

	DESCRIPTION	ROLL NO.	ODOMETER
	EMANUEL BUSINESS CONCERNS AND NON-PROFIT ORGANIZATIONS		
PARCEL NO. R-15-3	LEHL, HENRY 3000 N. COMMERCIAL	C.R. ROBBINS INN	
PARCEL NO. RS-5-4	ALBINA PIPE BENDING CO. INC. 225 N. RUSSELL OWNER: JOHN F. SMITH		
PARCEL NO. R-10-9 R-10-4	BRINK RENTAL 535 N. MONROE 3127 N. COMMERCIAL		
PARCEL NO. R-14-3	CRINER APARTMENTS 554-544 N. MONROE OWNER: LLOYD CRINER		
PARCEL NO. RS-5-6	CARLOS BODY & FENDER SHOP 2609 N. VANCOUVER OWNER: CHARLES MONTOYA		
PARCEL NO. RS-4-9	CATHAY FOOD MARKET 2619 N. WILLIAMS OWNER: RICHARD LOW		
PARCEL NO. RS-4-6	DEMME BROTHERS, INC. 35 N. RUSSELL OWNER: JOHN & ALICE BOLZELL		
PARCEL NO. A-4-7	DENSON ROOMING HOUSE 3316 N. GANTENBEIN OWNER: JEWEL BENSON		
PARCEL NO. R-9-7	FIELD-SENSI THREADER MACHINE CO. 417 N. MONROE OWNER: HERBERT FIELD		
PARCEL NO. RS-5-5	GETHSEMANE CHURCH OF GOD IN CHRIST 237 N. RUSSELL		
PARCEL NO. R-8-7	GOOD SAMARITAN CHURCH OF GOD 3204 N. COMMERCIAL		
PARCEL NO. RS-4-7	GRESS APARTMENTS 109 N. RUSSELL		
PARCEL NO. RS-2-1	INGLE SERVICE STATION 2847 N. WILLIAMS OWNER: RONALD INGLE	C.R. MANNING BROS GARAGE	
PARCEL NO. RS-4-2	JEWELL ALL STAR DAIRY 20 N. KNOTT OWNER: IRVING ERICKSON		
PARCEL NO. RS-5-6	JEWELL GLASS COMPANY 2607 N. VANCOUVER OWNER: SEYMOUR R. DANISH		
PARCEL NO. E-4-8	JOHNSON (JULIA MAE) APARTMENTS 2640 N. KERBY		
PARCEL NO. E-4-8	JOHNSON (LUCILLE) APARTMENTS 321 N. RUSSELL		

Date _____

Name CARLOS BODY AND FENDER SHOP Operation Body & Fender Shop Tel 287-8529

Address 2609 N. Vancouver Opr/Mgr Charles Montoya R/Tel _____

Owner Charles Montoya Address 6922 S. E. Holgate Tel _____

Attorney _____ Address _____ Tel _____

Other _____ Tel _____

Moved into project 12 yrs. (1959) Moved to above address 12 yrs. (1959)

Lease _____ Sub-lease _____ Owns Equip _____ Rental X Exp _____

Gas by _____ Elec by _____ Garbage by _____

Water _____ Heat by _____

No. Dwlg. Units -0- Aver. Ten. -0- Rent Range -0-

Future Plans _____

Space Requirements Present 3,500 sq. ft. Zone M-3

Date	Notes	by
5/10/71	Mailed letter to Mr. Montoya informing him of availability of services of SBA.	WSJ
5/112	Mailed letter to Clyde Sanders of SBA listing businesses in project that were informed of SBA services.	WSJ
3/4	Spoke with Mr. Montoya who now owns the complete business after Bill Harris had heart attack. Mr. Montoya seems to be most cooperative. He would like to relocate in the same area if possible so as to retain his present customers. He would consider buying if the right situation were available but seemed to prefer renting. He has very little inventory and equipment to relocate, but biggest problem will be paint spraying booth which must be constructed to meet restrictive codes. Explained very basic relocation benefits - indicated no date set yet for project to begin.	WSJ
3/20	Spoke for about one hour with Mr. Montoya about relocation. He has decided not to lease from present landlord at his new location because of high rent, limited space and fact that he would have to put in improvements on his own, such as paint room. He has contacted SBA with our letters as backing and received encouragement in investing in his own location. He has picked out land at Mason and Williams and intends to build if deal goes through.	WSJ
6/28	Mr. Montoya came to office to verify whether or not his landlord had sold to PDC. Informed him that Jewell Glass had not yet signed. He says that Jewell Glass told him they were building a new shop on Alberta and Union and that there would be room for him. He said that he would like that location, and so I indicated that he should tie that down for sure.	WSJ
	(File turned over to McIntosh)	
6/16/72	Called Mr. Montoya and inquired as to his progress in locating a replacement building. He said that he had located a building (used) at Garfield and Shaver. The building has 5,000 sq. ft. of floor space and a very large area for parking. He has met with SBA concerning the	

INTERVIEW REGISTER

Date		Relocation Worker
6/16/ 72	<p>continued: building and they have given him a great deal of encouragement. The building will require a fair amount of remodeling and the SBA has requested that Mr. Montoya obtain estimates for the required remodeling. He is in the process of doing so now.</p> <p>Mr. Montoya said that the building has a large number of small windows and doors that will have to be blocked off, it needs a new roof and a firewall must be constructed, so he can continue painting cars.</p> <p>He indicated that the Loan Department at the Freedom Bank will carry the mortgage on the new building if SBA guarantees 90% of the mortgage. Once he obtains all necessary estimates for remodeling and repairs to bring building up to City code and submits them to SBA and they make a decision, he will then be ready to discuss relocation.</p>	
	Told him that I would furnish him with outline of relocation benefits.	JMc
7/31	Mr. Montoya called and inquired about SBA. He said that necessary forms for SBA had been filed, that his bank had agreed to carry mortgage, but SBA has not responded for some time now. Mr. Montoya requested that I contact SBA to see what is holding them up.	JWM
8/1	Called SBA and talked with Mr. Clyde Sanders. Mr. Sanders said that Mr. Montoya's application was approved yesterday and had been assigned to a Mr. Washburn. However, Mr. Washburn has four or five cases ahead of Montoya's and this accounts for the delay.	
	Called Mr. Montoya and explained above matter to him. He said owner of building that he wants to purchase is getting anxious and may sell to someone else. I told him to have him call me so that I might reassure him that loan has been approved and that you will be purchasing from him.	JWM
8/1	Mr. Walt Ramsey called - told him that SBA had approved SBA claim for Mr. Montoya. He asked if an earnest money agreement could be signed between him and Mr. Montoya. Told him I would check with Stan Jones.	JWM
8/2	Stan Jones agreed that signing of earnest money agreement would be appropriate and a good move. Called Mr. Ramsey and told him to have his lawyer, Mr. Powers, prepare said agreement and to include provision for PDC approval. Mr. Ramsey said he would do this but final approval will come from court, since building is part of an estate.	JWM
8/21	Mr. Montoya called and said that everything was moving along real well and that he was about ready to sign earnest money agreement. However, prior to signing, he wanted written assurance from City of Portland that zoning of his future replacement business site is appropriate for continuing the operation of his business. He gave its legal description which is Lot 9 and 10, Block 2 of Albina Homestead. Told him I would call City Planning and request written verification. Mr. Montoya also requested information on moving benefits. Promised to write him letter outlining benefits.	JWM
8/21	Called City and asked for letter verifying zoning at Mr. Montoya's replacement business site.	JWM
8/25	Bob Austin - M3B - Unless variance M3A - M3B -Planning Commission and City Council. Entrance and exit must be straight M3.	

INTERVIEW REGISTER

Date		Relocation Worker
8/25/ 72	Called City Planning Commission and asked why there was delay in receiving letter requested on 8/21/72. I was referred to Bob Austin. Mr. Austin said zoning at 4002 N. E. Garfield, where Montoya wants to relocate, is M3B. The "B" stands for buffer zone and may require Montoya to obtain variance; however, Bureau of Buildings should research this further. Called Bureau of Buildings and explained problem. Mr. Norgard suggested that I call Dave Nichols on Monday to get matter cleared up.	JWM
3/25	Mr. Ramsey, seller of property at 4002 N. E. Garfield, called and said that he picked up letter from Bureau of Buildings, assuring that zoning at N. Commercial was appropriate for continuation of Montoya's business. Mr. Ramsey had conferred with Mr. Montoya on this matter and Montoya is satisfied.	JWM
9/1	In response to Montoya's request for letter outlining benefits, I called Jim Crolley, advisor at Emanuel Site Office, and asked that he supply Montoya with copy of HUD publication which outlines benefits available to displaced businesses. Crolley said he would deliver today.	JWM
9/1	Received copy of signed earnest money agreement. Montoya has agreed to purchase property at 4002 N. E. Garfield for \$16,000.	JWM
9/26	Stan Jones discussed vacation schedule with Mr. Montoya. Montoya estimates 1 1/2 months for real estate transaction to close in court and an additional 30 days to complete alterations at new building. Thus, he expects to vacate by the middle of December.	JWM
9/28	Mr. Stan Jones attended a recent Boise/Humboldt Neighborhood Development Project meeting. At the meeting Mr. Jones learned that the building being purchased by Mr. Montoya at 4002 N. E. Garfield was located in a block that local residents have asked to have cleared. This was the first time that we learned that the building was in a proposed project area. Following several consultations with our Planning and Community Services Departments, it was determined that the chances for the building to be cleared were very remote, at least for a few years.	
	We were told that funding for the Boise/Humboldt Project was not settled and that there was good possibility of receiving very limited funds that would not allow for land clearance activities. It was also stated that residents may change their minds and decide that changes other than clearance activities should receive attention. Thus, no one can really make any sound decision concerning the inclusion or exclusion of the property in the project.	JWM
10/2	Stan Jones and I discussed the location problem of Mr. Montoya's property with Mr. Montoya. We told him the community's current plans, the funding problems, etc. Montoya understood the risk involved and decided to purchase as planned. He felt that he was getting the building at a very reasonable price and that after his remodeling is completed and the building is rehabilitated, that perhaps the neighborhood would change their minds and decide that the building is an asset and not a liability to the neighborhood. Thus, Montoya is aware of the risks involved but is willing to go through with the purchase of the building.	JWM

