSONAL SERVICES: \$12,962.82  
PROFESSIONAL SERVICES: \$4,050.08  
PRINTING: \$285.48  
UTILITIES: \$704.96  
RENTALS: \$0.00  
MAINTENANCE: \$9,353.87  
SUPPLIES: \$1.74  
EDUCATION: \$50.00  
DUES: \$0.00  
PHONE: \$214.20  
MOTOR POOL: \$651.07  
BUILD MGMT: \$0.00  
DIST/POSTAGE: \$0.00  
TOTAL MATERIALS AND SERVICES: \$15,311.40  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$28,274.22

TAX TITLE FUND

INTEREST: \$22,140.04  
PRINCIPAL: \$72,855.92  
INVESTMENT: \$1,988.00  
MISCELLANEOUS: -\$27.50  
TOTAL REVENUE RECEIVED: \$96,956.46

PASSTHRU: \$8,836.42  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$8,836.42  
REVENUE LESS PASSTHRU & REFUNDS: \$88,120.04

PROCEEDS: \$59,845.82

PERIOD ENDING: Jun 30, 1993

GENERAL FUND

PERMANENT: \$10,165.46  
TEMPORARY: \$0.00  
PREMIUM: \$0.00  
FRINGE: \$2,753.03  
INSURANCE: \$2,535.20  
TOTAL PERSONAL SERVICES: \$15,453.69  
PROFESSIONAL SERVICES: \$2,568.99  
PRINTING: \$100.30  
UTILITIES: \$2,655.86  
RENTALS: \$0.00  
MAINTENANCE: \$12,176.02  
SUPPLIES: \$93.10  
EDUCATION: \$0.00  
DUES: \$0.00  
PHONE: \$306.90  
MOTOR POOL: \$530.73  
BUILD MGMT: \$528.00  
DIST/POSTAGE: \$1,582.04  
TOTAL MATERIALS AND SERVICES: \$20,541.94  
BUILDINGS: \$0.00  
OTHER IMPS: \$0.00  
EQUIPMENT: \$0.00  
TOTAL INDIRECT: \$0.00  
GENERAL FUND EXPENSE: \$35,995.63

TAX TITLE FUND

INTEREST: \$20,043.28  
PRINCIPAL: \$123,703.67  
INVESTMENT: \$2,674.00  
MISCELLANEOUS: \$0.00  
TOTAL REVENUE RECEIVED: \$146,420.95

PASSTHRU: \$28,431.81  
REFUNDS: \$0.00  
PASSTHRU & REFUNDS: \$28,431.81  
REVENUE LESS PASSTHRU & REFUNDS: \$117,989.14

PROCEEDS: \$81,993.51