

## ANNOTATED MINUTES

Tuesday, November 23, 1993 - 9:30 AM  
Multnomah County Courthouse, Room 602

### REGULAR MEETING

Chair Beverly Stein convened the meeting at 9:35 a.m., with Vice-Chair Gary Hansen and Commissioner Tanya Collier present, and Commissioners Sharron Kelley and Dan Saltzman excused.

### CONSENT CALENDAR

**UPON MOTION OF COMMISSIONER HANSEN, SECONDED BY COMMISSIONER COLLIER, THE CONSENT CALENDAR, (ITEMS C-1 THROUGH C-32) WAS UNANIMOUSLY APPROVED.**

### SHERIFF'S OFFICE

- C-1     Wrecker Business Certificate Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for DESBIENS CLASSIC AUTO WRECKING, 28901 SE DODGE PARK BOULEVARD, GRESHAM.
- C-2     Dispenser Class A Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for the CHINA HUT RESTAURANT, 16721 SE DIVISION, PORTLAND.
- C-3     Dispenser Class A Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for ROYAL CHINOOK INN, 2609 NE CORBETT HILL ROAD, CORBETT.
- C-4     Dispenser Class A Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for TIPPY CANOE INN, 28242 CROWN POINT HIGHWAY, TROUTDALE.
- C-5     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for BIG BEARS CROWN POINT MARKET, 31715 E. CROWN POINT HIGHWAY, TROUTDALE.
- C-6     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for BOB & ANN'S GROCERY, 11811 SE HAROLD, PORTLAND.
- C-7     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for BOB'S CORNER GROCERY AND DELI, 13110 SE DIVISION, PORTLAND.
- C-8     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for CORBETT COUNTRY MARKET, 36801 NE CROWN POINT HIGHWAY, CORBETT.

- C-9      Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for CRACKER BARREL GROCERY, 15005 NW SAUVIE ISLAND ROAD, PORTLAND.
- C-10     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for DIVISION STREET FOOD CONNECTION, 16409 SE DIVISION, PORTLAND.
- C-11     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for FOSTER FOOD MART, 12918 SE FOSTER ROAD, PORTLAND.
- C-12     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for FRED'S MARINA, 12800 NW MARINA WAY, PORTLAND.
- C-13     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PLAID PANTRY MARKET #45, 4504 SE 122ND AVENUE, PORTLAND.
- C-14     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PLAID PANTRY MARKET #113, 13521 SE POWELL, PORTLAND.
- C-15     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PLAID PANTRY MARKET #154, 16216 SE DIVISION, PORTLAND.
- C-16     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PLEASANT VALLEY MARKET, 16880 SE FOSTER, PORTLAND.
- C-17     Package Store Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for QUICK STOP MARKET, 15400 SE POWELL, PORTLAND.
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- C-21     Restaurant Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PIZZA BARON, 2604 SE 122ND AVENUE,

PORTLAND.

- C-22     *Restaurant Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for SKIPPERS SEAFOOD N CHOWDER HOUSE #140, 1740 NE 122ND AVENUE, PORTLAND.*
- C-23     *Retail Malt Beverage Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for DOUBLE DRIBBLE TAVERN, 13550 SE POWELL, PORTLAND.*
- C-24     *Retail Malt Beverage Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for THE LARIAT TAVERN, 17238 SE DIVISION, PORTLAND.*
- C-25     *Retail Malt Beverage Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for PAPA-SON'S TAVERN, 12525 SE POWELL, PORTLAND.*
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- C-27     *Retail Malt Beverage Liquor License Renewal Application Submitted by Sheriff's Office with Recommendation for Approval, for WILDWOOD GOLF COURSE, 21881 NW ST. HELENS ROAD, PORTLAND.*
- C-28     *Ratification of Intergovernmental Agreement Contract 800454 Between Multnomah County Sheriff's Office and USPFO of Oregon, for the Rent of Firing Ranges Located on the Oregon National Guard Base at Camp Withycombe, for the Period October 1, 1993 through September 30, 1994*

DEPARTMENT OF ENVIRONMENTAL SERVICES

- C-29     *ORDER in the Matter of the Execution of Deed D940931 for Certain Tax Acquired Property to Douglas W. Hinkle and Dona K. Hinkle and Merrill Carpenter*

**ORDER 93-373.**

- C-30     *ORDER in the Matter of the Execution of Deed D940968 Upon Complete Performance of a Contract to Randall P. Girdner and Reta F. Girdner*

**ORDER 93-374.**

NON-DEPARTMENTAL

- C-31     *Ratification of Intergovernmental Agreement Contract 400142 Between Multnomah County and the City of Portland, Providing Printing and Duplicating Services, for the Period October 1, 1993 through September 30, 1994*

DEPARTMENT OF SOCIAL SERVICES

- C-32      *Ratification of Intergovernmental Agreement Contract 103924 Between Multnomah County, Housing and Community Services Division and Portland State University, Regional Research Institute, Providing Evaluation Services to the SAFAH Homeless Families Program in Accordance with the HUD Grant Award, for the Period Upon Execution through September 30, 1994*

REGULAR AGENDA

NON-DEPARTMENTAL

- R-1      *RESOLUTION in the Matter of the Adoption of a Supplemental Budget for Multnomah County, Oregon, for the Fiscal Year July 1, 1993 to June 30, 1994, and Making the Appropriations Thereunder, Pursuant to ORS 294.435*

**COMMISSIONER HANSEN MOVED AND COMMISSIONER COLLIER SECONDED, APPROVAL OF R-1. DAVE WARREN AND JOHN SCHWEITZER EXPLANATION AND RESPONSE TO BOARD QUESTIONS. RESOLUTION 93-375 UNANIMOUSLY APPROVED.**

SHERIFF'S OFFICE

- R-2      *Budget Modification MCSO #10 Requesting Authorization to Reclassify a Senior Fiscal Assistant Position to a Fiscal Specialist I Position in the Sheriff's Management and Fiscal Services Program*

**COMMISSIONER HANSEN MOVED AND COMMISSIONER COLLIER SECONDED, APPROVAL OF R-2. JOHN SCHWEITZER EXPLANATION. BUDGET MODIFICATION UNANIMOUSLY APPROVED.**

**CHAIR STEIN REPORTED THAT HOWARD KLINK WAS PRESENTED WITH AN AWARD AT THE ASSOCIATION OF OREGON COUNTIES MEETING LAST WEEK.**

DEPARTMENT OF ENVIRONMENTAL SERVICES

- R-3      *Ratification of Intergovernmental Agreement Contract 300934 Between Multnomah County and the Port of Portland, Providing County Record Administrator and Associated Staff Record Management Services on a Consulting Basis as Needed and Available*

**COMMISSIONER HANSEN MOVED AND COMMISSIONER COLLIER SECONDED, APPROVAL OF R-3. TOM GUINEY EXPLANATION. AGREEMENT UNANIMOUSLY APPROVED.**

- R-4      *Budget Modification DES #7 Requesting Authorization to Provide \$10,000 to the Records Section for Temporary Help and Supplies, to be Reimbursed by the Port of Portland for Record Management Services*

**UPON MOTION OF COMMISSIONER HANSEN, SECONDED BY**



**COMMISSIONER COLLIER, R-4 WAS UNANIMOUSLY APPROVED.**

**DEPARTMENT OF SOCIAL SERVICES**

**R-5 PUBLIC HEARING of the 1993 Affordable Housing Development Program Recommendations and Consideration of an ORDER in the Matter of the Transfer of Tax-Foreclosed Properties to the Housing Authority of Portland, Habitat for Humanity, ROSE CDC, LIHNAPO/SUN, and Reach Community Development for Low-Income Housing Purposes**

**COMMISSIONER COLLIER MOVED AND COMMISSIONER HANSEN SECONDED, APPROVAL OF R-5. CECILE PITTS EXPLANATION. UPON MOTION OF COMMISSIONER COLLIER, SECONDED BY COMMISSIONER HANSEN, IT WAS UNANIMOUSLY APPROVED THAT THE SE ALDER STREET PROPERTY BE EXCLUDED FROM THIS TRANSFER ORDER. MS. PITTS PRESENTATION AND RESPONSE TO BOARD QUESTIONS.**

**NICK SAUVIE TESTIMONY IN SUPPORT OF TRANSFER TO ROSE CDC.**

**LEE POE TESTIMONY IN SUPPORT OF TRANSFER TO REACH COMMUNITY DEVELOPMENT. COMMISSIONER HANSEN MOVED AND COMMISSIONER COLLIER SECONDED, TO REFER REACH COMMUNITY DEVELOPMENT APPLICATION BACK TO TECHNICAL REVIEW COMMITTEE. MR. POE COMMENTS. MOTION UNANIMOUSLY APPROVED.**

**JEFF MERKLEY TESTIMONY IN SUPPORT OF TRANSFER TO HABITAT FOR HUMANITY AND RESPONSE TO BOARD QUESTIONS.**

**JEANETTE SANDER TESTIMONY IN SUPPORT OF TRANSFER TO HOUSING AUTHORITY OF PORTLAND.**

**RENALDO MINJAREZ TESTIMONY IN SUPPORT OF TRANSFER TO LIHNAPO/SUN. ORDER 93-376 UNANIMOUSLY APPROVED AS AMENDED.**

**PUBLIC COMMENT**

**R-6 Opportunity for Public Comment on Non-Agenda Matters. Testimony Limited to Three Minutes Per Person.**

*There being no further business, the meeting was adjourned at 10:15 a.m.*

**OFFICE OF THE BOARD CLERK  
for MULTNOMAH COUNTY, OREGON**



**Deborah L. Bogstad**

Tuesday, November 23, 1993 - 1:30 PM  
Multnomah County Courthouse, Room 602

**PLANNING ITEMS**

Chair Beverly Stein convened the meeting at 1:30 p.m., with and Commissioners Sharron Kelley, Tanya Collier and Dan Saltzman present.

- P-1      ZC 2-93/LD 29-93    Review the November 5, 1993 Planning and Zoning Hearings Officer Decision Approving, Subject to Conditions, Amendment of Sectional Zoning Map #415, Changing Described Property from LR-10 to LR-5, Low Density Residential District; Plus a Type I Land Division for a 19-Lot Subdivision; Plus Amendment of a Future Street Plan (Approved in 1980 and Amended in 1993), All for Property Located at 13933 SE MALL STREET.

**DECISION READ, NO APPEAL FILED, DECISION STANDS.**

- P-2      CU 8-93    Review the November 8, 1993 Planning and Zoning Hearings Officer Decision Approving, Subject to Conditions, Conditional Use Request for a Non-Resource Related Single Family Dwelling in the MUF-19, Multiple Use Forest Zoning District, for Property Located at 14950 NW McNAMEE ROAD.

**DECISION READ, NO APPEAL FILED, DECISION STANDS.**

Vice-Chair Gary Hansen arrived at 1:35 p.m.

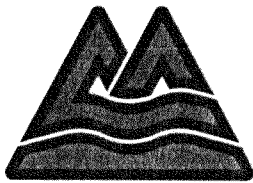
- P-3      CU 9-93    Review the November 12, 1993 Planning and Zoning Hearings Officer Decision Approving, Subject to Conditions, Conditional Use Request for a Non-Resource Related Single Family Residence in the MUF-19, Multiple Use Forest Zoning District, for Property Located at 18038 NW JOHNSON ROAD.

**DECISION READ, NO APPEAL FILED, DECISION STANDS.**

There being no further business, the meeting was adjourned at 1:35 p.m.

OFFICE OF THE BOARD CLERK  
for MULTNOMAH COUNTY, OREGON

  
Deborah L. Bogstad



# MULTNOMAH COUNTY OREGON

OFFICE OF THE BOARD CLERK  
SUITE 1510, PORTLAND BUILDING  
1120 S.W. FIFTH AVENUE  
PORTLAND, OREGON 97204

BOARD OF COUNTY COMMISSIONERS		
BEVERLY STEIN •	CHAIR •	248-3308
DAN SALTZMAN •	DISTRICT 1 •	248-5220
GARY HANSEN •	DISTRICT 2 •	248-5219
TANYA COLLIER •	DISTRICT 3 •	248-5217
SHARRON KELLEY •	DISTRICT 4 •	248-5213
CLERK'S OFFICE •	248-3277 •	248-5222

## AGENDA

### MEETINGS OF THE MULTNOMAH COUNTY BOARD OF COMMISSIONERS

FOR THE WEEK OF

NOVEMBER 22 - 26, 1993

Tuesday, November 23, 1993 - 9:30 AM - Regular Meeting . . .Page 2  
Tuesday, November 23, 1993 - 1:30 PM - Planning Items. . . .Page 5  
Thursday, November 25, 1993 - HOLIDAY - OFFICES CLOSED . . . . .

Thursday Meetings of the Multnomah County Board of Commissioners are taped and can be seen at the following times:

Thursday, 10:00 PM, Channel 11 for East and West side subscribers  
Thursday, 10:00 PM, Channel 49 for Columbia Cable (Vancouver) subscribers  
Friday, 6:00 PM, Channel 22 for Paragon Cable (Multnomah East) subscribers  
Saturday 12:00 PM, Channel 21 for East Portland and East County subscribers

INDIVIDUALS WITH DISABILITIES MAY CALL THE OFFICE OF THE BOARD CLERK AT 248-3277 OR 248-5222 OR MULTNOMAH COUNTY TDD PHONE 248-5040 FOR INFORMATION ON AVAILABLE SERVICES AND ACCESSIBILITY.

Tuesday, November 23, 1993 - 9:30 AM

Multnomah County Courthouse, Room 602

REGULAR MEETING

CONSENT CALENDAR

SHERIFF'S OFFICE

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## REGULAR AGENDA

### NON-DEPARTMENTAL

- R-1        RESOLUTION in the Matter of the Adoption of a Supplemental Budget for Multnomah County, Oregon, for the Fiscal Year July 1, 1993 to June 30, 1994, and Making the Appropriations Thereunder, Pursuant to ORS 294.435

### SHERIFF'S OFFICE

- R-2        Budget Modification MCSO #10 Requesting Authorization to Reclassify a Senior Fiscal Assistant Position to a Fiscal Specialist I Position in the Sheriff's Management and Fiscal Services Program

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### PUBLIC COMMENT

- R-6        Opportunity for Public Comment on Non-Agenda Matters. Testimony Limited to Three Minutes Per Person.

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Tuesday, November 23, 1993 - 1:30 PM

Multnomah County Courthouse, Room 602

### PLANNING ITEMS

- P-1        ZC 2-93/LD 29-93        Review the November 5, 1993 Planning and Zoning Hearings Officer Decision Approving, Subject to Conditions, Amendment of Sectional Zoning Map #415, Changing Described Property from LR-10 to LR-5, Low Density Residential District; Plus a Type I Land Division for a 19-Lot Subdivision; Plus Amendment of a Future

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SHARRON KELLEY  
Multnomah County Commissioner  
District 4



Portland Building  
1120 S.W. Fifth Avenue, Suite 1500  
Portland, Oregon 97204  
(503) 248-5213

MEMORANDUM

TO: Clerk of the Board  
Board of County Commissioners

FROM: Sharron Kelley

RE: Early Departure from Board Meetings

DATE: November 2, 1993

I will depart early from the November 4th Board meeting to participate in a Tri-Met meeting to discuss and obtain first hand information on the light rail system and how it might effect east Multnomah County.

I will also depart early from the November 23rd Board meeting to attend the Gresham PMCoA Award Ceremony.

1701L-31

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV - 3 PM 3:55  
MULTNOMAH COUNTY  
OREGON



**DAN SALTZMAN, Multnomah County Commissioner, District One**

1120 S.W. Fifth Avenue, Suite 1500 • Portland, Oregon 97204 • (503) 248-5220 • FAX (503) 248-5440

**M E M O R A N D U M**

TO: Board Clerk

FROM: Commissioner Dan Saltzman

RE: Absence from BCC Regular Meeting

DATE: November 23, 1993

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Dan will be absent from the Regular BCC meeting today. His daughter is ill.

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV 23 AM 8:40  
MULTNOMAH COUNTY  
OREGON

MEETING DATE NOV 23 1993

AGENDA NO. C-1

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Application for Wrecker Business Certificate

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ☒ APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is an application for Business Certificate Renewal Request from Desbiens Classic Auto Wrecking located at 28901 SE Dodge Park Boulevard, Gresham, Oregon 97080.

The owners, David and Alreata Lucky, have no appreciable criminal history, and there are no taxes outstanding at this time.

11/23/93 ORIGINAL to DMV, COPIES  
to Sgt. KATHY FERRELL & MRS. A. Lucky

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

CLERK OF  
COUNTY COMMISSIONERS  
1993 NOV 17 AM 10:21  
MULTNOMAH COUNTY  
OREGON



# APPLICATION FOR BUSINESS CERTIFICATE

AS A WRECKER OF MOTOR VEHICLES OR  
SALVAGE POOL OPERATOR

▼ CERTIFICATE NUMBER ▼

**NOTE:** FAILURE TO ACCURATELY COMPLETE THIS FORM WILL CAUSE UNAVOIDABLE DELAY.  
PLEASE TYPE OR PRINT LEGIBLY WITH INK.  
DO NOT SUBMIT THIS APPLICATION WITHOUT YOUR SURETY BOND AND THE REQUIRED FEE.

☐ ORIGINAL  
☒ RENEWAL

1 NAME (CORPORATION AND/OR ASSUMED BUSINESS NAME) <b>Desbriens Classic Auto Wrecking</b>			BUSINESS TELEPHONE <b>256-4226</b>	
2 MAIN BUSINESS LOCATION (STREET AND NUMBER) <b>28901 SE Dodge PK Bld</b>		CITY <b>Gresham</b>	ZIP CODE <b>97080</b>	COUNTY <b>Multnomah</b>
3 MAILING ADDRESS <b>PO Box 30244</b>		CITY <b>Portland</b>	STATE <b>OR</b>	ZIP CODE <b>97230</b>

A SEPARATE APPLICATION MUST BE COMPLETED FOR EACH ADDITIONAL LOCATION FROM WHICH YOU OPERATE YOUR BUSINESS.

4 CHECK ORGANIZATION TYPE: <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input checked="" type="checkbox"/> CORPORATION		IF CORPORATION, LIST THE STATE UNDER WHOSE LAW BUSINESS IS INCORPORATED: <b>OREGON</b>
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LIST NAME AND RESIDENCE ADDRESS OF THIS OWNER, ALL PARTNERS OR PRINCIPAL CORPORATE OFFICERS:

5 NAME <b>DAVID L. LUCKY</b>	TITLE <b>PRES.</b>	DATE OF BIRTH <b>10-26-42</b>	RESIDENCE TELEPHONE <b>(503) 760-8120</b>
6 RESIDENCE ADDRESS <b>11326 SE Lexington</b>	CITY <b>Portland</b>	STATE <b>OR</b>	ZIP CODE <b>97266</b>
7 NAME <b>ALREATA M. LUCKY</b>	TITLE <b>Sec/TRES</b>	DATE OF BIRTH <b>4-29-48</b>	RESIDENCE TELEPHONE <b>(503) 760-8120</b>
8 RESIDENCE ADDRESS <b>11326 SE Lexington</b>	CITY <b>Portland</b>	STATE <b>OR</b>	ZIP CODE <b>97266</b>
9 NAME	TITLE	DATE OF BIRTH	RESIDENCE TELEPHONE
10 RESIDENCE ADDRESS	CITY	STATE	ZIP CODE

11 THE DIMENSIONS OF THE PROPERTY ON WHICH THE BUSINESS IS LOCATED ARE \_\_\_\_\_ ft. X \_\_\_\_\_ ft.

I CERTIFY THAT I AM THE OWNER, A PARTNER OR A CORPORATE OFFICER OF THIS BUSINESS AND THAT ALL INFORMATION ON THIS APPLICATION IS ACCURATE AND TRUE. I CERTIFY THAT THE RIGHT OF WAY OF ANY HIGHWAY ADJACENT TO THE LOCATION LISTED ABOVE IS USED FOR ACCESS TO THE PREMISES AND PUBLIC PARKING.

12 NAME <b>ALREATA M. LUCKY</b>	TITLE <b>Sec/TRES.</b>	RESIDENCE TELEPHONE <b>( ) 760-8120</b>
13 ADDRESS, CITY, STATE, ZIP CODE <b>11326 SE Lexington Portland, OR 97266</b>		
14 SIGNATURE OF OWNER/PARTNER/CORPORATE OFFICER <b>Alreata M. Lucky</b>		DATE <b>2-10-93</b>

15 APPROVAL: I CERTIFY THAT THE GOVERNING BODY OF THE ☐ CITY ☒ COUNTY OF **MULTNOMAH** HAS:

- ☒ A) APPROVED THE APPLICANT AS BEING SUITABLE TO ESTABLISH, MAINTAIN OR OPERATE A WRECKING YARD OR BUSINESS (ORIGINAL APPLICATIONS ONLY).
- ☐ B) DETERMINED THAT THE LOCATION OR PROPOSED LOCATION MEETS THE REQUIREMENTS FOR LOCATION UNDER OREGON REVISED STATUTE 822.110.
- ☐ C) DETERMINED THAT THE LOCATION DOES NOT VIOLATE ANY PROHIBITION UNDER OREGON REVISED STATUTE 822.135.
- ☐ D) APPROVED THE LOCATION AND DETERMINED THAT THE LOCATION COMPLIES WITH ANY REGULATIONS ADOPTED BY THE JURISDICTION UNDER OREGON REVISED STATUTE 822.140.

I ALSO CERTIFY THAT I AM AUTHORIZED TO SIGN THIS APPLICATION AND AS EVIDENCE OF SUCH AUTHORITY DO AFFIX HEREON THE SEAL OR STAMP OF THE CITY OR COUNTY.

**FEE: \$54.00**



16 NAME <b>BEVERLY STEIN</b>	TITLE <b>CHAIR</b>	PHONE NUMBER <b>248-3308</b>
DATE <b>11/23/93</b>		

SUBMIT APPLICATION AND SURETY BOND, WITH ALL REQUIRED FEES AND SIGNATURES TO:

BUSINESS REGULATION SECTION  
1905 LANA AVE., NE  
SALEM, OR 97314-2350

# SURETY BOND

BOND NUMBER

YLI 218963

FAILURE TO COMPLETE THIS FORM WILL CAUSE UNAVOIDABLE DELAY.

**LET IT BE KNOWN:**THAT DESBIENS CLASSIC AUTO WRECKING AND TOWING, INC.  
(OWNER, PARTNER, OR CORPORATION NAME)DOING BUSINESS AS \_\_\_\_\_  
(ASSUMED BUSINESS NAME, IF ANY)HAVING PRINCIPAL PLACE OF BUSINESS AT 28901 SE Dodge Park, Gresham, Oregon 97080  
(ADDRESS, CITY, STATE, ZIP CODE)WITH ADDITIONAL PLACES OF BUSINESS AT \_\_\_\_\_  
(ADDRESS, CITY, STATE, ZIP CODE)STATE OF OREGON, AS PRINCIPAL(S), AND OLD REPUBLIC SURETY COMPANY  
(SURETY NAME)P.O. Box 4627 Portland, Oregon 97208 245-6242  
(ADDRESS, CITY, STATE, ZIP CODE) TELEPHONE NUMBER

A CORPORATION ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF Wisconsin, AND AUTHORIZED TO TRANSACT A SURETY BUSINESS IN THE STATE OF OREGON, AS SURETY, ARE HELD AND FIRMLY BOUND UNTO THE STATE OF OREGON IN THE PENAL SUM OF \$2,000 FOR THE PAYMENT OF WHICH WE HEREBY BIND OURSELVES, OUR RESPECTIVE SUCCESSORS AND ASSIGN, JOINTLY AND SEVERALLY, FIRMLY BY THESE PRESENTS.

A CONDITION OF THIS OBLIGATION IS SUCH THAT, WHEN THE ABOVE NAMED PRINCIPAL HAS BEEN ISSUED A CERTIFICATE TO CONDUCT, IN THIS STATE, A BUSINESS WRECKING, DISMANTLING AND SUBSTANTIALLY ALTERING THE FORM OF VEHICLES, SAID PRINCIPAL SHALL CONDUCT SUCH BUSINESS WITHOUT FRAUD OR FRAUDULENT REPRESENTATION, AND WITHOUT VIOLATION OF ANY OF THE PROVISIONS OF THE OREGON VEHICLE CODE SPECIFIED IN ORS 822.120(2) THEN AND IN THAT EVENT THIS OBLIGATION TO BE VOID, OTHERWISE TO REMAIN IN FULL FORCE AND EFFECT UNLESS CANCELED PURSUANT TO ORS 743.755.

THIS BOND IS EFFECTIVE March 1, 1993 AND EXPIRES February 28, 1994 (BOND MUST EXPIRE ON THE LAST DAY OF THE MONTH.)**-- ANY ALTERATION VOIDS THIS BOND --**

IN WITNESS WHEREOF, THE SAID PRINCIPAL AND SAID SURETY HAVE EACH CAUSED THESE PRESENTS TO BE EXECUTED BY ITS AUTHORIZED REPRESENTATIVE OR REPRESENTATIVES AND THE SURETY CORPORATE SEAL TO BE HEREUNTO AFFIXED THIS 17th DAY OF February 1993.

SIGNATURE (OWNER/PARTNER/CORPORATE OFFICER)

X

SIGNATURE OF SURETY (AUTHORIZED REPRESENTATIVE)

X

Joan Partee

TITLE

TITLE

Attorney-in-fact

**SURETY'S AGENT OR REPRESENTATIVE MUST COMPLETE THIS SECTION:****PLACE SURETY SEAL BELOW**

IN THE EVENT A PROBLEM ARISES CONCERNING THIS BOND, CONTACT:

NAME

TELEPHONE NUMBER

OLD REPUBLIC SURETY COMPANY

245-6242

ADDRESS

Manager, Portland Office

CITY, STATE, ZIP CODE

P.O. Box 4627

Portland, Oregon 97208

APPROVED BY ATTORNEY GENERAL'S OFFICE



# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint

Joan Partee, Portland, OR

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto if a seal is required, bonds, undertakings, recognizances or other written obligations in the nature thereof, as follows:

All written instruments -----

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice-president or assistant vice-president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any power of attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the company

- (i) when signed by the president, any vice-president or assistant vice-president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice-president or assistant vice-president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the power of attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 7th day of August, 19 86.

Patricia A. Mortag  
Ass't Secretary



Donald L. Bowen  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA — ss

On this 7th day of August, 19 86, personally came before me, Donald L. Bowen and Patricia A. Mortag, to me known to be the individuals and officers of OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Jean Stelter  
Notary Public  
My Commission Expires 2/5/89

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield this 17th day of February, 19 93

Audrey M. Lane  
Assistant Secretary

MEETING DATE NOV 23 1993

AGENDA NO. C-2

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Dispenser Class A liquor license renewal application for the China Hut Restaurant, 16721 SE Division, Portland, Oregon 97236. The applicant, Yu De Huang, has no criminal record and no taxes owing.

*11/23/93 original to Sgt Ferrell*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: *[Signature]*

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV -9 AM 11:50

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
DA	DISPENSER CLASS A SERVER EDUCATION STUDENT FEE	\$400.00 2.60	1	2600	R00019A	A

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

WONG'S CHINA HUT RESTAURANT INC  
CHINA HUT RESTAURANT  
16721 SE DIVISION  
PORTLAND OR

97236

DA-0018  
WONG'S CHINA HUT RESTAURANT INC  
HUANG YU DE \*T\*

CHINA HUT RESTAURANT  
16721 SE DIVISION  
PORTLAND OR 97236

\* Is Server Education designee(s), indicated by \*T\* above, correct? Yes ☒ No ☐  
\*\* If no, who is your new designee? \_\_\_\_\_ SS# \_\_\_\_\_

- Please list a daytime phone number in case we need more information: 761-5331
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_  

OFFENSE	DATE	CITY/STATE	RESULT
- Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN: \_\_\_\_\_
- REPORT BELOW THE AVERAGE MONTHLY SALES FIGURES TO THE NEAREST DOLLAR FOR 12 MONTH PERIOD ENDING 09-30-93.
 

A. AVERAGE MONTHLY ALCOHOLIC BEVERAGE SALES (INCLUDE BEER, WINE & DISTILLED SPIRITS):	\$ <u>8144.00</u>	Remember: Round to the NEAREST DOLLAR.
B. AVERAGE MONTHLY FOOD SALES:	\$ <u>11675.13</u>	Example: \$36,472.55 (Actual)
C. AVERAGE MONTHLY TOTAL SALES (ADD A+B):	\$ <u>19819.00</u>	
D. PERCENT OF FOOD TO TOTAL SALES (DIVIDE B BY C):	<u>59%</u>	\$36,473.00 (Rounded)

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH ENCLOSE A CHECK OR MONEY ORDER FOR \$402.60 MADE PAYABLE TO "OLCC"

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$100.00. After 12-31-93, the late fee is \$160.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

YU DE HUANG  
PRINT YOUR NAME  
Yu De Huang 11-2-93  
SIGNATURE DATE  
540-04-7891 8-6-50  
SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME  
SIGNATURE DATE

PRINT YOUR NAME  
SIGNATURE DATE

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.



