

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR MULTNOMAH COUNTY, OREGON

In the Matter of the Distribution       )  
of Proceeds from the Sale of Tax       )       ORDER  
Acquired Properties for the Period       )  
JUNE 1, 1989 through NOVEMBER 30, 1989 )       #90-11

The above entitled matter is before the Board; and it appearing that Multnomah County, during the period JUNE 1, 1989 through NOVEMBER 30, 1989 has made sales of tax acquired real properties which have produced revenues of \$207,268.88.

WHEREAS, there has necessarily been incurred for supervision and maintenance of these properties the sum of \$64,864.25; and

WHEREAS, leaving a balance of \$142,404.63; and

WHEREAS, under the provisions of Section 275.275, ORS, the proceeds from the sales and rentals of said properties are to be distributed to the various tax levying bodies in Multnomah County, Oregon, and the Board being fully advised in the premises, it is therefore

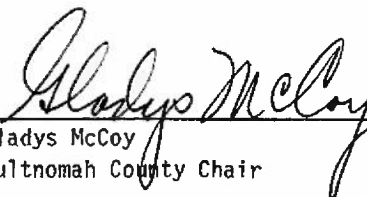
ORDERED that the expenditures in the sum of \$64,864.25 property costs heretofore incurred and disbursed by Multnomah County be approved and confirmed; and

IT IS FURTHER ORDERED that the balance of the proceeds, \$142,404.63, be distributed by the County Treasurer in accordance with the formula provided in ORS 311.390 which is currently being used for the distribution of tax collections.

Dated this 25th day of January 1990.



BOARD OF COUNTY COMMISSIONERS  
MULTNOMAH COUNTY, OREGON

  
Gladys McCoy  
Multnomah County Chair

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

By   
Journal

Page

Entered January 25, 1990

REVENUES FROM SALES OF TAX ACQUIRED PROPERTIES

JUNE 1, 1989 - NOVEMBER 30, 1989

<u>DATE</u>	<u>DEPOSIT</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INVESTMENT</u>	<u>MISCELLANEOUS</u>	<u>TOTAL</u>
890606	565589073	\$ 375.48	\$ 6,124.24	\$ 0.00	\$ 0.00	\$ 6,499.72
890607	T3654	\$ 0.00	-\$ 1,520.00	\$ 0.00	\$ 0.00	-\$ 1,520.00
890609	565589074	\$ 179.16	\$ 2,292.23	\$ 0.00	\$ 0.00	\$ 2,471.39
890614	565589075	\$ 691.59	\$ 1,219.41	\$ 0.00	\$ 0.00	\$ 1,911.00
890616	565589077	\$ 486.55	\$ 1,101.49	\$ 0.00	\$ 0.00	\$ 1,588.04
890619	565589076	\$ 259.58	\$ 21,776.34	\$ 0.00	\$ 0.00	\$ 22,035.92
890622	565589078	\$ 1,084.93	\$ 1,047.18	\$ 0.00	\$ 0.00	\$ 2,132.11
890705	565590001	\$ 824.52	\$ 1,277.52	\$ 0.00	\$ 0.00	\$ 2,102.04
890707	565590002	\$ 283.78	\$ 1,741.24	\$ 0.00	\$ 0.00	\$ 2,025.02
890711	565590003	\$ 391.48	\$ 1,556.28	\$ 0.00	\$ 0.00	\$ 1,947.76
890713	565590004	\$ 680.38	\$ 1,621.93	\$ 0.00	\$ 0.00	\$ 2,302.31
890717	565590005	\$ 904.73	\$ 881.19	\$ 0.00	\$ 0.00	\$ 1,785.92
890718	565590006	\$ 616.31	\$ 1,308.93	\$ 0.00	\$ 0.00	\$ 1,925.24
890727	565590007	\$ 568.93	\$ 1,100.77	\$ 0.00	\$ 0.00	\$ 1,669.70
890801	565590008	\$ 547.34	\$ 492.12	\$ 0.00	\$ 0.00	\$ 1,039.46
890807	565590009	\$ 654.74	\$ 1,081.97	\$ 0.00	\$ 0.00	\$ 1,736.71
890808	565590010	\$ 5,323.16	\$ 4,292.19	\$ 0.00	\$ 0.00	\$ 9,615.35
890815	565590011	\$ 1,502.48	\$ 13,430.03	\$ 0.00	\$ 0.00	\$ 14,932.51
890817	565590012	\$ 672.42	\$ 1,377.29	\$ 0.00	\$ 0.00	\$ 2,049.71
890822	565590013	\$ 549.76	\$ 676.60	\$ 0.00	\$ 17.18	\$ 1,243.54
890828	565590014	\$ 894.32	\$ 867.67	\$ 0.00	\$ 0.00	\$ 1,761.99
890907	565590015	\$ 514.67	\$ 1,219.04	\$ 0.00	\$ 25.00	\$ 1,758.71
890911	565590016	\$ 859.92	\$ 2,829.21	\$ 0.00	\$ 0.00	\$ 3,689.13
890914	565559017	\$ 1,168.91	\$ 1,472.39	\$ 0.00	\$ 0.00	\$ 2,641.30
890919	T4004	-\$ 54.80	-\$ 45.20	\$ 0.00	\$ 0.00	-\$ 100.00
	565590018	\$ 918.55	\$ 1,451.48	\$ 0.00	\$ 0.00	\$ 2,370.03
890921	565590019	\$ 508.09	\$ 770.10	\$ 0.00	\$ 0.00	\$ 1,278.19
890927	565590020	\$ 134.18	\$ 2,283.01	\$ 0.00	\$ 0.00	\$ 2,417.19
891004	565590021	\$ 685.31	\$ 2,536.16	\$ 0.00	\$ 0.00	\$ 3,221.47
891009	565590022	\$ 661.26	\$ 3,059.32	\$ 0.00	\$ 0.00	\$ 3,720.58
891011	565590023	\$ 946.53	\$ 1,735.02	\$ 0.00	\$ 0.00	\$ 2,681.55
891018	565590024	\$ 3,702.33	\$ 6,742.59	\$ 0.00	\$ 0.00	\$ 10,444.92
891020	565590025	\$ 772.66	\$ 18,646.42	\$ 0.00	\$ 0.00	\$ 19,419.08
891027	565590026	\$ 1,228.29	\$ 10,835.41	\$ 0.00	\$ 0.00	\$ 12,063.70
891103	565590027	\$ 585.29	\$ 354.40	\$ 0.00	\$ 0.00	\$ 939.69
891113	565590028	\$ 488.16	\$ 20,210.71	\$ 0.00	\$ 0.00	\$ 20,698.87
891115	565590029	\$ 1,490.26	\$ 20,716.59	\$ 0.00	\$ 0.00	\$ 22,206.85
891121	565590030	\$ 907.88	\$ 1,926.83	\$ 0.00	\$ 0.00	\$ 2,834.71
891128	565590031	\$ 2,205.85	\$ 5,646.62	\$ 0.00	\$ 0.00	\$ 7,852.47
891130	INVESTMENTS	\$ 0.00	\$ 0.00	\$ 5,875.00	\$ 0.00	\$ 5,875.00
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		\$ 35,214.98	\$166,136.72	\$ 5,875.00	\$ 42.18	\$207,268.88

