

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

In the Matter of the Distribution )	
of Proceeds from the Sale of Tax )	ORDER
Acquired Properties for the Period )	90-107
DECEMBER 1, 1989 through MAY 31, 1990 )	

The above entitled matter is before the Board; and it appearing that Multnomah County, during the period DECEMBER 1, 1989 through MAY 31, 1990 has made sales of tax acquired real properties which have produced revenues of \$447,288.09.

WHEREAS, there has necessarily been incurred for supervision and maintenance of these properties the sum of \$81,615.12 and

WHEREAS, under the provisions of Section 275.275, ORS, the proceeds from the sales and rentals 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

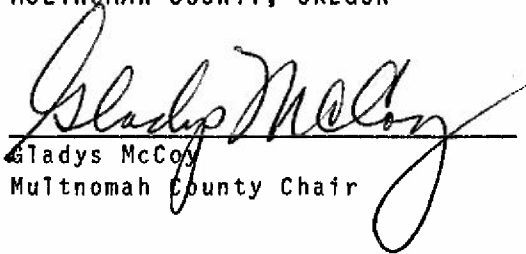
ORDERED that the expenditures in the sum of \$81,615.12, property costs, heretofore incurred and disbursed by Multnomah County be approved and confirmed; and

IT IS FURTHER ORDERED that the balance of the proceeds, \$365,662.97, be distributed by the County Treasurer in accordance with the formula provided in ORS 311.390 which is currently being used for the distribution of tax collections.

Dated this 12th day of July, 1990.



BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

  
Gladys McCoy  
Multnomah County Chair

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

By   
Journal

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Entered July 12, 1990

REVENUES FROM SALES OF TAX ACQUIRED PROPERTIES, DECEMBER 1, 1989 - MAY 31, 1990

DATE	DEPOSIT	INTEREST	PRINCIPLE	INTEREST ON INVESTMENTS	MISCELLANEOUS	TOTAL
891201	565590032	\$ 1,309.74	\$ 3,381.87	\$ 0.00	\$ 0.00	\$ 4,691.61
891207	565590033	\$ 2,425.41	\$ 2,552.51	\$ 0.00	\$ 0.00	\$ 4,977.92
	74280	\$ 0.00	-\$ 470.26	\$ 0.00	\$ 0.00	-\$ 470.26
891212	565590035	\$ 683.47	\$ 8,974.98	\$ 0.00	\$ 0.00	\$ 9,658.45
891213	565590034	\$ 0.00	\$ 470.26	\$ 0.00	\$ 0.00	\$ 470.26
891214	565590036	\$ 1,745.34	\$ 3,935.05	\$ 0.00	\$ 0.00	\$ 5,680.39
891218	565590037	\$ 1,170.51	\$ 3,663.06	\$ 0.00	\$ 0.00	\$ 4,833.57
891220	565590038	\$ 1,601.53	\$ 1,589.74	\$ 0.00	\$ 0.00	\$ 3,191.27
891229	565590039	\$ 505.54	\$ 3,307.44	\$ 0.00	\$ 0.00	\$ 3,812.98
900102	565590040	\$ 546.11	\$ 4,873.60	\$ 0.00	\$ 0.00	\$ 5,419.71
	565590041	\$ 0.00	\$ 20,276.95	\$ 0.00	\$ 0.00	\$ 20,276.95
900109	565590042	\$ 1,351.89	\$ 1,972.60	\$ 0.00	\$ 0.00	\$ 3,324.49
900117	565590043	\$ 2,012.60	\$ 22,632.52	\$ 0.00	\$ 0.00	\$ 24,645.12
900122	565590044	\$ 676.98	\$ 7,879.80	\$ 0.00	\$ 0.00	\$ 8,556.78
900129	565590045	\$ 1,140.24	\$ 1,801.53	\$ 0.00	\$ 0.00	\$ 2,941.77
900131	565590046	\$ 169.47	\$ 4,315.62	\$ 0.00	\$ 0.00	\$ 4,485.09
900205	565590047	\$ 219.24	\$ 15,725.73	\$ 0.00	\$ 0.00	\$ 15,944.97
900212	565590048	\$ 1,583.30	\$ 2,106.15	\$ 0.00	\$ 0.00	\$ 3,689.45
900215	565590049	\$ 861.37	\$ 4,877.53	\$ 0.00	\$ 0.00	\$ 5,738.90
900220	565590050	\$ 779.62	\$ 1,346.09	\$ 0.00	\$ 0.00	\$ 2,125.71
900223	565590051	\$ 1,292.59	\$ 1,481.86	\$ 0.00	\$ 0.00	\$ 2,774.45
900226	565590052	\$ 0.00	\$118,055.00	\$ 0.00	\$ 0.00	\$118,055.00
900302	565590053	\$ 886.13	\$ 27,772.30	\$ 0.00	\$ 0.00	\$ 28,658.43
900306	565590054	\$ 294.93	\$ 14,903.02	\$ 0.00	\$ 0.00	\$ 15,197.95
900307	565590055	\$ 195.51	\$ 36,463.30	\$ 0.00	\$ 0.00	\$ 36,658.81
900314	565590056	\$ 2,195.52	\$ 4,532.58	\$ 0.00	\$ 0.00	\$ 6,728.10
900323	565590057	\$ 1,443.09	\$ 4,076.63	\$ 0.00	\$ 0.00	\$ 5,519.72
900330	565590058	\$ 304.79	\$ 2,672.62	\$ 0.00	\$ 0.00	\$ 2,977.41
900403	565590059	\$ 172.97	\$ 12,260.03	\$ 0.00	\$ 0.00	\$ 12,433.00
900406	565590060	\$ 851.43	\$ 4,216.89	\$ 0.00	\$ 0.00	\$ 5,068.32
900417	565590061	\$ 4,533.40	\$ 5,344.07	\$ 0.00	\$ 0.00	\$ 9,877.47
900426	565590062	\$ 6,143.73	\$ 14,049.86	\$ 0.00	\$ 0.00	\$ 20,193.59
900430	INVESTMENTS	\$ 0.00	\$ 0.00	\$ 11,662.00	\$ 0.00	\$ 11,662.00
900510	565590063	\$ 2,558.25	\$ 14,939.80	\$ 0.00	\$ 1,380.16	\$ 18,878.21
900516	565590064	\$ 2,247.36	\$ 7,923.09	\$ 0.00	\$ 0.00	\$ 10,170.45
900518	565590065	\$ 1,662.98	\$ 1,709.78	\$ 0.00	\$ 0.00	\$ 3,372.76
900530	565590066	\$ 1,827.69	\$ 3,207.88	\$ 0.00	\$ 31.72	\$ 5,067.29
		\$ 45,392.73	\$388,821.48	\$ 0.00	\$ 1,411.88	\$447,288.09