MEETING DATE NOV 23 1993

AGENDA NO. C-3

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Dispenser Class A application for Royal Chinook Inn, 2609 NE Corbett Hill Rd., Corbett, 97019. The applicant, William C. Norris, has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO Sgt FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Diles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/elc/3801

RECEIVED  
CLERK OF DISTRICT COURT  
MULTNOMAH COUNTY  
OREGON  
NOV 23 1993

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
DA	DISPENSER CLASS A SERVER EDUCATION STUDENT FEE	\$400.00 2.60	1	2600	R00011A	A

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

NORTH WILLIAM C  
ROYAL CHINOOK INN  
2609 NE CORBETT HILL RD  
CORBETT OR

97019

DA-1307  
NORTH WILLIAM C

ROYAL CHINOOK INN  
2609 NE CORBETT HILL RD  
CORBETT OR 97019

1. Please list a daytime phone number in case we need more information: 695-2511  
503-695-3237
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_
- | OFFENSE | DATE | CITY/STATE | RESULT |
|---------|------|------------|--------|
|         |      |            |        |
3. Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO X  
If yes, please give name(s) and explain: \_\_\_\_\_
4. Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES \_\_\_\_\_ NO X IF YES, EXPLAIN: \_\_\_\_\_
5. REPORT BELOW THE AVERAGE MONTHLY SALES FIGURES TO THE NEAREST DOLLAR FOR 12 MONTH PERIOD ENDING 09-30-93.
- |                                                                                          |                  |                                        |
|------------------------------------------------------------------------------------------|------------------|----------------------------------------|
| A. AVERAGE MONTHLY ALCOHOLIC BEVERAGE SALES<br>(INCLUDE BEER, WINE & DISTILLED SPIRITS): | \$ <u>2048-</u>  | Remember: Round to the NEAREST DOLLAR. |
| B. AVERAGE MONTHLY FOOD SALES:                                                           | \$ <u>9169-</u>  | Example: \$36,472.55 (Actual)          |
| C. AVERAGE MONTHLY TOTAL SALES (ADD A+B):                                                | \$ <u>11217-</u> |                                        |
| D. PERCENT OF FOOD TO TOTAL SALES<br>(DIVIDE B BY C):                                    | <u>82</u> %      | \$36,473.00 (Rounded)                  |

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$402.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$100.00. After 12-31-93, the late fee is \$160.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED \_\_\_\_\_

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

William C. North

PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

SOCIAL SECURITY NUMBER

D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER

D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

NOV 23 1993

MEETING DATE

AGENDA NO.

C-4

(Above Space for Board Clerk's Use ONLY)

AGENDA PLACEMENT FORM

Subject: OLCC Application

BOARD BRIEFING Date Requested:

Amount of Time Needed:

REGULAR MEETING Date Requested:

Amount of Time Needed:

DEPARTMENT Sheriff's Office

DIVISION

CONTACT Sergeant Kathy Ferrell

TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION (☒ ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is a dispenser Class A/OLCC license renewal application for Tippy's Inc., located at 28242 Crown Point Highway, Troutdale, Oregon.

The owner, Ron G. Long, has no appreciable criminal history and tax requirements have been met.

11/23/93 ORIGINAL TO Sgt FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL:

OR

DEPARTMENT MANAGER:

Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

KF/slr/4032

BOARD OF  
COUNTY COMMISSIONERS  
CLATSOP COUNTY  
OREGON  
NOV 17 AM 10:21

# LICENSE RENEWAL APPLICATION

OREGON LI CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
DA	DISPENSER CLASS A SERVER EDUCATION STUDENT FEE	\$400.00 2.60	1	2600	R00030A	A

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

TIPPY'S INC  
PO BOX 283  
SANDY OR

97055

DA-0028  
TIPPY'S INC  
LONG RON

\*T\*

TIPPY CANOE INN  
28242 CROWN POINT HWY  
TROUTDALE OR 97060

\* Is Server Education designee(s), indicated by \*T\* above, correct? Yes ☒ No ☐  
\*\* If no, who is your new designee? SS#

- Please list a daytime phone number in case we need more information: 503-666-5170.
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):  

OFFENSE	DATE	CITY/STATE	RESULT
- Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain:
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN:
- REPORT BELOW THE AVERAGE MONTHLY SALES FIGURES TO THE NEAREST DOLLAR FOR 12 MONTH PERIOD ENDING 09-30-93.
 

A. AVERAGE MONTHLY ALCOHOLIC BEVERAGE SALES (INCLUDE BEER, WINE & DISTILLED SPIRITS):	\$ <u>13,142</u>	Remember: Round to the NEAREST DOLLAR.
B. AVERAGE MONTHLY FOOD SALES:	\$ <u>5,368</u>	Example: \$36,472.55 (Actual)
C. AVERAGE MONTHLY TOTAL SALES (ADD A+B):	\$ <u>18,509</u>	
D. PERCENT OF FOOD TO TOTAL SALES (DIVIDE B BY C):	<u>29%</u>	\$36,473.00 (Rounded)

## RENEWAL FEE - SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$402.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$100.00. After 12-31-93, the late fee is \$160.00.

## ENDORSEMENT

The (CITY OR COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE OR AUTHORIZED CORPORATE OFFICER MUST SIGN THIS APPLICATION. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

RON G LONG  
PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE DATE

SIGNATURE

DATE

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

MEETING DATE NOV 23 1993

AGENDA NO. C-5

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ☒ APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Package Store Liquor License Renewal Application for The Big Bears Crown Point Market, 31715 E. Crown Point Highway, Troutdale, OR 97060. The applicants, Phillip and Judy DuFresne, have no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/jlz/3946

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV 15 AM 8:15  
MULTNOMAH COUNTY  
OREGON

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00236A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

BIG BEARS CROWN POINT MARKET INC  
BIG BEARS CROWN POINT MARKET  
31815 E CROWN POINT HWY  
TROUTDALE OR 97060

BIG BEARS CROWN POINT MARKET INC

90718

50.00 LC  
10/18/93

BIG BEARS CROWN POINT MARKET  
31815 E CROWN POINT HWY  
TROUTDALE OR 97060

REJECTED

DATE 10-19

1. Please list a daytime phone number in case we need more information: 695-2555

2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).

YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒

If yes, please give name(s) and explain:

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: Phillip J. DuFresne TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Phillip J. DuFresne ✓

PRINT YOUR NAME

Signature: Phillip J. DuFresne DATE: 10-29-93

SIGNATURE DATE

543-48-9303

SOCIAL SECURITY NUMBER D.O.B.

11-28-44

11-28-44

Jud Y. K. DuFresne ✓

PRINT YOUR NAME

Signature: Judy K. DuFresne DATE: 9-19-95

SIGNATURE DATE

543-54-1223

SOCIAL SECURITY NUMBER D.O.B.

9-19-45

PRINT YOUR NAME

SIGNATURE DATE

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-6

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Liquor License

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2416

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for Bob & Ann's Grocery, 11811 SE Harold, Portland. The applicant Robert Christensen has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3742

CLERK OF DISTRICT COURT  
CLATSOP COUNTY  
OREGON  
NOV 23 4 48 PM '93

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00220A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

CHRISTENSEN ROBERT A  
BOB & ANNS GROCERY  
11811 SE HAROLD  
PORTLAND OR

97266

CHRISTENSEN ROBERT A  
CHRISTENSEN ANNABELLE LEAH

BOB & ANNS GROCERY  
11811 SE HAROLD  
PORTLAND OR 97266

1. Please list a daytime phone number in case we need more information: 761.5389
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES \_\_\_\_\_ NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

3. Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO X  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED \_\_\_\_\_

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Robert A Christensen  
PRINT YOUR NAME

Annabelle Leah Christensen  
PRINT YOUR NAME

Robert A Christensen 10/18/93  
SIGNATURE DATE

[Signature] 10/18/93  
SIGNATURE DATE

544-40-7151 4/15/42  
SOCIAL SECURITY NUMBER D.O.B.

520465497 11-4-44  
SOCIAL SECURITY NUMBER D.O.B.

\_\_\_\_\_  
SIGNATURE DATE  
SOCIAL SECURITY NUMBER D.O.B.



MEETING DATE NOV 23 1993

AGENDA NO. C-7

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Package Store liquor license renewal application for Bob's Corner Grocery and Deli, 13110 SE Division, Portland, 97236. The applicant, Kim Byung Wha, has no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/elc/3801

RECEIVED  
CLERK OF BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV -4 AM 8:48  
MULTNOMAH COUNTY  
OREGON

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00394A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

KIM BYUNG WHA  
BOB'S CORNER GROCERY & DELI  
13110 SE DIVISION  
PORTLAND OR

97236

KIM BYUNG WHA  
KIM JAMES CHOON

BOB'S CORNER GROCERY & DELI  
13110 SE DIVISION  
PORTLAND OR 97236

1. Please list a daytime phone number in case we need more information: 761-2530.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

<u>Byung Kim</u>	<u>James Kim</u>	
PRINT YOUR NAME	PRINT YOUR NAME	PRINT YOUR NAME
<u>[Signature]</u>	<u>[Signature]</u>	
SIGNATURE	SIGNATURE	SIGNATURE
<u>10/21/93</u>	<u>3/14/98</u>	
DATE	DATE	DATE
<u>214-90-8551</u>	<u>215-90-2445</u>	
SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER
<u>3/19/66</u>	<u>3/14/38</u>	
D.O.B.	D.O.B.	D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-8

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the Corbett Country Market, 36801 NE Crown Point Highway, Corbett, Oregon 97019. The applicant, Suzanne McCarthy, has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: [Signature]

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

3873

CLERK OF  
CORBETT COUNTY  
OREGON  
NOV - 23 AM 11:50

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS-P	PACKAGE STORE	\$50.00	1	2600	R00351A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

CORBETT COUNTRY MARKET INC  
CORBETT COUNTRY MARKET  
36801 NE CROWN POINT HWY  
CORBETT OR

97019

CORBETT COUNTRY MARKET INC

CORBETT COUNTRY MARKET  
36801 NE CROWN POINT HWY  
CORBETT OR

97019

- Please list a daytime phone number in case we need more information: 695-2234.
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_
- Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_
- Package Store Licenses with Gas Pumps: Report actual grocery inventory at cost (DO NOT INCLUDE BEER OR WINE), please report figures to the nearest dollar amount.  
\$ 31,750.

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".  
LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

SUZANNE MCCARTHY  
PRINT YOUR NAME  
[Signature]  
SIGNATURE  
540-42-6581 9/4/91  
SOCIAL SECURITY NUMBER DATE

PRINT YOUR NAME  
SIGNATURE  
DATE  
SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME  
SIGNATURE  
DATE  
SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-9

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Liquor License

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2416

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store renewal liquor license application for the Cracker Barrel Grocery, 15005 NW Sauvie Island Road, Portland. The applicant Yom Kae Mun has no criminal record and no taxes owing.

11/23/93

ORIGINAL TO SGT FERRELL  
SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**  
Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3742

RECEIVED  
NOV 23 1993  
CLERK OF BOARD  
OF SUPERVISORS  
CLERK OF BOARD  
OF SUPERVISORS

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00281A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

YOM KAE MUN  
CRACKER BARREL GROCERY  
15005 NW SAUVIE ISLAND RD  
PORTLAND OR

97231

YOM KAE MUN  
YOM CHONG SU

CRACKER BARREL GROCERY  
15005 NW SAUVIE ISLAND RD  
PORTLAND OR 97231

1. Please list a daytime phone number in case we need more information: 621-3960.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_
- | OFFENSE | DATE | CITY/STATE | RESULT |
|---------|------|------------|--------|
|         |      |            |        |
3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".  
LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

YOM KAE MUN  
PRINT YOUR NAME

YOM CHONG SU  
PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

540-06-1925 7/24/41  
SOCIAL SECURITY NUMBER D.O.B.

541-04-2665 1/17/40  
SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-10

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Package Store liquor license renewal application for Division Street Food Connection, 16409 SE Division, Portland, 97236. The applicant, George Fleming, has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/elc/3801

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R20863A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

UNITED RESOURCES INC  
DIVISION STREET FOOD CONNECTION  
16409 SE DIVISION  
PORTLAND OR 97236

UNITED RESOURCES INC

DIVISION STREET FOOD CONNECTION  
16409 SE DIVISION  
PORTLAND OR 97236

1. Please list a daytime phone number in case we need more information: 762-0105
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

Multnomah County Chair

SIGNED: [Signature] TITLE OF SIGNER: President

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

G.P. Fleming  
PRINT YOUR NAME

SIGNATURE

DATE

543-42-5413 6-16-40

SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.



NOV 23 1993

MEETING DATE

AGENDA NO.

C-11

(Above Space for Board Clerk's Use ONLY)

AGENDA PLACEMENT FORM

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the Foster Food Mart, 12918 SE Foster Road, Portland, Oregon 97236. The applicant, Kim Hyung Bong, has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Bulis

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV -4 AM 8:47

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00295A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

KIM HYUNG BONG  
FOSTER FOOD MART  
12918 SE FOSTER RD  
PORTLAND OR

97236

KIM HYUNG BONG  
KIM MYUNG JA

FOSTER FOOD MART  
12918 SE FOSTER RD  
PORTLAND OR

97236

1. Please list a daytime phone number in case we need more information: 503-761-1600
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Hyun B. Kim  
PRINT YOUR NAME

MYUNG J. Kim  
PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

352-58-3329-12-13-42  
SOCIAL SECURITY NUMBER D.O.B.

352-58-8561-31-47  
SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-12

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Liquor License

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2416

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for Fred's Marina, 12800 NW Marina Way, Portland. The applicants Cheri Sprando, Alexander Fredrick, and Veva Fredrick have no criminal record and the Frevach Land Company has no taxes owing.

11/23/93

ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3742

1993 NOV - 4 PM 3:30  
MULTI-JURISDICTIONAL COUNTY  
OREGON  
CLERK OF COUNTY COMMISSIONERS

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R06953A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

FREVACH LAND COMPANY  
FRED'S MARINA  
12800 NW MARINA WAY  
PORTLAND OR

97231

FREVACH LAND COMPANY

FRED'S MARINA  
12800 NW MARINA WAY  
PORTLAND OR

97231

1. Please list a daytime phone number in case we need more information: 286-5537.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

3. Will anyone share in the profits who is not a licensee? YES NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) MULTNOMAH recommends that this license be GRANTED Y REFUSED \_\_\_\_\_

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

CHERIE SPRANDO  
PRINT YOUR NAME

ALEXANDER FREDRICK DEVA FREDRICK  
PRINT YOUR NAME

[Signature] 10/9/93  
SIGNATURE DATE

[Signature] 11/9/93  
SIGNATURE DATE

[Signature] 11/17/92  
SIGNATURE DATE

542-52-5643 5/9/50  
SOCIAL SECURITY NUMBER D.O.B.

540-12-2697 11/9/20  
SOCIAL SECURITY NUMBER D.O.B.

543-16-6771 7/17/92  
SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993  
AGENDA NO. C-13

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for Plaid Pantry #45, 4504 SE 122nd Avenue, Portland, 97236. The applicant Thomas R. Horey has no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL  
SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3825

RECEIVED  
MULTNOMAH COUNTY  
OREGON  
NOV 23 1993  
4 0 30

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00319A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

PLAID PANTRIES INC  
10025 SW ALLEN BLVD  
BEAVERTON OR

97005

PLAID PANTRIES INC

PLAID PANTRY #45  
4504 SE 122ND AVENUE  
PORTLAND OR

97236

1. Please list a daytime phone number in case we need more information: 646-4246
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES \_\_\_\_\_ NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
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3. Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO X  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED \_\_\_\_\_

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Thomas R. Horey VP/CFO

PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

SOCIAL SECURITY NUMBER

D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER

D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-14

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store OLCC liquor license renewal application for Plaid Pantry #113, 13521 SE Powell Boulevard, Portland, 97236. The applicant Thomas R. Horey has no criminal history and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3825

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV -4 AM 8:47

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R14035A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

PLAID PANTRIES INC  
10025 SW ALLEN BLVD  
BEAVERTON OR

97005

PLAID PANTRIES INC

PLAID PANTRY #113  
13521 SE POWELL BLVD  
PORTLAND OR

97236

1. Please list a daytime phone number in case we need more information: 646-4246
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
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3. Will anyone share in the profits who is not a licensee? YES NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

## LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED

DATE OF ENDORSEMENT: 11/23/93

SIGNED: Thomas R. Horey TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Thomas R. Horey VP/CFPO  
PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

Thomas R. Horey VP/CFPO  
SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.



MEETING DATE NOV 23 1993

AGENDA NO. C-15

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is package store liquor license renewal application for Plaid Pantry Market #154, 16216 SE Division, Portland, 97211. The applicant Thomas R. Horey has no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3825

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R15005A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1994.

PLAID PANTRIES INC  
10025 SW ALLEN BLVD  
BEAVERTON OR

97005

PLAID PANTRIES INC

PLAID PANTRY MARKET #154  
16216 SE DIVISION  
PORTLAND OR

97211

1. Please list a daytime phone number in case we need more information: 646-4246.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES \_\_\_\_\_ NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------

3. Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO X  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED \_\_\_\_\_DATE OF ENDORSEMENT: 11/23/93SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Thomas R. Horey VP/CFO  
PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-16

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the Pleasant Valley Market, 16880 SE Foster, Portland, 97236. The applicant Ok Son has no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Deputy Richard Brels

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3825

1993 NOV - 4 PM 3:30  
MULTNOMAH COUNTY  
OREGON  
BOARD OF  
COUNTY COMMISSIONERS

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00356A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

SON OK  
PLEASANT VALLEY MARKET  
16880 SE FOSTER  
PORTLAND OR

97236

SON OK  
SON YANG

PLEASANT VALLEY MARKET  
16880 SE FOSTER  
PORTLAND OR 97236

1. Please list a daytime phone number in case we need more information: 667-0147.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

<u>Yang Son</u>	<u>OK Son</u>	
PRINT YOUR NAME	PRINT YOUR NAME	PRINT YOUR NAME
<u>[Signature]</u>	<u>[Signature]</u>	
SIGNATURE	SIGNATURE	SIGNATURE
<u>10/24/93</u>	<u>10/24/93</u>	
DATE	DATE	DATE
<u>548-47-687</u>	<u>550-47-7320</u>	
SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER
<u>1/6/48</u>	<u>12/16/54</u>	
D.O.B.	D.O.B.	D.O.B.

MEETING DATE NOV 9 1993

AGENDA NO. C-17

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Liquor License

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2416

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the Quick Stop Market, 1500 SE Powell, Portland, 97236. The applicant Tiao Kouy Pou has no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3742

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV -4 PM 8:30  
MULTNOMAH COUNTY  
OREGON

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R10237A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

TIAO KOUY POU  
QUICK STOP MARKET  
15400 SE POWELL  
PORTLAND OR

97236

TIAO KOUY POU

90195

50.00

10/12/93

QUICK STOP MARKET  
15400 SE POWELL  
PORTLAND OR

97236

REJECTED  
BY AT DATE 10-18

Indsmt

1. Please list a daytime phone number in case we need more information: (503) 760-3175
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED):  
YES NO IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):

OFFENSE	DATE	CITY/STATE	RESULT
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3. Will anyone share in the profits who is not a licensee? YES NO  
If yes, please give name(s) and explain:

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Tiao Kouy Pou  
PRINT YOUR NAME

Tiao Kouy Pou  
SIGNATURE

541-056576 8/9/55  
SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-18

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the Southland Corporation, 10220 SW Greenburg Road, #470, Portland, 97223. The applicants Mario Micetic, Carol Brossard, and Larry Reed have no criminal history and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

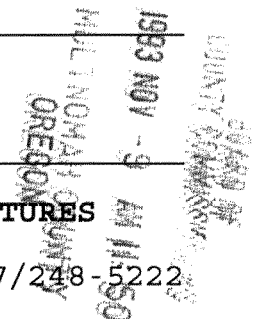
OR

DEPARTMENT MANAGER: *Larry L. Christensen*

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3906



# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00364A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

SOUTLAND CORPORATION  
~~XXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXXXXX~~  
 10220 S. W. Greenburg Rd. #470  
 Portland, OR 97223

SOUTLAND CORPORATION  
 MICETIC MARIO  
 BROSSARD CAROL E

7-ELEVEN FOOD STORE #16535 C  
 14725 SE DIVISION  
 PORTLAND OR 97236

(503)245-9761

- Please list a daytime phone number in case we need more information: \_\_\_\_\_
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
 YES \_\_\_\_\_ NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

- Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO X  
 If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED \_\_\_\_\_

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

MARIO MICETIC

PRINT YOUR NAME  
[Signature]  
 SIGNATURE DATE

468-62-7267

SOCIAL SECURITY NUMBER

D.O.B.  
8-18-42

CAROL E. BROSSARD

PRINT YOUR NAME  
[Signature]  
 SIGNATURE DATE

472-48-3237

SOCIAL SECURITY NUMBER D.O.B.

12-25-43

LARRY REED

PRINT YOUR NAME  
[Signature]  
 SIGNATURE DATE

544-56-7241 08/14/46

SOCIAL SECURITY NUMBER D.O.B.



MEETING DATE NOV 23 1993

AGENDA NO. C-19

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: Liquor License

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2416

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for the 3-D Market, 1739 SE 139th, Portland. The applicant Lee Soon Do has no criminal record and no taxes owing.

*11/23/93 Original to SGT FERRELL*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3742

1993 NOV -4 PM 3:29  
MULTI-JURISDICTION COUNTY  
OREGON  
BOARD OF  
COUNTY COMMISSIONERS

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00280A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

LEE SOON DO  
3-D MARKET  
1739 SE 139TH AVE  
PORTLAND OR

97233

LEE SOON DO  
LEE CHONG OK

3-D MARKET  
1739 SE 139TH AVE  
PORTLAND OR

97233

1. Please list a daytime phone number in case we need more information: \_\_\_\_\_.
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES \_\_\_\_\_ NO \_\_\_\_\_ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------

3. Will anyone share in the profits who is not a licensee? YES \_\_\_\_\_ NO \_\_\_\_\_  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED \_\_\_\_\_DATE OF ENDORSEMENT: 11/23/93SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Soon Do Lee  
PRINT YOUR NAME  
[Signature]  
SIGNATURE DATE

11-15-93

SOCIAL SECURITY NUMBER D.O.B.

Chung OK Lee  
PRINT YOUR NAME  
[Signature]  
SIGNATURE DATE

12-05-93

SOCIAL SECURITY NUMBER D.O.B.

\_\_\_\_\_  
PRINT YOUR NAME  
\_\_\_\_\_  
SIGNATURE DATE

SOCIAL SECURITY NUMBER D.O.B.

MEETING DATE NOV 23 1993

AGENDA NO. C-20

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the package store liquor license renewal application for Weece's Market, 7310 SE Pleasant Home Road, Gresham, Oregon 97080. The applicant, Kim Ae Ja, has no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV -4 AM 8:47  
MULTNOMAH COUNTY  
OREGON

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522

1994

SYMBOL	CLASSIFICATION	LICENSE FEE	DISTRICT	CITY/COUNTY	DPLRN	CODE
PS	PACKAGE STORE	\$50.00	1	2600	R00277A	F

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

KIM AE JA  
WEECE'S MARKET  
7310 SE PLEASANT HOME ROAD  
GRESHAM OR 97080

KIM AE JA  
KIM HONG B  
KIM HYUN JANG

WEECE'S MARKET  
7310 SE PLEASANT HOME ROAD  
GRESHAM OR 97080

1. Please list a daytime phone number in case we need more information: 503 663-3141
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_

OFFENSE	DATE	CITY/STATE	RESULT

3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☐  
If yes, please give name(s) and explain: \_\_\_\_\_

## RENEWAL FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$50.00 MADE PAYABLE TO "OLCC".

LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$12.50. After 12-31-93, the late fee is \$20.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE OR authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Hyun J Kim  
PRINT YOUR NAME  
Hyun J Kim 10/8/93  
SIGNATURE DATE  
544-17-6072-3-15-36  
SOCIAL SECURITY NUMBER D.O.B.

Ae J Kim  
PRINT YOUR NAME  
ae J Kim 10/8/93  
SIGNATURE DATE  
544-17-44157-45  
SOCIAL SECURITY NUMBER D.O.B.

Hong B Kim  
PRINT YOUR NAME  
Hong B Kim 10/8/93  
SIGNATURE DATE  
544-17-4694 6-1-66  
SOCIAL SECURITY NUMBER D.O.B.

NOV 23 1993

MEETING DATE \_\_\_\_\_

AGENDA NO. C-21

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the restaurant liquor license renewal application for the Pizza Baron, 2604 SE 122nd, Portland, Oregon 97236. The applicants, William and Lori Dayton, have no criminal record and no taxes owing.

*11/23/93 ORIGINAL TO SGT FERRELL*

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: *[Signature]*

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

3873

1993 NOV - 9 11:50  
MULTI-NORTH COUNTY  
CLERK OF COUNTY COMMISSIONERS  
CLERK OF COUNTY COMMISSIONERS

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994



SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
R	RESTAURANT SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R00771A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

DAYTON LORI D  
PIZZA BARON  
2604 SE 122ND  
PORTLAND OR

97236

DAYTON LORI D  
DAYTON WILLIAM A

PIZZA BARON  
2604 SE 122ND  
PORTLAND OR

97236

- Please list a daytime phone number in case we need more information: 761-1799.
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):  

OFFENSE	DATE	CITY/STATE	RESULT
- Will anyone share in the profits who is not a licensee? YES NO  
If yes, please give name(s) and explain:
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES NO IF YES, EXPLAIN:

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED

DATE OF ENDORSEMENT: 11/29/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

William A. Dayton  
PRINT YOUR NAME

W.A. Dayton 10/29/93  
SIGNATURE DATE

544-66-2432 5/1/53  
SOCIAL SECURITY NUMBER D.O.B.

Lori D. Dayton  
PRINT YOUR NAME

Lori D. Dayton 10/29/93  
SIGNATURE DATE

537-56-3178 8/23/56  
SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE DATE

SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

NOV 23 1993

MEETING DATE \_\_\_\_\_

AGENDA NO. C-22

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the restaurant liquor license renewal application for Skipper's Inc., 1500 104th Avenue, SE, #150, Bellevue, Washington, 98004. The applicant R. Frank Brown has no criminal record and Skipper's has no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Deputy Richard Biles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/slr/3810

421-05  
4402-05  
12/14/93

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
R	RESTAURANT SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R00354A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

SKIPPERS INC  
1500 114TH AVE SE #150  
BELLEVUE WA 98004

SKIPPERS INC  
DEWOLF DAVE

\*T\*

SKIPPERS SEAFOOD N CHOWDER HOUSE #140  
1740 NE 122ND  
PORTLAND OR 97220

\* Is Server Education designee(s), indicated by \*T\* above, correct? Yes ☒ No ☐  
\*\* If no, who is your new designee? SS#

1. Please list a daytime phone number in case we need more information: 503-253-7684
2. Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):  
OFFENSE DATE CITY/STATE RESULT
3. Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain:
4. Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN:

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐  
DATE OF ENDORSEMENT: 11/23/93  
SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

R. Frank Brown  
PRINT YOUR NAME  
[Signature]  
SIGNATURE DATE 12/14/93  
305-54-5504 12/12/93  
SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME	PRINT YOUR NAME
SIGNATURE	SIGNATURE
DATE	DATE
SOCIAL SECURITY NUMBER D.O.B.	SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.



MEETING DATE NOV 23 1993

AGENDA NO. C-23

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC License Renewal Application

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION (X) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is a Retail Malt Beverage/License Renewal Application for the Double Dribble Tavern located at 13550 SE Powell Boulevard, Portland, Oregon 97236.

The owner, Michael L. Dotson, has no appreciable criminal history, and taxes owing have been paid.

*11/23/93 ORIGINAL TO SGT FERRELL*

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV 17 AM 10:21

# LICENSE RENEWAL APPLICATION



OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
RMB	RETAIL MALT BEVERAGE SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R00372A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

MR. J & ASSOCIATES INC  
DOUBLE DRIBBLE TAVERN  
13550 SE POWELL BLVD  
PORTLAND OR

97236

MR. J & ASSOCIATES INC

DOTSON MICHAEL

\*T\*

DOUBLE DRIBBLE TAVERN  
13550 SE POWELL BLVD  
PORTLAND OR

97236

\* Is Server Education designee(s), indicated by \*T\* above, correct? Yes ☒ No ☐  
\*\* If no, who is your new designee? \_\_\_\_\_ SS# \_\_\_\_\_

- Please list a daytime phone number in case we need more information: 760-7096 / 777-0918
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_  
OFFENSE \_\_\_\_\_ DATE \_\_\_\_\_ CITY/STATE \_\_\_\_\_ RESULT \_\_\_\_\_
- Will anyone share in the profits who is not a licensee? YES ☒ NO ☐  
If yes, please give name(s) and explain: Rex Patterson stock holder
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN: \_\_\_\_\_

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC".  
LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐  
DATE OF ENDORSEMENT: 11/23/93  
SIGNED: Michael L. Dotson TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Michael L. Dotson

PRINT YOUR NAME

PRINT YOUR NAME

PRINT YOUR NAME

Michael L. Dotson 10-29-93

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

57013 2296

8-3-56

SOCIAL SECURITY NUMBER

D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER

D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

MEETING DATE NOV 23 1993

AGENDA NO. C-24

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the Retail Malt Beverage liquor license renewal application for The Lariat Tavern, 17238 SE Division, Portland, Oregon 97236. The applicants, John and Dianne Stitch, have no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Deputy Richard Diles

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

AR/jlz/3808

1993 NOV 23 4 41 PM  
CLERK OF BOARD  
OFFICE OF THE BOARD CLERK

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
RMB	RETAIL MALT BEVERAGE SERVER EDUCATION STUDENT FEE	<del>\$100.00</del> <del>\$200.00</del> 2.60	1	2600 2617	R00231A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

STITCH DIANNE L  
THE LARIAT TAVERN  
17238 SE DIVISION  
PORTLAND OR

97236

STITCH DIANNE L  
STITCH JOHN P

THE LARIAT TAVERN  
17238 SE DIVISION  
PORTLAND OR

97236

- Please list a daytime phone number in case we need more information: 760 4454.
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☐ NO ☒ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_  

OFFENSE	DATE	CITY/STATE	RESULT
- Will anyone share in the profits who is not a licensee? YES ☐ NO ☒  
If yes, please give name(s) and explain: \_\_\_\_\_
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN: \_\_\_\_\_

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$2.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: Heavily Peter TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

John P. Stich  
PRINT YOUR NAME

Dianne Stich  
PRINT YOUR NAME

PRINT YOUR NAME

John P. Stich 10-23-93  
SIGNATURE DATE

Dianne Stich 10-23-93  
SIGNATURE DATE

SIGNATURE DATE

541-50-3410 7-8-45  
SOCIAL SECURITY NUMBER D.O.B.