## EXPENSES INCURRED IN SUPERVISION AND MAINTENANCE OF TAX ACQUIRED PROPERTIES

JUNE 1, 1989 - NOVEMBER 30, 1989

## PERSONAL SERVICES

DATE	PERMANENT	TEMPORARY	PREMIUM	FRINGE	INSURANCE	SUBTOTAL
890630	\$ 5,760.48	\$ 0.00	\$ 0.00	\$ 1,455.06	\$ 694.58	\$ 7,910.12
890731	\$ 4,143.84	\$ 0.00	\$ 0.00	\$ 1,046.74	\$ 499.48	\$ 5,690.06
890831	\$ 3,942.40	\$ 0.00	\$ 0.00	\$ 995.88	\$ 485.09	\$ 5,423.37
890930	\$ 3,942.40	\$ 0.00	\$ 0.00	\$ 995.86	\$ 485.07	\$ 5,423.33
891031	\$ 3,995.20	\$ 0.00	\$ 0.00	\$ 1,009.20	\$ 486.00	\$ 5,490.40
891130	\$ 4,012.80	\$ 45.82	\$ 0.00	\$ 1,017.09	\$ 488.12	\$ 5,563.83
	\$ 25,797.12	\$ 45.82	\$ 0.00	\$ 6,519.83	\$ 3,138.34	\$ 35,501.11

## MATERIALS AND SERVICES

DATE	PASSTHROUGH	PERS SVCS	PRINTING	UTILITIES	MAINTENANCE	SUPPLIES	EDUCATION	PHONE	MOTOR POOL	SUBTOTAL
890630	\$ 11,797.49	\$ 2,256.30	\$ 216.91	\$ 305.84	\$ 1,820.10	\$ 58.40	\$ 0.00	\$ 73.80	\$ 84.05	\$ 16,612.89
890731	\$ 0.00	\$ 172.50	\$ 0.00	\$ 0.00	\$ 2,671.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,844.10
890831	\$ 682.89	\$ 445.60	\$ 0.00	\$ 177.57	\$ 658.74	\$ 23.05	\$ 70.00	\$ 71.90	\$ 62.70	\$ 2,192.45
890930	\$ 0.00	\$ 78.00	\$ 0.00	\$ 406.56	\$ 2,821.35	\$ 0.00	\$ 0.00	\$ 72.57	\$ 93.70	\$ 3,472.18
891031	\$ 195.40	\$ 114.66	\$ 0.00	\$ 484.86	\$ 817.24	\$ 64.60	\$ 141.35	\$ 72.41	\$ 98.05	\$ 1,988.57
891130	\$ 0.00	\$ 247.00	\$ 0.00	\$ 167.80	\$ 1,622.23	\$ 20.88	\$ 0.00	\$ 75.54	\$ 119.50	\$ 2,252.95
	\$ 12,675.78	\$ 3,314.06	\$ 216.91	\$ 1,542.63	\$ 10,411.26	\$ 166.93	\$ 211.35	\$ 366.22	\$ 458.00	\$ 29,363.14

## TOTAL EXPENSES

DATE	TOTAL
890630	\$ 24,523.01
890731	\$ 8,534.16
890831	\$ 7,615.82
890930	\$ 8,895.51
891031	\$ 7,478.97
891130	\$ 7,816.78
	\$ 64,864.25

TOTAL REVENUES	\$207,268.88
TOTAL EXPENSES	\$ 64,864.25
	\$142,404.63