

BEFORE THE BOARD OF COUNTY COMMISSIONERS
FOR MULTNOMAH COUNTY, OREGON

In the Matter of the Distribution)
of Proceeds from the Sale of Tax) ORDER 89-139
Acquired Properties for the Period)
DECEMBER 1, 1988 through MAY 31, 1989)

The above entitled matter is before the Board; and it appearing that Multnomah County, during the period DECEMBER 1, 1988 through MAY 31, 1989 has made sales of tax acquired real properties which have produced revenues of \$183,089.67.

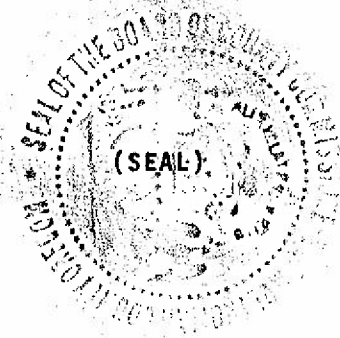
WHEREAS, there has necessarily been incurred for supervision and maintenance of these properties the sum of \$111,248.28 and

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 \$111,248.28, property costs, heretofore incurred and disbursed by Multnomah County be approved and confirmed; and

IT IS FURTHER ORDERED that the balance of the proceeds, \$71,841.39, 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.

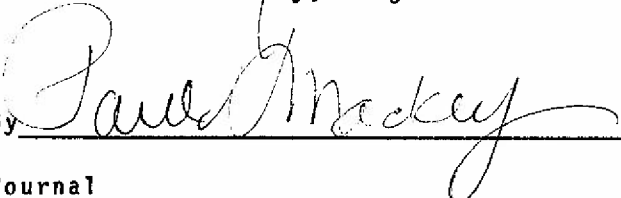
Dated this 29th day of June 1989.



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 June 29, 1989

REVENUES FROM SALES OF TAX ACQUIRED PROPERTIES

DECEMBER 1, 1988 - MAY 31, 1989

DATE	DEPOSIT	INT	PRIN	INV	TOTAL
881201	T3433	-\$ 164.55	-\$ 435.45	\$ 0.00	-\$ 600.00
881202	565589036	\$ 617.38	\$ 803.93	\$ 0.00	\$ 1,421.31
881206	565589037	\$ 491.23	\$ 829.67	\$ 0.00	\$ 1,320.90
881212	565589038	\$ 337.68	\$ 2,617.23	\$ 0.00	\$ 2,954.91
881214	565589039	\$ 894.79	\$ 882.81	\$ 0.00	\$ 1,777.60
881216	565589040	\$ 778.55	\$ 1,107.76	\$ 0.00	\$ 1,886.31
881219	565589041	\$ 546.90	\$ 1,180.26	\$ 0.00	\$ 1,727.16
	565589042	\$ 390.37	\$ 10,017.22	\$ 0.00	\$ 10,407.59
881231	DEC INV INT	\$ 0.00	\$ 0.00	\$ 3,282.00	\$ 3,282.00
890103	565589043	\$ 2,404.49	\$ 338.44	\$ 0.00	\$ 2,742.93
890111	565589044	\$ 1,819.67	\$ 14,224.20	\$ 0.00	\$ 16,043.87
890112	565589045	\$ 492.22	\$ 411.69	\$ 0.00	\$ 903.91
890117	565589046	\$ 684.86	\$ 5,824.26	\$ 0.00	\$ 6,509.12
890118	565589047	\$ 474.96	\$ 1,126.03	\$ 0.00	\$ 1,600.99
	JV74107725	\$ 0.00	\$ 0.00	\$ 3,663.00	\$ 3,663.00
890120	565589048	\$ 974.35	\$ 731.81	\$ 0.00	\$ 1,706.16
890124	565589049	\$ 386.23	\$ 9,147.22	\$ 0.00	\$ 9,533.45
890203	565589050	\$ 873.69	\$ 887.42	\$ 0.00	\$ 1,761.11
890208	565589051	\$ 499.30	\$ 1,070.18	\$ 0.00	\$ 1,569.48
890209	565589052	\$ 55.85	\$ 6,409.14	\$ 0.00	\$ 6,464.99
890217	565589053	\$ 3,187.13	\$ 13,439.53	\$ 0.00	\$ 16,626.66
890228	565589054	\$ 505.15	\$ 1,228.81	\$ 0.00	\$ 1,733.96
	FEB INV INT	\$ 0.00	\$ 0.00	\$ 3,851.00	\$ 3,851.00
890307	565589055	\$ 664.68	\$ 880.59	\$ 0.00	\$ 1,545.27
890313	565589056	\$ 520.15	\$ 704.85	\$ 0.00	\$ 1,225.00
890314	565589057	\$ 584.33	\$ 608.60	\$ 0.00	\$ 1,192.93
890315	565589058	\$ 913.16	\$ 779.48	\$ 0.00	\$ 1,692.64
890320	565589059	\$ 347.08	\$ 680.90	\$ 0.00	\$ 1,027.98
890323	565589060	\$ 581.68	\$ 4,051.72	\$ 0.00	\$ 4,633.40
890324	565589061	\$ 0.00	\$ 9,424.25	\$ 0.00	\$ 9,424.25
890329	JV74108115	\$ 0.00	\$ 0.00	\$ 4,342.00	\$ 4,342.00
890403	565589062	\$ 442.29	\$ 504.43	\$ 0.00	\$ 946.72
890407	565589063	\$ 676.42	\$ 1,424.20	\$ 0.00	\$ 2,100.62
890412	565589064	\$ 688.95	\$ 1,321.34	\$ 0.00	\$ 2,010.29
890418	565589065	\$ 1,292.77	\$ 2,358.22	\$ 0.00	\$ 3,650.99
890425	565589066	\$ 637.38	\$ 734.91	\$ 0.00	\$ 1,372.29
	74108280	\$ 0.00	\$ 0.00	\$ 4,939.00	\$ 4,939.00
890504	565589067	\$ 1,060.20	\$ 915.32	\$ 0.00	\$ 1,975.52
890511	565589068	\$ 487.99	\$ 990.46	\$ 0.00	\$ 1,478.45
890516	565589069	\$ 1,378.71	\$ 1,688.52	\$ 0.00	\$ 3,067.23
890525	565589070	\$ 1,083.31	\$ 1,499.27	\$ 0.00	\$ 2,582.58
	565589071	\$ 0.00	\$ 24,700.00	\$ 0.00	\$ 24,700.00
890530	565589072	\$ 666.15	\$ 5,440.95	\$ 0.00	\$ 6,107.10
890531	JV74108942	\$ 0.00	\$ 0.00	\$ 4,187.00	\$ 4,187.00
		\$ 27,735.50	\$ 130,550.17	\$ 25,264.00	\$ 183,089.67