541-62-0588 2/28/49  
SOCIAL SECURITY NUMBER D.O.B.

SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

MEETING DATE NOV 23 1993

AGENDA NO. C-25

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Application

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

**ACTION REQUESTED:**

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION (☒) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is a retail malt beverage/OLCC license renewal application for the Papa-Son's Tavern, located at 12525 SE Powell Boulevard, Portland, Oregon 97236.

The owner, Karma J. Hansen, had no appreciable criminal history and tax requirements have been met.

11/23/93 ORIGINAL TO SGT FERRELL

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

**OR**

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

KF/slr/4032

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV 17 AM 10:21

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
RMB	RETAIL MALT BEVERAGE SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R00384A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

HANSEN KARMA JEAN  
PAPA-SON'S TAVERN  
12525 SE POWELL BLVD  
PORTLAND OR

97236

HANSEN KARMA JEAN

PAPA-SON'S TAVERN  
12525 SE POWELL BLVD  
PORTLAND OR

97236

- Please list a daytime phone number in case we need more information: 761-4641
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):  

OFFENSE	DATE	CITY/STATE	RESULT
---------	------	------------	--------
- Will anyone share in the profits who is not a licensee? YES NO X  
If yes, please give name(s) and explain:
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES NO X IF YES, EXPLAIN:

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED  
DATE OF ENDORSEMENT: 11/23/93  
SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Karma J. Hansen

PRINT YOUR NAME

Karma J. Hansen 11-11/93

SIGNATURE DATE

541-48-5225 8/19/93

SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

PRINT YOUR NAME

SIGNATURE

DATE

SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

MEETING DATE NOV 23 1993

AGENDA NO. C-26

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC License Renewal Application

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION (☒) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is a Retail Malt Beverage/License Renewal Application for the Rose Bowl located at 3800 SE 164th Avenue, Portland, Oregon 97236.

The owners, Leo M. Frank and Mark C. Frank, have no taxes owing. Mark Frank has pending misdemeanor charges, but OLCC has been so advised, and will deal with it. Leo Frank has a clean criminal record.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Sgt. K. Ferrell

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV 17 AM 10:35

# LICENSE RENEWAL APPLICATION



OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
RMB	RETAIL MALT BEVERAGE SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R09151A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

FRANK LEO M  
ROSE BOWL  
3800 SE 164TH AVENUE  
PORTLAND OR

97236

FRANK LEO M  
FRANK MARK C

ROSE BOWL  
3800 SE 164TH AVENUE  
PORTLAND OR

97236

- Please list a daytime phone number in case we need more information: 288-9237
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES ☒ NO ☐ IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S): \_\_\_\_\_  

OFFENSE	DATE	CITY/STATE	RESULT
DUII	6/25/93	Port. OR.	Pending - will Plead Guilty
- Will anyone share in the profits who is not a licensee? YES ☐ NO ☒ If yes, please give name(s) and explain: \_\_\_\_\_
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES ☐ NO ☒ IF YES, EXPLAIN: \_\_\_\_\_

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH. ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC".

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED ☒ REFUSED ☐

DATE OF ENDORSEMENT: 11/23/93

SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

<u>Mark C. Frank</u>	<u>Leo M. Frank</u>	
PRINT YOUR NAME	PRINT YOUR NAME	PRINT YOUR NAME
<u>Mark C. Frank</u>	<u>[Signature]</u>	
SIGNATURE	SIGNATURE	SIGNATURE
<u>540-76-7207</u>	<u>517-24-7875</u>	
DATE	DATE	DATE
<u>4/25/93</u>	<u>7/9/93</u>	
SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER	SOCIAL SECURITY NUMBER
D.O.B.	D.O.B.	D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.



MEETING DATE NOV 23 1993

AGENDA NO. C-27

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Subject: OLCC Liquor License Renewal

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

DEPARTMENT Sheriff's Office DIVISION \_\_\_\_\_

CONTACT Sergeant Kathy Ferrell TELEPHONE 251-2431

BLDG/ROOM # 313/115

PERSON(S) MAKING PRESENTATION: Sergeant Ferrell

ACTION REQUESTED:

( ) INFORMATIONAL ONLY ( ) POLICY DIRECTION ( ) APPROVAL ( ) OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Attached is the retail malt beverage liquor license renewal application for the Wildwood Golf Course, 21881 NW St. Helens Road, Portland, Oregon 97231. The applicants, Bill and Kay O'Meara, have no criminal record and no taxes owing.

11/23/93 ORIGINAL TO SGT FERRELL

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: [Signature]

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any questions call the Office of the Board Clerk, 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV -9 AM 11:50  
MULTI-MEDIA COUNTY  
OREGON

# LICENSE RENEWAL APPLICATION

OREGON LIQUOR CONTROL COMMISSION P.O. BOX 22297 PORTLAND, OREGON 97222 PHONE 1-800-452-6522 1994

SYMBOL	CLASSIFICATION	FEES	DISTRICT	CITY/COUNTY	DPLRN	CODE
RMB	RETAIL MALT BEVERAGE SERVER EDUCATION STUDENT FEE	\$200.00 2.60	1	2600	R20457A	C

IF YOU DO NOT COMPLETE THIS APPLICATION FULLY, WE WILL RETURN IT TO YOU FOR COMPLETION. WE CANNOT CONSIDER AN INCOMPLETE APPLICATION. YOUR LICENSE EXPIRES DECEMBER 31, 1993.

O'MEARA BILL  
WILD WOOD GOLF COURSE  
21881 NW ST HELENS RD  
PORTLAND OR

97231

O'MEARA BILL  
O'MEARA KAY

WILD WOOD GOLF COURSE  
21881 NW ST HELENS RD  
PORTLAND OR

97231

- Please list a daytime phone number in case we need more information: 503-621-3402.
- Were you or anyone else who holds a financial interest in these premises arrested or convicted of any crime, violation or infraction of any law during the past year? (DO NOT INCLUDE MINOR TRAFFIC VIOLATIONS FOR WHICH A FINE OR BAIL FORFEITURE OF \$50.00 OR LESS WAS IMPOSED).  
YES NO X IF YES, PLEASE GIVE NAME OF INDIVIDUAL(S):  

OFFENSE	DATE	CITY/STATE	RESULT
- Will anyone share in the profits who is not a licensee? YES NO X  
If yes, please give name(s) and explain:
- Did you make any significant changes in operation during the past year that you have not reported to the OLCC, such as changes in menu, hours of operation, or remodeling?  
YES X NO IF YES, EXPLAIN: We completed our clubhouse.

## RENEWAL FEE / SERVER EDUCATION STUDENT FEE

DO NOT MAIL CASH ENCLOSE A CHECK OR MONEY ORDER FOR \$202.60 MADE PAYABLE TO "OLCC"

### LATE RENEWAL ADDITIONAL FEE

If the OLCC has your complete renewal application by 12-13-93, indicated by a legible postmark, there is no late charge. From 12-13-93 to 12-31-93, you will have to pay a late fee of \$50.00. After 12-31-93, the late fee is \$80.00.

## ENDORSEMENT

The (CITY OR/COUNTY OF) Multnomah recommends that this license be GRANTED X REFUSED  
DATE OF ENDORSEMENT: 11/23/93  
SIGNED: [Signature] TITLE OF SIGNER: Multnomah County Chair

## SIGNATURES

EACH LICENSEE or authorized corporate officer must sign this application. If a licensee is not available, another person may sign ONLY if the signer includes legal authorization for the signature.

Bill O'Meara

PRINT YOUR NAME

[Signature] 10-28-93  
SIGNATURE DATE

Kay O'Meara

PRINT YOUR NAME

[Signature] 10-28-93  
SIGNATURE DATE

PRINT YOUR NAME

SIGNATURE DATE

542-84-1135 9-6-60

SOCIAL SECURITY NUMBER D.O.B.

542-76-5554 7-26-61

SOCIAL SECURITY NUMBER D.O.B. SOCIAL SECURITY NUMBER D.O.B.

\*\*NOTICE\*\* All employees who serve or sell alcoholic beverages MUST have a valid Service Permit.

(Above Space for Board Clerk's Use ONLY)

## AGENDA PLACEMENT FORM

SUBJECT: IGA between USPFO of Oregon and the Sheriff's Office

BOARD BRIEFING: Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: October 28, 1993Amount of Time Needed: 5 - 10 minutesDEPARTMENT: Sheriff's Office DIVISION: ServicesCONTACT: Larry Aab TELEPHONE #: 251-2489  
BLDG/ROOM #: 313/231PERSON(S) MAKING PRESENTATION: Bob Skipper, SheriffACTION REQUESTED:

[ ] INFORMATIONAL ONLY [ ] POLICY DIRECTION [X] APPROVAL [ ] OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

## SIGNATURES REQUIRED:

An Intergovernmental Agreement with USPFO of Oregon, for the rent of the firing ranges located on the Oregon National Guard Base at Camp Withycombe for fiscal year 1993-94. (Renewal)

11/24/93

ORIGINALS TO LARRY AAB 313/231

CONSENT

ELECTED OFFICIAL: Bob Skipper

OR

DEPARTMENT MANAGER: \_\_\_\_\_

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/5222

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV 15 PM 1:29  
MULTNOMAH COUNTY  
OREGON

**CONTRACT APPROVAL FORM**

(See Administrative Procedure #2106)

MULTNOMAH COUNTY OREGON

Contract # 800454

Amendment # \_\_\_\_\_

<b>CLASS I</b> <input type="checkbox"/> Professional Services under \$25,000	<b>CLASS II</b> <input type="checkbox"/> Professional Services over \$25,000 (RFP, Exemption) <input type="checkbox"/> PCRB Contract <input type="checkbox"/> Maintenance Agreement <input type="checkbox"/> Licensing Agreement <input type="checkbox"/> Construction <input type="checkbox"/> Grant <input type="checkbox"/> Revenue	<b>CLASS III</b> <input checked="" type="checkbox"/> Intergovernmental Agreement  <b>APPROVED MULTNOMAH COUNTY BOARD OF COMMISSIONERS</b> AGENDA # <u>C-28</u> DATE <u>11/23/93</u> <u>Deborah L. Bogstad</u> <b>BOARD CLERK</b>
---------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Department Sheriff's Office Division Training Date October 7, 1993Contract Originator Deputy Brent Ritchie Phone 251-2442 Bldg/Room 313/201Administrative Contact Larry Aab Phone 251-2489 Bldg/Room 313/231Description of Contract Rent for the firing ranges located on the Oregon National Guard Base at Camp Withycombe, Clackamas, OR, for the fiscal year 1993-1994.

RFP/BID # \_\_\_\_\_ Date of RFP/BID \_\_\_\_\_ Exemption Exp. Date \_\_\_\_\_

ORS/AR # \_\_\_\_\_ Contractor is ☐ MBE ☐ WBE ☐ QRFContractor Name USPFO of Oregon, Attn: Fiscal AccountingMailing Address PO Box 14840  
Salem, OR 97309-5008Phone 945-3928 Lt. Col. Sears

Employer ID# or SS# \_\_\_\_\_

Effective Date October 1, 1993Termination Date Sept. 30, 1994Original Contract Amount \$ 500.00

Total Amount of Previous Amendments \$ \_\_\_\_\_

Amount of Amendment \$ \_\_\_\_\_

Total Amount of Agreement \$ \_\_\_\_\_

Make check payable to FAU U.S. Army

Remittance Address \_\_\_\_\_  
(If Different) \_\_\_\_\_

Payment Schedule

Terms

☐ Lump Sum \$ \_\_\_\_\_ ☐ Due on receipt☐ Monthly \$ \_\_\_\_\_ ☐ Net 30☐ Other \$ \_\_\_\_\_ ☐ Other \_\_\_\_\_☐ Requirements contract - Requisition required.

Purchase Order No. \_\_\_\_\_

☐ Requirements Not to Exceed \$ \_\_\_\_\_**REQUIRED SIGNATURES:**Department Manager [Signature]Purchasing Director  
(Class II Contracts Only) [Signature]County Counsel [Signature]County Chair / Sheriff [Signature]Contract Administration  
(Class I, Class II Contracts Only) \_\_\_\_\_Encumber: Yes ☐ No ☐

Date \_\_\_\_\_

Date \_\_\_\_\_

Date 11-3-93Date 11/23/93

Date \_\_\_\_\_

VENDOR CODE			VENDOR NAME						TOTAL AMOUNT \$		
LINE NO.	FUND	AGENCY	ORGANIZATION	SUB ORG	ACTIVITY	OBJECT/ REV SRC	SUB OBJ	REPT CATEG	LGFS DESCRIPTION	AMOUNT	INC/ DEC IND
01.	100	025	3604			6170					
02.											
03.											

\* If additional space is needed, attach separate page. Write contract # on top of page.

**Multnomah County  
ORIGINAL Sheriff's Office**

12240 N.E. GLISAN ST., PORTLAND, OREGON 97230

**BOB SKIPPER  
SHERIFF**

(503) 255-3600

October 8, 1993

Captain Rendell G. Chilton  
Facilities Manager  
Camp Withycombe  
National Guard Installation  
Clackamas, OR 97015

SUBJECT: Agreement for Range Use

Dear Captain Chilton:

The Multnomah County Sheriff's Office agrees to pay the standard fee per individual (based on use) as established by the Oregon State Military Department (\$1 per individual per visit, or \$4 per individual unlimited visits).

The current projected use for the fiscal year 1993-1994, is as follow:

200 individual twice per year - \$400; 25 individuals unlimited visits - \$100; total \$500 for 1993-1994 fiscal year (1 October 93 to 30 September 94).

This agreement is acceptable.

**MULTNOMAH COUNTY  
SHERIFF'S OFFICE****OREGON MILITARY DEPARTMENT**By: \_\_\_\_\_  
Bob Skipper, Sheriff

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Federal ID #: \_\_\_\_\_

Date: \_\_\_\_\_

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

By: \_\_\_\_\_  

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS  
AGENDA # C-28 DATE 11/23/93  
Deborah L. Bogstad  
BOARD CLERK

MEETING DATE: NOV 23 1993  
AGENDA NO: C-29

(Above Space for Board Clerk's Use ONLY)

AGENDA PLACEMENT FORM

SUBJECT: Request Approval of Repurchase Deed to former owner.

BOARD BRIEFING: Date Requested: \_\_\_\_\_.

Amount of Time Needed: \_\_\_\_\_.

REGULAR MEETING: Date Requested: \_\_\_\_\_.

Amount of Time Needed: Consent.

DEPARTMENT: Environmental Services

DIVISION: Assessment & Taxation

CONTACT: Rich Payne

TELEPHONE #: 248-3632

BLDG/ROOM #: 166/200/Tax Title

PERSON(S) MAKING PRESENTATION: Rich Payne

ACTION REQUESTED:

☐ INFORMATIONAL ONLY    ☐ POLICY DIRECTION    ☒ APPROVAL    ☐ OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Request approval of Repurchase Deed D940931 to former owners.

Deed D940931 and Board Orders attached.

11/24/93 original & 1 copy to Beverly Scott

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Betsy H. Williams

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON  
1993 NOV 15 PM 1:30

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

In the Matter of the Execution of )  
Deed D940931 for certain )  
Tax Acquired Property to )  
DOUGLAS W. HINKLE )  
& DONA K. HINKLE )  
MERRILL CARPENTER )

ORDER

93-373

It appearing that heretofore Multnomah County acquired the real property hereinafter described through foreclosure of liens for delinquent taxes, and that DOUGLAS W. HINKLE, & DONA K. HINKLE & MERRILL CARPENTER are the former record owners thereof, and have applied to the county to repurchase said property for the amount of \$5,163.03 which amount is not less than that required by Section 275.180 ORS; and that it is for the best interests of the County that said application be accepted and that said property be sold to said former owners for said amount;

NOW, THEREFORE, it is hereby ORDERED that the Chair of the Multnomah County Board of County Commissioners execute a deed conveying to the former owners the following described property situated in the County of Multnomah, State of Oregon:

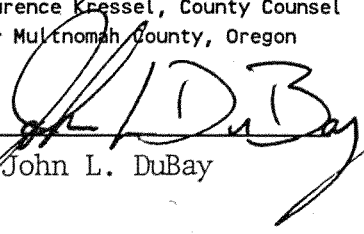
HOOD ACRES & PLAT 2 & 3 TL #5300, LOT 4, BLOCK 4 AS DESCRIBED ON ATTACHED EXHIBIT A

Dated at Portland, Oregon this 23rd day of November, 1993



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

By

  
John L. DuBay

BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

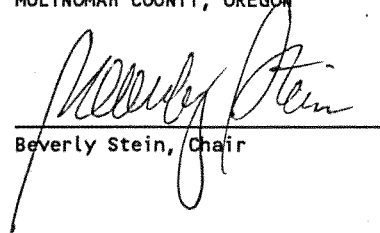
  
Beverly Stein, Chair

EXHIBIT A

(40140-2500)

Beginning at the Northwest corner of Lot 4, Block 4, in the duly recorded plat of Hood Acres; thence North  $89^{\circ} 58' 30''$  East along the North line of said Lot 4, 74.16 feet to the true point of beginning; thence South parallel to the West line of Hood Acres 67.75 feet; thence North  $89^{\circ} 58' 30''$  East, parallel to the North line of Lot 4, 58.00 feet; thence South parallel to the West line of Hood Acres 86.00 feet to a point on the Northerly right-of-way line of S.E. Main Street; thence North  $89^{\circ} 58' 30''$  East along the Northerly right-of-way line of S.E. Main Street 16.00 feet; thence North parallel to the West line of Hood Acres 153.75 feet to a point on the North line of Lot 4, Block 4, Hood Acres; thence South  $89^{\circ} 58' 30''$  West along said North line of Lot 4, 74.00 feet to the True Point of Beginning.



DEED D940931

MULTNOMAH COUNTY, a political subdivision of the State of Oregon, Grantor, conveys to DOUGLAS W. HINKLE, & DONA K. HINKLE & MERRILL CARPENTER Grantees the following described real property, situated in the County of Multnomah, State of Oregon:

HOOD ACRES & PLAT 2 & 3 TL #5300, LOT 4, BLOCK 4 AS DESCRIBED ON ATTACHED EXHIBIT A

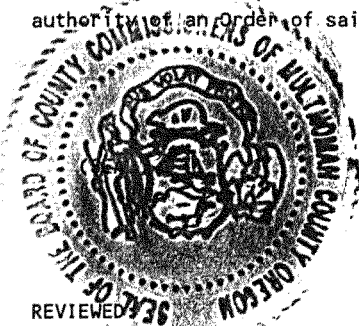
The true and actual consideration paid for this transfer, stated in terms of dollars is \$5,163.03.

This instrument will not allow use of the property described in this instrument in violation of applicable land use laws and regulations. Before signing or accepting this instrument, the person acquiring fee title to the property should check with the appropriate City of County Planning department to verify approved uses.

Until a change is requested, all tax statements shall be sent to the following address:

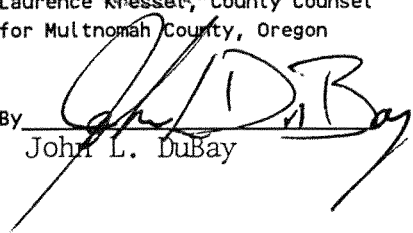
10310 SW SUSQUEHANNA DR.  
TUALATIN, OR 97062

IN WITNESS, WHEREOF, MULTNOMAH COUNTY has caused these presents to be executed by the Chair of the Multnomah County Board of County Commissioners this 23rd day of November, 1993 by authority of an Order of said Board of County Commissioners heretofore entered of record.

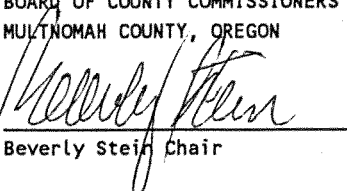


REVIEWED  
Laurence Kressel, County Counsel  
for Multnomah County, Oregon

By

  
John L. DuBay


BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

  
Beverly Stein Chair

DEED APPROVED:

Janice Druian, Director  
Assessment & Taxation

By

  
Kathleen Tuneberg

After recording, return to Multnomah County Tax Title Collections, PO Box 2716, Portland, Or 97208  
166/200/

EXHIBIT A

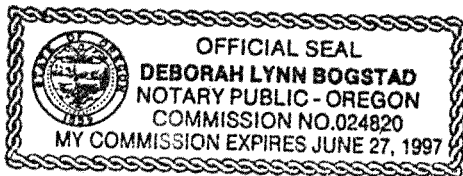
(40140-2500)

Beginning at the Northwest corner of Lot 4, Block 4, in the duly recorded plat of Hood Acres; thence North  $89^{\circ} 58' 30''$  East along the North line of said Lot 4, 74.16 feet to the true point of beginning; thence South parallel to the West line of Hood Acres 67.75 feet; thence North  $89^{\circ} 58' 30''$  East, parallel to the North line of Lot 4, 58.00 feet; thence South parallel to the West line of Hood Acres 86.00 feet to a point on the Northerly right-of-way line of S.E. Main Street; thence North  $89^{\circ} 58' 30''$  East along the Northerly right-of-way line of S.E. Main Street 16.00 feet; thence North parallel to the West line of Hood Acres 153.75 feet to a point on the North line of Lot 4, Block 4, Hood Acres; thence South  $89^{\circ} 58' 30''$  West along said North line of Lot 4, 74.00 feet to the True Point of Beginning.

STATE OF OREGON            )  
                                  ) ss  
COUNTY OF MULTNOMAH    )

On this 23rd day of November, 1993, before me, a Notary Public in and for the County of Multnomah and State of Oregon, personally appeared Beverly Stein, Chair, Multnomah County Board of Commissioners, to me personally known, who being duly sworn did say that the attached instrument was signed and sealed on behalf of the County by authority of the Multnomah County Board of Commissioners, and that said instrument is the free act and deed of said County.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed by official seal the day and year first in this, my certificate, written.



Deborah Lynn Bogstad  
Notary Public for Oregon  
My Commission expires: 6/27/97

MEETING DATE: NOV 23 1993

AGENDA NO: C-30

(Above Space for Board Clerk's Use ONLY)

AGENDA PLACEMENT FORM

SUBJECT: Request Approval of Deed to Contract Purchaser for Completion of Contract.

BOARD BRIEFING: Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: \_\_\_\_\_

Amount of Time Needed: Consent

DEPARTMENT: Environmental Services DIVISION: Assessment & Taxation

CONTACT: Rich Payne TELEPHONE #: 248-3632  
BLDG/ROOM #: 166/200/Tax Title

PERSON(S) MAKING PRESENTATION: Rich Payne

ACTION REQUESTED:

[ ] INFORMATIONAL ONLY [ ] POLICY DIRECTION [X] APPROVAL [ ] OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Request approval of deed to contract purchaser for completion of Contract #15388.

Deed D940968 and Board Orders attached.

11/24/93 original & 1 copy to  
Beverly Scott

1993 NOV 15 PM 11:29  
CLERK OF BOARD OF  
MULTI-JURISDICTIONAL  
OREGON

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Betsy Williams

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

In the matter of the Execution of )  
Deed D940968 Upon Complete Performance of ) ORDER  
a Contract to ) 93-374  
RANDALL P. GIRDNER )  
RETA F. GIRDNER )

It appearing that heretofore, on October 10, 1986, Multnomah County entered into a contract with RANDALL P. GIRDNER and RETA F. GIRDNER for the sale of the real property hereinafter described; and

That the above contract purchasers have fully performed the terms and conditions of said contract and are now entitled to a deed conveying said property to said purchasers;

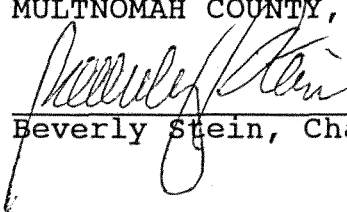
NOW THEREFORE, it is hereby ORDERED that the Chair of the Multnomah County Board of County Commissioners execute a deed conveying to the contract purchasers the following described real property, situated in the county of Multnomah, State of Oregon:

NORWOOD  
LOTS 12 & 13, BLOCK 109

Dated at Portland, Oregon this 23rd day of November, 1993.



BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

  
Beverly Stein, Chair

REVIEWED  
Laurence Kressel, County Counsel  
for Multnomah County, Oregon

BY   
John L. DuBay

DEED D940968

MULTNOMAH COUNTY, a political subdivision of the State of Oregon, Grantor, conveys to RANDALL P. GIRDNER and RETA F. GIRDNER, Grantees, the following described real property, situated in the County of Multnomah, State of Oregon:

NORWOOD  
LOTS 12 & 13, BLOCK 109

The true and actual consideration paid for this transfer, stated in terms of dollars is \$12,780.28.

THIS INSTRUMENT WILL NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS. BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY APPROVED USES.

Until a change is requested, all tax statements shall be sent to the following address:

7409 N KNOWLES  
PORTLAND OR 97217

IN WITNESS WHEREOF, MULTNOMAH COUNTY has caused these presents to be executed by the Chair of the Multnomah County Board of County Commissioners this 23rd day of November, 1993, by authority of an Order of the Board of County Commissioners heretofore entered of record.



REVIEWED  
Laurence Kressel, County Counsel  
for Multnomah County, Oregon

By John L. DuBay  
John L. DuBay

BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

Beverly Stein  
Beverly Stein, Chair

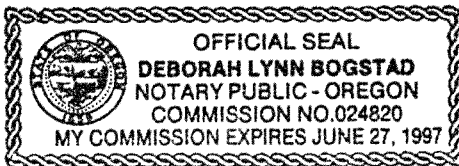
DEED APPROVED:  
Janice Druian, Director  
Assessment & Taxation

By Kathleen A. Tuneberg  
Kathleen A. Tuneberg

STATE OF OREGON            )  
                              ) ss  
COUNTY OF MULTNOMAH    )

On this 23rd day of November, 1993, before me, a Notary Public in and for the County of Multnomah and State of Oregon, personally appeared Beverly Stein, Chair, Multnomah County Board of Commissioners, to me personally known, who being duly sworn did say that the attached instrument was signed and sealed on behalf of the County by authority of the Multnomah County Board of Commissioners, and that said instrument is the free act and deed of said County.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed by official seal the day and year first in this, my certificate, written.



Deborah Bogstad  
Notary Public for Oregon  
My Commission expires: 6/27/97

MEETING DATE: NOV 23 1993

AGENDA NO: C-31

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

SUBJECT: Renewal of IGA with the City of Portland for Printing and Duplicating Services.

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: Thursday, November 18, 1993

Amount of Time Needed: 5 - 10 MINUTES

DEPARTMENT: Countywide DIVISION: Purchasing

CONTACT: Lillie Walker TELEPHONE #: 248-5111

BLDG/ROOM #: 421/1st

PERSON(S) MAKING PRESENTATION: Lillie Walker

**ACTION REQUESTED:**

☐ INFORMATIONAL ONLY ☐ POLICY DIRECTION ☒ APPROVAL ☐ OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Request of the Board of County Commissioners for approval of the renewal of the Intergovernmental Agreement for Printing and Duplicating Services between Multnomah County and the City of Portland. Originally awarded in 1991 using the bid process this contract saves the County approximately \$400,000. per year.

11/24/93 ORIGINALS TO ROGER BRUNO 421/1<sup>ST</sup>

**SIGNATURE REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: Lillie M. Walker

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV 15 PM 1:30  
MULTNOMAH COUNTY  
OREGON



BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM BRIEFING  
STAFF REPORT SUPPLEMENT

TO: BOARD OF COUNTY COMMISSIONERS  
FROM: Lillie Walker, Purchasing Director  
TODAY'S DATE: November 3, 1993  
REQUESTED PLACEMENT DATE: November 18, 1993  
  
RE: Renewal of Intergovernmental Agreement with the City of Portland for  
Printing and Duplicating Services.

I. Recommendation/Action Requested:

The Purchasing, Contracts & Central Stores Division is requesting the renewal of the Intergovernmental Agreement between Multnomah County and the City of Portland for Printing and Duplicating Services.

II. Background/Analysis:

Purchasing, Contracts & Central Stores originally contracted with the City of Portland for Printing and Duplicating Services using the bid process in October of 1991 on Bid #B81-000-5638. The bid was open to all interested vendors including the City of Portland Printing & Distribution Bureau. The City was awarded the bid because of a wide margin between their bid and the next low bid from a Non-government vendor, more than twice the amount of the City's Bid.

III. Financial Impact:

The cost saving achieved by this renewal are approximately \$416,000.00 per year.

IV. Legal Issues:

None Anticipated.

V. Controversial Issues:

None Anticipated.

VI. Link to Current County Policies:

Current County policies require yearly renewal of contracts for a maximum of three years, except for Intergovernmental Agreements which are exempted in administrative Rule AR 10.010A.

VIII. Other Government Participation:

The City of Portland will perform the Printing and Duplicating Services for Multnomah County.