CARLOS MONTOYA DOCUMENTATION

INTERVIEW REGISTER

Date		Relocation Worker
12/8/72	Stan Jones asked that I call Mr. Montoya for his expected date of vacation. Called Mr. Montoya - he estimates that he can begin remodeling at new location on December 12 and hopes to be in new building by middle of January.	JWM
12/13	Mailed letter to Montoya informing him that he must vacate his property on or before February 1, 1972.	JWM
1/3/73	Letter was mailed to Montoya by E. R. Wiley, Property Manager, informing him that the Commission purchased property now occupied by him on 12/28/72. Montoya was directed to pay his monthly rent of \$145 to the Commission.	JWM
1/10	Mr. Montoya's contractors are running behind schedule on completion of his new building. Rain, snow, and generally cold weather have prevented them from completing certain stages of construction that would allow Montoya to occupy by February 1, 1973. Thus, the Commission has granted him an extension on his occupancy until April 1, 1973. Called Montoya and informed him of extension.	JWM
2/23	Met with Montoya at his place of business. I re-emphasized the fact that he must vacate on or before 4/1/73. He seemed to think his move could be accomplished by then. I outlined relocation benefits available to him.	
	<p>Note to file: Carlos Montoya does not qualify for a relocation payment in lieu of all other benefits. His move to a new location will not result in any loss of patronage and/or dollar volume. Secondly, he does not own or utilize any equipment or personal property that will require storage. Thus, after careful review of Montoya's situation, it appears that he may be eligible to receive the following business relocation benefits:</p>	
	<p><u>Reimbursement for Moving Expenses</u></p>	
	<p>Montoya originally planned to conduct a self-move; however, it now appears that he will utilize the services of a commercial mover. The physical move of his business will involve two stages. The first stage will involve the moving of a large three-phase compressor currently used in his business operation. The second stage will include the moving of several inoperable automobiles, a 6' x 12' aluminum shed, used as an office by Montoya, large quantity of paint, tool cabinet, and a variety of other tools and miscellaneous items used in the operation of his business. It is not expected that stage 1 or 2 will exceed \$500 to complete, thus only one bid will be required. However, I will obtain two bids to ensure a reasonable cost.</p>	
	<p><u>Reimbursement for Relettering and Printing</u></p>	
	<p>Mr. Montoya may be reimbursed for printing a reasonable supply of printed matter to replace that made obsolete by his move. Additionally, there is an old sign on the north side of his building, should he decide to use a similar one at his new location he may receive reimbursement for costs incurred in having it lettered. Sign is rented from American Sign Co..</p>	
	<p><u>Utility and Service Lines</u></p>	
	<p>Mr. Montoya's current telephone service consists of a private business line with one standard phone and an extension gong. He may be reimbursed for transfer charges for the same service.</p>	

INTERVIEW REGISTER

Date		Relocation Worker
2/23/73	<p><u>Disconnecting, Dismantling, Reconnecting, and Reinstalling Machinery, Equipment, or Personal Property</u></p> <p>A large three-phase compressor is currently used in the operation of Montoya's business and will be used at his new location. Thus, Montoya may be reimbursed for costs incurred in disconnecting and reconnecting said compressor. Additionally, there are air lines leading to and from the compressor that will have to be disconnected and reconnected at the new location. Montoya may also be reimbursed for costs incurred in having this service performed. Neither task is expected to exceed \$500, thus only one bid will be required for each service performed.</p> <p>Mr. Montoya currently rents an electric sign used on the front of his building. Should the sign be moved, Montoya may receive reimbursement for disconnection and reconnection of said sign.</p> <p><u>Substitute Equipment</u></p> <p>Mr. Montoya has in his paint shop certain items of personal property not acquired as part of the real estate. Said items include an exhaust pipe which is approximately 25' high and 15" in diameter, powered by a 1/2 horsepower motor attached to a 2 1/2' exhaust fan. Additional items include six heavy duty lamps (250 volts each), with 220 wiring, which 220 wiring which operate the lamps and paint sprayer. The aforementioned items will not be moved because they do not comply with local electrical and fire safety codes and cannot be made to comply with same.</p> <p>Under the provisions of Paragraph 80, Chapter 6, Section 5 of DHUD Relocation Handbook, a business may be eligible to receive reimbursement for the substitution of the above-named items.</p>	
2/26/73	<p>Contacted Swartz Moving and Storage and Priestly and Sons Moving Company and requested that they submit estimates to our office for moving business-related items from Carlos Body and Fender to 4002 N. E. Garfield. A separate estimate for moving the large compressor was also requested.</p>	JWM
2/28	<p>Received bids from Priestly and Swartz.</p>	JWM
2/28	<p>Called Mr. Everett Williams and requested that he appraise fixtures and equipment at Carlos Body and Fender Shop. In accordance with Mr. Everett's request, I mailed to him a sample format for making the appraisal.</p>	JWM
3/13	<p>Mailed letter to Montoya informing him that he must vacate his property no later than 4/15/73, due to demolition and construction schedules.</p>	JWM
3/13	<p>Called Montoya and told him of letter of vacation. He said things were moving along at a fairly good pace now. He also mentioned that he had hired the electrical firm, Automation Electric, to complete the required electrical work at his new building. I suggested that it would be a good idea for all of us to get together and discuss what work has to be done and the various items that may be reimbursable under the Uniform Relocation Act.</p>	JWM
3/14	<p>Stan Jones and I met with a representative of Automation Electric Company at Montoya's place of business to discuss the electrical work to be completed at both the present and new locations. Carlos has a large three-phase compressor to be moved that will require an electrician to disconnect and reconnect. Steve, the representative from Automation Electric, estimated</p>	

INTERVIEW REGISTER

Date		Relocation Worker
3/14/73	<p>Cont'd: that it would cost less than \$500 to complete the job. I asked that he submit a formal estimate for the job. Steve also mentioned that there were a series of air lines leading to and from the compressor that would require relocation. I told him I would contact a plumber to submit an estimate for completing that work pertaining to the air lines. We further discussed the problem of relocating the six heavy-duty 250 volt lamps used in Montoya's paint shop. The lights cannot be used in the new building because they cannot be brought up to meet required safety codes. Thus, we discussed alternative lighting systems that would meet local codes yet remain comparable to his present system. Steve mentioned that he and Montoya had discussed this problem and had arrived at a decision to install fluorescent lamps in the ceiling of the new paint room. The lamps would be inlaid and covered with safety glass. Steve thought that the installation of said lights could exceed \$500. I asked that he submit an estimate and that I would obtain a second one.</p>	JWM
3/14	<p>Requested estimate from Harvey's Plumbing Service for disconnection and reconnection of airlines for compressor.</p>	JWM
3/14	<p>Requested estimate from Westside Electric for installation charges of new lights in paint room.</p>	JWM
3/15	<p>Received estimates from Westside and Harvey's Plumbing Service.</p>	JWM
3/26	<p>Received copy of appraisal from Everett Williams for personal property belonging to Mr. Montoya and used in his business. Items appraised for which substitute equipment will be allowed are as follows:</p> <ol style="list-style-type: none"> 1) exhaust pipe (25' high and 15" in diameter). 2) 1½ horsepower motor 3) 2½' exhaust fan 4) 6 heavy-duty 250 volt lamps with 220 wiring 	
	<p>Mr. Williams enclosed a bill for \$85, an amount charged for his services.</p>	JWM
3/26	<p>Received estimate from Automation Electric for disconnection and reconnection of compressor.</p>	JWM
	<p>[REDACTED]</p>	
4/3	<p>Received estimate from Automation Electric for installation of lights in paint room.</p>	JWM
4/16	<p>Mr. Montoya has started to move a number of small pieces of equipment to his new business location. There are still a few repairs required at his new location before he can completely occupy. However, today, 4/16/73, will be considered his date of vacation. Thus, rent owed the Commission will not continue past 4/16/73.</p>	JWM
	<p>[REDACTED]</p>	
4/18	<p>Called Service Department of Pacific N.W. Bell and requested that they send us letter stating charges for transferring Mr. Montoya's present telephone service to his new location.</p>	JWM

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Date		Relocation Worker
4/20/73	Montoya called and said that he will be ready to move on 4/24/73. He requested that I contact Swartz Moving Co.	JWM
4/20	Called Swartz and scheduled move for 8:30 a.m. on 4/24/73.	JWM
4/24	Received letter from Pacific N.W. Bell.	JWM
4/24	Called Marks Metal Shop and told them that it was my understanding from Montoya that he was purchasing a new fan from them for his paint room. I asked that they send me a notice outlining installation and material charges for the new fan.	JWM
4/24	Talked with Carlos today, and he was pleased with the way the move was handled. However, he did mention that there was some confusion concerning the time the move was supposed to begin.	JWM
4/25	Received statement of charges per my request of 4/24/73 from Marks Metal Shop.	JWM
4/26	Received moving bills from Swartz Moving and Storage. The first billing was for \$89.40, an amount charged for moving the compressor. The second billing was for moving equipment from Montoya's shop to his new location. The amount of this billing was for \$433.80. The \$433.80 is an amount of \$8.30 over the original estimate of \$425.50. The increase is due to one hour and one quarter's time lost due to the fact that Montoya's employees were not ready to move at the agreed time.	JWM
5/3	Received billing from Automation Electric for disconnection and reconnection of compressor. An additional charge for connecting the required airlines was included.	JWM
6/15	Submitted claim for moving costs to Accounting.	JWM
6/20	Received approved claim and Warrant #776EH in the amount of \$523.20, an amount due Swartz Moving and Storage for services rendered in move of Montoya. (See billing from Swartz.)	JWM
6/20	Mailed Warrant #776EH to Swartz.	
6/20	Called Carlos and told him we were about ready to make payment on all reimbursable items. I asked if he would submit copy of second estimate that he received concerning installation of new fan and ventilation system in paint room. Carlos said that his engineer had designed the system that was installed in his paint room and that the engineer had contacted Marks Metal Shop and Streiner Sheet Metal Company and had them submit estimates. However, Carlos said he could not find copy of estimate from Streiner - thinks he threw it away.	JWM
6/26	Called Streiner and asked if they had copy of estimate concerning work to be done at Carlos Body and Fender Shop. The receptionist said she would search her files and get back to me.	JWM
6/27	Stopped by Montoya's this morning and went over benefits he will receive. Asked if he had looked for estimate from Streiner Sheet Metal. Montoya went through all his papers again and again said that he must have thrown it away. Montoya called his engineer and asked if he had estimate in his files. The engineer reported that he did not but did have figures written	

INTERVIEW REGISTER

Date

Relocation
Worker

6/27/
73

Continued:

down on piece of paper. Both Montoya and his engineer stated that the original estimate submitted by Streimer was around \$2,300, an amount of \$400 in excess of that bid submitted by Marks Metal Shop.

JWM

I later stopped by the Emanuel Site Office and called Streimer Sheet Metal. The receptionist stated that she could not find any record of the estimate submitted by them. She said that most probably it had been thrown away because they were not awarded the job and there was no reason for them to retain a copy for their file. I then asked if they would re-submit another bid and bill us for their services. The receptionist was very brief in her comments and mentioned that her firm was very busy and they would submit another bid if they found the time. My feeling is that we will not hear from them again.

I talked with Jim Crolley, a relocation advisor who works out of the Emanuel Site Office, and asked if he knew of a sheet metal company that would be willing to look at the ventilation system at Montoya's new building and give us a written estimate of what they thought the labor charge for installing said system should be. Mr. Crolley suggested that we contact Mr. Charles F. DeReamer at Atlas Metal Shop.

Mr. Crolley and I drove to Atlas Metal, explained our situation to Mr. DeReamer, and then drove over to Carlos' Body & Fender Shop at 4003 N.E. Garfield. Mr. DeReamer thoroughly inspected the system and gave me a written estimate concerning what he would estimate labor charges to be for installing ventilation system.

JWM

6/27

Received bill from Automation Electric.

JWM

6/28

Prepared claim and submitted it for approval.

7/5

Received approved claim and warrant No. 783 EH in the amount of \$2451.94 Warrant was mailed to Carlos Montoya.

Received copy of bid from Streimer Metal.

File is ready to close



October 22, 1973

Mr. Charles Montoya
Carlos Body and Fender
4002 N. E. Garfield
Portland, Oregon 97212

Dear Mr. Montoya:

I am writing that I might provide you with a summary of relocation benefits paid to you and/or contractors involved in your move from 2609 N. Vancouver to 4002 N. E. Garfield.