EXPENSES INCURRED IN SUPERVISION AND MAINTENANCE OF TAX ACQUIRED PROPERTIES

DECEMBER 1, 1988 - MAY 31, 1989

PERSONAL SERVICES

DATE	PERMANENT	TEMPORARY	PREMIUM	FRINGE	INSURANCE	SUBTOTAL
881231	\$ 5,606.40	\$ 0.00	\$ 0.00	\$ 1,416.15	\$ 662.85	\$ 7,685.40
890131	\$ 3,737.60	\$ 0.00	\$ 0.00	\$ 944.11	\$ 441.94	\$ 5,123.65
890228	\$ 3,746.14	\$ 0.00	\$ 0.00	\$ 944.74	\$ 438.67	\$ 5,129.55
890331	\$ 4,111.77	\$ 0.00	\$ 0.00	\$ 1,032.58	\$ 462.31	\$ 5,606.66
890430	\$ 3,944.84	\$ 0.00	\$ 0.00	\$ 996.44	\$ 444.81	\$ 5,386.09
890531	\$ 3,836.30	\$ 0.00	\$ 0.00	\$ 969.03	\$ 437.57	\$ 5,242.90
	\$ 24,983.05	\$ 0.00	\$ 0.00	\$ 6,303.05	\$ 2,888.15	\$ 34,174.25

MATERIALS AND SERVICES

DATE	PASSTHROUGH	PERS SVCS	PRINTING	UTILITIES	RENT	MAINTENANCE	SUPPLIES	EDUCATION	PHONE	MOTOR POOL	SUBTOTAL
881231	\$ 10,997.49	\$ 104.00	\$ 0.00	\$ 865.05	\$ 0.00	\$ 3,588.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 71.90	\$ 15,782.49
890131	\$ 0.00	\$ 530.03	\$ 0.00	\$ 325.28	\$ 0.00	\$ 1,781.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 71.90	\$ 2,864.11
890228	\$ 0.00	\$ 4,420.00	\$ 62.95	\$ 116.89	\$ 0.00	\$ 172.80	\$ 178.70	\$ 0.00	\$ 0.00	\$ 71.90	\$ 5,182.74
890331	\$ 0.00	\$ 3,237.75	\$ 0.00	\$ 2,172.86	\$ 35.00	\$ 34,018.04	\$ 66.62	\$ 561.50	\$ 0.00	\$ 71.90	\$ 40,326.02
890430	\$ 106.93	\$ 579.95	\$ 108.35	\$ 367.80	\$ 0.00	\$ 427.60	\$ 10.38	\$ 0.00	\$ 0.00	\$ 71.90	\$ 1,849.06
890531	\$ 1,009.33	\$ 4,645.64	\$ 229.69	\$ 138.73	\$ 0.00	\$ 4,642.09	\$ 115.13	\$ 0.00	\$ 0.00	\$ 71.90	\$ 11,069.61
	\$ 12,113.75	\$ 13,517.37	\$ 400.99	\$ 3,986.61	\$ 35.00	\$ 44,629.68	\$ 370.83	\$ 561.50	\$ 431.40	\$ 1,026.90	\$ 77,074.03

TOTAL EXPENSES

DATE	TOTAL
881231	\$ 23,467.89
890131	\$ 7,987.76
890228	\$ 10,312.29
890331	\$ 45,932.68
890430	\$ 7,235.15
890531	\$ 16,312.51
	\$111,248.28

TOTAL REVENUES	\$183,089.67
TOTAL EXPENSES	\$111,248.28

PROCEEDS TO BE DISTRIBUTED	\$ 71,841.39
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