**CONTRACT APPROVAL FORM**

(See Administrative Procedure #2106)

MULTNOMAH COUNTY OREGON

Contract # 400142Amendment # 1

<b>CLASS I</b> <input type="checkbox"/> Professional Services under \$25,000	<b>CLASS II</b> <input type="checkbox"/> Professional Services over \$25,000 (RFP, Exemption) <input type="checkbox"/> PCRB Contract <input type="checkbox"/> Maintenance Agreement <input type="checkbox"/> Licensing Agreement <input type="checkbox"/> Construction <input type="checkbox"/> Grant <input type="checkbox"/> Revenue	<b>CLASS III</b> <input checked="" type="checkbox"/> Intergovernmental Agreement <b>APPROVED MULTNOMAH COUNTY BOARD OF COMMISSIONERS</b> AGENDA # <u>C-31</u> DATE <u>11/23/93</u> <u>Deborah L. Bogstad</u> <b>BOARD CLERK</b>
---------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

 Department Chair's Office Division Purchasing Date 09-28-93

 Contract Originator Roger A. Bruno Phone 2870 Bldg/Room 421/1st

 Administrative Contact Franna Hathaway Phone 2651 Bldg/Room 421/1st

 Description of Contract Printing and Duplicating Services on a requirement basis/renewal of contract

 RFP/BID # B81-000-5638 Date of RFP/BID 05-20-91 Exemption Exp. Date \_\_\_\_\_

 ORS/AR # \_\_\_\_\_ Contractor is ☐ MBE ☐ WBE ☐ QRF

 Contractor Name Portland, City of  
 Mailing Address Printing & Duplicating  
124 SW Madison, Portland, OR 97204  
 Phone (503) 823-4444  
 Employer ID # or SS # \_\_\_\_\_  
 Effective Date 10-01-93  
 Termination Date 09-30-94  
 Original Contract Amount \$ N/A  
 Amount of Amendment \$ \_\_\_\_\_  
 Total Amount of Agreement \$ 780,000 Est.

 Remittance Address \_\_\_\_\_  
 (If Different) \_\_\_\_\_

Payment Schedule	Terms
<input type="checkbox"/> Lump Sum \$ _____	<input type="checkbox"/> Due on receipt
<input type="checkbox"/> Monthly \$ _____	<input type="checkbox"/> Net 30
<input type="checkbox"/> Other \$ _____	<input type="checkbox"/> Other _____
<input type="checkbox"/> Requirements contract - Requisition required.	
Purchase Order No. _____	
<input type="checkbox"/> Requirements Not to Exceed \$ _____	

**REQUIRED SIGNATURES:**
 Department Manager \_\_\_\_\_  
 Purchasing Director [Signature]  
 (Class II Contracts Only)  
 County Counsel [Signature]  
 County Chair/Sheriff [Signature]  
 Contract Administration [Signature]  
 (Class I, Class II contracts only)
Encumber: Yes ☐ No ☐

Date \_\_\_\_\_

Date 9/29/93Date 10/4/93Date 11/23/93Date 9/29/93

VENDOR CODE				VENDOR NAME					TOTAL AMOUNT \$		
LINE NO.	FUND	AGENCY	ORGANIZATION	SUB ORG	ACTIVITY	OBJECT/ REV SRC	SUB OBJ	REPT CATEG	LGFS DESCRIPTION	AMOUNT	INC/ DEC IND
01.											
02.											
03.											
* If additional space is needed, attach separate page. Write contract # on top of page.											

INSTRUCTIONS ON REVERSE SIDE

WHITE - CONTRACT ADMINISTRATION

CANARY - INITIATION

GREEN - FINANCE

421/1st Flr

106/1430



# MULTNOMAH COUNTY OREGON

BEVERLY STEIN  
COUNTY CHAIR

EMPLOYEE SERVICES  
FINANCE  
LABOR RELATIONS  
PLANNING & BUDGET  
RISK MANAGEMENT

(503) 248-5015  
(503) 248-3312  
(503) 248-5135  
(503) 248-3883  
(503) 248-3797

(503) 248-5170 TDD

PORTLAND BUILDING  
1120 S.W. FIFTH, 14TH FLOOR  
P.O. BOX 14700  
PORTLAND, OREGON 97214

PURCHASING, CONTRACTS  
& CENTRAL STORES

(503) 248-5111

2505 S.E. 11TH, 1ST FLOOR  
PORTLAND, OREGON 97202

September 29, 1993

Portland, City of  
Printing & Duplicating  
124 SW Madison  
Portland OR 97204

RE: CONTRACT EXTENSION NO. 1

This letter is to serve notice that Multnomah County is hereby exercising the option to extend the above referenced contract for Printing and Duplicating Services. The term of this extension shall be from October 1, 1993 through September 30, 1994.

The option is exercised in accordance with the terms and conditions set forth in the original contract and is subject to all specifications as per Bid No. B81-000-5638, Contract No. 400142.

This contract extension of the above referenced contract, is by this reference incorporated therein and made a part thereof.

REVIEWED:

LAURENCE KRESSEL, County Counsel  
for Multnomah County, Oregon

By: [Signature]  
Assistant County Counsel

City of Portland Printing & Duplicating

By: \_\_\_\_\_  
In: \_\_\_\_\_  
Date: \_\_\_\_\_

MULTNOMAH COUNTY, OREGON

By: [Signature]  
Beverly Stein  
Multnomah County Chair

Date: 11/23/93

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS  
AGENDA # C-31 DATE 11/23/93  
Deborah L. Bogstad  
BOARD CLERK



# CONTRACT APPROVAL FORM

(See Administrative Procedure #2106)

MULTNOMAH COUNTY OREGON

Contract # 400142

Amendment #

CLASS I	CLASS II	CLASS III
<input type="checkbox"/> Professional Services under \$25,000	<input type="checkbox"/> Professional Services over \$25,000 (RFP, Exemption) <input type="checkbox"/> PCRB Contract <input type="checkbox"/> Maintenance Agreement <input type="checkbox"/> Licensing Agreement <input type="checkbox"/> Construction <input type="checkbox"/> Grant <input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Intergovernmental Agreement  <b>APPROVED MULTNOMAH COUNTY BOARD OF COMMISSIONERS</b> AGENDA # <u>R-5</u> DATE <u>12-10-92</u> <u>Chris A. Peterson</u> <b>BOARD CLERK</b>

Department Chair's Office Division Purchasing Date Nov. 20, 1992

Contract Originator \_\_\_\_\_ Phone \_\_\_\_\_ Bldg/Room \_\_\_\_\_

Administrative Contact Roger Bruno Phone 248-5111 Bldg/Room 421/1

Description of Contract To allow Multnomah County to purchase printing and duplicating services from the City of Portland.

RFP/BID # B81-000-5638 Date of RFP/BID 5/20/91 Exemption Exp. Date \_\_\_\_\_

ORS/AR # \_\_\_\_\_ Contractor is ☐ MBE ☐ WBE ☐ QRF

Contractor Name Portland, City of

Mailing Address Printing & Distribution  
124 SW Madison, Portland, OR

Phone Mike Huff, 823-4444

Employer ID # or SS # \_\_\_\_\_

Effective Date October 1, 1992

Termination Date September 30, 1993

Original Contract Amount \$ N/A

Amount of Amendment \$ \_\_\_\_\_

Total Amount of Agreement \$ \_\_\_\_\_

Remittance Address \_\_\_\_\_  
 (If Different) \_\_\_\_\_

Payment Schedule \_\_\_\_\_ Terms \_\_\_\_\_

☐ Lump Sum \$ \_\_\_\_\_ ☐ Due on receipt

☒ Monthly \$ per req ☐ Net 30

☐ Other \$ \_\_\_\_\_ ☐ Other \_\_\_\_\_

☐ Requirements contract - Requisition required.

Purchase Order No. \_\_\_\_\_

☐ Requirements Not to Exceed \$ \_\_\_\_\_

## REQUIRED SIGNATURES:

Department Manager [Signature]

Purchasing Director [Signature]  
 (Class II Contracts Only)

County Counsel [Signature]

County Chair/Sheriff [Signature]

Contract Administration \_\_\_\_\_  
 (Class I, Class II contracts only)

Encumber: Yes ☐ No ☐

Date \_\_\_\_\_

Date 11/24/92

Date 11-24-92

Date 12/10/92

Date \_\_\_\_\_

VENDOR CODE			VENDOR NAME						TOTAL AMOUNT	\$	
GV2000A											
LINE NO.	FUND	AGENCY	ORGANIZATION	SUB ORG	ACTIVITY	OBJECT/ REV SRC	SUB OBJ	REPT CATEG	LGFS DESCRIPTION	AMOUNT	INC/ DEC IND
01.											
02.											
03.											
* If additional space is needed, attach separate page. Write contract # on top of page.											

INSTRUCTIONS ON REVERSE SIDE

WHITE - CONTRACT ADMINISTRATION  
 421/1st Flr

CANARY - INITIATION

GREEN - FINANCE  
 106/1430

# ORDINANCE NO. 166248

- \* Accept Intergovernmental Agreement with Multnomah County for printing and duplicating services and authorize Mayor to sign renewals. (Ordinance)

The City of Portland Ordains:

## Section 1. The Council finds:

1. The Bureau of General Services, Printing & Distribution Division, has been providing printing and duplicating services to Multnomah County for a number of years.
2. In May, 1991 the County opened bids for these services and found the bid from Printing & Distribution to be the most advantageous for the County.
3. The City and the County have been operating under the terms and prices of this bid since that time, even though the agreement has not been signed.
4. The County has now offered the agreement to the City for formal signing and approval. The agreement will be in effect upon signing and continue until September 30, 1993, with provisions for renewal.
5. As this is an Intergovernmental Agreement, it is appropriate that it should be approved and signed by the Mayor.

NOW THEREFORE, the Council directs:

- a. The City is hereby authorized to enter into an Intergovernmental Agreement with Multnomah County to provide printing and duplicating services.
- b. The Mayor is authorized to sign the attached Intergovernmental Agreement and any Contract Renewals as outlined in Article III of said agreement.

Section 2. The Council declares that an emergency exists because a delay in proceeding with this agreement could result in additional expense for the City; therefore, this ordinance shall be in force and effect from and after passage by the Council.

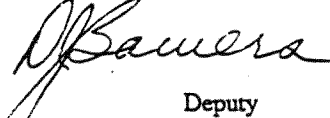
o-mult.p&d

Passed by the Council, FEB 17 1993

Mayor Vera Katz  
Bill Oberhue  
February 1, 1993

By

BARBARA CLARK  
Auditor of the City of Portland

  
Deputy

REQUIREMENTS CONTRACT

FOR THE PURPOSE OF PRINTING & DUPLICATING SERVICES

50017

FEB 23 1993

No. 400142

THIS AGREEMENT, dated FEBRUARY 17, 1993, is between the COUNTY OF MULTNOMAH, a political subdivision of the State of Oregon (hereinafter the County), and THE CITY OF PORTLAND, PRINTING & DISTRIBUTION, 124 SW Madison, Portland, OR 97204, a political subdivision of the State of Oregon (hereinafter the Contractor).

WHEREAS, the parties hereto are both political entities authorized to enter into intergovernmental agreements pursuant to ORS Chapter 190; and

WHEREAS, the County has conducted an invitation for bids and has selected the City of Portland as the Contractor for printing and duplicating services; and

WHEREAS, the County wishes to make purchases of printing and duplicating services pursuant to the bid since such purchases will be in the public interest and will benefit the County;

NOW, THEREFORE, the parties hereto agree:

ARTICLE I. Description of Service: Contractor shall and will sell and deliver to the County, printing and duplicating services, per Bid No. B81-000-5638, in strict accordance with the specifications prepared for the same, which specifications, instructions to bidders and the accepted bid shall be and are a part of this contract as much so as though they had been fully copied hereinto. All appended to this agreement, hereby are specifically referred to and made a part of the agreement and shall have the same force and effect as though all were fully inserted herein.

ARTICLE II. Term of Contract: Contractor services under this agreement shall begin on October 1, 1992 and continue through September 30, 1993.

ARTICLE III. Contract Renewal: The County shall have the option to renew this contract subject to approval of the Contractor, for two (2) additional one (1) year periods upon a thirty (30) day written notice. Any price adjustments must be submitted by the contractor not less than sixty (60) days before the contract period expires on September 30, 1993. The County reserves the right to reject any renewal acceptance by the contractor that contains modifications of the contract, negotiable or not, unacceptable to the County.

Should the County not receive written acceptance of the renewal offer within two (2) weeks of the written notice to renew, it will be assumed that the contractor accepts the renewal agreement and will abide by all the terms, conditions, instructions, prices, percentages, etc., of the existing contract at time of renewal.

The County will be under no obligation to renew the contract. The County may, at its discretion, re-bid the contract after the first contract period.

**ARTICLE IV. Termination:** This Agreement may be terminated at any time, with cause, by the County or the Contractor, upon giving not less than sixty (60) days written notice of termination to the other party. The County may also terminate at any location that may be closed down or moved; such partial termination shall not affect the obligation of the Contractor to fulfill the contract at other locations. Failure to live up to the specifications will be considered good and sufficient cause.

**ARTICLE V. Payment:** The County will pay to the Contractor for said services and materials so sold and delivered the amount specified by the Contractor in response to the bid and incorporated herein as Attachment #1, being the sum named in the Contractor's bid, subject to additions and deductions as hereinafter provided. Payment will be made monthly, following the current month within which service has been provided by the Contractor. Payment will be made by County warrant by the office of the County Finance Division.

**ARTICLE VI. Payment Approval:** No payment shall be made except upon the approval of the Purchasing Director. Delivery shall be made at the time and place indicated by said official.

**ARTICLE VII. Non-Performance:** In the event of nonperformance under this agreement, the County shall have the right to obtain from other sources such materials and/or services as may be required to accomplish the work not performed, and it is agreed that the difference in cost, if any, for said work or goods shall be borne by the Contractor.

For purposes of this section, nonperformance shall be defined as failure to perform work and/or deliver services as specified and scheduled.

**ARTICLE VIII. Indemnification:** To the extent permitted by Oregon law, the Contractor agrees to hold and save the County and all its officers and agents harmless from and against all claims of every nature or kind for or on account of the use of any patented article, combination or process which may affect the material delivered or work done under this contract.

**ARTICLE IX. State Law Compliance:** The Contractor agrees to make payment promptly as due to all persons supplying such Contractor with labor or materials for the prosecution of the work provided for in this contract, and that said Contractor will not permit any lien or claim to be filed or prosecuted against the County on account of any labor or material furnished, and agrees further that no person shall be employed for more than eight (8) hours in any day, or forty (40) hours in any one week; unless in case of necessity or emergency, or where the public policy absolutely requires it, and in such cases to pay wages in accordance with the provisions of ORS 279.334 and ORS 279.338.



The Contractor agrees that should the Contractor fail, neglect or refuse to make prompt payment of any claim for labor or services furnished by any person for the prosecution of the work provided in this contract as said claim becomes due, whether said services and labor be performed for said Contractor or a subcontractor; fail, neglect, or refuse to make all amounts due the State Industrial Accident Fund or to the State Unemployment Compensation Fund, and all sums withheld from employees due the State Department of Revenue, and charge the amount thereof against the funds due or to become due said Contractor by reason of said contract, but payment of Contractor by reason of said contract, payment of any such claims in the manner herein authorized shall not relieve the Contractor or his surety from his or its obligations with respect to any unpaid claims.

The Contractor shall promptly, as due, make payment to any person, copartnership, association or corporation furnishing medical, surgical or hospital care or other needed care and attention incident to sickness or injury to the employees of such Contractor of all sums which the said Contractor may or shall have deducted from the wages of his employees for such services.

**ARTICLE X. Nonappropriation:** The Contractor agrees that if payment for this contract extends into County's next fiscal year, it is made subject to future appropriations by the Board of County Commissioners of Multnomah County to fund its provisions, and may be canceled by County upon thirty (30) days written notice to Contractor of any such failure.

**ARTICLE XI. Pricing:** Pricing will be in accordance with attached bid (Attached #1).

**ARTICLE XII. Workers' Compensation:** Contractor specifically agrees to comply with ORS Chapter 656, Workers' Compensation coverage. Proof of such Workers' Compensation coverage shall be provided and coverage must remain in full force throughout the life of this contract.

**IN WITNESS WHEREOF**, the Contractor and the County have caused this contract to be executed by their duly authorized representative(s), on the day and year as first written above.

**REVIEWED:**

LAURENCE KRESSEL, County Counsel  
for Multnomah County, Oregon

By Peter Lumsden

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS  
AGENDA # K-5 DATE 8-10-92  
Carrie A. Patterson  
BOARD CLERK

**COUNTY OF MULTNOMAH, STATE OF OREGON**

By Gladys McCoy  
Gladys McCoy, County Chair

**THE CITY OF PORTLAND  
PRINTING & DISTRIBUTION SERVICES**

By Vera Katz  
MAYOR

**APPROVED AS TO FORM**

Frank Hudson  
DEPUTY CITY ATTORNEY

## MULTNOMAH COUNTY, OREGON

INVITATION FOR BIDS #B-81-000-5638 To be opened 2:00 P.M. May 8, 1991

SEALED BIDS will be received by the Purchasing Director of Multnomah County in the Ford Building Lobby, 2505 S.E. 11th Avenue, Portland, Oregon, 97202, until 2:00 P.M. Pacific Time and will be publicly opened and read for furnishing:

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### Printing and Duplicating Services

---

in estimated quantities and as per specifications as indicated herein. To insure proper bid identification and handling, USE THE BID ENVELOPE, attached herewith.

Protests to the specifications will not be considered unless detailed in official correspondence to the Purchasing Director and received five (5) days or more prior to the opening date.

As required by ORS 279.021, Multnomah County shall always -- price, fitness and quality being equal -- prefer supplies, goods, wares, merchandise, manufacturers or produce that has been grown, manufactured or produced in this State and shall next prefer such as have been partially manufactured, grown or produced in this State.

Also, the constitutional debt limitation for counties requires any county contract which extends beyond the current fiscal year to be executed subject to future appropriations to fund its provisions, and Contract documents will reflect this condition.

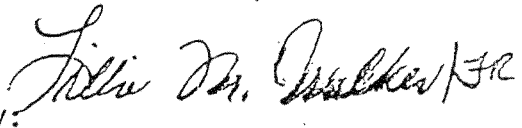
Pursuant to Multnomah County Administrative Rules, the County may, in its discretion, waive the bid security requirements of ORS 270.033 for contracts other than those for public improvements. No proposal will be considered unless accompanied by a check payable to Multnomah County, certified by a responsible bank, or in lieu thereof a surety bond for an amount equal to ten percent of the aggregate proposal, unless otherwise specified in the space provided below. The successful bidder may be required to furnish a performance bond satisfactory to the Board in the full amount of the contract.

Surety Bond: WAIVED.

The right is expressly reserved to reject any and all bids.

Dated at Portland, Oregon, APR 19 1991.

Board of County Commissioners  
MULTNOMAH COUNTY, OREGON

By: 

Lillie M. Walker, Director  
Purchasing Section

Publication Dates: April 19, 1991

To the Board of County Commissioners:

The undersigned proposes to furnish the services herein mentioned at the unit price indicated, all in accordance with the specifications and provisions as herein above set forth, attached hereto and made a part hereof.

The undersigned bidder hereby represents as follows: That this bid is made without connection with any person, firm or corporation making a bid for the same material, and is in all respects fair and without collusion or fraud.

Dated: 20 May 1991

City of Portland, Oregon  
Legal name of firm or corporation

By JE Bud Clark  
(Signature of Bidder)

Mayor  
(Title)

Address 1220 SW 5th

ADDENDUM # 3

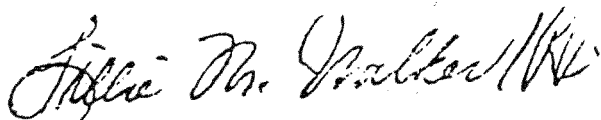
MULTNOMAH COUNTY, OREGON

May 14, 1991

Bid: #B81-000-5638  
Name: Printing and Duplicating Services

Opening: May 20, 1991 at 2:00 PM

This addendum is issued to the above referenced Bid to replace all of the original specifications Pages 3 through 19. It also replaces addendum number 1. All bidding must be placed and based on this addendum and submitted at the prescribed time and place along with the first two pages of the original specifications which must be signed by the bidder.



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L. WALKER, DIRECTOR  
PURCHASING SECTION

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cond't)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Page 2

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INSTRUCTIONS TO BIDDERS

IMPORTANT NOTICE RE: VENDOR SELECTION LIST

If your firm does not wish to bid at this time, but wishes to remain on the vendor selection list for other printing, please send a written "NO BID" to the above address, or call Roger Bruno at (503) 248-5111 and submit a verbal "NO BID", no later than May 20, 1991.

All vendors not responding (written or oral) to this invitation to bid may be automatically dropped from the future vendor selection list for this item category but will remain on all other lists applied for.

METHOD OF AWARD

Award will be made to the bidder submitting the lowest responsive bid. The award will be made on an all-or-none basis, or by individual package, as in the best interest of the County. The right is expressly reserved to reject any or all bids. Award will be made to the bidder(s) meeting all requirements and submitting the lowest responsive bid as determined by the total dollar bid for each of packages #1 through #5. A responsive bid is defined as a bid that is completed in the format the specifications require and one that has taken no exceptions to any of the mandatory specifications. The bidder may bid on only one package, all 5 packages, or any combination of the 5.

CLARIFICATION

Any vendor requiring further clarification of the information or protesting any provision herein, must submit specific questions in writing to:

Multnomah County Purchasing  
c/o Roger A. Bruno, Buyer  
2505 S.E. 11th  
Portland, Oregon 97202  
(503) 248-5111

A written response will be provided to those questions which are deemed appropriate, copies of which will be sent to all vendors in receipt of this bid. Questions will not be answered verbally, except those which would clarify specifications and requirements of this bid and as further provided herein.

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Page 3

However, any actions or changes resulting from these communications will be forwarded to all bidders as an addendum to this bid.

Oral instructions or information concerning the specifications for the project or requirements shall not bind Multnomah County. Any addenda shall be issued by the Purchasing Director no later than five (5) days prior to bid opening.

CANCELLATION

Multnomah County reserves the right to cancel award of the contract at any time before execution of the contract by both parties, if the cancellation is deemed to be in Multnomah County's best interest. In no event shall Multnomah County have any liability for the cancellation of award. The bidder assumes the sole risk and responsibility for all expenses connected with the preparation of its bids.

BID COPIES

**ATTENTION!:** Bidders are required to submit one (1) original and one (1) complete copy of the bid documents.

TERMS

F.O.B.

All prices are to be quoted F.O.B. Destination to:

Multnomah County  
Locations As Specified

GUARANTEE OF PURCHASES

The County makes no guarantee as to the quantity of purchases that will be made from this agreement. The quantity being bid is an approximation only, based on prior usage. The County will require that County users will use the contract(s) resulting from this bid for standard printing, except in rush situations when the contractor cannot meet the delivery required.

CONTRACT CONDITIONS

TERM OF CONTRACT

The time period for this contract shall be from July 1, 1991 through June 30, 1992.

### RENEWAL

The County shall have the option to renew this contract subject to approval of the contractor, for two (2) additional one (1) year periods upon a thirty (30) day written notice. Any price adjustments must be submitted by the contractor not less than sixty (60) days before the contract period expires on June 30, 1992. The County reserves the right to reject any renewal acceptance by the contractor that contains any modifications of the contract, negotiable or not, unacceptable to the County.

Should the County not receive written acceptance of the renewal offer within two (2) weeks of the written notice to renew, it will be assumed that the contractor accepts the renewal agreement and will abide by all the terms, conditions, instructions, prices, percentages, etc., of the existing contract at time of renewal.

The County will be under no obligation to renew the contract. Multnomah County may, at its discretion, re-bid the contract after the first contract period.

### PRICE STABILITY

Prices shall be firm for the agreement period.

### TERMINATION

This agreement may be terminated at any time, with cause, by the County or the contractor, upon giving not less than sixty (60) days written notice of termination to the other party. The County may also terminate at any location that may be closed down or moved; such partial termination shall not affect the obligation of the contractor to fulfill the contract at other locations. Failure to live up to the specifications will be considered good and sufficient cause.

### NONPERFORMANCE

In the event of nonperformance under the resulting contract, the County shall have the right to obtain from other sources such products and/or services as may be required to accomplish the work not performed, and it is agreed that the difference in cost, if any, for said work or goods shall be borne by the contractor.

For purposes of this section, nonperformance shall be defined as failure to perform work and/or deliver goods as specified and scheduled.

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**PERFORMANCE**

All of the labor, materials, and equipment required for completion and day-to-day performance of the contract shall be provided by the contractor.

The contractor assumes full responsibility for all costs involved in the installation of any equipment and/or machines, as well as the cost of eventual removal.

**ASSIGNMENT**

Neither the contract, nor any of the requirements, rights or privileges demanded by it may be sold, assigned, contracted or transferred by the contractor without the express written consent of the Purchasing Director of Multnomah County.

**GENERAL INSTRUCTIONS TO BIDDERS**

**RUSH CHARGES**

For each package that you bid upon, please indicate, in the appropriate area, your mark up for services that fall within the production parameters of the specifications but require faster than specified timelines.

**PICK UP AND DELIVERY REQUIREMENTS**

The County requires that the successful bidder provide for the pick up of work orders and the delivery of completed work according to the following schedule. The costs of this service are to be included in the bids for each specified service.

Times stated for work order pick up represent the earliest and the latest times that the contractor may pick up the last work order for the day at each location.

Times stated for order delivery represent the earliest and latest time such work, requested for AM delivery, is to be delivered to each location on the day upon which it is due. Requests for PM delivery must be delivered no later than the specified pick up times at each location. NOTE: If neither AM nor PM delivery is denoted on the work order, AM delivery is expected.

Additional pick up and delivery services may be added at the County's discretion.

All orders destined for locations other than those specified are to be picked up at, and delivered to, the County's Distribution Center, at 2505 S.E. 11th according to the following schedule.



MULTNOMAH COUNTY, OREGON

(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Page 6

Pick-up and delivery must be performed per the below schedule, within the timelines given below. This pick-up and delivery schedule applies to all packages contained in this bid. The resulting contract(s) will require that each contractor(s) be physically present at each location, each day, within the timelines given below.

<u>Location</u>	<u>Pick-up</u>	<u>Delivery</u>
County Courthouse, 1021 SW 4th	5:00 PM to 5:30 PM	7:30 AM to 8:00 AM
Portland Building, 1120 SW 5th	5:00 PM to 5:30 PM	7:30 AM to 8:00 AM
Justice Center, 1120 SW 3rd	4:30 PM to 5:00 PM	8:00 AM to 8:30 AM
JK Gill Bldg. 421 SW Stark	4:00 PM to 4:30 PM	8:00 AM to 8:30 AM
Mead Bldg. 421 SW 5th	4:00 PM to 4:30 PM	8:00 AM to 8:30 AM
A&T 610 SW Alder	4:00 PM to 4:30 PM	8:00 AM to 8:30 AM
DES 2115 SW Morrison	4:00 PM to 4:30 PM	8:00 AM to 8:30 AM
Ford Bldg. 2505 SE 11th	4:30 PM to 5:00 PM	8:00 AM to 8:30 AM

PRE-PRESS MATERIALS

All original artwork, negatives, and non-disposable printing plates -- for packages 2 through 5 -- are the property of Multnomah County, and are to be returned to Multnomah County Purchasing, 2505 SE 11th, upon completion of work.

UNIT PRICES

All bid prices are to be given the County regardless of quantity per order.

WORK ORDERS

The successful bidder(s) are to supply the County with the bidder's service request forms. The successful bidder(s) must also provide written information on the proper use of the form(s) and provide the County, upon request, training in ordering the contracted services.

ESTIMATES ON JOB COST

The successful bidder(s) will provide estimates of job cost upon request. The County will endeavor to provide specific, accurate information on the work to be performed.

JOB COSTING

Total job costs (to include the quantity shipped and the total for the job) must be attached to the shipping copy of all completed orders. As this is currently not a uniform practice among all potential vendors, this requirement must be met on or before January 2, 1992. State on Attachment "A" how bidder meets or will meet this requirement. The quantities for each order are to be produced and delivered in the exact quantities asked for. Ten percent overruns or underruns will not be acceptable.

### BILLING AND PAYMENT

The successful bidder(s) must submit detailed monthly statements listing work order or job number. This information is to be broken out by account code with a summary total for each account code.

Bidders must indicate on Attachment "C" their ability to provide the above statement information via electronic-media in either Cobal, D-Base or R-Base. Format to be provided by County at time of contract. It is required that the successful bidder have this capability by January 2, 1992. The County is currently running Cobal on Amdahl equipment and D-Base / R-Base on IBM compatible personal computers. The County will be responsible for writing the conversion program(s) to match the contractor's proposed method. In the past the County has done uploading through Tempus Link.

Payment will be made monthly based upon the statements submitted.

### BIDDER QUALIFICATIONS AND REFERENCES

Bidders must completed Attachment "D", providing all required information.

### PACKAGE #1 - QUICK COPY SERVICE

This is xerographic quality reproduction. No manipulation of artwork is required. Copy consists of both single and double sided text, and line art. The quality of the finished product is expected to be commensurate with the originals submitted. All copying is to be double sided unless otherwise specified on the work order.

The successful bidder is to stock, and have consistently available, a variety of at least eight (8) paper colors in the sizes and weights specified. A sample of available colors must be made available to County users, with new samples provided when changes occur. Samples of each color must be submitted with the bid.

Most orders received by the successful bidder should fall completely within the specifications of this package. However, for those orders that are substantially within the specifications, but contain elements that do not conform, the County will receive the specified pricing on that portion of the order which does qualify as quick copy printing.

Artwork: Camera Ready, Line Copy, Available in Single Page Units With No Bleeds.

Ink: Black Only.

Paper: See Package #1 Bidding Page.

Paper Size: Up to and including 8.5 x 14.

PACKAGE #1 - QUICK COPY SERVICE (Cont'd)

Bindery: Staple or Stitch-Upper Left, 2 left; Drill-2 top, 3 left; Fold-1/2, letter, double parallel, z-fold. Folding is for single sheets.

Packaging: Plastic Shrink Wrap Per Approximately 500 sheets unless requested otherwise.

Orders over Approximately 2,500 must be boxed in addition to plastic wrapped.

Timelines: Overnight - Up to 2,000 sheets per order, assembled or unassembled, stapled or drilled; overall, up to 30,000 sheets per day.

5 day - All other quick copy work.

Run Length: Varies widely - from 1 copy per original to 1,000. The average is 90 copies per original.