On June 20, 1973, \$523.20 was paid to Swartz Moving and Storage Company for services they performed in moving your compressor and other business related items. Additional expenses for which reimbursement was paid directly to you are as follows:

<u>Job Performed</u>	<u>Contractor</u>	<u>Amount</u>
Appraisal of Fixtures and Equipment in Paint Room	Everett H. Williams	\$ 85.00
Telephone Disconnection and Reconnection	Pacific N. W. Bell	40.00
Disconnection and Reconnection of Compressor	Automation Electric	325.00
Disconnection and Reconnection of Air Lines	Automation Electric	302.94
Installation of Exhaust Pipe, Fan and Motor	Harks Metal Shop	1,349.00
Installation of New Lights and Wiring in Paint Room	Automation Electric	<u>350.00</u>
	Total	\$2,451.94

Mr. Charles Montoya
October 22, 1973
Page 2

On July 5, 1973 our Warrant No. 828 EH in the amount of \$2,451.94 was mailed to you. Relocation benefits expended in connection with your move include the \$523.20 paid to Swartz, plus \$2,451.94 paid to you, for a total of \$2,975.14.

In the early part of September our office informed you that you were still eligible to receive reimbursement of \$350 for costs incurred in having new lights and wiring installed in your new paint room. I refer you now to the summary of relocation benefits outlined above. As you will note, the last item shows that you have already been reimbursed \$350 for costs you incurred when Automation Electric installed your new lights and wiring in your paint room. When we informed you of your eligibility to receive the \$350, we failed to review your original claim for \$2,451.94 and thereby did not notice that you had already received reimbursement for said item. Thus, the signed claim form which you mailed to our office on October 5, 1973 upon our request, asking for reimbursement of \$350, will not be processed.

We are very sorry for any inconvenience that we may have caused you. If you have any questions concerning this matter, please do not hesitate to call.

Very truly yours,

James W. McIntosh
Relocation Specialist

JW:ch

SUMMARY OF BIDS RECEIVED AND RELOCATION BENEFITS PAID
IN THE BUSINESS MOVE OF
CARLOS BODY AND FENDER SHOP

Parcel No. RS 5-6
Date of Move: 4-16-73

Appraisal of Fixtures and Equipment

Bid Received:	<u>Amount</u>	
Everett H. Williams	\$85.00	
Reimbursement paid to Carlos Montoya 7/5/73 - Warrant #783		\$ 85.00

Telephone Transfer Charges

Bid Received:	<u>Amount</u>	
Pacific N.W. Bell	\$40.00	
Reimbursement paid to Carlos Montoya 7/5/73 - Warrant #783 EH		\$ 40.00

Disconnection and Reconnection of Compressor

Bid Received:	<u>Amount</u>	
Automation Electric	\$325.00	
Reimbursement paid to Carlos Montoya 7/5/73 - Warrant #783 EH		\$ 325.00

Disconnection and Reconnection of Air Lines

Bids Received:	<u>Amount</u>	
Harvey's Plumbing	\$386.00	
Automation Electric	302.94	
Reimbursement paid to Carlos Montoya 7/5/73 - Warrant #783 EH		\$ 302.94

Substitute Exhaust Pipe Fan and Motor

Bids Received:	<u>Amount</u>	
Marks Metal--(Parts) \$551 - (Labor)	\$1,349.00	
Atlas Sheet Metal - (Labor only)	1,500.00	
Streimer Sheet Metal (Total cost)	2,362.00	
Reimbursement paid to Carlos Montoya 7/5/73 - Warrant #783 EH		\$1,349.00

Substitute Lamps (250 volt) and 220 Wiring

Bids Received	<u>Amount</u>	
Automation Electric - (Materials) \$295.00 - (Labor) - \$350.00		
Westside Electric - (Materials) \$332.00 - (Labor) - \$418.00		
Reimbursement to Carlos Montoya 10/10/73 - Warrant #828 EH		<u>\$ 350.00</u>
Total Reimbursable Moving Expenses Paid to Carlos Montoya		\$2,451.94

Moving of Compressor

Bids Received:	<u>Amount</u>	
Swartz Moving & Storage	\$ 87.50	
Priestley Moving	92.50	
Amount paid to Swartz on 6/20/73 - Warrant #776 EH -		\$ 89.40 *

Moving of Equipment

Bids Received:	<u>Amount</u>	
Swartz Moving & Storage	\$425.50	
Priestley Moving & Storage	440.00	
Amount paid to Swartz on 6/20/73 - Warrant #776 EH		<u>433.80</u>
Total Relocation Benefits Expended in Move of Carlos Body & Fender Shop, from 2609 N. Vancouver to 4002 N. E. Garfield		<u>\$2,975.14</u>

* NOTE:

The increase in amount paid to Swartz over the bid amount is due to the fact that Montoya was not ready to move at the agreed upon time, thus Swartz incurred extra man hours in completing the move.

MEMORANDUM

Date June 28, 1973

TO: The File

FROM: Jim McIntosh

SUBJECT: Eligibility of Carlos Montoya, owner/operator of Carlos Body & Fender Shop, to Receive Reimbursement for Certain Items of Personal Property he Elected to Replace with Substitute Equipment

Mr. Montoya has elected to replace with substitute equipment the following items of personal property:

1. 25' x 15" exhaust pipe
2. 1/2 horsepower motor
3. 2 1/2' exhaust fan
4. Six heavy-duty lamps (250 volt) with 220 wiring

Mr. Montoya's decision to replace the above-named items with substitute equipment is in compliance with paragraph 80, chapter 6, Section 5 of the DHUD Relocation Handbook which states that "a business concern may elect to replace with a comparable item, any item of personal property currently utilized in its operation but which is not to be moved." The same paragraph further states that "the amount of a relocation payment for moving expenses shall be the lesser of:

- (a) The actual cost of the substitute equipment delivered and installed at the new location, less any proceeds received from the sale or trade-in of the old equipment, or if a bona fide sale cannot be made, less the market value of the old equipment determined by an independent appraisal

or

- (b) The estimated cost to relocate the old equipment.

The exhaust pipe, motor, and fan which comprised the ventilation system used by Montoya in his spray booth could not be moved to his new location due to the fact that they could not be adapted to meet local electrical and fire safety codes. We employed the services of an independent appraiser, Mr. Everett H. Williams, to establish some value for the pipe, fan and motor. Mr. Williams, in a letter dated 3/27/73, said that the condition of the equipment was very poor and could not be used in a paint shop as it does not come up to code for this type of equipment. Thus, it is our conclusion that a bona fide sale of this equipment could not be completed since it lacks any utility except for the fact that someone could purchase and use the equipment illegally, i.e., violation of local codes. Mr. Williams further stated in his letter that the only value the pipe has is for scrap, and the motor and fan are probably worth about \$5.00

Memo to the File
June 28, 1973
Carlos Montoya Body & Fender Shop
Page 2.

to \$10.00. (Please see file for letter from Mr. Williams) Based on the data received, we concluded that the pipe, fan, and motor had a negligible market value, i.e., zero.

In light of the fact that his present ventilation system could not be used at his new business location, Mr. Montoya incurred a \$200 expense for hiring the services of an engineer to design a ventilation system comparable to his old one, yet one that would comply with all local codes. Based on the engineer's specifications, Mr. Montoya employed Marks Metal Shop to install the ventilation system. Per a billing received 4/25/73 from Marks Metal Shop, the actual cost of the substitute pipe, fan and motor, delivered and installed at Montoya's new location, was \$1,900. A breakdown of the \$1,900 charge is as follows:

Fan and starter	\$256.00
Fire damper	20.00
Filters	20.00
Controls	105.00
Materials	150.00
Labor	<u>1,349.00</u>

Total \$1,900.00

(Please see file for
copy of billing)

To ensure the fairness of the \$1,349 labor expense charged to Montoya by Marks Metal Shop, we requested and received from Mr. Charles F. DeReamer of Atlas Sheet Metal Company an estimate stating what he believed was a reasonable labor cost for installing the ventilation system at Montoya's new place of business. Based on a thorough inspection of the system installed by Marks Metal Shop, Mr. DeReamer quoted an estimated labor cost of \$1,500. (Please see file for copy of estimate dated 6/27/73) The labor expense charged by Marks Metal Shop is a reasonable and just cost.

Given the fact that a bonafide sale could not be completed and the negligible market value of the equipment not moved, it is reasonable to say then, that the actual cost of the substitute pipe, motor and fan delivered and installed at Montoya's new location is \$1,900.

As previously stated, the pipe, motor and fan were not adaptable to meet local codes and therefore could not be utilized at Montoya's new place of business. However, had it been possible to adapt the old equipment so that it did meet local codes and thereby usable at his new location, we are estimating that it would cost \$1,349 to relocate said equipment; the amount of labor expense charged to Montoya for the installation of a comparable pipe, fan and motor. Thus, the amount due Mr. Montoya for his substitute fan, pipe and motor is \$1,349, an amount less than the actual cost of the substitute equipment delivered and installed at his new location.

Memo to File
June 28, 1973
Carlos Montoya Body & Fender Shop
Page 3

Other items of personal property requiring substitution are six heavy-duty 250 volt lamps with 220 wiring. Mr. Williams in his letter of 3/27/73 stated that the condition of the lamps and wiring prohibit their use in a new location and they have no value, not even if sold for scrap. Based on this information, it is reasonable to assume that a bona fide sale of said equipment could not be completed and as stated by Mr. Williams, the equipment has no market value. Therefore, the actual cost of the substitute lights and wiring is \$645, the actual amount charged to Montoya by Automation Electrical Installations, Inc. A breakdown of the charges is as follows:

Labor	\$350
Material	275
Permit	<u>20</u>
Total	\$645

A second estimate was requested and received from Westside Electric. Their estimate for installing the same lights and wiring was for \$750, which included a labor charge of \$418. Thus, the \$645 charge by Automation may be deemed fair and reasonable.

The estimated cost to relocate the old lights and wiring is \$350, which is the labor charge for installing comparable equipment. Thus, the amount due Mr. Montoya for his substitute lamps and wiring is \$350, an amount less than the actual cost of the substitute equipment delivered and installed at his new location.

JWM:ch

September 17, 1973

Mr. Charles Montoya
Carlos Body and Fender
4002 N.E. Garfield
Portland, Oregon 97212

Dear Mr. Montoya:

Enclosed you will find our claim for reimbursement of actual moving expenses. As noted on said claim, you are entitled to receive \$350.00 for reimbursement of costs incurred by you for work performed by Automation Electric company in their installation of lighting fixtures in your paint room. If you will sign the enclosed claim, where indicated, and return it to us in the enclosed self-addressed stamped envelope, we will process the claim for payment to you.

If you have any questions, please do not hesitate to call.

Very truly yours,

James W. McIntosh
Relocation Specialist

JMc
Enclosures

July 27, 1973

Mr. Charles Montoya
Carlos Body and Fender
4002 N. E. Garfield
Portland, Oregon 97212

Dear Mr. Montoya:

On July 5, 1973 our office sent you our Warrant No. 783 EH in the amount of \$2,451.94. Mr. James McIntosh, Relocation Specialist, has informed me that there is some confusion with respect to the purpose for which the above amount was paid. Warrant No. 783 EH was sent to you that you might reimburse the following companies for work performed by them in assisting you in your move to 4002 N. E. Garfield:

Automation Electric	\$ 977.94
1. Disconnect & rewire compressor	\$325.00
2. Install air lines	302.94
3. Labor for installing six (250 volt) lamps	350.00
Marka Metal Shop	1,349.00
1. Labor allowance for fabrication and installation of exhaust pipe, fan and motor	
Everette H. Williams	85.00
1. Appraisal of fixtures and equipment in paint shop	
Pacific Northwest Bell	40.00
1. Service charge	_____
Total	\$2,451.94

*4002 N. E. Garfield
\$2,451.94*

Mr. Charles Montoya
Page 2
July 27, 1973

We are enclosing a copy of the claim upon which your receipt of the \$2,451.94 was based and copies of billings for the above-mentioned services.