## EXPENDITURES FOR SUPERVISION AND MAINTENANCE OF TAX ACQUIRED PROPERTIES, DECEMBER 1, 1989 - MAY 31, 1990

## PERSONNEL SERVICES

DATE	PERMANENT	TEMPORARY	PREMIUM	FRINGE	INSURANCE	POSTAGE	SUPPLIES	EDUCATION & TRAINING	REFUNDS	DUES & SUBSCRIPTIONS
891231	\$ 6,019.20	\$ 0.00	\$ 0.00	\$ 1,523.28	\$ 730.27	\$ 0.00	\$ 67.72	\$ 67.72	\$ 0.00	\$ 0.00
900131	\$ 4,012.80	\$ 0.00	\$ 0.00	\$ 1,019.26	\$ 486.82	\$ 15.35	\$ 312.25	\$ 7.50	\$ 0.00	\$ 0.00
900228	\$ 4,012.80	\$ 0.00	\$ 0.00	\$ 1,019.26	\$ 486.84	\$ 0.00	\$ 192.58	\$ 0.00	\$ 0.00	\$ 0.00
900331	\$ 4,012.80	\$ 0.00	\$ 0.00	\$ 1,019.26	\$ 486.86	\$ 0.00	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00
900430	\$ 4,012.80	\$ 0.00	\$ 0.00	\$ 1,019.25	\$ 486.83	\$ 0.00	\$ 299.66	\$ 0.00	\$ 0.00	\$ 0.00
900531	\$ 4,012.80	\$ 0.00	\$ 0.00	\$ 1,019.25	\$ 486.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,143.00	\$ 126.00
	\$ 26,083.20	\$ 0.00	\$ 0.00	\$ 6,619.56	\$ 3,164.43	\$ 15.35	\$ 882.21	\$ 75.22	\$ 2,143.00	\$ 126.00

## EXTERNAL MATERIALS &amp; SERVICES

DATE	PASSTHROUGH	PROFESSIONAL SERVICES	PRINTING	UTILITIES	REPAIRS & MAINTENANCE	POSTAGE	SUPPLIES	EDUCATION & TRAINING	REFUNDS	DUES & SUBSCRIPTIONS
891231	\$ 0.00	\$ 0.00	\$ 0.00	\$ 102.05	\$ 3,544.00	\$ 0.00	\$ 67.72	\$ 67.72	\$ 0.00	\$ 0.00
900131	\$ 0.00	\$ 1,824.00	\$ 98.74	\$ 464.71	\$ 8,342.18	\$ 15.35	\$ 312.25	\$ 7.50	\$ 0.00	\$ 0.00
900228	\$ 0.00	\$ 739.50	\$ 0.00	\$ 118.23	\$ 1,377.68	\$ 0.00	\$ 192.58	\$ 0.00	\$ 0.00	\$ 0.00
900331	\$ 0.00	\$ 1,472.50	\$ 281.38	\$ 0.00	\$ 9,214.74	\$ 0.00	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00
900430	\$ 0.00	\$ 525.00	\$ 0.00	\$ 803.46	\$ 3,729.00	\$ 0.00	\$ 299.66	\$ 0.00	\$ 0.00	\$ 0.00
900531	\$ 0.00	\$ 3,957.35	\$ 0.00	\$ 338.68	\$ 4,705.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,143.00	\$ 126.00
	\$ 0.00	\$ 8,518.35	\$ 380.12	\$ 1,827.13	\$ 30,912.62	\$ 15.35	\$ 882.21	\$ 75.22	\$ 2,143.00	\$ 126.00

## INTERNAL SERVICES REIMBURSEMENTS

DATE	TELEPHONE	MOTOR POOL
891231	\$ 72.92	\$ 61.00
900131	\$ 74.00	\$ 64.30
900228	\$ 74.20	\$ 0.00
900331	\$ 72.29	\$ 170.30
900430	\$ 77.02	\$ 49.30
900531	\$ 91.75	\$ 60.85
	\$ 462.18	\$ 405.75

## TOTAL EXPENDITURES

DATE	PERSONNEL SERVICES	EXTERNAL MATERIALS & SERVICES	INTERNAL SERVICES REIMBURSEMENTS	TOTALS
891231	\$ 8,272.75	\$ 3,781.49	\$ 133.92	\$ 12,188.16
900131	\$ 5,518.88	\$ 11,064.73	\$ 138.30	\$ 16,721.91
900228	\$ 5,518.90	\$ 2,427.99	\$ 74.20	\$ 8,021.09
900331	\$ 5,518.92	\$ 10,978.62	\$ 242.59	\$ 16,740.13
900430	\$ 5,518.88	\$ 5,357.12	\$ 126.32	\$ 11,002.32
900531	\$ 5,518.86	\$ 11,270.05	\$ 152.60	\$ 16,941.51
	\$ 35,867.19	\$ 44,880.00	\$ 867.93	\$ 81,615.12