Drill/Cut: The quantity being bid is based on 500 sheets drilled or cut per lift. If your bid is based on this quantity, place your bid in the appropriate space provided. If your bid is for other than this quantity, write in the equivalent quantity and place your bid in the appropriate space provided. Place your bid in one space or the other space but not both.

PACKAGE #2 - BUSINESS CARDS

Theses are standard, formatted business cards which consist of line art and text. Although some variations of the standard card exist, they are not a part of this package. Negative quality printing.

Artwork: Camera Ready.

Layout: 4 Up. (Four different names)

Ink: 1 Color - Either Black, Reflex Blue, or PMS 357 (to be determined prior to contract).

Paper: 80# Passport Cover, Talc (Provide Sample)

Finished  
Size: 2 x 3.5.

Packaging: Each set of 250 in standard card box.

Timelines: 10 working days.

PACKAGE #3 - LETTERHEAD

This is standard Multnomah County business letterhead which consists of line art and text. Negative quality printing.

Artwork: Camera Ready.

Ink: 1 Color - Either Black, Reflex Blue, or PMS 357 (to be determined prior to contract).

Paper: 24# White Recycled (50% recycled content with at least 10% post consumer waste) Bond, Laid Finish (Provide Sample).

Finished  
Size: 8.5 x 11.

Packaging: Ream box per 500 sheets, additional boxing as required.

Timelines: 10 working days.

Run Length: Minimum Order - 500 sheets  
Average Order - 1,000 sheets

PACKAGE #4 - ENVELOPES

These are standard Multnomah County business envelopes which consist of line art and text. Negative quality printing.

Artwork: Camera Ready.

Ink: 1 Color - Either Black, Reflex Blue, or PMS 357 (to be determined prior to contract).

Paper: All are 24# White Wove Envelopes, to be of virgin stock.

Finished  
Size: See Package #4 Bidding Page.

Packaging: Envelope box per 500, additionally - carton as required.

Timelines: 10 working days.

Run Length: Minimum Order - 500  
Average Order - 1,000

Pricing: Bidder must respond with one price per item as listed on the Bidding page regardless of the quantity ordered for virgin paper only.

PACKAGE #5 - BUSINESS FORMS

These are standard sequence carbonless, and single ply bond business forms. Negative quality printing. All parts print the same requiring one plate. Plate changes, back printing, numbering, punching, drilling, perforations, gluing, bookcovers, chipboard padding, backers, hard copy, bottom sheets, and extra preparation are all considered custom printing for the purpose of this bid and are not a part of this bid package.

Artwork: Camera Ready.

Ink: 1 Color - Black Only.

Paper: Single Ply - 8.5 x 11, White, Recycled (50% recycled content with 10% post consumer waste), 20# bond. Carbonless - 8.5 x 11, Recycled (50% recycled content with at least 10% post consumer waste), Standard Color Sequence, Standard Weight, 2, 3, 4, or 5 part.

Finished  
Size: 8.5 x 11, plus any stub if needed.

Bindery: All single part forms are to be padded in units of 100 on the 8.5" edge unless otherwise ordered. All carbonless forms are to be padded by individual sets (i.e. 2 part is a two page set, 3 part is a three page set, etc.) on the 8.5" edge unless otherwise ordered.

Packaging: Plastic shrink wrap per approximately 500 sheets or standard wrap, additional boxing as necessary. The quantity being bid is based on 500 sheets per wrap. If your bid is for 250 sheets per wrap, it must be indicated as such in the space provided. If your standard wrap is other than 250 or 500 you must write in (in the blanks provided) the number of sheets in your wrap, the equivalent quantity (based on the 500/wrap) and your pricing in the blanks provided.

Timelines: 10 working days.

Run Length: Minimum Order - Carbonless: 1 ream of pre-collated paper, subsequent quantities by 500 sheet additions. It is roughly estimated that the standard order is around 1,000.

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

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**NOTE:** All quantities are yearly estimates based on prior usage. All pricing is to include all costs associated with this work, including any overhead costs. Pick-up and delivery costs are to be separated as indicated. The county reserves the right to award any or all packages with or without the pick-up and delivery portion, as in the best interests of the County. The majority of the county's services are for double sided copies. The pricing that is bid for double sided sheets will also apply to single sided sheets in the resulting contract(s).

**MULTNOMAH COUNTY, OREGON**

**INVITATION FOR BIDS**  
**Bid No. B81-000-5638**

Package #1 - QUICK COPY SERVICES  
 (Double Sided Sheets)

<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTALS</u>	<u>RUSH CHARGE</u>
1. Setup per original Over 10	51,000	EA	<u>.29</u>	<u>14,790</u>	<u>50%*</u>
1.b. Setup per original Under 10	20,000	EA	<u>.029</u>	<u>580</u>	<u>50%</u>
2. Running Charge Per Double Sided Sheet					
*8.5 x 11, 20# White	2,600,000	EA	<u>.0240</u>	<u>62,400</u>	<u>50%</u>
8.5 x 11, 20# Color	1,950,000	EA	<u>.0257</u>	<u>50,115</u>	<u>50%*</u>
*8.5 x 14, 20# White	650,000	EA	<u>.0263</u>	<u>17,095</u>	<u>50%*</u>
8.5 x 14, 20# Color	650,000	EA	<u>.0278</u>	<u>18,070</u>	<u>50%*</u>
8.5 x 11, 100# White	325,000	EA	<u>.0349</u>	<u>11,343</u>	<u>50%*</u>
8.5 x 11, 100# Color	325,000	EA	<u>.0357</u>	<u>11,603</u>	<u>50%*</u>
3. Wrapping (500/wrap)	10,000	WRAP	<u>.61</u>	<u>6,100</u>	<u>50%*</u>
4. Automatic Assembling	2,575,000	SHEET	<u>.0061</u>	<u>4,120</u>	<u>50%*</u>
5. Automatic Stapling	775,000	SET	<u>.0010</u>	<u>775</u>	<u>50%*</u>
6. Drill (Bid Only One)					
a. Per lift of 500	800	DRILLS	<u>.60</u>	<u>2,280</u>	<u>50%*</u>
b. Per lift of ____	____	DRILLS	____	____	____
7. Cut / Trim (Bid Only One)					
a. Per 500/Cut	9,700	CUTS	<u>.42</u>	<u>4,074</u>	<u>50%*</u>
b. Per ____/Cut	____	CUTS	____	____	____
8. Fold-Setup	1,000	EA	<u>2.90</u>	<u>2,900</u>	<u>50%*</u>
- Running	600,000	SHEET	<u>.0085</u>	<u>5,100</u>	<u>50%*</u>
9. Pad	400,000	SHEET	<u>.0021</u>	<u>840</u>	<u>50%*</u>
<b>TOTAL</b>				<u><b>212,185</b></u>	
10. Pick-Up and Delivery	1	YEAR	____	<u><b>5,312**</b></u>	____
<b>TOTAL</b>				<u><b>217,497</b></u>	

\*see page 19      \*\*see Page 19

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

Page 13

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Recycled Paper

All of this paper is to contain 50% recycled content and at least 10% post consumer waste, or is to be manufactured with the new processes that reduce or eliminate dioxin as a by-product.

<u>Package #2 - BUSINESS CARDS</u>					
ITEM DESCRIPTION	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTALS</u>	<u>RUSH CHARGE</u>
1. 250 Count Box	1,500	EA	12.50	18,750	50%*
2. Pick-up & Delivery	1	YEAR	5,312	5,312	
	TOTAL			24,062	

<u>Package #3 - LETTERHEAD</u>					
ITEM DESCRIPTION	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTALS</u>	<u>RUSH CHARGE</u>
1. Setup Per Original	500	EA	7.78	3,890	50%*
2. Running Charge per single sided sheet	1,500,000	SHEET	.0207	31,050	50%*
3. Box	3,100	BOX	1.85	5,735	50%*
	TOTAL			40,675	
4. Pick-up & Delivery	1	YEAR		5,312**	
	TOTAL			45,987	

\*see page 19

\*\*see page 19



MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

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<u>Package #4 - ENVELOPES</u>					
ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS	RUSH CHARGE
1. Setup Per Original	750	EA	<u>7.78</u>	<u>5,835</u>	<u>50%*</u>
2. Running Charge Per Envelope					
#9 Plain (500/Box)	350,000	BOX	<u>.0209</u>	<u>7,315</u>	<u>50%*</u>
#9 Window (500/Box)	350,000	BOX	<u>.0227</u>	<u>7,945</u>	<u>50%*</u>
#10 Plain (500/Box)	350,000	BOX	<u>.0230</u>	<u>8,050</u>	<u>50%*</u>
#10 Window (500/Box)	350,000	BOX	<u>.0248</u>	<u>8,680</u>	<u>50%*</u>
3. Packaging (if priced separately from #2)	2,800	WRAP	<u>1.85</u>	<u>5,180</u>	<u>50%*</u>
		TOTAL		<u>43,005</u>	
4. Pick-up & Delivery	1	YEAR		<u>5,312**</u>	
		TOTAL		<u>48,317</u>	

Package #5 - BUSINESS FORMS

CARBONLESS  
(2 Part)

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS	RUSH CHARGE
1. Setup Per Original	90	EA	<u>7.78</u>	<u>700</u>	<u>50%*</u>
2. Running Charge per single sided sheet	300,000	EA	<u>.0215</u>	<u>6,450</u>	<u>50%*</u>
3. Pad	300,000	EA	<u>.0021</u>	<u>630</u>	<u>50%*</u>
4. Wrapping (Bid One Only)					
a. Wrap/500	600	WRAP	<u>.61</u>	<u>366</u>	<u>50%*</u>
b. Wrap/250	1,200	WRAP	<u>      </u>	<u>      </u>	<u>      </u>
c. Wrap/___	<u>      </u>	WRAP	<u>      </u>	<u>      </u>	<u>      </u>

\*see page 19  
\*\*see page 19

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

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<u>SINGLE PART</u>					
5. Setup Per Original	60	EA	<u>7.78</u>	<u>467</u>	<u>50%*</u>
6. Running Charge Per Single Sided Sheet	225,000	EA	<u>.0118</u>	<u>2,655</u>	<u>50%*</u>
7. Pad	225,000	EA	<u>.0021</u>	<u>473</u>	<u>50%*</u>
8. Wrapping (Bid Only One)					
a. Wrap/500	450	WRAP	<u>.61</u>	<u>275</u>	<u>50%*</u>
b. Wrap/250	900	WRAP	<u>      </u>	<u>      </u>	<u>      </u>
c. Wrap/___	<u>      </u>	WRAP	<u>      </u>	<u>      </u>	<u>      </u>
		TOTAL		<u>12,016</u>	
9. Pick-up & Delivery	1	YEAR		<u>5,312**</u>	
		TOTAL		<u>17,328</u>	

The below pricing is for the resulting contract and will not be evaluated. The quantity required is a very small part of the county's usage.

ITEM DESCRIPTION	UNIT PRICE
10. Drilling	<u>.60</u>
11. Perforation	<u>.04</u>
12. Numbering	<u>.04</u>

\*see page 19  
\*\*see page 19

**MULTNOMAH COUNTY, OREGON**  
(Addendum #3 Cont'd)

**INVITATION FOR BIDS, continued**  
**Bid No. B81-000-5638**

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Package #5 - BUSINESS FORMS

CARBONLESS  
(3 Part)

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS	RUSH CHARGE
1. Setup Per Original	240	EA	<u>7.78</u>	<u>1,867</u>	<u>50%*</u>
2. Running Charge per single sided sheet	800,000	EA	<u>.0235</u>	<u>18,800</u>	<u>50%*</u>
3. Pad	800,000	EA	<u>.0021</u>	<u>1,680</u>	<u>50%*</u>
4. Wrapping (Bid One Only)					
a. Wrap/500	1,600	WRAP	<u>.61</u>	<u>976</u>	<u>50%*</u>
b. Wrap/250	3,200	WRAP	<u>      </u>	<u>      </u>	<u>      </u>
c. Wrap/___	<u>      </u>	WRAP	<u>      </u>	<u>      </u>	<u>      </u>

SINGLE PART

5. Setup Per Original	160	EA	<u>7.78</u>	<u>1,245</u>	<u>50%*</u>
6. Running Charge Per Single Sided Sheet	600,000	EA	<u>.0118</u>	<u>7,080</u>	<u>50%*</u>
7. Pad	600,000	EA	<u>.0021</u>	<u>1,260</u>	<u>50%*</u>
8. Wrapping (Bid Only One)					
a. Wrap/500	1,200	WRAP	<u>.61</u>	<u>732</u>	<u>50%*</u>
b. Wrap/250	2,400	WRAP	<u>      </u>	<u>      </u>	<u>      </u>
c. Wrap/___	<u>      </u>	WRAP	<u>      </u>	<u>      </u>	<u>      </u>

TOTAL 33,640

9. Pick-up & Delivery 1 YEAR 5,312\*\*

TOTAL 38,952

The below pricing is for the resulting contract and will not be evaluated. The quantity required is a very small part of the county's usage.

ITEM DESCRIPTION	UNIT PRICE
10. Drilling	<u>.60</u>
11. Perforation	<u>.04</u>
12. Numbering	<u>.04</u>

\*see page 19

\*\*see page 19

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Page 17

Package #5 - BUSINESS FORMS

CARBONLESS  
(4 Part)

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS	RUSH CHARGE
1. Setup Per Original	180	EA	7.78	1,400	50%*
2. Running Charge per single sided sheet	600,000	EA	.0245	14,700	50%*
3. Pad	600,000	EA	.0021	1,260	50%*
4. Wrapping (Bid One Only)					
a. Wrap/500	1,200	WRAP	.61	732	50%*
b. Wrap/250	2,400	WRAP			
c. Wrap/___		WRAP			

SINGLE PART

5. Setup Per Original	120	EA	7.78	934	50%*
6. Running Charge Per Single Sided Sheet	450,000	EA	.0118	5,310	50%*
7. Pad	450,000	EA	.0021	945	50%*
8. Wrapping (Bid Only One)					
a. Wrap/500	900	WRAP	.61	549	50%*
b. Wrap/250	1,800	WRAP			
c. Wrap/___		WRAP			
TOTAL				25,830	
9. Pick-up & Delivery	1	YEAR		5,312**	
TOTAL				31,142	

The below pricing is for the resulting contract and will not be evaluated. The quantity required is a very small part of the county's usage.

ITEM DESCRIPTION	UNIT PRICE
10. Drilling	.60
11. Perforation	.04
12. Numbering	.04

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

Page 18

Package #5 - BUSINESS FORMS

CARBONLESS  
(5 Part)

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTALS	RUSH CHARGE
1. Setup Per Original	90	EA	<u>7.78</u>	<u>700</u>	<u>50%*</u>
2. Running Charge per single sided sheet	300,000	EA	<u>.0255</u>	<u>7,650</u>	<u>50%*</u>
3. Pad	300,000	EA	<u>.0021</u>	<u>630</u>	<u>50%*</u>
4. Wrapping (Bid One Only)					
a. Wrap/500	600	WRAP	<u>.61</u>	<u>366</u>	<u>50%*</u>
b. Wrap/250	1,200	WRAP	<u>          </u>	<u>          </u>	<u>          </u>
c. Wrap/___	<u>          </u>	WRAP	<u>          </u>	<u>          </u>	<u>          </u>

SINGLE PART

5. Setup Per Original	60	EA	<u>7.78</u>	<u>467</u>	<u>50%*</u>
6. Running Charge Per Single Sided Sheet	225,000	EA	<u>.0118</u>	<u>2,655</u>	<u>50%*</u>
7. Pad	225,000	EA	<u>.0021</u>	<u>473</u>	<u>50%*</u>
8. Wrapping (Bid Only One)					
a. Wrap/500	450	WRAP	<u>.61</u>	<u>275</u>	<u>50%*</u>
b. Wrap/250	900	WRAP	<u>          </u>	<u>          </u>	<u>          </u>
c. Wrap/___	<u>          </u>	WRAP	<u>          </u>	<u>          </u>	<u>          </u>
		TOTAL		<u>13,216</u>	
9. Pick-up & Delivery	1	YEAR		<u>5,312**</u>	
		TOTAL		<u>18,528</u>	

The below pricing is for the resulting contract and will not be evaluated. The quantity required is a very small part of the county's usage.

ITEM DESCRIPTION	UNIT PRICE
10. Drilling	<u>.60</u>
11. Perforation	<u>.04</u>
12. Numbering	<u>.04</u>

---

**PICK UP AND DELIVERY**

---

If you are bidding more than one package please indicate here what your delivery charge will be based on your firm being awarded more than one of the packages.

<u>Number of Packages Awarded to Your Firm</u>	<u>QTY</u>	<u>Unit</u>	<u>Total</u>
2	1	Year	<u>5,312</u>
3	1	Year	<u>5,312</u>
4	1	Year	<u>5,312</u>
5	1	Year	<u>5,312</u>

\* Rush charges - 50% up charge or actual costs incurred,  
whichever is less.

\*\* Clarification on Delivery Charges - Our charge for pick up  
and delivery will be a total of \$5,312 regardless of the number  
of packages awarded.

MULTNOMAH COUNTY, OREGON  
(Addendum #3 Cont'd)

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

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Page 20

ATTACHMENT A

Bidder will meet job costing requirements as follows:

Will have new job costing system installed by 10/91,  
and fully operational by 12-1-91.

INVITATION FOR BIDS, continued  
Bid No. B81-000-5638

---

ATTACHMENT B

Bidder will meet electronic media statement requirement as follows:

Currently planning to provide floppy disk in County's format.



ATTACHMENT C

1. Business Name City of Portland, Printing & Distribution
2. Contact Name Mike Huff
3. Business Address 2505 SE 11th Ave
4. Business Telephone No. 248-3344
5. Date Business Established: 1970

6. Supportive References of Similar Scope:

A. Name of Company Multnomah County Budget Office

Address Portland Building, 14th floor

Representative to Contact Dave Warren Phone #: 248-3343

Type of Printing/Duplicating:	Quantity (# of Sheets)
Quick Copy	<u>50,000</u>
Business Cards	<u>10 boxes</u>
Letterhead	<u>10,000</u>
Envelopes	<u>10,000</u>
Forms	<u>25,000</u>

Length of Contract 21 years

B. Name of Company City of Portland, Oregon

Address 1220 SW 5th

Representative to Contact David Kish Phone #: 796-5252

Type of Printing/Duplicating:	Quantity (# of Sheets)
Quick Copy	<u>25 million</u>
Business Cards	<u>1500</u>
Letterhead	<u>2 million</u>
Envelopes	<u>2 million</u>
Forms	<u>4 million</u>

Length of Contract 21 years

ATTACHMENT C

(Continued)

C. Name of Company Tax Supervision & Conservation Commission

Address Portland Building

Representative to Contact Gilbert Gutjhar Phone #: 248-3054

Type of Printing/Duplicating:		Quantity (# of Sheets)
Quick Copy		<u>10,000</u>
Business Cards		<u>10</u>
Letterhead		<u>2,500</u>
Envelopes		<u>2,500</u>
Forms		<u>1,000</u>

Length of Contract 21 years

MEETING DATE: NOV 23 1993  
AGENDA NO: C-32

(Above space for Board Clerk's Use Only)

**AGENDA PLACEMENT FORM**

SUBJECT: IGA with Portland State University/Regional Research Institute

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: 5 Minutes

DEPARTMENT: Social Services DIVISION: Housing & Community Svcs

CONTACT: Rey España TELEPHONE: 248-5464  
BLDG/ROOM: B161/2nd

PERSON(S) MAKING PRESENTATION: Rey España/Bill Thomas

**ACTION REQUESTED:**

☐ INFORMATIONAL ONLY ☐ POLICY DIRECTION ☒ APPROVAL ☐ OTHER

**SUMMARY** (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

This contract allows PSU/Regional Research Institute to provide evaluation services to the SAFAH program as defined in the HUD grant award. The Institute will evaluate the grant, review current literature/studies to assist in evaluating the grant, collect and analyze grant evaluation data, assist in writing relevant portions of the annual report that is presented to the funder, and participate in meetings with the project coordinator and service providers. A contract for similar services was issued and approved during fiscal year 1992-93.

*11/24/93 ORIGINALS TO CILLA MURRAY 16/2ND*

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: *Reynold A. [Signature]*

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

psurri.bcc

CLERK OF BOARD OF  
MULTNOMAH COUNTY  
OREGON  
1993 NOV 15 PM 4:30




# MULTNOMAH COUNTY OREGON

DEPARTMENT OF SOCIAL SERVICES  
HOUSING AND COMMUNITY SERVICES DIVISION (503) 248-3339  
COMMUNITY ACTION PROGRAM OFFICE (503) 248-5464  
421 S.W. FIFTH, SECOND FLOOR  
PORTLAND, OREGON 97204-2221  
FAX # (503) 248-3332

BOARD OF COUNTY COMMISSIONERS  
BEVERLY STEIN • CHAIR OF THE BOARD  
DAN SALTZMAN • DISTRICT 1 COMMISSIONER  
GARY HANSEN • DISTRICT 2 COMMISSIONER  
TANYA COLLIER • DISTRICT 3 COMMISSIONER  
SHARRON KELLEY • DISTRICT 4 COMMISSIONER

## MEMORANDUM

TO: Board of County Commissioners

FROM: Rey España, Interim Director  
Housing and Community Services Division 

DATE: November 3, 1993

SUBJECT: Approval of an Intergovernmental Agreement with Portland State University/Regional Research Institute

**I. Recommendation/Action Requested:** The Housing and Community Services Division, Community Action Program recommends County Chair approval of the attached contract with Portland State University/Regional Research Institute, for the period Upon Execution Through September 30, 1994.

**II. Background/Analysis:** This contract utilizes the expertise of the Institute to provide coordination, analysis and evaluation of the SAFAH homeless families program. The Institute will evaluate the grant, review current literature/studies to assist in evaluating the grant, collect and analyze grant evaluation data, assist in writing relevant portions of the annual report to be presented to the funder, participate in meetings with the project coordinator and service providers, and coordinate all work through designated staff in the Housing and Community Services Division.

The Housing and Community Services Division contracted with PSU/Regional Research Institute during fiscal year 1992-93 for similar services. For fiscal year 1993-94, \$11,411 has been allocated in order to perform these services.

**III. Financial Impact:** N/A

**IV. Legal Issues:** N/A

**V. Controversial Issues:** N/A

**VI. Link to Current County Policies:** N/A

**VII. Citizen Participation:** N/A

**VIII. Other Government Participation:** This agreement involves the collective efforts of Portland State University/Regional Research Institute and Multnomah County, Housing and Community Services Division.

psurri.srs

**CONTRACT APPROVAL FORM**

(See Administrative Procedure #2106)

MULTNOMAH COUNTY OREGON

Contract # 103924Amendment # --

CLASS I	CLASS II	CLASS III
<input type="checkbox"/> Professional Services under \$25,000	<input type="checkbox"/> Professional Services over \$25,000 (RFP, Exemption) <input type="checkbox"/> PCRB Contract <input type="checkbox"/> Maintenance Agreement <input type="checkbox"/> Licensing Agreement <input type="checkbox"/> Construction <input type="checkbox"/> Grant <input type="checkbox"/> Revenue	<input checked="" type="checkbox"/> Intergovernmental Agreement <b>APPROVED MULTNOMAH COUNTY BOARD OF COMMISSIONERS</b> AGENDA # <u>C-32</u> DATE <u>11/23/93</u> Deborah L. Bogstad <b>BOARD CLERK</b>

Department Social Services Division Housing Date November 3, 1993Contract Originator Wendy Lebow Phone 5464 Bldg/Room 161/2Administrative Contact Cilla Murray Phone 5464 Bldg/Room 161/2Description of Contract RRI will provide evaluation services to the SAFAH program as in accordance with the HUD grant.

RFP/BID # \_\_\_\_\_ Date of RFP/BID \_\_\_\_\_ Exemption Exp. Date \_\_\_\_\_

ORS/AR # \_\_\_\_\_ Contractor is ☐ MBE ☐ WBE ☐ QRFContractor Name Portland State University, Regional Research InstituteMailing Address PO Box 751  
Portland OR 97207Phone 725-4040

Employer ID# or SS# \_\_\_\_\_

Effective Date Upon ExecutionTermination Date September 30, 1994

Original Contract Amount \$ \_\_\_\_\_

Total Amount of Previous Amendments \$ \_\_\_\_\_

Amount of Amendment \$ \_\_\_\_\_

Total Amount of Agreement \$ 11,411**REQUIRED SIGNATURES:**Department Manager *Lyndell A. Egan*Purchasing Director  
(Class II Contracts Only) *Matthew C. Ryan*County Counsel *Matthew C. Ryan*County Chair / Sheriff *Matthew C. Ryan*Contract Administration  
(Class I, Class II Contracts Only) \_\_\_\_\_Remittance Address \_\_\_\_\_  
(If Different) \_\_\_\_\_

Payment Schedule \_\_\_\_\_ Terms \_\_\_\_\_

☐ Lump Sum \$ \_\_\_\_\_ ☐ Due on receipt☐ Monthly \$ \_\_\_\_\_ ☐ Net 30☒ Other \$ Quarterly ☐ Other \_\_\_\_\_☐ Requirements contract - upon contract execution Requisition required.

Purchase Order No. \_\_\_\_\_

☐ Requirements Not to Exceed \$ \_\_\_\_\_Encumber: Yes ☐ No ☐Date 11/4/93

Date \_\_\_\_\_

Date 11/9/93Date 11/23/93

Date \_\_\_\_\_

Date \_\_\_\_\_

VENDOR CODE				VENDOR NAME						TOTAL AMOUNT	\$	
LINE NO.	FUND	AGENCY	ORGANIZATION	SUB ORG	ACTIVITY	OBJECT/ REV SRC	SUB OBJ	REPT CATEG	LGFS DESCRIPTION	AMOUNT	INC/ DEC IND	
01.	156	010	1885			6060		1767	SAFAH	11,411		
02.												
03.												
* If additional space is needed, attach separate page. Write contract # on top of page.												

INSTRUCTIONS ON REVERSE SIDE

WHITE - CONTRACT ADMINISTRATION

CANARY - INITIATION

PINK - FINANCE

## INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT is made and entered into upon execution, by and between MULTNOMAH COUNTY, a home rule political subdivision of the State of Oregon and Portland State University, Regional Research Institute, (hereinafter referred to as "CONTRACTOR").

### WITNESSETH:

WHEREAS, COUNTY's Housing and Community Services Division requires services which CONTRACTOR is capable of providing, under terms and conditions hereinafter described, and

WHEREAS, CONTRACTOR is able and prepared to provide such services as COUNTY does hereinafter require, under those terms and conditions set forth; now, therefore,

IN CONSIDERATION of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

#### 1. Term.

The term of this Agreement shall be from execution through September 30, 1994, unless sooner terminated under the provisions hereof.

#### 2. Services.

CONTRACTOR shall evaluate the SAFAH program in accordance with the grant. Tasks to be completed within the contract period include:

A. Develop instruments to collect data to evaluate the grant.

B. Review literature on relevant and current studies and programs to assist in the evaluation.

C. Input evaluation data and analyze them.

D. Write and/or assist in the writing of relevant portions of the annual report to the funder and other documents as the need arises, as instructed by COUNTY.

E. Participate in meetings with service providers and the project coordinator as needed.

F. Coordinate work with the evaluation liaison at the Housing and Community Services Division.

#### 3. Compensation.

A. COUNTY agrees to pay CONTRACTOR up to \$11,411 for performance of those services provided hereunder, in accordance with the following conditions:

1) A quarterly payment of \$2,852.75 shall be made upon receipt of a written report detailing progress on the service goals and objectives. Reports are due in accordance to the following schedule:

- April 15, 1993
- July 15, 1993
- October 15, 1993

2) Notwithstanding the above condition, CONTRACTOR may receive a quarterly payment of \$2,852.75 upon contract execution.

3) Payment is contingent upon demonstrated progress in meeting service objectives.

B. COUNTY certifies that sufficient funds are available and authorized to finance the costs of this Agreement. In the event that funds cease to be available to COUNTY in the amounts anticipated, COUNTY may terminate or reduce contract funding accordingly. COUNTY will notify CONTRACTOR as soon as it receives notification from funding source.

4. CONTRACTOR is Independent Contractor.

A. CONTRACTOR shall be an independent contractor for all purposes and shall be entitled to no compensation other than all the compensation provided for under paragraph 3 of this Agreement.

B. CONTRACTOR acknowledges responsibility for liability arising out of the performance of this Agreement and shall defend and hold COUNTY harmless from and indemnify COUNTY for any and all liability, settlements, loss, costs and expenses in connection with any action, suit or claim resulting or allegedly resulting from activities under or services provided pursuant to this Agreement.

5. Workers' Compensation Insurance

A. CONTRACTOR shall maintain Workers' Compensation insurance coverage for all non-exempt workers, employees and subcontractors either as a carrier insured employer or a self-insured employer as provided in Chapter 656 of Oregon Revised Statutes. Out-of-state employers must provide Oregon Worker's Compensation coverage for their workers who work at a single location within Oregon for more than thirty (30) days in a calendar year. Contractors who perform the work without assistance or labor of any employee need not obtain such coverage. A certificate showing current Workers' Compensation insurance, or copy thereof, is attached to this Agreement and is incorporated herein as part of this Agreement.

B. In the event that CONTRACTOR's Workers' Compensation insurance coverage is due to expire during the term of this Agreement, CONTRACTOR agrees to renew such insurance before such expiration and to provide COUNTY a certificate of Workers' Compensation insurance coverage under such renewal contracts.

6. Contractor Identification.

CONTRACTOR shall furnish to COUNTY its employer identification number, as designated by the Internal Revenue Service, or CONTRACTOR's Social Security Number, as COUNTY deems applicable.

7. Subcontracts and Assignment.

CONTRACTOR shall neither subcontract with others for any of the work prescribed herein, nor assign any of CONTRACTOR's rights acquired hereunder without obtaining prior written approval from COUNTY; COUNTY by this Agreement incurs no liability to third persons for payment of any compensation provided herein to CONTRACTOR.