Please refer to the description section of the warrant and note that it says, "Reimbursement per claim for business moving expenses filed. Move from 2609 N. Vancouver (Parcel RS 5-6)." Please note that on Schedule A-2 of the enclosed claim you have initialed the statement that says, "I have paid the cost of the following services: Electrical X Other X . . ." However, it is my understanding that you have not paid for the above-mentioned services. I ask you to refer to Item 10 of the enclosed Claim for Relocation Payment - Business, and note that there are severe penalties for filing a false claim. The enclosed billings must be paid by you from the \$2,451.94 mailed to you on July 5, 1973.

I have been informed that you have been a very pleasant and cooperative person to work with. I am, therefore, sorry that this misunderstanding has occurred. To avoid further problems, we are asking that you please pay the amounts indicated to the companies outlined on the attached claim. If you have paid a portion of said charges, then please use the amount necessary from the \$2,451.94 to pay the remaining charges.

Your cooperation in this matter will be greatly appreciated.

Very truly yours,

Benjamin C. Webb
Chief, Relocation and
Property Management

BCW:ch
Enclosures

pp 2
July 5, 1973

Mr. Carlos Montoya
Carlos Body and Fender Shop
4002 N. E. Garfield
Portland, Oregon 97212

Dear Mr. Montoya:

Enclosed you will find our Warrant No. 783 EH in the amount of \$2,451.94.

This represents reimbursement of moving expenses in connection with your displacement from 2609 N. Vancouver Avenue.

Very truly yours,

James W. McIntosh
Relocation Specialist

ch
Enclosure

June 20, 1973

Mr. Norm Allen
Swartz Moving and Storage Company
2336 N. Randolph Avenue
Portland, Oregon 97227

Dear Norm:

Enclosed please find our Warrant No. 776 EH in the amount of \$523.20.

This represents reimbursement for costs incurred by you in moving the personal property of Carlos Montoya, an Emanuel Hospital Project business displacee.

Very truly yours,

James V. McIntosh
Relocation Specialist

JAM:ch
Enclosure

DATED this 30 day of April 1973.

The undersigned does hereby consent and agree that all personal property left by me in the premises at 2609 N. Vancouver
_____, Portland, Oregon may be considered and treated by the PORTLAND DEVELOPMENT COMMISSION as abandoned property and disposed of without incurring any obligation or liability to account to me therefore.

Carlos Body Shop
(firm name)

by Charles E. Montoya

March 13, 1973

Mr. Carlos Montoya
Carlos Body and Fender Shop
2609 N. Vancouver
Portland, Oregon 97227

Dear Mr. Montoya:

Development plans scheduled for the Emanuel Hospital Project Area, along with demolition and construction schedules, will necessitate the vacation of your property no later than April 15, 1973, otherwise, legal action will have to be taken.

We are most anxious to assist you in any way possible to facilitate your move. We must adhere to the April 15, 1973 vacation date; otherwise, occupancy after that date will result in substantial loss to both the Portland Development Commission and the City of Portland.

Your attention and cooperation in this matter is expected. If you have any questions, please do not hesitate to call.

Very truly yours,

James M. McIntosh
Relocation Specialist

JMM:ch

February 28, 1973

Mr. Everette Williams
Room 712 Dekum Building
519 S. W. Third Avenue
Portland, Oregon 97204

Dear Mr. Williams:

In accordance with our telephone conversation, I am enclosing a sample format for reporting your appraisal of certain items at Carlos Body and Fender Shop, which is located at 2609 N. Vancouver. The owner/operator, Charles Montoya, may be reached by phoning 287-8529.

Upon completion of the appraisal, please submit said appraisal along with your billing to the Portland Development Commission, 1700 S. W. Fourth Avenue, Portland, Oregon 97201, attention of Jim McIntosh.

Your cooperation is greatly appreciated.

Very truly yours,

James W. McIntosh
Relocation Specialist

JWM:ch
Enclosure

(SAMPLE)

<u>Item</u>	<u>Condition</u>	<u>RCN</u>	<u>In-Place Market Value</u>	<u>Market Value</u>
-------------	------------------	------------	----------------------------------	---------------------

Totals

\$ _____

\$ _____

\$ _____

Signed _____

(SAMPLE)

Appraisal of Fixtures & Equipment
Carlos Body and Fender Shop
2609 N. Vancouver Avenue
Parcel #RS 5-6
Portland, Oregon

Legal Description: Lots 9 & 10, Block 5
Railroad Shop Addition

This appraisal is made for the Portland Development Commission and will reflect my opinion of In-Place Market Value, including Installation and Market Value and Replacement Cost New (RCN).

Condition of this equipment has been determined by my observation and by conversation with owner. The condition of this equipment will be shown on each item by symbols as follows: Very Good (VG), Good (G), Fair (F), Poor (P), Scrap (S).

January 3, 1973

Carlos Body Shop
2609 N. Vancouver
Portland, Oregon 97227

Dear Sir:

This is to notify you that as of 12-28-72 the Portland Development Commission owns the building you occupy at the above address. Your rent is to continue at the same rate of \$145.00 per month and is due as of January 1, 1973. If you vacate during a period for which rent is paid the unused portion will be refunded.

We wish you well as you look for and move to a new location.

Very truly yours,

E. R. Wiley
Property Management

ERW:k

OWNER'S
EARNEST MONEY RECEIPT

Portland, Oregon, August, 1972
RECEIVED OF CANDIDO CARLOS MONTOYA

hereinafter mentioned as the purchaser,
the sum of Five Hundred and no/100 Dollars (\$ 500.00) Dollars
as earnest money and in part payment for the purchase of the following described real estate situated in the
City of Portland, County of Multnomah, State of Oregon,
and more particularly described as follows, to-wit: Building at 4002 N. E. Garfield Street,
Portland, Oregon, on real property described as:
Lots 9 and 10, Block 2 of Albina Homestead
Addition to City of Portland, County of
Multnomah and State of Oregon

which we have this day sold to the said purchaser
for the sum of Sixteen Thousand and no/100 Dollars \$ 16,000.00;
on the following terms, to-wit: The earnest money hereinabove received for \$ 500.00;
upon acceptance of title and delivery of deed ~~of the property of the seller~~ . . . \$ 15,500.00; \$;
~~balance of~~ Dollars \$;
~~payable to the seller~~

A title insurance policy from a reliable company insuring marketable title in the seller is to be furnished the purchaser forthwith
at seller's expense; preliminary to closing, seller may furnish a title insurance company's title report showing its willingness to issue title
insurance, and such report shall be conclusive evidence as to status of seller's title.

It is agreed that if the title to the said premises is not marketable, or cannot be made so within thirty days after notice, with
a written statement of defects, is delivered to seller, the earnest money herein received for shall be refunded. But if the title to the
said premises is marketable, and the purchaser neglects or refuses to comply with any of the conditions of this sale within 10
days and to make payments promptly, as hereinabove set forth, then the earnest money herein received for shall be forfeited to the
seller as liquidated damages, and this contract shall thereupon be of no further binding effect.

The property is to be conveyed by good and sufficient deed free and clear of all liens and encumbrances to date except Zoning
Ordinances, building restrictions, taxes due and payable for the current fiscal year and

Seller and purchaser agree to pro rate the taxes which become due and payable for the current fiscal year on a fiscal year basis. Rents,
interests and premiums for existing insurance shall be pro rated on a calendar year basis. Adjustments are to be made as of the date of
the consummation of the sale herein or delivery of possession, whichever first occurs.

Possession of said premises is to be delivered to purchaser on or before on closing, 19..... Time is of the essence
hereof. This contract is binding upon the heirs, executors, administrators and assigns of the purchaser and seller. However, the purchaser's
rights herein are not assignable without written consent of seller. In any suit or action brought on this contract, the prevailing party
shall be entitled to recover reasonable attorney's fees to be fixed by the court, and if an appeal is taken from any judgment or decree
entered therein, the prevailing party shall be entitled to recover such sum as the appellate court shall adjudge as reasonable attorney's
fees.

Special conditions:

Amanda Lee Ramsey, *of the*
By: *James P. Powers*
James P. Powers, Guardian

Mary Susan Ramsey
Walter Pitman Ramsey
Logan Carlyle Ramsey
By: *Walter Pitman Ramsey* Owners
Walter Pitman Ramsey

I hereby agree to purchase the above property and to pay the price of Sixteen Thousand and
no/100 (\$ 16,000.00) Dollars as specified above.
c/o Freedom Bank of Finance
Address 2737 NE Union, Portland, Ore. Purchaser *Candido Carlos Montoya*
Candido Carlos Montoya
Phone 282-2216

December 13, 1972

Mr. Charles Montoya
Carlos Body and Fender Shop
2609 N. Vancouver
Portland, Oregon 97227

Dear Mr. Montoya:

Pursuant to our most recent telephone conversation, you estimated a period of five to six weeks as necessary to complete your move to your new location. Development plans scheduled for the Emanuel Hospital Project Area will necessitate the vacation of your property at 2609 N. Vancouver on or before February 1, 1973.

Any assistance that we might be able to give you which will facilitate your move, please do not hesitate to call.

Very truly yours,

James W. McIntosh
Relocation Specialist

JM:ch

PORTLAND DEVELOPMENT COMMISSION

**RETS OFFICE
EMANUEL HOSPITAL PROJECT
232 N. MONROE ST.
PORTLAND, OREGON 97227
PHONE 238-6188**

12 May, 1971

Mr. Clyde Sanders
Small Business Administration
700 Pittock Block
Portland, Oregon 97205

Dear Mr. Sanders:

Per our conversation of 11 May, 1971, I have enclosed a list of businesses in the Emanuel Hospital Urban Renewal Project which were mailed a letter on 10 May advising them of available SBA assistance. I have also enclosed a copy of the letter mailed to these businesses. It is my understanding that you will send each business involved the proper informational material.

Thank you for your continued cooperation.

Very truly yours,

MSJ:slc
enc.

PORTLAND DEVELOPMENT COMMISSION

FIELD OFFICE
EMANUEL HOSPITAL PROJECT
222 N. HENRIE ST.
PORTLAND, OREGON 97202
Phone 555-0100

10 May, 1971

Carlos Body & Fender Shop
2609 N. Vancouver
Portland, Oregon 97227

Attn: Charles Montoya

Dear Occupant:

This is to remind you that since your business will be affected by the urban renewal project in this area, you are eligible for special consideration from the Small Business Administration. This assistance is in the form of low interest, long term loans. These loans may be made jointly with local banks or other lending institutions, or on a direct basis and may be used for several purposes, some of which are:

1. to purchase or remodel a building;
2. to provide working capital;
3. to replace machinery and equipment; and
4. to increase inventory.

The SBA also provides management and technical assistance.

We urge you to visit the SBA office to ascertain additional information concerning the assistance you are eligible for. They are located in the Pittman Block, 931 S. W. Bond Street. If you desire to make an appointment or have any questions, please call (503) 255-3361.