8. Access to Records.

COUNTY shall have access to such books, documents, papers, and records of CONTRACTOR as are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcripts.

9. Work is Property of County

All work performed by CONTRACTOR under this contract shall be the property of the COUNTY.

10. Adherence to Law.

A. CONTRACTOR shall adhere to all applicable laws governing its relationship with its employees, including but not limited to laws, rules, regulations and policies concerning Workers' Compensation, and minimum and prevailing wage requirements.

B. Unless exempted under the rules, regulations and relevant orders of the Secretary of Labor, 41 CFR, Ch. 60, CONTRACTOR agrees to comply with all provisions of Executive Order No. 11246 as amended by Executive Order No. 11375 of the President of the United States dated September 24, 1965, Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 as implemented by 45 CFR 84.4, which states, "No qualified person shall, on the basis of handicap, be excluded from participation in, be denied benefits of, or otherwise be

subjected to discrimination under any program or activity which receives or benefits from Federal financial assistance." CONTRACTOR will also comply with all applicable laws, rules, regulations and orders of the Secretary of Labor concerning equal opportunity in employment and the provisions of ORS Chapter 659.

C. Pursuant to the requirements of Section 1352 of Public Law 101-121, the CONTRACTOR certifies, to the best of his or her knowledge and belief, that:

1) No federal appropriated funds have been paid or will be paid, by or on behalf of the CONTRACTOR, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the CONTRACTOR agrees to complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions.

D. By signature on this contract, CONTRACTOR certifies compliance with the requirements of the federal "Drug-Free Workplace Act of 1988."

#### 11. Modification.

Any modification of the provisions of this Agreement shall be reduced to writing and signed by the parties.

#### 12. Integration.

This Agreement contains the entire Agreement between the parties and supersedes all prior written or oral discussions or Agreements.

#### 13. Non-Violation of Tax Laws.

CONTRACTOR hereby certifies under penalty of perjury that to the best of CONTRACTOR's knowledge, CONTRACTOR is not in violation of any Oregon tax laws described in ORS 305.380(4).

#### 14. Early Termination.

A. This Agreement may be terminated prior to the expiration of the agreed-upon term:

1) Immediately upon mutual written consent of the parties, or at such time as the parties agree; or

2) By either party upon 30 days' written notice to the other, delivered by certified mail or in person.

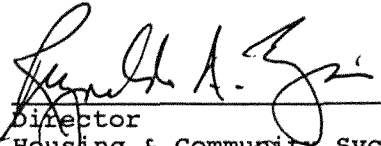
B. Payment of CONTRACTOR shall be prorated to and include the day of termination and shall be in full satisfaction of all claims by CONTRACTOR against COUNTY under this Agreement.

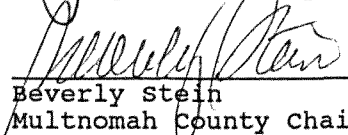
C. Termination under any provision of this paragraph shall not affect any right, obligation or liability of CONTRACTOR or COUNTY which accrued prior to such termination.



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly appointed officers the date first written above.

MULTNOMAH COUNTY, OREGON


By  11/4/93  
Director Date  
Housing & Community Svc Division

By  11/23/93  
Beverly Stein Date  
Multnomah County Chair

REVIEWED:

LAURENCE KRESSEL, County Counsel

for Multnomah County, Oregon

By  11/9/93  
Date

PORTLAND STATE UNIVERSITY, REGIONAL  
RESEARCH INSTITUTE

By \_\_\_\_\_ Date \_\_\_\_\_  
Director of Business Affairs

By \_\_\_\_\_ Date \_\_\_\_\_  
Vice Provost for Graduate Studies and Research

\_\_\_\_\_  
Contractor's I.D. #

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS  
AGENDA # C-32 DATE 11/23/93  
Deborah L. Bogstad  
BOARD CLERK

MEETING DATE NOV 23 1993

AGENDA NUMBER R-1

**AGENDA PLACEMENT FORM**

SUBJECT: Adopt Supplemental Budget.

BOARD BRIEFING: Date Requested: \_\_\_\_\_.

Amount of Time Needed: \_\_\_\_\_.

REGULAR MEETING: Date Requested: November 23, 1993.

Amount of Time Needed: 10 minutes.

DEPARTMENT: Nondepartmental DIVISION Planning & Budget

CONTACT: Dave Warren TELEPHONE : 248-3822

BLDG/ROOM: 106/1400

PERSON(S) MAKING PRESENTATION: Dave Warren

**ACTION REQUESTED**

☐ INFORMATIONAL ONLY ☐ POLICY DIRECTION ☒ APPROVAL ☐ OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

The supplemental budget is to record and authorize the expenditure of criminal assessment fees in the General Fund and the Justice Services Operations Fund for corrections operations and for courthouse security, and to authorize changes in interfund transfers.

11/24/93 CERTIFIED TRUE COPIES TO  
DAVE WARREN

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: Beverly Stein *MP*

OR

DEPARTMENT MANAGER: \_\_\_\_\_

BOARD OF  
COUNTY COMMISSIONERS  
1993 NOV 17 AM 8:47  
MULTNOMAH COUNTY  
OREGON

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

# MULTNOMAH COUNTY, OREGON

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**BOARD OF COUNTY COMMISSIONERS**

BEVERLY STEIN  
DAN SALTZMAN  
GARY HANSEN  
TANYA COLLIER  
SHARRON KELLEY

PLANNING & BUDGET  
PORTLAND BUILDING  
1120 S.W. FIFTH - ROOM 1400  
P. O. BOX 14700  
PORTLAND, OR 97214  
PHONE (503)248-3883

---

TO: Board of County Commissioners  
FROM: Dave Warren *DCW*  
DATE: November 17, 1993  
REQUESTED PLACEMENT DATE: November 23, 1993  
SUBJECT: Adoption of Supplemental Budget

---

## I. Recommendation/Action Requested:

I request that the Board adopt the Supplemental Budget appropriating \$556,316 estimated to be received in excess of the budgeted receipts from criminal assessment fees.

## II. Background / Analysis

The Supplemental Budget increases appropriations in the General Fund and in the Justice Services Special Operations Fund.

The revenue from criminal assessment fees was omitted from the General Fund except for \$89,498 which was expected to remain unspent at the end of 1992-93. The Community Corrections programs created when these fees were first imposed by the State in 1989 (Women's Residential and Recog / Intake personnel) were included in the 1993-94 Adopted Budget using general revenues. Recording the revenue from these fees will allow \$377,000 of general revenue to be diverted to other purposes. The supplemental budget allocates \$62,000 of this general revenue into remodeling in the Courthouse to allow installation of security equipment. It also transfers \$46,190 to the Justice Services Special Operations Fund to partially offset some of the cost of purchasing security equipment there. The balance of the general revenue and the balance of the criminal assessment fees dedicated to general corrections purposes is added to General Fund Contingency.

The 1993 Legislature changed the fees charged to offenders and dedicated 40% of the proceeds, beginning January 1994, to courthouse security purposes. The Supplemental Budget records six months of estimated receipts from this newly dedicated revenue (\$89,184) in the Justice Services Special Operations Fund. It pays for six months of four Facility Security Officers who will be stationed in the Courthouse, associated materials and supplies, and part of the cost of metal detectors and an X-ray machine to be installed in the Courthouse.

## III. Financial Impact:

The Supplemental Budget establishes an ongoing enhancement to the courthouse security program in the Courthouse. This program will cost between \$135,000 and \$140,000 on a full year basis in 1994-95. The revenue dedicated to courthouse security will be between \$160,000 and \$170,000 next year. The ongoing revenue will cover the ongoing costs created in the Supplemental Budget.

During the quarterly contingency request review, the Board considered whether this revenue source would be large enough to support the cost of adding two court guards at JDH. It appears at this time that there will not be enough to do more than supplement the general revenue support of those positions.

#### IV. Legal Issues

The expenditures authorized by the Supplemental Budget are consistent with a court security plan (required by the new statutes) developed by the Advisory Committee on State Court Security. The process for changing the court security plan requires the approval of the Advisory Committee. The Advisory Committee develops the plan and secures approval by the presiding judge. The presiding judge sends to plan to the Chief Justice of the Oregon Supreme Court. The statute limits use of the criminal assessment fees dedicated to the court facilities security account only to expenditures "for developing or implementing a state court security improvement plan adopted " by the presiding judge. (Section 16 (b) of HB 5061).

If the Board wishes to use the court facilities security money to support court guard staff at JDH, the Advisory Committee and presiding judge must alter the plan to include that cost.

Unspent balances of the fees must be carried over until they can be used in accordance with a "court security improvement plan." Interest earned on the unspent portion of the fees is also dedicated to these purposes.

The Board is not required to pay for additions to courthouse security that exceed the revenue available from the fees. However, as a practical matter, the County may not reduce the other contributions made toward courthouse security below the level of expenditures in the preceding fiscal year.

#### V. Controversial Issues

I do not know of any.

#### VI. Link to Current County Policies:

The Supplemental Budget continues the dedication of criminal assessment fees to support Women's Residential and Recog / Intake program personnel as the County has done since we first began to spend the revenue generated by these fees. The ongoing cost of these programs will continue to eat into the unspent balance from those fees. By 1995-96, the current fees and the unspent balance will probably fall slightly short of the costs of the programs that have been supported by them.

#### VII. Citizen Participation

I do not anticipate citizen testimony at the board meeting. As a Supplemental Budget, advertised in the Oregonian, the item may draw some citizen who is curious about the item, but I have not heard from anyone.

#### VIII. Other Government Participation:

The State courts have been involved in preparation of the plan, as have the Sheriff and the District Attorney.

## SUPPLEMENTAL BUDGET MESSAGE

### THE DOCUMENT

The document consists of three sections:

1. The budget message explaining the reasons for the changes proposed,
2. A section of detailed estimate sheets and descriptions for those actions resulting in changes in expenditures,
3. A financial summary showing the resources and requirements being changed by fund.

### REASONS FOR CHANGES

A Supplemental Budget is the vehicle allowed by ORS 294. for the Board to deal with changes in financial conditions that could not be determined at the time the budget was adopted. In cases where no fund's expenditures are increased by more than 10 percent of the adopted budget figure, the law allows the Board to make additional appropriations after advertising a hearing on the Supplemental Budget. That is the situation with this proposed action.

This 1993-94 Supplemental Budget is proposed to account for and authorize the expenditure of Criminal Assessment Fees modified by the 1993 Legislature.

Criminal assessment fees are charges imposed "whenever a circuit, district or municipal court or a justice of a justice's court imposes a sentence of a fine, term of imprisonment or both, including a sentence imposed and thereafter suspended, or orders a bail forfeiture, as a penalty for an offense as defined in ORS 161.404, excluding parking violations ..." (Section 4, chapter 778, Oregon Laws 1991). The amounts imposed were changed by the 1993 Legislature, and the Legislature also split into two parts the total revenue from the fees and dedicated the parts to different functions.

The fee schedule changed as follows:

<u>Fine or forfeiture amount</u>	<u>1993 and prior</u>	<u>1994</u>
\$5 to \$14.99	\$ 3	\$ 5
\$15 to \$49.99	7	12
\$50 to \$99.99	8	14
\$100 to \$249.99	12	20
\$250 to \$499.99	14	24
\$500 or more	35	59

The State retains certain amounts from the total revenue produced by the fees. The balance is distributed to counties. Of that amount, 60% is directed toward the "purpose of planning, operating and maintaining county juvenile and adult corrections programs and facilities and drug and alcohol programs approved by the Governor's Council on Alcohol and Drug Abuse Programs. Expenditure by the county of the funds described in this subsection shall be made in a manner that is consistent with the approved community corrections plan for that county; however, a county may not expend more than 50 percent of the funds on the construction or operation of a county jail."

Supplemental Budget  
November 1993

The remaining 40% is dedicated to courthouse security. Counties are required to deposit this amount in a separate account, "a court facilities security account" and to spend these revenues "for the purpose of providing security in buildings that contain state court facilities located within the county." Counties, in addition, must spend this revenue only in the implementation of a "state court security improvement plan" developed by a committee composed of the sheriff, the district attorney, a member of the local governing body, the president of the county bar association, if any, and a judge and one other court official appointed by the presiding judge for the judicial district.

The Supplemental Budget recognizes and appropriates the criminal assessment fee revenue in three ways:

1. the unspent balance of all prior years' criminal assessment fees is added to the Beginning Working Capital in the General Fund -- \$147,556,
2. the criminal assessment fees for the period July 1, 1993 through December 31, 1993 and 60% of the criminal assessment fees for the period January 1, 1994 through June 30, 1994 are also added to the General Fund -- \$319,576,
3. the estimated revenue from 40% of the criminal assessment fees for the period January 1, 1994 through June 30, 1994 are added to the Justice Services Special Operations Fund -- \$89,184. This amount is the amount the County is required to deposit in a court facilities security account.

The additional revenue received in the General Fund is allocated to programs already authorized in the Community Corrections budget: Women's Residential, \$94,250, and Recog Intake personnel, \$282,750. This action releases \$377,000 of general revenues for other purposes. Most of that, \$268,810, is added to General Fund Contingency. The Capital Improvement Projects budget is increased by \$62,000 to cover construction costs associated with courthouse security. The balance, \$46,190, is transferred to the Justice Services Special Operations Fund.

The Justice Services Special Operations Fund is increased by the amount of the transfer from the General Fund, \$46,190, and by the addition of revenue from "Criminal assessment fees - court security", \$89,184. These revenues are used to offset expenditures on staff and equipment for courthouse security to which the 40% of criminal assessment fees are dedicated by statute.

AGENCY: 025 Sheriff's Office

FUND: 180 Justice Services Special Operations

MULTNOMAH COUNTY SHERIFF'S OFFICE

The amount being added to the Sheriff's Office is for added security at the County Courthouse. The State Legislature changed how criminal assessment fee are distributed, diverting a portion of the fees to security in buildings which house state court facilities. The Sheriff, who is in charge of security in the courthouse, has worked with the Advisory Committee on State Court Security to develop a state court security improvement plan. This plan includes four Facility Security Officers, two metal detectors, one xray machine, radios and uniforms. The total addition is \$135,374. It is added to Fund 180 because 40% of the criminal fees are dedicated to this function.

AGENCY: (025) SHERIFF  
 ORGANIZATION (4020) FACILITY SECURITY  
 FUND: (180) LAW ENFORCEMENT SPECIAL OPERATIONS FUND

OBJECT DETAIL	1993-94 ADOPTED	THIS ACTION	1993-94 REVISED
5100 PERMANENT	0	42,303	42,303
5200 TEMPORARY	0		0
5300 OVERTIME	0		0
5400 PREMIUM PAY	0		0
5500 FRINGE	0	11,351	11,351
<b>DIRECT PERSONAL SERVICES</b>	0	53,654	53,654
5550 INS BENEFITS	0	10,580	10,580
<b>TOTAL PERSONAL SERVICES</b>	0	64,234	64,234
6050 COUNTY SUPPLEMENTS	0		0
6060 PASS THROUGH PAYMENTS	0		0
6110 PROFESSIONAL SERVICES	0		0
6120 PRINTING	0		0
6130 UTILITIES	0		0
6140 COMMUNICATIONS	0		0
6170 RENTALS	0		0
6180 REPAIRS & MAINTENANCE	0		0
6190 MAINTENANCE CONTRACTS	0		0
6200 POSTAGE	0		0
6230 SUPPLIES	0	2,000	2,000
6270 FOOD	0		0
6310 EDUCATION & TRAINING	0		0
6320 CONFERENCES & CONVENTIONS	0		0
6330 TRAVEL	0		0
6520 INSURANCE	0		0
6530 EXTERNAL D.P.	0		0
6550 DRUGS	0		0
6580 CLAIMS PAID/JUDGEMENTS	0		0
6610 AWARDS & PREMIUMS	0		0
6620 DUES & SUBSCRIPTIONS	0		0
7810 DEBT RETIREMENT	0		0
7820 INTEREST	0		0
<b>DIRECT MATERIALS AND SERVICES</b>	0	2,000	2,000
7100 INDIRECT COSTS	0		0
7150 TELEPHONE	0		0
7200 DATA PROCESSING	0		0
7300 MOTOR POOL	0		0
7400 BUILDING MANAGEMENT	0		0
7500 OTHER INTERNAL SERVICES	0		0
7550 LEASE PAYMENTS TO C.L.R.F.	0		0
7560 MAIL/DISTRIBUTION	0		0
<b>INTERNAL SERVICE REIMBURSEMENTS</b>	0	0	0
<b>TOTAL MATERIALS AND SERVICES</b>	0	2,000	2,000
8100 LAND	0		0
8200 BUILDINGS	0		0
8300 OTHER IMPROVEMENTS	0		0
8400 EQUIPMENT	0	69,140	69,140
<b>TOTAL CAPITAL OUTLAY</b>	0	69,140	69,140
<b>TOTAL DIRECT BUDGET</b>	0	124,794	124,794
<b>TOTAL EXPENDITURES</b>	0	135,374	135,374



AGENCY: 030 Environmental Services

FUND: 100 General Fund

ENVIRONMENTAL SERVICES

The amount being added to Environmental Services will pay for the remodeling costs associated with the implementation of the state court security improvement plan. Facilities Management estimates that the changes to doorways and counters will cost \$62,000.

AGENCY: (030) ENVIRONMENTAL SERVICES  
 ORGANIZATION (5700) CIP ADMINISTRATION  
 FUND: (100) GENERAL FUND

OBJECT DETAIL	1993-94 ADOPTED	THIS ACTION	1993-94 REVISED
5100 PERMANENT	200,949		200,949
5200 TEMPORARY	1,200		1,200
5300 OVERTIME	9,000		9,000
5400 PREMIUM PAY	0		0
5500 FRINGE	56,664		56,664
<b>DIRECT PERSONAL SERVICES</b>	<b>267,813</b>	<b>0</b>	<b>267,813</b>
5550 INS BENEFITS	23,299		23,299
<b>TOTAL PERSONAL SERVICES</b>	<b>291,112</b>	<b>0</b>	<b>291,112</b>
6050 COUNTY SUPPLEMENTS	0		0
6060 PASS THROUGH PAYMENTS	0		0
6110 PROFESSIONAL SERVICES	150,000		150,000
6120 PRINTING	5,000		5,000
6130 UTILITIES	0		0
6140 COMMUNICATIONS	0		0
6170 RENTALS	0		0
6180 REPAIRS & MAINTENANCE	0		0
6190 MAINTENANCE CONTRACTS	0		0
6200 POSTAGE	0		0
6230 SUPPLIES	1,200		1,200
6270 FOOD	0		0
6310 EDUCATION & TRAINING	590		590
6320 CONFERENCES & CONVENTIONS	0		0
6330 TRAVEL	40		40
6520 INSURANCE	0		0
6530 EXTERNAL D.P.	0		0
6550 DRUGS	0		0
6580 CLAIMS PAID/JUDGEMENTS	0		0
6610 AWARDS & PREMIUMS	0		0
6620 DUES & SUBSCRIPTIONS	160		160
7810 DEBT RETIREMENT	0		0
7820 INTEREST	0		0
<b>DIRECT MATERIALS AND SERVICES</b>	<b>156,990</b>	<b>0</b>	<b>156,990</b>
7100 INDIRECT COSTS	0		0
7150 TELEPHONE	3,439		3,439
7200 DATA PROCESSING	0		0
7300 MOTOR POOL	2,397		2,397
7400 BUILDING MANAGEMENT	0		0
7500 OTHER INTERNAL SERVICES	0		0
7550 LEASE PAYMENTS TO C.L.R.F.	0		0
7560 MAIL/DISTRIBUTION	0		0
<b>INTERNAL SERVICE REIMBURSEMENTS</b>	<b>5,836</b>	<b>0</b>	<b>5,836</b>
<b>TOTAL MATERIALS AND SERVICES</b>	<b>162,826</b>	<b>0</b>	<b>162,826</b>
8100 LAND	0		0
8200 BUILDINGS	1,857,113		1,857,113
8300 OTHER IMPROVEMENTS	675,000	62,000	737,000
8400 EQUIPMENT	0		0
<b>TOTAL CAPITAL OUTLAY</b>	<b>2,532,113</b>	<b>62,000</b>	<b>2,594,113</b>
<b>TOTAL DIRECT BUDGET</b>	<b>2,956,916</b>	<b>62,000</b>	<b>3,018,916</b>
<b>TOTAL EXPENDITURES</b>	<b>2,986,051</b>	<b>62,000</b>	<b>3,048,051</b>

SUPPLEMENTAL BUDGET - 1993-94  
FINANCIAL SUMMARY

<b>FUND 100 GENERAL FUND</b>			
<i>Resource Description</i>	1993-94 Current	This Action	1993-94 Revised
021 Community Corrections			
0517 Beginning Working Capital	89,498	147,556	237,054
6160 Criminal Assessment Fees	0	319,576	319,576
All other General Fund resources, all departments	160,979,656	0	160,979,656
<b>TOTAL RESOURCES - FUND 100</b>	<b>161,069,154</b>	<b>467,132</b>	<b>161,536,286</b>

<i>Requirements Summary</i>	1993-94 Current	This Action	1993-94 Revised
<b>EXPENDITURES</b>			
030 Environmental Services			
Personal Services	8,004,376	0	8,004,376
Materials & Services	13,771,346	0	13,771,346
Capital Outlay	2,755,224	62,000	2,817,224
Total Environmental	24,530,946	62,000	24,592,946
All other General Fund expenditures, all departments	76,579,267	0	76,579,267
<b>TOTAL EXPENDITURES</b>	<b>101,110,213</b>	<b>62,000</b>	<b>101,172,213</b>
7617 Cash Transfer to Justice Services Special Operations Fund	1,405,977	46,190	1,452,167
General Fund Contingency	3,550,613	358,942	3,909,555
All other General Fund requirements	55,002,351	0	55,002,351
<b>TOTAL REQUIREMENTS - FUND 100</b>	<b>161,069,154</b>	<b>467,132</b>	<b>161,536,286</b>

SUPPLEMENTAL BUDGET - 1993-94  
FINANCIAL SUMMARY

<b>FUND 180 JUSTICE SERVICES SPECIAL OPERATIONS FUND</b>			
<i>Resource Description</i>	1993-94 Current	This Action	1993-94 Revised
025			
6161 Criminal Assessment Fees - court security	0	89,184	89,184
7601 Cash Transfer from General Fund	34,293	46,190	80,483
All other Justice Services Special Operations Fund revenues, all departments	5,113,084	0	5,113,084
<b>TOTAL RESOURCES - FUND 180</b>	<b>5,147,377</b>	<b>135,374</b>	<b>5,282,751</b>

<i>Requirements Summary</i>	1993-94 Current	This Action	1993-94 Revised
<b>EXPENDITURES</b>			
025 Sheriff's Office			
Personal Services	664,639	64,234	728,873
Materials & Services	834,003	2,000	836,003
Capital Outlay	57,596	69,140	126,736
Total	1,556,238	135,374	1,691,612
All other Justice Services Special Operations expenditures, all departments.	3,591,139	0	3,591,139
<b>TOTAL REQUIREMENTS - FUND 180</b>	<b>5,147,377</b>	<b>135,374</b>	<b>5,282,751</b>

BEFORE THE BOARD OF COUNTY COMMISSIONERS FOR  
MULTNOMAH COUNTY

( In the Matter of the Adoption of a )  
( Supplemental Budget for Multnomah )  
( County, Oregon, for the Fiscal Year July 1, )  
( 1993 to June 30, 1994, and Making the )  
( Appropriations thereunder, Pursuant to )  
( ORS 294.435 )

RESOLUTION

93-375

WHEREAS the above entitled matter is before the Board to consider the adoption of the supplemental budget for Multnomah County for the fiscal year July 1, 1993 to June 30, 1994; and

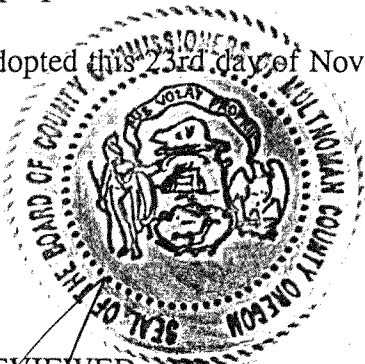
WHEREAS the Multnomah County supplemental budget authorizes expenditure of criminal assessment fees imposed by the 1993 Oregon Legislature and dedicated to corrections programs and to courthouse security, and

WHEREAS the Multnomah County supplemental budget as prepared by the duly appointed Budget Officer has been advertised in accordance with ORS 294.480(3), does not increase any fund in the adopted budget for 1993-94 by more than ten percent, and a public hearing has been held before the Board of County Commissioners; and

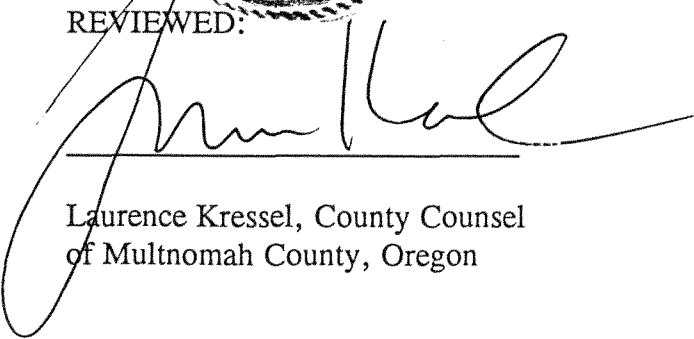
WHEREAS the supplemental budget as certified is on file in the Office of the Chair of Multnomah County and the appropriations authorized therein are attached to this resolution as Attachment A;

NOW THEREFORE BE IT RESOLVED that the supplemental budget, including Attachment A, is hereby adopted as the supplemental budget of Multnomah County, Oregon, and the attached appropriations are authorized for the fiscal year July 1, 1993 to June 30, 1994.

Adopted this 23rd day of November, 1993

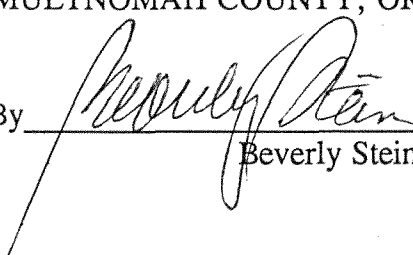


REVIEWED:

  
\_\_\_\_\_  
Laurence Kressel, County Counsel  
of Multnomah County, Oregon

BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

By

  
\_\_\_\_\_  
Beverly Stein, Chair

SUPPLEMENTAL BUDGET - 1993-94  
FINANCIAL SUMMARY

ATTACHMENT A -- APPROPRIATION SCHEDULE

GENERAL FUND

	1993-94 Current	This Action	1993-94 Revised
030 Environmental Services			
Personal Services	8,004,376	0	8,004,376
Materials & Services	13,771,346	0	13,771,346
Capital Outlay	2,755,224	62,000	2,817,224
Total Environmental	24,530,946	62,000	24,592,946
7617 Cash Transfer to Justice Services Special Operations Fund	1,405,977	46,190	1,452,167
General Fund Contingency	3,550,613	358,942	3,909,555

JUSTICE SERVICES SPECIAL OPERATIONS FUND

025 Sheriff's Office			
Personal Services	664,639	64,234	728,873
Materials & Services	834,003	2,000	836,003
Capital Outlay	57,596	69,140	126,736
Total	1,556,238	135,374	1,691,612

BUDGET MODIFICATION NO. MC50 10

(For Clerk's Use) Meeting Date NOV 23 1993  
Agenda No. R-2

REQUEST FOR PLACEMENT ON THE AGENDA FOR November 18, 1993  
(Date)

DEPARTMENT Sheriff's Office DIVISION Services Admin.  
CONTACT Larry Aab TELEPHONE 251-2489

\*NAME(s) OF PERSON MAKING PRESENTATION TO BOARD \_\_\_\_\_

**SUGGESTED**

**AGENDA TITLE** (to assist in preparing a description for the printed agenda)

Budget Modification requesting authorization to reclassify a Sr. Fiscal Asst. position to a Fiscal Specialist I position in the Sheriff's Management and Fiscal Services Program.

**(Estimated Time Needed on the Agenda)**

DESCRIPTION OF MODIFICATION (Explain the changes this Bud Mod makes. What budget does it increase? What do the changes accomplish? Where does the money come from? What budget is reduced? Attach additional information if you need more space.)

☒ PERSONNEL CHANGES ARE SHOWN IN DETAIL ON THE ATTACHED SHEET

This modification will reclassify a Sr. Fiscal Asst. position to a Fiscal Specialist I position effective October 30, 1992. This reclassification has been approved by Shirlee Robertson, Personnel Analyst.

This is a Jail Levy funded position. Funds to pay for this reclassification will be transferred out of the Levy overtime appropriation. Costs incurred before July 1, 1993 were paid through out-of-class pay. The total cost for the 1993-1994 fiscal year is \$2,261.

BOARD OF  
CLERK COUNTY  
1993 NOV 15 PM 11:29  
MULTNOMAH COUNTY  
OREGON

3. REVENUE IMPACT (Explain revenues being changed and the reason for the change)

Increase service reimbursement to Insurance Fund \$6.

4. CONTINGENCY STATUS (to be completed by Finance/Budget)

Contingency before this modification (as of \_\_\_\_\_) \$ \_\_\_\_\_  
(Specify Fund) (Date)  
After this modification \$ \_\_\_\_\_

Originated By	Date	Department Manager	Date
		<u>Bob Shipper</u>	<u>10/28/93</u>
Budget Analyst	Date	Personnel Analyst	Date
<u>Thomas S. Smith</u>	<u>11/3/93</u>	<u>S. Robertson</u>	<u>11/3/93</u>
Board Approval		Date	
<u>Deborah C Bogstad</u>		<u>11/23/93</u>	

BUDGET FY

document  
number

### Action

Fund

## Agency

**Organic**

### Activity

## Reporting

### Object

**Current  
Amount**

Revised  
Amount

Change  
Increase  
(Decrease)

Sub-  
Total

### Description

[illegible]

AL EXPENDITURE CHANGE

## VENUE

TRANSACTION RB [ ]

GM [ ] TRANSACTION DATE

ACCOUNTING PERIOD

BUDGET FY

Document  
Number

## Action

Fund

**Agency**

**Organ i-**

### Activity

## Reporting

Source

**Current  
Amount**

Revised  
Amount

Change  
Increase  
(Decrease)

Sub-  
Total

### Description

[illegible]

AL REVENUE CHANGE

6

TOTAL REVENUE CHANGE



# PERSONNEL DETAIL FOR BUD MOD NO. MC50 10

## 5. ANNUALIZED PERSONNEL CHANGES (Compute on a full year basis even though this action affects only a part of the fiscal year.)

FTE Increase (Decrease)	POSITION TITLE	Annualized			
		BASE PAY Increase (Decrease)	Increase (Decrease) Fringe	Ins.	TOTAL Increase (Decrease)
(1.0)	Fiscal Assistant/Senior	(24,937)	(6,718)	(1,494)	(33,149)
1.0	Fiscal Specialist I	26,638	7,176	1,596	35,410
	TOTAL CHANGE (ANNUALIZED)	1,701	458	102	2,261

## 6. CURRENT YEAR PERSONNEL DOLLAR CHANGES (calculate costs or savings that will take place within this fiscal year; these should explain the actual dollar amounts being changed by this Bud Mod.)

Permanent Positions, Temporary, Overtime, or Premium	Explanation of Change	Current FY			
		BASE PAY Increase (Decrease)	Increase (Decrease) Fringe	Ins.	TOTAL Increase (Decrease)
Permanent	Cut Sr. Fiscal Asst. Position	(24,937)	(6,718)	(1,494)	(33,149)
Permanent	Add Fiscal Spec. I Position	26,638	7,176	1,596	35,410
	Sub Total	1,701	458	102	2,261
Overtime	Cut overtime to fund above reclassification	( 1,600)	( 565)	( 96)	( 2,261)
	Total	101	( 107)	6	0

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM BRIEFING  
STAFF REPORT SUPPLEMENT**

---

TO: BOARD OF COUNTY COMMISSIONERS

FROM: LARRY AAB, Fiscal Manger



REQUESTED PLACEMENT DATE: November 18, 1993

RE: BUDGET MODIFICATION TO RECLASSIFY A SR. FISCAL ASSISTANT  
POSITION TO A FISCAL SPECIALIST I POSITION

---

- I. Recommendation/Action Requested: Request Board approval to reclassify a Sr. Fiscal Assistant position to a Fiscal Specialist I position effective October 30, 1992.
- II. Background/Analysis: This reclassification was the result of an audit, performed by County Personnel, of the job duties of a Sr. Fiscal Assistant in the Management and Fiscal Services Unit. Their audit supported a reclassification to Fiscal Specialist I.
- III. Financial Impact: This is a jail levy funded position. Funds to pay for this reclassification will be transferred out of the Levy overtime appropriation. Costs incurred before July 1, 1993 were paid through out-of-class pay. The total cost for the 1993-94 fiscal year is \$2,261. The budget office has been consulted as a part of the budget modification process.
- IV. Legal Issues: Reclassification issues are discussed in Article 23, 1992-95 Agreement between Multnomah County, Oregon and Multnomah County Employees Union Local 88, AFSCME, AFL-CIO.
- V. Controversial Issues: N/A
- VI. Link to Current County Policies: This is consistent with county policies and contractual agreements
- VII. Citizen Participation: N/A

STAFF REPORT SUPPLEMENT  
PAGE 2

- VIII. Other Government Participation: The reclassification request was reviewed by Shirley Robertson of the County Personnel Unit and recommended for approval. The budget modification was reviewed by the County Budget Office prior to submission to the Board.

MEETING DATE: NOV 23 1993

AGENDA NO: R-3

(Above Space for Board Clerk's Use ONLY)

-----  
AGENDA PLACEMENT FORM

SUBJECT: Intergovernmental Agreement to provide records management services on an intermittent basis to the Port of Portland and providing for reimbursment to the County for services provided.

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: November 9, 1993 (NOTE: PLEASE  
SCHEDULE WITH THE ASSOCIATED BUD MOD)

Amount of Time Needed: 5 minutes

DEPARTMENT: Enviornmental Services DIVISION: F.R.E.D.S.

CONTACT: Tom Guiney TELEPHONE #: 248-5353  
BLDG/ROOM #: 425/FREDS

PERSON(S) MAKING PRESENTATION: Tom Guiney

ACTION REQUESTED:

[ ] INFORMATIONAL ONLY [ ] POLICY DIRECTION [X] APPROVAL [ ] OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

This intergovernmental agreement allows the Port of Portland to utilize the County Record Administrator and associated staff's expertise on a consulting basis as needed and available. The IGA provides for reimbursement to the County for services provided.

11/24/93 ORIGINALS TO Tom GUINEY 425/FREDS

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER:  \_\_\_\_\_

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

PLACEMENT AGE

6/93

1993 NOV 15 PM 1:29  
CLERK OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY  
OREGON



# MULTNOMAH COUNTY OREGON

DEPARTMENT OF ENVIRONMENTAL SERVICES  
FLEET, RECORDS, ELECTRONIC & DISTRIBUTION  
SERVICES DIVISION (F.R.E.D.S.)  
1620 S.E. 190TH AVE.  
PORTLAND, OREGON 97233-5999  
(503) 248-5050

BOARD OF COUNTY COMMISSIONERS  
BEVERLY STEIN • CHAIR OF THE BOARD  
DAN SALTZMAN • DISTRICT 1 COMMISSIONER  
GARY HANSEN • DISTRICT 2 COMMISSIONER  
TANYA COLLIER • DISTRICT 3 COMMISSIONER  
SHARRON KELLEY • DISTRICT 4 COMMISSIONER

## MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Tom Guiney *Tom G.*

TODAY'S DATE: October 28, 1993

REQUESTED PLACEMENT DATE: November 9, 1993

RE: IGA with the Port of Portland - Records Management

NOTE: THIS REPORT SHOULD BE REVIEWED IN CONJUNCTION WITH THE REPORT ON THE BUDGET MODIFICATION RELATED TO THIS IGA.

I. Recommendation/Action Requested:

Recommend approval of an intergovernmental agreement that allows the Port of Portland to utilize the County's Record Management staff's expertise on an as-needed and as-available basis and provides for reimbursement.

II. Background/Analysis:

The Port of Portland has a need for records management skills in the support of its Record Management Program and Multnomah County has a Records Administrator and staff with the appropriate knowledge and abilities to provide this support. Multnomah County also has a need for additional Records Center semi-skilled labor on an on-call basis to aid in addressing the growing workload of the Records Center. The reimbursement to the County for providing professional level services to the Port will provide funds that can be used to hire the needed semi-skilled labor at approximately 3 hours of semi-skilled per hour of professional service. The IGA is intended to utilize the resources of both governments more effectively.

III. Financial Impact:

This project should result in no net impact to the General Fund. The amount of work to be performed is not yet determined, but is not to exceed \$10,000 per year. It is planned that all reimbursement from the Port for services, excluding the General Fund indirect cost markup, will be used to hire temporary semi-skilled on-call staff. It is intended that the on-call help will not be utilized until sufficient reimbursable work has been performed for the Port. A budget modification to provide for the increased revenue and the offsetting expenditures will accompany this IGA.

IV. Legal Issues:

We know of no legal issues that are not addressed in the IGA.

V. CONTROVERSIAL ISSUES:

We are not aware of any controversial issues related to this IGA.

VI. Link to Current County Policies:

We believe this proposal to be consistent with the County's policies of intergovernmental cooperation.

VII. Citizen Participation:

The only citizen participation involved in this proposal will occur at the Board of County Commissioner's meeting on the matter.

VIII. Other Government Participation:

The only other government involved in this IGA is the Port of Portland.

**CONTRACT APPROVAL FORM**

(See Administrative Procedure #2106)

MULTNOMAH COUNTY OREGON

Contract # 30093-4

Amendment # \_\_\_\_\_

<b>CLASS I</b> <input type="checkbox"/> Professional Services under \$25,000	<b>CLASS II</b> <input type="checkbox"/> Professional Services over \$25,000 (RFP, Exemption) <input type="checkbox"/> PCRB Contract <input type="checkbox"/> Maintenance Agreement <input type="checkbox"/> Licensing Agreement <input type="checkbox"/> Construction <input type="checkbox"/> Grant <input type="checkbox"/> Revenue	<b>CLASS III</b> <input checked="" type="checkbox"/> Intergovernmental Agreement <b>APPROVED MULTNOMAH COUNTY BOARD OF COMMISSIONERS</b> AGENDA # <u>R-3</u> DATE <u>11/23/93</u> <u>Deborah L. Bogstad</u> <b>BOARD CLERK</b>
---------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Department Environmental Services Division F.R.E.D.S. Date 10/26/93Contract Originator Tom Guiney Phone 5353 Bldg/Room 425/FREDSAdministrative Contact Dwight Wallis Phone 3741 Bldg/Room 421/2ndDescription of Contract Intergovernmental Agreement to provide Record Management Services to the Port of Portland and to receive reimbursementRFP/BID # N/A Date of RFP/BID N/A Exemption Exp. Date N/AORS/AR # \_\_\_\_\_ Contractor is ☐ MBE ☐ WBE ☐ ORF

Contractor Name Port of Portland  
 Mailing Address Box 3529  
Portland OR 97208  
 Phone (503) 731-7550  
 Employer ID# or SS# 93-6001832  
 Effective Date Upon Execution  
 Termination Date Three years from Execution Date  
 Original Contract Amount \$ 10,000 per year maximum  
 Total Amount of Previous Amendments \$ N/A  
 Amount of Amendment \$ N/A  
 Total Amount of Agreement \$ 30,000.00 maximum

Remittance Address \_\_\_\_\_  
(If Different) \_\_\_\_\_

Payment Schedule \_\_\_\_\_ Terms \_\_\_\_\_

☐ Lump Sum \$ \_\_\_\_\_ ☐ Due on receipt  
☐ Monthly \$ \_\_\_\_\_ ☐ Net 30  
☐ Other \$ \_\_\_\_\_ ☐ Other \_\_\_\_\_  
☐ Requirements contract - Requisition required.

Purchase Order No. \_\_\_\_\_

☐ Requirements Not to Exceed \$ \_\_\_\_\_Encumber: Yes ☐ No ☐Date 10/29/93

Date \_\_\_\_\_

Date \_\_\_\_\_

Date 11/23/93

Date \_\_\_\_\_

**REQUIRED SIGNATURES:**Department Manager [Signature]Purchasing Director  
(Class II Contracts Only) [Signature]County Counsel [Signature]County Chair / Sheriff [Signature]Contract Administration  
(Class I, Class II Contracts Only) \_\_\_\_\_

VENDOR CODE			VENDOR NAME							TOTAL AMOUNT	\$	
LINE NO.	FUND	AGENCY	ORGANIZATION	SUB ORG	ACTIVITY	OBJECT/ REV SRC	SUB OBJ	REPT CATEG	LGFS DESCRIPTION	AMOUNT		INC/ DEC IND
01.	100	030	7640			2778						
02.												
03.												
* If additional space is needed, attach separate page. Write contract # on top of page.												

INSTRUCTIONS ON REVERSE SIDE

WHITE - CONTRACT ADMINISTRATION

CANARY - INITIATION

PINK - FINANCE

INTERGOVERNMENTAL AGREEMENT  
Between Multnomah County and the Port of Portland

THIS AGREEMENT, made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_ 1993, and between MULTNOMAH COUNTY, whose address is 2505 SE 11th Avenue, Portland, Oregon 97202, and the PORT OF PORTLAND, hereinafter referred to as "Port", whose address is Box 3529, Portland, Oregon 97208.

WITNESSETH:

WHEREAS, It is in the public interest and mutually beneficial for Multnomah County and the Port to cooperate and take advantage of opportunities to utilize each other's expertise; and

WHEREAS, the Port has need of records management skills in the support of its Records Management Program; and

WHEREAS, Multnomah County has a Records Administrator and staff with the appropriate knowledge and abilities to support the records management needs of the Port; now, therefore,

IN CONSIDERATION of the above-cited interests, needs and skills, and in accordance with terms and conditions set forth hereafter, the parties agree as follows:

1. The Port and Multnomah County hereby approve the agreement and authorize Multnomah County Records Administrator to provide records management services to the Port in accordance with the Scope of Work attached as Exhibit "A".
2. The term of this Agreement shall be for three years from the latest date of execution.
3. Agreement Coordinators shall be the Records Administrator, Department of Environmental Services for Multnomah County; and the Senior Manager, Administrative Services for the Port.
4. The Port will reimburse Multnomah County for the time spent on the agreement in accordance with the terms of payment and conditions set forth in Exhibit "B".
5. All work performed on site at the Port, or elsewhere, by the Records Administrator and staff, is as an employee and agent of Multnomah County. As an independent contractor, Multnomah County shall indemnify, protect, defend and hold harmless the Port and its officers, agents, employees, and members, from any and all claims, suits or actions for personal injury or property damage, including but not limited to costs and attorney fees, arising out of or related to the activities of Multnomah County, its officers, agents, employees or subcontractors under this contract. If Multnomah County fails to defend or indemnify, the Port may, at its option, bring an action to compel same or undertake its own defense. In either event, Multnomah County shall be responsible for all of the Port's costs, expenses, and attorney fees



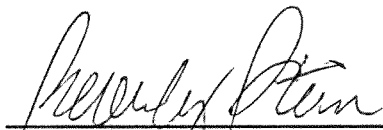
including the reasonable market value of any services provided by the Port's employees. Multnomah County's obligation to indemnify under this provision is subject to the limitations on liability, set forth in ORS 30.270 for claims, suits or actions governed by that statute.

6. Termination for Convenience: This Agreement may be terminated in whole, or in part, when either party determines that the continuation of the agreement would not produce beneficial results commensurate with the further expenditure of funds. The parties shall agree upon the termination conditions including the effective date and, in the case of partial termination, the portion or portions to be terminated. The parties shall not incur new obligations after the effective date of termination, and shall cancel as many outstanding obligations as possible. The Port shall only be responsible to Multnomah County to the extent, if any, of reimbursements of the hours spent by the Records Administrator and staff on the agreement.
7. This agreement is solely between and for the benefits of the Port and Multnomah County. No third party beneficiaries to this agreement are intended to be created. This agreement confers no rights on any person other than the parties to the agreement. No person other than the parties to this agreement is intended to have any right to enforce any part of this agreement.
8. This agreement constitutes the entire agreement between the parties. No waiver, consent, modification or change in the terms of this agreement shall bind either party unless in writing and signed by authorized representatives of both. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements or representations oral or written, not specified herein regarding this Agreement. Multnomah County and the Port, by the signature below of its authorized representative, hereby acknowledges that it has read this Agreement, understands it and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have set their hands on the day and year set forth below.

MULTNOMAH COUNTY

PORT OF PORTLAND



Date: 11/23/93



Date: 11/3/93

REVIEWED

By

  
MULTNOMAH COUNTY COUNCIL

APPROVED MULTNOMAH COUNTY  
BOARD OF COMMISSIONERS

AGENDA # R-3 DATE 11/23/93

Deborah L. Bogstad

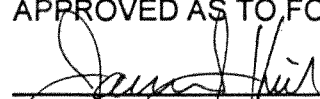
BOARD CLERK

APPROVED AS TO FORM:

\_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_

Date: 3 Nov 98

## EXHIBIT A

### SCOPE OF WORK

Multnomah County Records Administrator and staff will provide records management services to the Port as requested to support the Port's Records Management Program.

The Port's Records Management Program includes the following records functions:

- a. Records Center - A central storage location for inactive records.
- b. Microfilming
- c. Retention Schedules
- d. Vital Records Protection
- e. Disaster Recovery
- f. Active File Management - Port guidelines and procedures; assistance in developing and improving departmental systems.

The Port's Administrative Services Manager will request records management services from Multnomah County on an as needed basis. The Port will provide a written work request which shall document the scope of work, deliverables and schedule requirements. The Multnomah County Records Administrator will estimate the hours and schedule for completing the work. The Port's Administrative Services Manager will authorize each work request in writing. Either party may decline a work request.

The Port's Administrative Services Manager and staff will provide assistance in the following areas:

1. Facilitate initial contacts and introductions to the various department contacts for the Records Administrator and staff.
2. Provide organizational charts as needed.
3. Provide such supplemental information, indexes and guides to the files as available.
4. Act as arbitrator in the event there is agency disagreement about record copy designations or retention periods.
5. Enter retention schedule changes into the Port's computer system and submit schedules to the State Archives for approval.

## EXHIBIT B

### TERMS OF PAYMENT

1. Multnomah County Records Administrator will keep track of all hourly time spent on the agreement by work request and staff position.
2. Multnomah County shall be reimbursed at an hourly rate for time spend on the agreement as described below:

Records Administrator	\$37.50 per hour
Records Administrative Assistant	\$27.50 per hour
Records Clerk (Temporary help)	\$11.00 per hour

3. Maximum sum payable by the Port to Multnomah County for this agreement shall be no greater than \$10,000 per year.
4. Multnomah County will add the General Fund indirect cost rate of 3.56% to each invoice.
5. Multnomah County will submit invoices to the Port of Portland, Accounts Payable, Box 3529, Portland, OR 97208, on a monthly basis.
6. The Port will make payment in the form of a check to be issued at the first check run after the invoice is approved and authorized for payment.
7. The check will be issued to the order of Multnomah County.
8. Multnomah County will provide the Port with 30 days advance notice of proposed increases in billing rates.

**BUDGET MODIFICATION NO.** DES #7(For Clerk's Use) Meeting Date NOV 23 1993Agenda No. R-4**1. REQUEST FOR PLACEMENT ON THE AGENDA FOR** November 9, 1993

(Date)

DEPARTMENT Environmental ServicesDIVISION F.R.E.D.S.CONTACT Tom GuineyTELEPHONE 5353\*NAME(s) OF PERSON MAKING PRESENTATION TO BOARD Tom Guiney**SUGGESTED****AGENDA TITLE** (to assist in preparing a description for the printed agenda)

Budget Modification receiving up to \$10,000 in reimbursement revenue from the Port of Portland for record management services and increasing temporary personnel and supplies in the Records Section by an equal amount.

(Estimated Time Needed on the Agenda)

**2. DESCRIPTION OF MODIFICATION** (Explain the changes this Bud Mod makes. What budget does it increase? What do the changes accomplish? Where does the money come from? What budget is reduced? Attach additional information if you need more space.)☐ PERSONNEL CHANGES ARE SHOWN IN DETAIL ON THE ATTACHED SHEET

This budget modification provides \$10,000 to the Records Section for temporary help and supplies to offset labor utilized in providing record management services to the Port of Portland and to reduce the Record Centers backlog in document preparation. The General Fund will be reimbursed up to \$10,000 by the Port of Portland for record management services provided by Multnomah County's Records Section. The Records Section will not utilize the funds until the offsetting revenue has been billed to the Port of Portland. Net impact on General Fund is \$0.

**3. REVENUE IMPACT** (Explain revenues being changed and the reason for the change)

Revenue to the General Fund increases by up to \$10,000 in reimbursements from the Port of Portland.

**4. CONTINGENCY STATUS** (to be completed by Finance/Budget)

(Specify Fund) Contingency before this modification (as of \_\_\_\_\_) (Date)

\$ \_\_\_\_\_

After this modification

\$ \_\_\_\_\_

Originated By

Date

Tom Guiney10/29/93

Budget Analyst

Date

John M. Lawrence11/3/93

Department Manager

Date

Betsy Willia11/1/93

Personnel Analyst

Date

Board Approval

Date

RECORDS SECTION11/23/93

EXPENDITURE  
TRANSACTION EB [ ]

GM [ ]

TRANSACTION DATE

ACCOUNTING PERIOD

BUDGET FY

[illegible]

TOTAL EXPENDITURE CHANGE

10,000

TOTAL EXPENDITURE CHANGE	
--------------------------	--

REVENUE  
TRANSACTION RB [ ]

GM [ 1 ]

TRANSACTION DATE

ACCOUNTING PERIOD

BUDGET FY

[illegible]

TOTAL REVENUE CHANGE

TOTAL REVENUE CHANGE



# MULTNOMAH COUNTY OREGON

DEPARTMENT OF ENVIRONMENTAL SERVICES  
FLEET, RECORDS, ELECTRONIC & DISTRIBUTION  
SERVICES DIVISION (F.R.E.D.S.)  
1620 S.E. 190TH AVE.  
PORTLAND, OREGON 97233-5999  
(503) 248-5050

BOARD OF COUNTY COMMISSIONERS  
BEVERLY STEIN • CHAIR OF THE BOARD  
DAN SALTZMAN • DISTRICT 1 COMMISSIONER  
GARY HANSEN • DISTRICT 2 COMMISSIONER  
TANYA COLLIER • DISTRICT 3 COMMISSIONER  
SHARRON KELLEY • DISTRICT 4 COMMISSIONER

## MEMORANDUM

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Tom Guiney *Tom G.*

TODAY'S DATE: October 28, 1993

REQUESTED PLACEMENT DATE: November 9, 1993

RE: Budget Modification - Records Management

NOTE: THIS REPORT SHOULD BE REVIEWED IN CONJUNCTION WITH THE REPORT ON THE  
PORT OF PORTLAND IGA FOR RECORDS MANAGEMENT SERVICES.

I. Recommendation/Action Requested:

Recommend approval of a budget modification related to the Port of Portland intergovernmental agreement that allows the Port of Portland to utilize the County's Record Management staff's expertise on an as-needed and as-available basis and provides for reimbursement.

II. Background/Analysis:

The Port of Portland has a need for records management skills in the support of its Record Management Program and Multnomah County has a Records Administrator and staff with the appropriate knowledge and abilities to provide this support. Multnomah County also has a need for additional Records Center semi-skilled labor on an on-call basis to aid in addressing the growing workload of the Records Center. This budget modification provides for the reimbursement revenue from the Port to be utilized within the Records Center to offset the records staff time devoted to the Port of Portland projects and to help reduce the Records Center backlog in document preparation. The reimbursement for providing professional level services to the Port provides funds that can be used to hire the needed semi-skilled labor at approximately 3 hours of semi-skilled per hour of professional service. The budget modification and IGA are intended to utilize the resources of both governments more effectively.

III. Financial Impact:

This budget modification should result in no significant net impact to the General Fund. The amount of work to be performed is not yet determined, but is not to exceed \$10,000 per year. It is planned that all reimbursement from the Port for services, excluding the General Fund indirect cost markup, will be used to hire temporary semi-skilled on-call staff. It is intended that the on-call help will not be utilized until sufficient reimbursable work has been performed for the Port.

IV. Legal Issues:

We know of no legal issues that are related to this budget modification.

V. CONTROVERSIAL ISSUES:

We are not aware of any controversial issues related to this budget modification.

VI. Link to Current County Policies:

We believe this proposal to be consistent with the County's policies of intergovernmental cooperation.

VII. Citizen Participation:

The only citizen participation involved in this proposal will occur at the Board of County Commissioner's meeting on the matter.

VIII. Other Government Participation:

The only other government involved in this budget modification is the Port of Portland.



MEETING DATE: \_\_\_\_\_

AGENDA NO: \_\_\_\_\_

(Above Space for Board Clerk's Use ONLY)

-----  
AGENDA PLACEMENT FORM

SUBJECT: Budget modification receiving up to \$10000 in reimbursement revenue from the Port of Portland for records management services and increasing temporary personnel and supplies in the Records Section by an equal amount.

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: November 9, 1993 (NOTE: PLEASE  
SCHEDULE WITH THE ASSOCIATED IGA)

Amount of Time Needed: 5 minutes

DEPARTMENT: Enviornmental Services DIVISION: F.R.E.D.S.

CONTACT: Tom Guiney TELEPHONE #: 248-5353  
BLDG/ROOM #: 425/FREDS

PERSON(S) MAKING PRESENTATION: Tom Guiney

ACTION REQUESTED:

[ ] INFORMATIONAL ONLY [ ] POLICY DIRECTION [X] APPROVAL [ ] OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

This budget modification provides the reimbursement revenue from an IGA with the Port of Portland to be utilized within the Records Center to offset the records staff time devoted to the Port of Portland projects and to help reduce the Record Centers backlog in document preparation.

SIGNATURES REQUIRED:

ELECTED OFFICIAL: \_\_\_\_\_

OR

DEPARTMENT MANAGER: 

ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

PLACEMEN.AGE

6/93

1993 NOV 15 PM 1:29  
MULTI-NOMAL COUNTY  
OREGON  
COUNTY COMMISSIONER  
BOARD OF

#1

**PLEASE PRINT LEGIBLY!**

**MEETING DATE** 11-23-93

**NAME** NICK SAUVIE

**ADDRESS** 7455 SE 52ND

**STREET** PORTLAND OR 97206

**CITY** ZIP CODE

**I WISH TO SPEAK ON AGENDA ITEM #** R5

**SUPPORT** X **OPPOSE**

**SUBMIT TO BOARD CLERK**

#2

**PLEASE PRINT LEGIBLY!**

**MEETING DATE**

11.23.93

**NAME**

Lee Joe

**ADDRESS**

3944 N. Attg

**STREET**

**CITY**

For Florida

**ZIP CODE**

0697217

**I WISH TO SPEAK ON AGENDA ITEM #**

R-5

**SUPPORT**

**OPPOSE**

**SUBMIT TO BOARD CLERK**

#3

**PLEASE PRINT LEGIBLY!**

**MEETING DATE**

11/23/93

**NAME**

JEFF MERKLEY

**ADDRESS**

5431 NE 14th Place

**STREET**

Pox

**CITY**

HABITAT for HUMANITY

**ZIP CODE**

**I WISH TO SPEAK ON AGENDA ITEM #**

R-5

**SUPPORT**

**OPPOSE**

**SUBMIT TO BOARD CLERK**

#4

**PLEASE PRINT LEGIBLY!**

**MEETING DATE**

11/23/98

**NAME**

Jeanette Sander

**ADDRESS**

135 S W Ash

**STREET**

Portland

97067

**CITY**

**ZIP CODE**

**I WISH TO SPEAK ON AGENDA ITEM #**

R-5

**SUPPORT**

X

**OPPOSE**

**SUBMIT TO BOARD CLERK**

#5

**PLEASE PRINT LEGIBLY!**

**MEETING DATE**

11/23/93

**NAME**

Renaldo Minjarez

**ADDRESS**

10331 N. Oswego Ave  
**STREET**

Portland OR  
**CITY**

97203  
**ZIP CODE**

**I WISH TO SPEAK ON AGENDA ITEM #**

R-5

**SUPPORT**

**OPPOSE**

**SUBMIT TO BOARD CLERK**

MEETING DATE: NOV 23 1993

AGENDA NO: R-5

(Above Space for Board Clerk's Use ONLY)

**AGENDA PLACEMENT FORM**

Affordable Housing Development Program

SUBJECT: Hearing of 1993 Program Recommendations

BOARD BRIEFING Date Requested: \_\_\_\_\_

Amount of Time Needed: \_\_\_\_\_

REGULAR MEETING: Date Requested: November 23, 1993

Amount of Time Needed: 30 minutes

DEPARTMENT: Social Services DIVISION: HCSD

CONTACT: Cecile Pitts TELEPHONE #: 248-3044  
H.C. Tupper BLDG/ROOM #: 412/2nd Floor

PERSON(S) MAKING PRESENTATION: Pitts/Tupper

**ACTION REQUESTED:**

☐ INFORMATIONAL ONLY ☐ POLICY DIRECTION ☒ APPROVAL ☐ OTHER

SUMMARY (Statement of rationale for action requested, personnel and fiscal/budgetary impacts, if applicable):

Following public hearing and review of testimony, the Technical Review Committee of the Affordable Housing Development Program recommends that the Board adopt the resolution approving transfer of property to identified non-profit housing sponsors.

12/1/93 certified true  
copy to Beverly  
Scott, copies to  
Cecile Pitts & HC  
Tupper

**SIGNATURES REQUIRED:**

ELECTED OFFICIAL: \_\_\_\_\_

OR

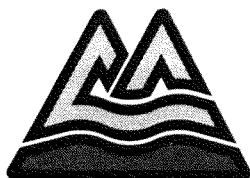
DEPARTMENT MANAGER: [Signature]

**ALL ACCOMPANYING DOCUMENTS MUST HAVE REQUIRED SIGNATURES**

Any Questions: Call the Office of the Board Clerk 248-3277/248-5222

0516C/63

6/93



# MULTNOMAH COUNTY OREGON

DEPARTMENT OF SOCIAL SERVICES  
HOUSING AND COMMUNITY SERVICES DIVISION (503) 248-3339  
COMMUNITY DEVELOPMENT PROGRAM OFFICE (503) 248-5000  
2115 S.E. MORRISON  
PORTLAND, OREGON 97214  
FAX: (503) 248-3048

BOARD OF COUNTY COMMISSIONERS  
BEVERLY STEIN • CHAIR OF THE BOARD  
DAN SALTZMAN • DISTRICT 1 COMMISSIONER  
GARY HANSEN • DISTRICT 2 COMMISSIONER  
TANYA COLLIER • DISTRICT 3 COMMISSIONER  
SHARRON KELLEY • DISTRICT 4 COMMISSIONER

TO: Board of County Commissioners

FROM: Cecile Pitts, Community Development Program

Technical Review Committee of the Multnomah County  
Affordable Housing Development Program

RE: Recommendation of Action on Applications for Property by  
Participating Non Profit Housing Sponsors

DATE: October 29, 1993

## I. RECOMMENDATION/ACTION REQUESTED:

The Technical Review Committee of the County Affordable Housing Development Program recommends that the Board adopt the resolution approving the transfer of property to identified non-profit housing sponsors.