M. Stanley Jones

MSJ:sic

Albina Pipe Bending
225 N. Russell
Portland, Oregon 97227

American Plating Co.
2751 N. Williams
Portland, Oregon 97227

Carlos Body & Fender Shop
2609 N. Vancouver
Portland, Oregon 97227

Cathay Food Market
2619 N. Williams
Portland, Oregon 97227

Denme Bros. Inc.
35 N. Russell
Portland, Oregon 97227

Field Sensi-Threader Machine Co.
417 N. Monroe
Portland, Oregon 97227

Jewell Glass Co.
2607 N. Vancouver
Portland, Oregon 97227

Leas Trailer Co.
2716 N. Vancouver
Portland, Oregon 97227

Law's Men's Shop
113 N. Russell
Portland, Oregon 97227

Lynn Kirby Ford Body Shop
315 N. Russell
Portland, Oregon 97227

Manning Bros. Garage & Service Station
2847 N. Williams
Portland, Oregon 97227

Oregon Rug & Mattress Co.
2651 N. Vancouver
Portland, Oregon 97227

Paul's
19 & 23 N. Russell
Portland, Oregon 97227

Philbin's Mfg. Co.
27 N. Russell
Portland, Oregon 97227

Robbins Inn
3000 N. Commercial
Portland, Oregon 97227
% Mrs. Emily Lehl
835 N. E. Jessup
Portland, Oregon

Thomas Shing Parlor
& Bicycle Shop
17 N. Russell
Portland, Oregon 97227

Vallace Bldg. Wrecking
2717 N. Williams
Portland, Oregon 97227

Western Food Equipment Co.
1131 N. Vancouver
Portland, Oregon 97227

EVERETTE H. WILLIAMS
TRUSTEE AND RECEIVER IN BANKRUPTCY
712-14 DEKUM BUILDING
519 S. W. THIRD AVENUE
PORTLAND, OREGON 97204

.....
TELEPHONE 227-5351

RECEIVED

MAR 27 1973

PORTLAND DEVELOPMENT COMMISSION

March 26, 1973

Portland Development Commission
1700 S.W. Fourth Avenue
Portland, Oregon 97201

Attention: James W. McIntosh

Re: Appraisal of Fixtures & Equipment
Carlos Body and Fender Shop
2609 N. Vancouver Avenue
Parcel #RS 5-6
Portland, Oregon

Legal Description: Lots 9 & 10, Block 5
Railroad Shop Addition

This appraisal is made for the Portland Development Commission and will reflect my opinion of In-Place Market Value, including installation and Market Value and Replacement Cost New. I was advised to determine the value of the paint shop equipment only that is on the premises.

The exhaust pipe which is approximately 25' high and 15" in diameter is powered by a $\frac{1}{2}$ horsepower motor attached to a 2 $\frac{1}{2}$ ' exhaust fan. The condition of this equipment is very poor and cannot be used in a paint shop as it does not come up to code for this type of equipment. The only value the pipe has is for scrap and the motor and fan are probably worth about \$5.00 to \$10.00. A new exhaust fan that will come up to code in Mr. Montoya's new location would cost approximately \$1,500.00.

The other items to be examined were six heavy duty lamps (250 volt) with 220 wiring to run the lamps and the paint sprayer. The condition of the lamps and wiring prohibit their use in a new location and they have no value, not even if sold for scrap. The cost of rewiring a new paint shop with the proper code equipment would be approximately \$2,200.00. However, the wiring could be used in the body shop.

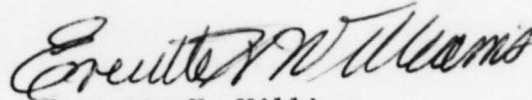
Mr. Montoya would also have to build a separate enclosure to

Page 2 -

house the paint shop which must be shut off from the remainder of the shop. This will no doubt cost him \$5,000.00 to \$6,000.00. However, the actual cost for the necessary equipment in the paint shop and the expense involved, in my opinion, would be between \$2,500 and \$3,000.00. Mr. Montoya has indicated he will accept \$3,000.00, although he is not happy.

I am enclosing my bill in the amount of \$85.00 for my time and services rendered in making this survey.

Sincerely yours,

A handwritten signature in cursive script that reads "Everette H. Williams".

Everette H. Williams,

EHW/dlj
Enclosure

EVERETTE H. WILLIAMS
712 Dekum Building
Portland, Oregon 97204

No. 8037

DATE	3/23/73
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	
SHIPPED VIA	

Sold To

Portland Development Commission

1700 S.W. Fourth Avenue

Portland, Oregon 97201

Shipped To

Attn: James W. McIntosh

Appraisal of fixtures and equipment at Carlos Body and Fender Shop at 2609 N. Vancouver Avenue, Portland, Oregon (Print shop equipment only)				85 00

Rediform
75 725

RECEIVED

APR 17 1973

PORTLAND DEVELOPMENT COMMISSION

EVERETTE H. WILLIAMS
TRUSTEE AND RECEIVER IN BANKRUPTCY
712-14 DEKUM BUILDING
519 S. W. THIRD AVENUE
PORTLAND, OREGON 97204
.....
TELEPHONE 227-5351

April 16, 1973

Portland Development Commission
1700 S.W. Fourth Avenue
Portland, Oregon 97201

Attention: James W. McIntosh

Re: Appraisal of Fixtures & Equipment
at Carlos Body and Fender Shop
2609 N. Vancouver Avenue
Parcel #RS 5-6, Portland, Oregon

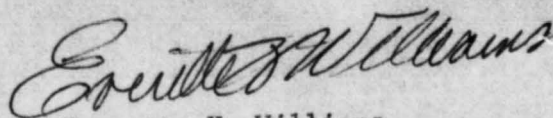
Legal Description: Lots 9 & 10, Block 5
Railroad Shop Addition

Dear Mr. McIntosh:

With reference to the second paragraph of my appraisal dated March 26, the value of the pipe, motor and fan in place, if it could be used, would be \$150.00.

I trust this is the information you require.

Sincerely yours,



Everette H. Williams

EHW/dlj

0600 E60 901

RELOCATION PAYMENT

PROJECT: EMANUEL Hospital Project

PARCEL: RS5-6

PAYABLE TO: Carlos Montoya

For: <input type="checkbox"/> RHP for Homeowners	\$	_____
<input type="checkbox"/> Incidental Expenses for Homeowners or Tenants.	\$	_____
<input type="checkbox"/> RHP - Tenants & Certain Others - Rental: Total approved \$ _____; Annual amount \$		_____
<input type="checkbox"/> RHP - Tenants & Certain Others - Downpayment	\$	_____
<input type="checkbox"/> Settlement Costs (on acquisition by LPA only).	\$	_____
<input type="checkbox"/> Interest Expense	\$	_____
<input type="checkbox"/> Fixed Moving Payment	\$	_____
<input type="checkbox"/> Dislocation Allowance.	\$	_____
<input type="checkbox"/> Actual Moving Costs.	\$	_____
<input type="checkbox"/> Storage Costs.	\$	_____
<input type="checkbox"/> Business: Moving Expenses.	\$	<u>350.00</u>
<input type="checkbox"/> Business: In Lieu Payment.	\$	_____
<input type="checkbox"/> Business: Storage Costs.	\$	_____
<input type="checkbox"/> Business: Loss of Property	\$	_____
<input type="checkbox"/> Business: Searching Expenses	\$	_____

Name of Client Carlos Bodoy and FENDER Family Less - \$ _____ *

Move from 2609 N. VANCOUVER Individual Total \$ 350.00

Accounting: Indicate symbol and Accounting No.
_____ Relocation Payment; _____ Project Cost *(_____)

Warrant
Voided
10/12/73
JMS

* See letter to Montoya
Date 10/22/73

DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS
(this page for Local Agency use only)

NAME OF CONCERN: CARLOS BODY AND FENDER NAME OF LOCAL AGENCY: PDC
PROJECT OR PROGRAM IDENTIFICATION: EMANUEL HOSPITAL PROJECT PARCEL NO. RS 5-6

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

A. BASIC INFORMATION: Business Nonprofit Farm
 1. Claimant is (check one): Concern Organization Operator
 2. Date of HUD approval of project or program 4-23-1971
 3. Direct cause of displacement: Notice of intent to acquire (date) _____
 Acquisition of Real Property (date) 12-28-72
 Other, explain _____
 4. Date move started 4-16-73 5. Date property vacated 4-30-73
 6. Date claim filed 7-2-73 7. Date storage authorized N/A

B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:
 1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes No
 2. Can the business be relocated without substantial loss of its existing patronage: State basis for Agency determination: Yes No
 3. Average annual net income:
 As reported by claimant: \$ _____ As verified by Agency: \$ _____
 (Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)
 State basis for Agency verification of income: _____

4. AMOUNT OF IN LIEU PAYMENT: \$ _____ APPROVED: \$ _____

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$350.00 covering storage.	\$	\$
2. Direct loss of property	\$	\$
3. Searching expenses	\$	\$
4. Total (sum of lines 1, 2, and 3)	\$	\$

D. CERTIFICATION

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of

\$ 350.00

DATE October 5, 1973

[Signature]
Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>10/10/73</u>	<u>101839EA-1</u>	\$ <u>350.00</u>
		\$
		\$
		\$
		\$

CLAIM FOR RELOCATION PAYMENT- BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: CARLOS BODY AND FENDER SHOP

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	2609 N. Vancouver	1959	4-16-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN 4002 N.E. Garfield
Date move to this address started 4-16-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY _____

5. FORM OF OPERATION (check one)

Sole Proprietorship
 Partnership
 Corporation
 Nonprofit Organization
 Other (identify) _____

6. DID CONCERN DISCONTINUE BUSINESS? Yes No
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____
 DOES CONCERN PLAN TO REESTABLISH? Yes No

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL _____ SUPPLEMENTARY _____ FINAL

8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	350.00
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
TOTAL AMOUNT CLAIMED	TOTAL 350.00

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$ _____.

Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

(Please SEE Attached claim)

DATE Signature of Owner or Authorized Agent Title

RECEIVED

OCT 5 1973

SCHEDULE A-2
SUPPORTING DATA - STORAGE COSTS

STORAGE PERIOD

1. Total period (if this is not the final claim, enter estimate)	MONTHS
2. Period covered by this claim	MONTHS
3. Date property moved to storage	
4. Date property moved from storage	

STORAGE COSTS

AMOUNT

AMOUNT APPROVED

1. Monthly rate	\$	\$
2. Total costs actually incurred (cumulative)	\$	\$
3. Amount previously received as relocation payment	\$	\$
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".	\$	\$

DESCRIPTION OF PROPERTY STORED

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

SCHEDULE A-3
METHOD OF PAYMENT

I HAVE NOT paid the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____

The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): () in advance, () at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

Initials

I HAVE PAID the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical Other _____

Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.