## II. BACKGROUND/ANALYSIS:

On November 23, 1993, the Board will conduct a public hearing of certain applications for tax foreclosed property submitted as part of the County Affordable Housing Development Program.

This memo is the Technical Review Committee recommendation of action on the applications. Included is a two-page information table for quick review of the proposals and the Project Ranking Reports of the Technical Review Committee. The Reports provide review and recommendation for each application, along with the conditions recommended for each proposed transfer. Complete application and review information are maintained at the Community Development Division. A summary of the recommendation and process follows:

### SUMMARY OF THE RECOMMENDATION:

Under the adopted procedures for the program, the Technical Review Committee selected 22 properties to be made available to non profit housing sponsors.



Based on the review process established in the Housing Affordability Demonstration Program, the Technical Review Committee is submitting a recommendation to the Board that nine properties be transferred to local agencies. The value of taxes and expenses represented by the nine properties is \$55,981.48. One property is requested for the development of housing for special populations (five-person specialized group home); two properties are requested for development of housing for sale to low income home buyers (two units); and six properties are requested for the development of rental housing affordable to low income households (14 units).

## II. FINANCIAL IMPACT:

The value of the taxes and costs for the recommended transfers is \$55,981.48. The recommended transfers are for no consideration, thus the recommendation represents a loss of revenue from potential sheriff sales. County staff of the Tax Title Program have estimated the market value of the properties at \$138,300.

## IV. LEGAL ISSUES:

Application process: The application process is established by Ordinance #753 and the Program Procedures, adopted by the Board last spring. Non profit housing agencies were notified of the availability of tax foreclosed properties in July. A workshop was held for interested parties on July 29 regarding the program. The workshop was attended by over 50 persons. Technical assistance was made available to various applicants throughout the 45 day application period.

The Technical Review Committee considered each proposal in regards to the established criteria and an additional bonus criteria which was suggested by the staff.

Hearing process: At the conclusion of the hearing the Board may order approval of the transfers if they determine that the following conditions are met:

1. It is the most appropriate use for the property; and,
2. It will aid and cooperate in the planning, undertaking, construction or operation of a housing project; and,
3. The recipient agencies meet the threshold criteria established by the Board in the Housing Development Program procedures.

(Response to these criteria are detailed in the attached work sheets.)

## V. CONTROVERSIAL ISSUES:

The enclosed Project Ranking Report includes a recommendation of denial to five applications. The Technical Review Committee discussed at length the recommendations for denial. In two cases there were more than one applications submitted on the same property and the Committee determined that the property should be awarded to the stronger proposal. In the other cases the Committee found that there was incompleteness in the submittals which did not support a recommendation to approve the project.

Housing development is difficult. It is more difficult when the target population are the most needy: very low income, homeless or special need. The goal of the review procedure is to recommend proposals which have a strong likelihood of success. The Committee recommendation for denial should not be construed to mean the need for the proposed housing has been met or is no longer a pressing housing issue. The Committee hopes that denial of a particular application will not discourage the non-profits from making future applications. It was repeatedly expressed during application review that social service providers venturing into housing and start-up non-profits need to partner with experienced housing development organizations or seek development and feasibility advice from technical assistance agencies. The Committee considers that denied applications, in large part, represent a statement of need for additional housing development resources. This is particularly an issue for the most needy: homeless persons and families and people with special care requirements.

## VI. LINK TO CURRENT COUNTY POLICIES:

The Committee recommendations are consistent with the 1991 Comprehensive Housing Affordability Strategy:

- Goal E Rental Production
- Goal F Rental Preservation
- Goal G Homeownership
- Goal K Special Needs Housing

## VII. CITIZEN PARTICIPATION:

The Program procedures require all applicants to notify the impacted neighborhood association of the proposed project and offer to discuss the proposal at their next meeting. The Procedures also require the proponent to notify the neighbors within 200 feet of the property of the project. Documentation of the noticing and letters of response are included in the application materials.

In addition, the County Citizen Involvement Committee has an appointed member on the Technical Review Committee for the Program.

Lastly, the Board of Commissioners hearing on the recommendation constitutes part of the citizen participation process. Formal notice of the hearing will be printed in the Oregonian two successive weeks prior to the hearing date. The hearing will be a time for the Board to hear community testimony regarding the proposals and the decision process.

#### VIII. OTHER GOVERNMENT PARTICIPATION:

The Program Technical Review Committee has membership from the City of Portland and the City of Gresham.

Please feel free to contact me or HC Tupper of the County Community Development Division if you wish to discuss the recommendation, the criteria or the process, 248-5000.

Community Development staff and various members of the Committee will be available at the hearing to respond to questions or issues.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
TECHNICAL REVIEW COMMITTEE MEMBERSHIP

(October 1993)

BACKGROUND: Membership on the Technical Review Committee for the County Affordable Housing Development Program is described in the Program Procedures adopted by the Board of County Commissioners July 1993. The specific membership list is as follows:

Oregon Community Foundation: Ed McNamara

Banking Industry: Gary Hager, First Interstate Bank

Citizen Involvement Committee: Winnie Francis

City of Portland: Martha McLennan, Bureau of Housing and  
Community Development

City of Gresham: Pete von Christiersen 661-3000

Commissioner Saltzman: Mark Wiener

Commissioner Collier: Carol Kelsey

Commissioner Hansen: Pam Arden

Commissioner Kelley: Carolyn Marks Bax

Chair Stein

Community Development: Cecile Pitts/HC Tupper

Tax Title Program: Larry Baxter/Pat Jones

**AFFORDABLE HOUSING DEVELOPMENT PROGRAM**  
CLOSED SEPTEMBER 13, 1993

Applicant	Type of Proposal	Market Value (Oct. 1992)	Taxes Owed +	Expenses =	Lien Amount	Recommendation
CART/The Rock Foundation opposite 7841 SE 49th 25530-6010*  former 3921 SE 69th Av. 69940-2070□	Build 3 single family homes	\$10,600	\$ 2,857.26	-0-	\$ 2,857.26	Deny
	1 rental	\$11,700	\$ 8,894.93	22.10	\$ 8,916.63	Deny
	2 home ownership					
TRANSITION PROJECTS former 8267 N. Fiske 30460-1450▲  3971-3977 N. Mississippi 59190-3760	Build transitional housing for homeless singles	\$ 7,100	\$ 4,716.60	15.90	\$ 4,732.50	Deny
	Renovate 4-plex transitional housing for homeless couples	\$ 9,800	\$ 4,838.24	35.90	\$ 4,874.14	Deny
HOUSING AUTHORITY OF PORTLAND former 3921 SE 69th Av. 66940-2070□	Build 5-person special needs home for persons with mental illness	\$11,700	\$ 8,894.93	22.10	\$ 8,916.63	Approve
HABITAT FOR HUMANITY former 1134 NE Holman 38460-0660  2818 NE Emerson St. 41390-1990	Build one house for home ownership	\$ 3,000	\$ 4,577.80	15.17	\$ 4,593.57	Approve
	Renovate one house for home ownership	\$24,500	\$10,485.92	355.10	\$10,841.02	Approve
ROSE CDC SW Corner 67th & Cooper 09991-5350  Opposite 7841 SE 49th 25530-6010*  West of 4735 SE Flavel 25530-1750	Build one home for rental	\$ 8,500	\$ 2,539.85	-0-	\$ 2,539.85	Approve
	Build one home for rental	\$10,600	\$ 2,857.26	-0-	\$ 2,857.26	Approve
	Build one home for rental	\$12,100	\$ 3,427.50	-0-	\$ 3,427.50	Approve

\* ▲ □ -- Duplicate requests

Applicant	Type of Proposal	Market Value (Oct. 1992)	Taxes Owed +	Expenses =	Lien Amount	Recommendation
<b>LIHNAPO/SUN</b> SW Corner Columbia & Macrum 22740-2790	Build 7-plex rental	\$21,800	\$ 6,134.08	-0-	\$ 6,134.08	Approve
former 9039 N. Central 96101-0190	Build duplex rental	\$ 7,600	\$ 3,896.88	-0-	\$ 3,896.88	Approve
<b>PORTSMOUTH COMMUNITY REDEVELOPMENT</b> former 8627 N. Fiske 30460-1450▲	Build a two-unit shared wall develop- ment for home ownership	\$ 7,100	\$ 4,716.60	15.90	\$ 4,732.50	Deny
<b>REACH CDC</b> 3553-3555 SE Alder 18770-0550	Renovate duplex for rental	\$38,500	\$12,593.46	148.23	\$12,774.69	Approve

\* ▲ □ -- Duplicate requests



MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Community Affordable

Applicant: The Rock Foundation      Project Name: Residences Team

Property Location: Former 3921 SE 69th Ave., Portland, OR  
(Foster-Powell)

Description of Project and Proposed Use: Build one single  
family home, price \$84,300 for home ownership or affordable  
rental.

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Committee Recommendation:

Deny the transfer. A stronger, more complete application was recommended for this site to serve persons with special needs (persons with mental illness). The Committee's recommendation is based on the capacity issues, the lack of community support, the cost of the proposal and the presence of an alternative serving specialized populations.

Program Criteria:

The Technical Review committee had various capacity issues for the proposal by the Rock Foundation. The mission of the Foundation is not housing related. The relationship of the Foundation to the proposal and the capacity to carry out the proposal was not made clear. These issues may be resolvable; however, the property was applied for by another agency in this process and the Committee determined that it should be awarded to the competitive proposal.

Committee Comments:

The Committee discussed the nature of the Rock Foundation history in development projects of this nature. As noted above, the mission of the Foundation is not housing related and the history of development experience was not clearly described between the Foundation and the apparent partner, Tradewinds Investment Corporation. The costs of the proposals were high (\$84,300) in comparison to other similar proposals. No community information had been done by the Foundation for this proposal.



MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Transition Projects, Inc.      Project Name: Homeless Singles  
Property Location: 8267 N. Fiske, Portland, OR (Portsmouth)  
Description of Project and Proposed Use: Build a transitional  
home for homeless singles. Development cost \$60,000 to be raised  
from grant funds.

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Committee Recommendation:

Deny the transfer. The recommendation is based on the amount of work required to complete the proposal and the nature of the community outreach necessary to move forward with the project.

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program, except under criterion (e). Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

Technical Review Committee found development capacity issues for the Transition Projects Inc. proposal for the former 8267 N. Fiske property. Housing Development is difficult and the TPI proposal is striving to carry out the goal of the Affordable Housing Development Program for the most needy: sheltering homeless persons in transition. Because of the very low to no income available to these persons the projects must depend heavily on grant funds for development and long term operations. More complete budgets and plans for development, management, on-site supervision, and support program are necessary to evaluate this project. No community outreach was done for the proposal. Project plan described costs of renovating a structure when the property applied for is vacant land.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Transition Projects, Inc. Project Name: Homeless Couples

Property Location: 3811-3977 N. Mississippi, Portland, OR  
(Boise)

Description of Project and Proposed Use: Renovate 4-plex for  
homeless couples. Development cost \$18,000 per unit.

Committee Recommendation:

Deny the transfer. The recommendation is based on the amount of work required to complete the proposal and the nature of the community outreach necessary to move forward with the project.

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program, except under criterion (e). Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

Technical Review Committee found development capacity issues for the Transition Projects Inc. proposal for the former 3971-3977 N. Mississippi property. The proposal is written as a renovation project for a 4-plex; however, the lot is vacant at this time. Housing Development is difficult and TPI is striving to carry out the goal of the Affordable Housing Development Program for the most needy: sheltering homeless couples in transition. Because of the very low to no income available to these persons, the project must depend heavily on grant funds for development and long term operations. More complete budgets and plans for development, management, on-site supervision, and support program are necessary to evaluate this project. No community outreach was done for the proposal.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Housing Authority of Portland Project Name: Kern Lodge  
Property Location: former 3921 SE 69th Ave., Portland, OR  
(Foster-Powell)

Description of Project and Proposed Use: Build a five person  
independent living home for persons with psychiatric disabilities  
under case management of Network Behavioral Healthcare, Inc.  
Development cost: \$179,303.

Committee Recommendation:

Approve the transfer on the following condition:

*The HAP shall demonstrate the cost reasonableness of the development budget to the Technical Review Committee.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

The Technical Review Committee found this to be a well written proposal. The target population are persons with psychiatric disabilities capable of living independently. Community outreach for this target population is sensitive and the HAP did a thorough effort to reach the community. The Committee found that the development costs seemed high for this housing proposal to serve five people (179,303). The financial plan is secure, the capacity of the HAP is strong.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Habitat for Humanity Project Name: Emerson Renovation  
Property Location: 2818 NE Emerson, Portland, OR (Concordia)  
Description of Project and Proposed Use: Renovate an existing  
single family home for value of \$40,000. Provide home ownership  
opportunity to participating very low income households. Habitat  
coordinates work of community and church volunteers.

Committee Recommendation:

Approve the transfer upon the following condition:

*Portland Habitat for Humanity shall demonstrate confirmation or reasonable progress toward having complete financing available for the properties awarded to them during the first year of the County Program.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

The Technical Review Committee found the proposal for the property at 2818 NE Emerson to be strong. The financial plan of the project includes donations of time and materials. The applicant has experience coordinating projects of this type. This is the second year of participation by the Habitat organization in the County's tax foreclosed property programs. Community outreach was strong and supportive.



MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Habitat for Humanity Project Name: Emerson Renovation  
Property Location: former 1134 NE Holman, Portland, OR (Woodlawn)  
Description of Project and Proposed Use: Build a single family  
home for development value of \$45,000. Project to benefit very  
low income participating households.

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Committee Recommendation:

Approve the transfer upon the following condition:

*Portland Habitat for Humanity shall demonstrate confirmation or reasonable progress toward having complete financing available for the properties awarded to them during the first year of the County Program.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

The Technical Review Committee found the proposal for the property at former 1134 NE Holman to be strong. The financial plan of the project is based on the coordination of donated resources of time and material. Habitat has experience in managing projects of this type. This is the second year of participation by the Habitat organization in the County's tax foreclosed property programs. Community outreach was strong and supportive.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Rose Community  
Applicant: Development Corporation Project Name: ROSE Homes 94  
Property Location: SW corner of 67th and Cooper  
(Brentwood-Darlington)  
Description of Project and Proposed Use: Build 1,130 square foot  
single family home for rent to low income household. Development  
cost \$60,000.

Committee Recommendation:

Approve the transfer upon the following condition:

*ROSE CDC shall demonstrate confirmation or reasonable progress toward having complete financing available for the properties awarded to them during the first year of the program.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria:

- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

The Technical Review Committee found the proposal for the property at the SW Corner of 67th and Cooper be strong. The financial plan of the project is proposed to be the same as the plan developed for properties received last year through the County's tax foreclosed property programs. The applicant did a good job contacting the neighborhood people for this project. The proposed rents for the completed homes will be \$525 per month which is high for very low income families.

Dated: September 30, 1993

Committee Recommendation:

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Rose - SE 49th

Committee Comments:

The Technical Review Committee found the proposal for the property opposite 7841 SE 49th to be strong. The financial plan of the project is proposed to be the same as the plan developed for properties received last year through the County's tax foreclosed property programs. The applicant did a good job contacting the neighborhood people for this project. The proposed rents for the completed homes will be \$525 per month which is high for very low income families.

Dated: September 30, 1993

Committee Recommendation:

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

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Committee Comments:

The Technical Review Committee found the proposal for the property west of 4735 SE Flavel be strong. The financial plan of the project is proposed to be the same as the plan developed for properties received last year through the County's tax foreclosed property programs. The applicant did a good job contacting the neighborhood people for this project. The proposed rents for the completed homes will be \$525 per month which is high for very low income families.



MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Low Income Housing for  
Native Americans in

Applicant: Portland (LIHNAPO) Project Name: Nelson Court

Property Location: SW corner Columbia and Macrum, Portland, OR  
(St. Johns)

Description of Project and Proposed Use: Build 7-unit rental  
housing project for low income renters. Development cost \$65,000  
per unit.

Committee Recommendation:

Approve the transfer subject to the following condition:

*LIHNAPO shall meet with the Neighborhood Association for St. Johns and discuss the project. Comments from the meeting shall be transmitted to the AHDP staff.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Committee Comments:

The Technical Review Committee discussed the LIHNAPO Project at SW Columbia and Macrum. The LIHNAPO has not completed the process for its non-profit status; however, its formal organizational team includes a non-profit fiscal agent. The applicant is new but the development team is strong. The financial plan is based on local HOME and State funding. Preliminary work for both funding sources has been done.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Low Income Housing for  
Native Americans in  
Applicant: Portland (LIHNAPO) Project Name: Ceelix Manor  
Property Location: Former 9039 N. Central, Portland, OR  
(St. Johns)  
Description of Project and Proposed Use: Build duplex housing  
for affordable rental to low income families. Development cost:  
\$65,000 per unit.

Committee Recommendation:

Approve the transfer subject to the following conditions:

*LIHNAPO shall meet with the Neighborhood Association for St. Johns and discuss the project. Comments from the meeting shall be transmitted to the AHDP staff.*

*LIHNAPO shall evaluate the rent structure for the duplex. The Committee felt that the rent could be lowered to permit lower income families to live in the completed units.*

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Committee Comments:

The Technical Review Committee discussed the LIHNAPO Project at former 9039 N Central. The LIHNAPO has not completed the process for its non-profit status; however, its formal organizational team includes a non-profit fiscal agent. The applicant is new but the development team is strong. The financial plan is based on local HOME and State funding. Preliminary work for both funding sources has been done.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: Portsmouth Community Redevelopment Project Name: Portsmouth Plan  
Property Location: Former 8267 N. Fiske St., Portland, OR  
(Portsmouth)  
Description of Project and Proposed Use: Build two unit shared  
wall housing project for low income households. Development cost:  
\$60,000 per unit.

Committee Recommendation:

Deny the transfer. Portsmouth Community Redevelopment proposed a project plan with innovative community initiatives but an unsubstantiated financial plan and a development plan which overlooked costs and time involved in separate ownership, shared wall housing. Portsmouth Community Redevelopment has a great start towards becoming a productive housing and neighborhood development organization. The Committee felt that Portsmouth would be well served spending some agency time tightening financial and development plans and objectives rather than being shackled with the obligation of developing this site.

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Committee Comments:

The Technical Review Committee appreciated the community support for the Portsmouth project at the former 8627 N Fiske. The proposed project seeks to involve the Roosevelt High School Building Trades Program, and other donated labor and materials in the proposal. The Committee had various project development issues regarding the proposal. The proposal presumes that half of the development cost would be donated; the value of the existing commitments toward this goal was not included. The management plan for the donated resources was not provided. The time and cost of the land partition process was not acknowledged. The applicant is not yet a 501 (c) (3) agency, and no fiscal partner was provided.

The Committee has great support for local initiatives such as Portsmouth Community Redevelopment. Portsmouth is encouraged to address some these issues and reapply in the next round of the program.

MULTNOMAH COUNTY  
AFFORDABLE HOUSING DEVELOPMENT PROGRAM  
Technical Review Committee  
Project Ranking Report

Dated: September 30, 1993

Applicant: REACH Community Development Corporation Project Name: None  
Property Location: 3553-3555 SE Alder, Portland, OR  
(Sunnyside)  
Description of Project and Proposed Use: Renovate duplex for  
affordable rental housing. Renovation cost: \$52,508 for two  
units. Project to serve very low income renters.

Committee Recommendation:

Approve the transfer. This recommendation is based on the experience and demonstrated capacity of the Reach organization.

Program Criteria: Applicant meets the minimum threshold requirements established by the Affordable Housing Development Program. Specific issues and recommended conditions are described under the Committee Comments and Recommendations section of this report.

- a. Applicant demonstrates capacity to carry out project.
- b. Applicant proposes project plan that results in timely completion and use.
- c. Applicant financial plan is complete and sufficient to carry out project.
- d. Applicant provides sufficient operation and maintenance plan, including hazard insurance, during construction and development phase of project.
- e. Applicant demonstrates community support.

Bonus Point Criteria: Applicant received bonus points in both criteria categories.

- Applicant demonstrates project results in housing affordable to very low income persons.
- Applicant demonstrates commitment to ensure longer term project affordability.

Committee Comments:

The Technical Review Committee found that the Reach CDC proposal for renovating the duplex at 3553-3555 SE Alder was strong. The applicant has the established capacity to carry out a project of this nature. The renovation plan is detailed. Reach plans to apply to the City of Portland and Portland Development Commission for the development funding. The property is vacant in one side of the structure. The City of Portland indicates that Reach is planning to temporarily relocate the existing tenants during the rehabilitation process and move them back into the newly renovated unit. This is in response to the community suggestions collected as part of the Program outreach process.



BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR  
MULTNOMAH COUNTY, OREGON

In the Matter of the Transfer )  
of Tax-Foreclosed Properties )  
to the Housing Authority of )  
Portland, Habitat for Humanity, ) ORDER  
ROSE CDC, LIHNAPO/SUN, and Reach )  
Community Development for )  
Low-Income Housing Purposes )

WHEREAS, requests for certain tax-foreclosed properties were received pursuant to procedures set forth in Multnomah County Ordinance No. 753 and the Multnomah County Affordable Housing Development Program; and

WHEREAS, a public hearing was held before the Board of Commissioners on November 23, 1993 to determine whether the transfer would serve the public purpose of providing decent, safe and sanitary low-income housing, and the Board being fully informed in the matter; now therefore

IT IS HEREBY ORDERED, that the transfer of tax-foreclosed property (recipients and transferred tracts are listed and attached as Exhibit A), for public purposes under the County Affordable Housing Development Program, be and hereby is approved; and

IT IS FURTHER ORDERED, that the Chair be and hereby is authorized to execute all documentation required to complete said transfer.

Dated this 23rd day of November, 1993.

BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

Beverly Stein, Chair

REVIEWED:

John L. DuBay  
Chief Assistant County Counsel

**LIST OF TRANSFER PROPERTIES**

**A. Housing Authority of Portland:**

1. LEGAL DESCRIPTION: RESERVOIR PARK  
LOT 15, BLOCK 4  
PROPERTY LOCATION: FORMER 3921 SE 69TH AVE  
TAXES OWED WHEN DEEDED TO COUNTY: \$8,894.93  
COSTS INCURRED IN MANAGING PROPERTY: \$22.10  
TOTAL LIEN AMOUNT: \$8,916.63

**B. Habitat for Humanity:**

1. LEGAL DESCRIPTION: HIGHLAND PARK  
LOT 2, BLOCK 3  
PROPERTY LOCATION: FORMER 1134 NE HOLMAN ST.  
TAXES OWED WHEN DEEDED TO COUNTY: \$4,577.80  
COSTS INCURRED IN MANAGING PROPERTY: \$15.17  
TOTAL LIEN AMOUNT: \$4,593.57
2. LEGAL DESCRIPTION: INA PARK  
LOT 1, BLOCK 6  
PROPERTY LOCATION: 2818 NE EMERSON ST.  
TAXES OWED WHEN DEEDED TO COUNTY: \$10,485.92  
COSTS INCURRED IN MANAGING PROPERTY: \$355.10  
TOTAL LIEN AMOUNT: \$10,841.02

**C. ROSE CDC:**

1. LEGAL DESCRIPTION: BRENTWOOD & SUB  
NORTH 85' OF LOT 1, BLOCK 33  
PROPERTY LOCATION: SW CORNER OF 67TH & COOPER  
TAXES OWED WHEN DEEDED TO COUNTY: \$2,539.85  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$2,539.85
2. LEGAL DESCRIPTION: ERROL HEIGHTS  
LOT 4, BLOCK 25  
PROPERTY LOCATION: OPPOSITE 7841 SE 49TH  
TAXES OWED WHEN DEEDED TO COUNTY: \$2,857.26  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$2,857.26
3. LEGAL DESCRIPTION: ERROL HEIGHTS  
LOT 17, BLOCK 11  
PROPERTY LOCATION: W. OF 4735 SE FLAVEL DRIVE  
TAXES OWED WHEN DEEDED TO COUNTY: \$3,427.50  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$3,427.50

**D. Low Income Housing for Native Americans of Portland,  
Oregon/Sustainable Urban Neighborhoods (LIHNAPO/SUN):**

1. LEGAL DESCRIPTION: EAST ST. JOHNS  
EXC PT IN ST. INC PT VAC ALLEY,  
LOTS 2-6, BLOCK 17  
PROPERTY LOCATION: N. COLUMBIA BLVD., E. OF MACRUM ST.  
TAXES OWED WHEN DEED TO COUNTY: \$6,134.08  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$6,134.08
2. LEGAL DESCRIPTION: SEC. 1, 1N 1W  
TL #19 0.14 ACRES  
PROPERTY LOCATION: FORMER 9039 N. CENTRAL  
TAXES OWED WHEN DEED TO COUNTY: \$3,896.88  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$3,896.88

**E. Reach Community Development Corporation:**

1. LEGAL DESCRIPTION: CROSIERS ADD  
LOT 12, BLOCK 2  
PROPERTY LOCATION: 3533-3555 SE ALDER ST.  
TAXES OWED WHEN DEED TO COUNTY: \$12,593.46  
COSTS INCURRED IN MANAGING PROPERTY: \$148.23  
TOTAL LIEN AMOUNT: \$12,774.69

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR  
MULTNOMAH COUNTY, OREGON

In the Matter of the Transfer  
of Tax-Foreclosed Properties  
to the Housing Authority of  
Portland, Habitat for Humanity,  
ROSE CDC, and LIHNAPO/SUN for  
Low-Income Housing Purposes

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ORDER  
93-376

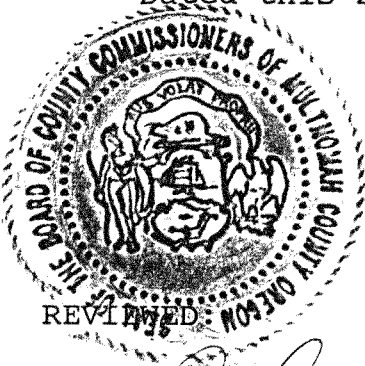
WHEREAS, requests for certain tax-foreclosed properties were received pursuant to procedures set forth in Multnomah County Ordinance No. 753 and the Multnomah County Affordable Housing Development Program; and

WHEREAS, a public hearing was held before the Board of Commissioners on November 23, 1993 to determine whether the transfer would serve the public purpose of providing decent, safe and sanitary low-income housing, and the Board being fully informed in the matter; now therefore

IT IS HEREBY ORDERED, that the transfer of tax-foreclosed property (recipients and transferred tracts are listed and attached as Exhibit A), for public purposes under the County Affordable Housing Development Program, be and hereby is approved; and

IT IS FURTHER ORDERED, that the Chair be and hereby is authorized to execute all documentation required to complete said transfer.

Dated this 23rd day of November, 1993.



BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

Beverly Stein, Chair

John L. DuBay  
Chief Assistant County Counsel

**LIST OF TRANSFER PROPERTIES**

**A. Housing Authority of Portland:**

1. LEGAL DESCRIPTION: RESERVOIR PARK  
LOT 15, BLOCK 4  
PROPERTY LOCATION: FORMER 3921 SE 69TH AVE  
TAXES OWED WHEN DEEDED TO COUNTY: \$8,894.93  
COSTS INCURRED IN MANAGING PROPERTY: \$22.10  
TOTAL LIEN AMOUNT: \$8,916.63

**B. Habitat for Humanity:**

1. LEGAL DESCRIPTION: HIGHLAND PARK  
LOT 2, BLOCK 3  
PROPERTY LOCATION: FORMER 1134 NE HOLMAN ST.  
TAXES OWED WHEN DEEDED TO COUNTY: \$4,577.80  
COSTS INCURRED IN MANAGING PROPERTY: \$15.17  
TOTAL LIEN AMOUNT: \$4,593.57
2. LEGAL DESCRIPTION: INA PARK  
LOT 1, BLOCK 6  
PROPERTY LOCATION: 2818 NE EMERSON ST.  
TAXES OWED WHEN DEEDED TO COUNTY: \$10,485.92  
COSTS INCURRED IN MANAGING PROPERTY: \$355.10  
TOTAL LIEN AMOUNT: \$10,841.02

**C. ROSE CDC:**

1. LEGAL DESCRIPTION: BRENTWOOD & SUB  
NORTH 85' OF LOT 1, BLOCK 33  
PROPERTY LOCATION: SW CORNER OF 67TH & COOPER  
TAXES OWED WHEN DEEDED TO COUNTY: \$2,539.85  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$2,539.85
2. LEGAL DESCRIPTION: ERROL HEIGHTS  
LOT 4, BLOCK 25  
PROPERTY LOCATION: OPPOSITE 7841 SE 49TH  
TAXES OWED WHEN DEEDED TO COUNTY: \$2,857.26  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$2,857.26
3. LEGAL DESCRIPTION: ERROL HEIGHTS  
LOT 17, BLOCK 11  
PROPERTY LOCATION: W. OF 4735 SE FLAVEL DRIVE  
TAXES OWED WHEN DEEDED TO COUNTY: \$3,427.50  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$3,427.50

**D. Low Income Housing for Native Americans of Portland,  
Oregon/Sustainable Urban Neighborhoods (LIHNAPO/SUN):**

1. LEGAL DESCRIPTION: EAST ST. JOHNS  
EXC PT IN ST. INC PT VAC ALLEY,  
LOTS 2-6, BLOCK 17  
PROPERTY LOCATION: N. COLUMBIA BLVD., E. OF MACRUM ST.  
TAXES OWED WHEN DEED TO COUNTY: \$6,134.08  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$6,134.08
  
2. LEGAL DESCRIPTION: SEC. 1, 1N 1W  
TL #19 0.14 ACRES  
PROPERTY LOCATION: FORMER 9039 N. CENTRAL  
TAXES OWED WHEN DEED TO COUNTY: \$3,896.88  
COSTS INCURRED IN MANAGING PROPERTY: -0-  
TOTAL LIEN AMOUNT: \$3,896.88