(X) C.C.M.
Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

(X) Charles C. Montoya
Signature of Owner or Authorized Agent

(X) 10-4-73
Date

PORTLAND DEVELOPMENT COMMISSION

1700 S.W. FOURTH AVENUE
 PORTLAND, OREGON 97201

N^o 783 EH

DATE July 5, 19 73

\$2,451.94

PAY TO **Carlos Montoya**

DOLLARS

TO THE TREASURER OF THE
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE
NON - NEGOTIABLE
 AUTHORIZED SIGNATURE

Portland Development Commission . 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		<p>Reimbursement per Claim for Business Moving Expenses filed. Move from 2609 N. Vancouver (Parcel RS 5-6).</p>	<p>\$2,451.94</p>

Account Distribution

NO. TITLE AMOUNT

0600 E60 901

RELOCATION PAYMENT

PROJECT: EMANUEL

PARCEL: RS 5-6

PAYABLE TO: Carlos Montoya

For: <input type="checkbox"/>	RHP for Homeowners	\$	_____
<input type="checkbox"/>	Incidental Expenses for Homeowners or Tenants.	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Rental: Total approved \$_____; Annual amount \$	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Downpayment	\$	_____
<input type="checkbox"/>	Settlement Costs (on acquisition by LPA only).	\$	_____
<input type="checkbox"/>	Interest Expense	\$	_____
<input type="checkbox"/>	Fixed Moving Payment	\$	_____
<input type="checkbox"/>	Dislocation Allowance.	\$	_____
<input type="checkbox"/>	Actual Moving Costs.	\$	_____
<input type="checkbox"/>	Storage Costs.	\$	_____
<input checked="" type="checkbox"/>	Business: Moving Expenses.	\$	<u>2451.94</u>
<input type="checkbox"/>	Business: In Lieu Payment.	\$	_____
<input type="checkbox"/>	Business: Storage Costs.	\$	_____
<input type="checkbox"/>	Business: Loss of Property	\$	_____
<input type="checkbox"/>	Business: Searching Expenses	\$	_____

Name of Client Carlos Body and Fender Shop Family Less - \$ _____*

Move from 2609 N. Vancouver Individual Total \$2451.94

Accounting: Indicate symbol and Accounting No.
_____ Relocation Payment; _____ Project Cost *(_____)

DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS
(this page for Local Agency use only)

NAME OF CONCERN: CARLOS BODY AND FENDER NAME OF LOCAL AGENCY: PORTLAND DEVELOP. COMM.

PROJECT OR PROGRAM IDENTIFICATION: EMANUEL HOSPITAL PROJECT PARCEL NO. RS 5-6

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

- A. BASIC INFORMATION: Business Nonprofit Farm
 1. Claimant is (check one): Concern Organization Operator
 2. Date of HUD approval of project or program 4/23/1971
 3. Direct cause of displacement: Notice of intent to acquire (date) _____
 Acquisition of Real Property (date) 12/28/72
 Other, explain _____
 4. Date move started 4-16-73 5. Date property vacated 4/30/73
 6. Date claim filed 7-2-73 7. Date storage authorized N/A

- B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:
- Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes No
 - Can the business be relocated without substantial loss of its existing patronage:
 State basis for Agency determination: Yes No
 - Average annual net income:
 As reported by claimant: \$ _____ As verified by Agency: \$ _____
 (Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)
 State basis for Agency verification of income: _____

4. AMOUNT OF IN LIEU PAYMENT: \$ _____

APPROVED: \$ _____

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

D. CERTIFICATION

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$ <u>2451.94</u> covering storage.	\$ <u>2451.94</u>	\$ <u>2451.94</u>
2. Direct loss of property	\$ _____	\$ _____
3. Searching expenses	\$ _____	\$ _____
4. Total (sum of lines 1, 2, and 3)	\$ _____	\$ _____

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of

\$ 2,451.94

DATE July 3, 1973

[Signature]
Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>7-5-73</u>	<u>783.EH</u>	\$ <u>2451.94</u>
		\$ _____
		\$ _____
		\$ _____
		\$ _____

CLAIM FOR RELOCATION PAYMENT- BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: CARLOS BODY AND FENDER SHOP

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	2609 N. Vancouver	1959	4-16-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN: 4002 N.E. Garfield
Date move to this address started 4-16-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY: Auto Body and Repair

5. FORM OF OPERATION (check one)
 Sole Proprietorship
 Partnership
 Corporation
 Nonprofit Organization
 Other (identify) _____

6. DID CONCERN DISCONTINUE BUSINESS? Yes ___ No ___
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____
 DOES CONCERN PLAN TO REESTABLISH? Yes ___ No ___

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL ___ SUPPLEMENTARY FINAL ___

8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	<u>\$2,451.94</u>
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
TOTAL AMOUNT CLAIMED	TOTAL <u>2451.94</u>

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$ _____.

Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

6-29-73 Charles Mantoya owner
 DATE Signature of Owner or Authorized Agent Title

SCHEDULE A-2
SUPPORTING DATA - STORAGE COSTS

STORAGE PERIOD		
1. Total period (if this is not the final claim, enter estimate)		MONTHS
2. Period covered by this claim		MONTHS
3. Date property moved to storage		
4. Date property moved from storage		
STORAGE COSTS		
	AMOUNT	AMOUNT APPROVED
1. Monthly rate	\$	\$
2. Total costs actually incurred (cumulative)	\$	\$
3. Amount previously received as relocation payment	\$	\$
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".	\$	\$

DESCRIPTION OF PROPERTY STORED

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

SCHEDULE A-3
METHOD OF PAYMENT

I HAVE NOT paid the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____

The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): () in advance, () at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

Initials

I HAVE PAID the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical X Other X

Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.

X C.E.M.
Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

Charles E. Montoya
Signature of Owner or Authorized Agent

6-29-73
Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING					
ELECTRICAL	Automation Electric	8401 N. Ivanhoe	286-8463	627.94	627.94
MECHANICAL					
PREPARATION OF BIDS/ESTIMATES	Mr. Everette H. Williams	712 Dekum Building	227-5351	85.00	85.00
SUBSTITUTE EQUIPMENT*	Marks Metal Shop Automation Electric Co.	8725 S.E. 132nd 8401 N. Ivanhoe	761-0340 286-8463	1,699.00	1,699.00
OTHER (List)	Pacific N.W. Bell	238 S.W. 5th	224-6261	40.00	40.00
STORAGE					
TOTAL				\$ 2,451.94	\$ 2,451.94

*COMPUTATION - Substitute Equipment

a. Actual cost of substitute equipment installed	\$ 2,549.00
b. Less proceeds from sale, trade-in, or market value	\$ -0-
c. Unrecovered cost (a. minus b.)	\$ 2,549.00
d. Estimated cost to move old equipment	\$ 1,699.00
e. AMOUNT CLAIMED (lesser of c. or d.)	\$ 1,699.00

PORTLAND DEVELOPMENT COMMISSION1700 S.W. FOURTH AVENUE
PORTLAND, OREGON 97201N^o 776 EHDATE June 20, 19 73PAY TO **Swartz Moving and Storage**\$ **523.20**

DOLLARS

TO THE TREASURER OF THE
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed. Move from 2609 N. Vancouver (Parcel RS 5-6). (Carlos Body and Fender)	\$523.20

Account Distribution

NO. TITLE

AMOUNT

0600 EGO 901

RELOCATION PAYMENT

PROJECT: Emanuel

PARCEL: RS 5-6

PAYABLE TO: Swartz moving and storage

For: <input type="checkbox"/>	RHP for Homeowners	\$	_____
<input type="checkbox"/>	Incidental Expenses for Homeowners or Tenants.	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Rental: Total approved \$ _____; Annual amount	\$	_____
<input type="checkbox"/>	RHP - Tenants & Certain Others - Downpayment	\$	_____
<input type="checkbox"/>	Settlement Costs (on acquisition by LPA only).	\$	_____
<input type="checkbox"/>	Interest Expense	\$	_____
<input type="checkbox"/>	Fixed Moving Payment	\$	_____
<input type="checkbox"/>	Dislocation Allowance.	\$	_____
<input type="checkbox"/>	Actual Moving Costs.	\$	_____
<input type="checkbox"/>	Storage Costs.	\$	_____
<input checked="" type="checkbox"/>	Business: Moving Expenses.	\$	<u>523.20</u>
<input type="checkbox"/>	Business: In Lieu Payment.	\$	_____
<input type="checkbox"/>	Business: Storage Costs.	\$	_____
<input type="checkbox"/>	Business: Loss of Property	\$	_____
<input type="checkbox"/>	Business: Searching Expenses	\$	_____

Name of Client Carlos Montoya (Body and Fender) Family Less - \$ _____ *

Move from 2609 N. Vancouver Individual Total \$ 523.20

Accounting: Indicate symbol and Accounting No.
_____ Relocation Payment; _____ Project Cost *(_____)

OK/ME

DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS
(this page for Local Agency use only)

CONCERN: CARLOS BODY AND FENDER

NAME OF LOCAL AGENCY: PORTLAND DEVELOP. COMMISSION

PROJECT OR PROGRAM IDENTIFICATION: EMANUEL HOSPITAL PROJECT PARCEL NO. RS 5-6

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

- A. BASIC INFORMATION:
1. Claimant is (check one): Business Nonprofit Farm
 2. Date of HUD approval of project or program 4/23/1971
 3. Direct cause of displacement: Notice of intent to acquire (date) _____
 Acquisition of Real Property (date) X _____
 Other, explain _____
 4. Date move started 4-16-73 5. Date property vacated 4-30-73
 6. Date claim filed 6-11-73 7. Date storage authorized N/A

- B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:
1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes No
2. Can the business be relocated without substantial loss of its existing patronage: State basis for Agency determination: Yes No
3. Average annual net income:
 As reported by claimant: \$ _____ As verified by Agency: \$ _____
 (Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)
 State basis for Agency verification of income: _____

4. AMOUNT OF IN LIEU PAYMENT: \$ _____

APPROVED: \$ _____

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

D. CERTIFICATION

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$ _____ covering storage.	\$ 523.20	\$
2. Direct loss of property	\$	\$
3. Searching expenses	\$	\$
4. Total (sum of lines 1, 2, and 3)	\$ 523.20	\$

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of \$ 523.20

DATE 6/18/73

[Signature]
Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>6/20/73</u>	<u>776 FH</u>	\$ <u>523.20</u>
		\$
		\$
		\$
		\$

CLAIM FOR RELOCATION PAYMENT - BUSINESS

INSTRUCTIONS: Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

NOTE: If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: CARLOS BODY AND FENDER

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	2609 N. Vancouver	1959	4-16-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN
4002 N. E. Garfield
 Date move to this address started 4-16-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY
 Automobile body and fender repair

5. FORM OF OPERATION (check one)
 Sole Proprietorship
 Partnership
 Corporation
 Nonprofit Organization
 Other (identify)

6. DID CONCERN DISCONTINUE BUSINESS? Yes ___
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS _____
 DOES CONCERN PLAN TO REESTABLISH? Yes ___ No ___

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL ___ SUPPLEMENTARY ___ FINAL ___

8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	\$523.20
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
TOTAL AMOUNT CLAIMED	TOTAL \$523.20

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$_____.

 Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

6-18-73
 DATE

Charles C. Montoya
 Signature of Owner or Authorized Agent

 Title

**SCHEDULE A-2
SUPPORTING DATA - STORAGE COSTS**

STORAGE PERIOD		
1. Total period (if this is not the final claim, enter estimate)		MONTHS
2. Period covered by this claim		MONTHS
3. Date property moved to storage		
4. Date property moved from storage		
STORAGE COSTS	AMOUNT	AMOUNT APPROVED
1. Monthly rate	\$	\$
2. Total costs actually incurred (cumulative)	\$	\$
3. Amount previously received as relocation payment	\$	\$
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".	\$	\$

DESCRIPTION OF PROPERTY STORED

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

**SCHEDULE A-3
METHOD OF PAYMENT**

I HAVE NOT paid the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other Moving (actual) costs X

The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): () in advance, () at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

X c.e.m.
Initials

I HAVE PAID the costs of the following services:

Cartage _____ Mechanical _____ Bids/Estimates _____
Storage _____ Electrical _____ Other _____

Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.

Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

X Charles C. Montoya
Signature of Owner or Authorized Agent

6-18-73
Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING	Swartz Moving & Storage	2336 N. Randolph Ave.	288-6565	\$523.20	
ELECTRICAL					
MECHANICAL					
PREPARATION OF BIDS/ESTIMATES					
SUBSTITUTE EQUIPMENT*					
OTHER (List)					
STORAGE					
				TOTAL	\$ 523.20
					\$

*COMPUTATION - Substitute Equipment

a. Actual cost of substitute equipment installed	\$
b. Less proceeds from sale, trade-in, or market value	\$
c. Unrecovered cost (a. minus b.)	\$
d. Estimated cost to move old equipment	\$
e. AMOUNT CLAIMED (lesser of c. or d.)	\$

Automation Electrical Installations, Inc.

8401 N. Ivanhoe Street

286-8463

Portland, Oregon 97203

**JOB
CARD**

BILL Portland Development Corp.

TO 1700 S.W. 4th

JOB NAME

Carlos Body Shop

PHONE

224 4800

JOB ADDRESS

1000 N.E. Garfield

JOB PHONE

CITY

Portland, Oregon

STATE

WORK TO BE DONE

Install fixtures and wiring.

Labor. \$ 350.00

Material. \$ 275.00

WORK THAT WAS DONE

SIGNED James O. Chaney

JOB NO.

5079

DATE

June 12, 1973

CUSTOMER'S P.O. NO.

Jim Mc Intosh
SUPERVISOR

James O. Chaney

TOTAL LABOR

\$ 350 00

TOTAL MATERIALS

275 00

PERMIT

20 00

TOTAL

\$ 645 00

SALES TAX

THIS INVOICE

\$ 645 00

**THIS IS YOUR INVOICE
PLEASE REMIT TO
AUTOMATION ELECTRICAL
INSTALLATIONS, INC.**

8401 N. Ivanhoe St.
Portland, Oregon 97203

Schickelmark.

774-9858

MARKS METAL SHOP

Heating • Ventilating and General Sheet Metal Work

8725 S. E. 132nd AVENUE
PORTLAND, OREGON 97236

Phone: 761-0340

Portland Development Commission
1700 S.W. 4th Ave.
Port. Ore. 97201

Attn. Jim McIntosh

R.E. Carlos Body Shop

The following is a breakdown of our charges on
the above mentioned job.

Fan & starter	\$256.00
Fire Damper	20.00
Filters	20.00
Controls	105.00
Materials	150.00
	<hr/>
	\$ 551.00

Labor allowance for fabrication and installation.
\$1349.00

RECEIVED

APR 25 1973

PORTLAND DEVELOPMENT COMMISSION

Automation Electrical Installations, Inc.

8401 N. Ivanhoe Street

286-8463

Portland, Oregon 97203

**JOB
CARD**

RECEIVED

MAY 8 1973

BILL Portland Development Corp.

TO 1700 S.W. 4th

PORTLAND DEVELOPMENT COMMISSION

JOB NO.

5041

DATE

May 2, 1973

CUSTOMER'S F.O. NO.

Jim McIntosh

SUPERVISOR

James O. Chaney

JOB NAME

— Carlos Body Shop

PHONE

JOB ADDRESS

4000 N.E. Garfield

JOB PHONE

CITY

Portland, Oregon

STATE

WORK TO BE DONE

Disconnect & rewire compressor....BID: \$325.00

EXTPA: Install air lines in new location.

WORK THAT WAS DONE

PLUMBER: \$275.40

10% CHARGE: 27.54

TOTAL EXTPAS: \$302.94

TOTAL LABOR

TOTAL MATERIALS

PERMIT

BID: \$ 325 00

EXTRAS: \$ 302 94

TOTAL \$ 627 94

SALES TAX

THIS INVOICE \$ 627 94

SIGNED

James O. Chaney

**THIS IS YOUR INVOICE
PLEASE REMIT TO
AUTOMATION ELECTRICAL
INSTALLATIONS, INC.**

8401 N. Ivanhoe St.
Portland, Oregon 97203

Automation Electrical Installations, Inc.

8401 N. Ivanhoe Street

286-8463

Portland, Oregon 97203

JOB CARD

BILL Portland Development Corp.

TO 1700 S.W. 4th

JOB NAME

Carlos Body Shop

PHONE

224 4800

JOB ADDRESS

1000 N.E. Garfield

JOB PHONE

CITY

Portland, Oregon

STATE

WORK TO BE DONE

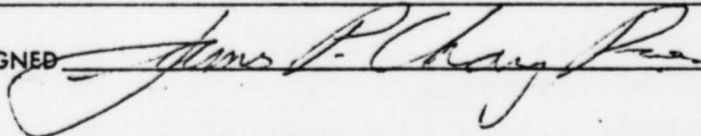
Install fixtures and wiring.

Labor. \$ 350.00

Material. \$ 275.00

WORK THAT WAS DONE

SIGNED



JOB NO.

5079

DATE

June 12, 1973

CUSTOMER'S P.O. NO.

Jim Mc Intosh

SUPERVISOR

James C. Chaney

TOTAL LABOR \$ 350 00

TOTAL MATERIALS 275 00

PERMIT 20 00

TOTAL \$ 645 00

SALES TAX

THIS INVOICE \$ 645 00

**THIS IS YOUR INVOICE
PLEASE REMIT TO
AUTOMATION ELECTRICAL
INSTALLATIONS, INC.**

8401 N. Ivanhoe St.
Portland, Oregon 97203

STATEMENT

Swartz
"of course"

FINE MOVING AND STORAGE

2336 NORTH RANDOLPH AVE. ★ PHONE 288-6565

PORTLAND, OREGON 97227 April 26, 1973

Portland Development Commission
1700 S. W. 4th Avenue
Portland, Oregon

Attention: James MacIntosh

4832

BY ORDER OF THE INTERSTATE COMMERCE COMMISSION ALL INVOICES MUST BE
PAID WITHIN SEVEN (7) DAYS FROM DATE OF THE INVOICE.

Moving compressor from Carlos Body & Fender
Shop, 2609 North Vancouver Street to
4002 N. E. Garfield Street

4/24/73	Lift Truck & 1 Man - 2 Hours @ \$ 15.50 per hr	\$ 31 00
	Van & 2 Men - 2 H urs @ \$ 29.20 per hour	58 40
		\$ 89 40

AGENT FOR



UNITED VAN LINES

STATEMENT

Swartz
"of course"

FINE MOVING AND STORAGE

2336 NORTH RANDOLPH AVE. ★ PHONE 288-6565

PORTLAND, OREGON 97227 April 26, 1973

Portland Development Commission
1700 S. W. 4th Avenue
Portland, Oregon

Attention: James MacIntosh

4832

BY ORDER OF THE INTERSTATE COMMERCE COMMISSION ALL INVOICES MUST BE
PAID WITHIN SEVEN (7) DAYS FROM DATE OF THE INVOICE.

Moving equipment from Carlos Body & Fender
Shop, 2609 North Vancouver Street to 4002
N. E. Garfield Street

4/24/73

Van & 2 Men - 8 Hours @ \$ 29.20 per hour
Van & 2 Men 6 Hours @ 29.20 per hour
Towing Service

\$ 233	60
175	20
25	00

\$ 433	80
--------	----

PLEASE NOTE: One hour and one-quarter's
time was lost due to the fact that Carlos
Body & Fender Shop's employees were not
ready to move at the agreed time.

AGENT FOR



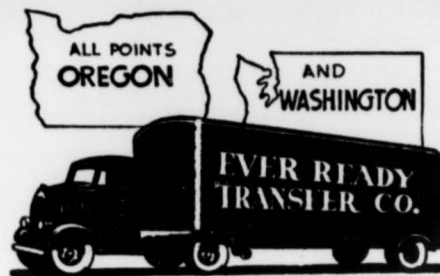
UNITED VAN LINES

Priestley and Sons

Moving - Packing - Storage

936 S. E. 55th AVENUE
PORTLAND, OREGON 97215

Phone: 232-3332



February 26, 1973

Mr. James MacIntosh
Portland Development Comm.
1700 S. W. 4th
Portland, Oregon

Dear Mr. MacIntosh:

This is an estimate of cost for moving machinery, equipment, paints, and items located at Carlos Body and Fender Shop, 2609 N. Vancouver to 4002 N. E. Garfield, in Portland, Oregon:

Moving contents of shop.....440.00

There is a large compressor which is not included in the above.

All electrical, plumbing and other connections are to be taken apart and re-installed at new plant.

Benches are to be free of wall and unbolted.

Thank you for the opportunity to submit this estimate.

Yours truly,

Priestley and Sons

A handwritten signature in cursive script that reads "C. H. Priestley".

C. H. Priestley



26 February 1973

288-6565 • 2336 NORTH RANDOLPH AVENUE • PORTLAND, OREGON 97227

Mr. James MacIntosh
Portland Development Commission
1700 S. W. 4th
Portland, Oregon 97201

Re: Moving, Carlos Body Shop

Dear Mr. MacIntosh:

The following is a forecast of cost for moving the equipment located at Carlos Body Shop, 2609 N. Vancouver, to 4002 N. E. Garfield, Portland, Oregon and is based on standard rates as charged by all movers:

Moving equipment, paints, supplies, etc. (not compressor).....\$425.50

We shall also tow three cars now on premises. All equipment, benches, painting equipment must be disconnected to facilitate our loading. We shall put same in place at new location but will not effect connection again.

Should you have any further questions, I am as near as your telephone.

Most sincerely,

SWARTZ MOVING AND STORAGE CO.
Bob Duncomb
Robert W. Duncomb, President

RWD/rwd



STORAGE • PACKING • CRATING
MOVING WITH CARE EVERYWHERE ®



MOVING &
STORAGE

COMPRESSOR



26 February 1973

288-6565 • 2336 NORTH RANDOLPH AVENUE • PORTLAND, OREGON 97227

Mr. James MacIntosh
Portland Development Commission
1700 S. W. 4th
Portland, Oregon 97201

Re: Moving, compressor, Carlos Body Shop.

Dear Mr. MacIntosh:

The following is a forecast of cost for moving the large compressor, only, now located at 2609 N. Vancouver to 4002 N. E. Garfield, Portland, Oregon and is based on standard rates as charged by all movers:

Moving, compressor.....\$87.50

Due to the location of the compressor it will be necessary to use a fork lift.

The compressor must also be lifted up to it's new location at destination.

Most sincerely,

SWARTZ MOVING AND STORAGE CO.
Robert W. Duncomb,
Robert W. Duncomb, President

RWD/mee



STORAGE • PACKING • CRATING
MOVING WITH CARE EVERYWHERE ®

COMPRESSOR

Priestley

Moving -

936 S. E. 55th AVENUE
PORTLAND, OREGON 97215

Phone: 232-3332



February 26, 1973

Mr. James MacIntosh
Portland Development Comm.
1700 S. W. 4th
Portland, Oregon

Dear Sir:

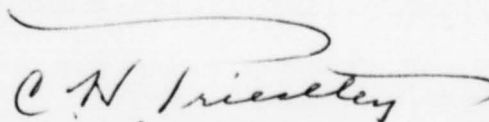
The following is an estimate of the cost for moving the compressor at Carlos Body and Fender Shop, 2609 N. Vancouver Avenue to 4002 N. E. Garfield and is based on standard rates:

Compressor.....\$92.50

The machine is to be taken loose and disconnected so we can load it.

Yours truly,

Priestley and Sons


C. H. Priestley

IMMEDIATE REPLY PLEASE NOTE ENCLOSURES

REPLY NO LATER THAN _____

P

JUN 28 1973

PORTLAND DEVELOPMENT COMMISSION

HAROLD Y. MALAGON, Mechanical Engineer
307 CONCORD BLDG.
PORTLAND, OREGON 97204
223-3009

TO [MR. JAMES MCINTOSH]
[c/o PORTLAND DEVELOPMENT COMMISSION]
[1700 SW 4TH AVE]
[PORTLAND, ORE. 97201]

SUBJECT CARLOS BODY SHOP
CORNER OF NE GARFIELD & SHAVER

MESSAGE

DATE
6/27/73

\$2,308.00

* STREIMER SHEET METAL WORK, INC.

* BID TO INSTALL MECH. VENTILATING
EXHAUST SYST. FOR PAINT ROOM

fold

DEAR SIR:

THESE FEW LINES ARE MEANT TO INFORM YOU REGARDING: RECORD I KEPT
OF STREIMER'S BID (WHICH I GAVE TO MR MONTAYA + HE HAS MISPLACED?). -
IT WAS FOR \$2,308.00 TO INSTALL MECH. VIB SYSTEM IN ACCORD W/
PLAN & SPECS. -

SENT BY

YUT *H. Malagon*

REPLY

DATE

ANSWERED BY

Streimer Sheet Metal Works, Inc.

Heating and Ventilating Contractors
740 N. KNOTT STREET -- P. O. BOX 12125
PORTLAND, OREGON 97212

TELEPHONE 288-5575

RECEIVED

JUL 5 1973

PORTLAND DEVELOPMENT COMMISSION

February 20, 1973

HAROLD MALAGON
307 Concord Bldg.
Portland, Oregon

ATTENTION: Mr. Malagon

SUBJECT: Bill & Carlos Body Shop
Ventilation System

Dear Sir:

We are pleased to submit our quotation for the above subject job.

1. Furnish and install duct work including filters & gauges.
2. Furnish openings for louvers.
3. Furnish and install louvers.
4. Furnish and install exhaust fan with starter.

TOTAL QUOTATION.....\$2,362.00

We exclude all wiring, both power and control.

All the above is in accordance with plans and specifications.

If we can be of further help, please give us a call.

Yours very truly,

STREIMER SHEET METAL WORKS, INC.

Frederick L. Streimer

FLS/pfd

ATLAS SHEET METAL CO.

MANUFACTURERS OF STAINLESS STEEL EQUIPMENT
 FOR HOSPITALS — SCHOOLS — HOTELS — RESTAURANTS — INDUSTRIAL PLANTS

4215 N. WILLIAMS AVENUE

TEL. 288-6081

PORTLAND, OREGON 97217

QUOTATION

In the absence of other written agreement, products ordered as a result of this quotation will be invoiced under the terms and pricing that are current at time of shipment, except that prices are guaranteed against any increase for 3 months after listed date.

┌ *Jim McIntosh* ┐
 % *Portland Development Comm.*

Quote By *C. P. DeReamer*

Quote No. _____

Quote Date *6/27/73*

└ *Ref: Carlos Body & Fender Shop* ┘

F. O. B.: _____

ITEM	QUAN.	DESCRIPTION	EACH	EXTENSION
		<i>Estimated labor for spray booth ventilation system.</i>	-	<i>\$1500.00</i>

ACCEPTED:

C. P. DeReamer

Proposal

Page No. _____ of _____ Pages

Automation Electrical Installations, Inc.

7319 N. John Ave.

286-8463

Portland, Oregon 97203

RECEIVED

APR 3 1973

PORTLAND DEVELOPMENT COMMISSION

Jim McIntosh

PROPOSAL SUBMITTED TO PORTLAND DEVELOPMENT		PHONE 2244800	DATE 3-30-73
STREET 1700 SW 4TH		JOB NAME CARLOS BODY SHOP	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

CONEXT FUM. NEW BLDG 95⁰⁰
 " NEW " " " 140⁰⁰

WIRE LITIE - SPRAY RW. 1000⁰⁰
 NEW " 300⁰⁰

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

dollars (\$ _____)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

WEST SIDE ELECTRIC, INC.

7237 S. W. Terwilliger Blvd.

Portland, Oregon 97219

Phone 244-4081

Date March 15, 1973

Name Carlos Body Shop

Address 4000 N.E. Garfield

City Portland, Oregon Phone 224 4800

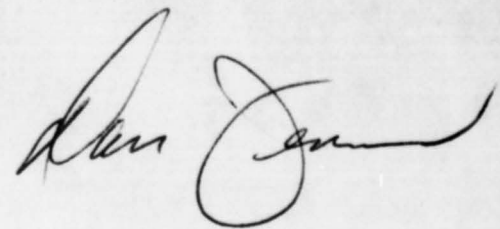
JOB ESTIMATE

Furnish and install lites for paint room.

Labor: \$418.00

Material: 332.00

Total Bid: ~~\$\$\$~~750.00



Proposal

Page No. _____ of _____ Pages

Jm^c**RECEIVED**

Automation Electrical Installations, Inc.

MAR 26 1973

7319 N. John Ave.

286-8463

PORTLAND DEVELOPMENT COMMISSION

Portland, Oregon 97203

ATT
Jim McIntosh

PROPOSAL SUBMITTED TO PORTLAND DEVELOPMENT		PHONE 2244880	DATE 3-19-73
STREET 1700 SW 4TH		JOB NAME CARLOS ROPY SHOP	
CITY, STATE AND ZIP CODE PORTLAND 97207		JOB LOCATION 4000 NE GARFIELD	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

WIRE 3 PHASE COMPRESSOR S.H.P.
DISCONNECT FROM EXT BLD.
REWIRE IN NEW BUILDING

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

THREE HUNDRED TWENTY FIVE DOLLARS ^{25/100} dollars (\$ 325⁰⁰)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

HARVEY'S PLUMBING SERVICE

7936 N. Fessenden — Telephone 286-0247 — Portland, Oregon 97203

*Carlos Body Shop
4000 N.E. Garfield
Portland, Oregon
224-4800*

*Install and furnish airline
for compressor.*

Bid: \$386.⁰⁰

*Harvey's Plumbing
N. Harvey Owner*

RECEIVED

APR 24 1973

PORTLAND DEVELOPMENT COMMISSION



Pacific Northwest Bell

238 S.W. 5th
Portland, Oregon 97204
Phone (503) 224-6261

Business Office

April 23, 1973

Portland Development Commission
1700 SW 4th
Portland, Oregon 97201

Attention: Jim McIntosh

Dear Mr. McIntosh:

The telephone transfer charges for Carlos Body Shop, 287-8529, is \$40.00. This includes the private business line with one standard phone and an extension gong. Mr. Montoya had the same equipment at his previous address, 2609 N. Vancouver.

If I can be of any further assistance, please contact me between 8:30 am and 5:00 pm at 224-6261.

Sincerely,

L. De La Cruz
Service Representative

bw

EVERETTE H. WILLIAMS
712 Dekum Building
Portland, Oregon 97204

RECEIVED

MAR 27 1973

No. 8037

PORTLAND DEVELOPMENT COMMISSION

DATE
3/23/73

CUSTOMER'S ORDER

SALESMAN

TERMS

F.O.B.

SHIPPED VIA

Sold
To

Portland Development Commission

1700 S.W. Fourth Avenue

Portland, Oregon 97201

Shipped To Attn: James W. McIntosh

Appraisal of fixtures and equipment at Carlos Body and Fender Shop at 2609 N. Vancouver Avenue, Portland, Oregon (Paint shop equipment only)				85 00

Rediform
7S 725

INVOICE

Automation Electrical Installations, Inc.

8401 N. Ivanhoe Street

286-8463

Portland, Oregon 97203

RECEIVED

**JOB
CARD**

BILL Portland Development Corp. MAY 8 1973
 TO 1700 S.W. 4th PORTLAND DEVELOPMENT COMMISSION

JOB NAME Carlos Body Shop PHONE _____

JOB ADDRESS 4000 N.E. Garfield JOB PHONE _____

CITY Portland, Oregon STATE _____

WORK TO BE DONE
Disconnect & rewire compressor....BID: \$325.00

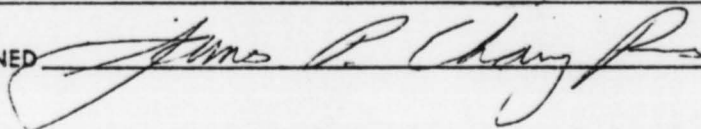
EXTPA: Install air lines in new location.

WORK THAT WAS DONE
PLUMBER: \$275.40

10% CHARGE: 27.54

TOTAL EXTPAS: \$302.94

SIGNED



JOB NO. 5041

DATE May 2, 1973

CUSTOMER'S F.O. NO. _____

Jin McIntosh

SUPERVISOR _____

James O. Chaney

TOTAL LABOR _____

TOTAL MATERIALS _____

PERMIT _____

BID: \$ 325.00

EXTRAS: \$ 302.94

TOTAL \$627.94

SALES TAX _____

THIS INVOICE \$627.94

**THIS IS YOUR INVOICE
 PLEASE REMIT TO
 AUTOMATION ELECTRICAL
 INSTALLATIONS, INC.**

8401 N. Ivanhoe St.
 Portland, Oregon 97203

1170-855
J.E. 74
~~MARKS METAL SHOP~~
MARKS METAL SHOP

Heating • Ventilating and General Sheet Metal Work

8725 S. E. 132nd AVENUE
PORTLAND, OREGON 97236

Phone: 761-0340

Portland Development Commission
1700 S.W. 4th Ave.
Port. Ore. 97201

Attn. Jim McIntosh

R.E. Carlos Body Shop

The following is a breakdown of our charges on
the above mentioned job.

Fan & starter	\$256.00
Fire Damper	20.00
Filters	20.00
Controls	105.00
Materials	150.00
	<hr/>
	\$ 551.00

Labor allowance for fabrication and installation.
\$1349.00

RECEIVED

APR 25 1973

PORTLAND DEVELOPMENT COMMISSION

Carlos' Body & Fender Repair

RSS

(Firm Name)

(Parcel)

(Structure)

(Unit No.)

Address 2609 N. Vancouver Ave.

Phone 287-8527

Type of operation Auto Body & Fender Repair Shop Operator or manager Carlos Montoya

No. of empl. Owner Live on premises Expected emp.

Tenant Rent 90 Date due Eligible Vet. Loan Subtenant

Future plans: Continue Change Disc. Sell Retire Other

Help in relocation: Yes No

Electricity by PPG&L Garbage service by Howard Sunder

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	XXXX	Same area			
Rent					
Limited to Zones					
Business License Transf.	XXXX				
Parcel Size					
Parking	3 public bus.				
Structure Size	50 x 75				
Warehouse Space					
Ceiling Height	30'				
Special Plumbing	Toilet				
Special Wiring	Standard				
Heavy Floor Load	Concrete				
Water	H.C.R.				
Sewer	On line				
Power	220-110				
Load Deck or Ramp	Yes				
Highway Access	Frontage				
Show Window Req.	None				

Remarks The Carlos Body & Fender Repair Shop & Bill's Paint Shop are in the same building. Mr. Montoya pays rent to Mr. Harris, who in turn pays rent to Mr. Seymour Danish, who is located next door but in the same building.

Lease Buy Build Advance notice req.

Est. cost of moving Days required to move

Est. property loss Property loss paid at purchase

Items to be moved (Continue on Interview register):

I, on gave information statement and notice to move to by.

Extended on by to

Extended on by to