

	DESCRIPTION	ROLL NO	ODOMETER
PARCEL NO. RS-4-7	LEW'S MAN'S SHOP 113 N. RUSSELL OWNER: LEW GRESS		
PARCEL NO. RS-3-9	LEE TRAILER COMPANY 2716 N. VANCOUVER OWNER: HOWARD R. LEE		
PARCEL NO. A-3-19	GEORGE LEE ROOMING HOUSE 3213 N. VANCOUVER		
PARCEL NO. E-4-9	LYNN KIRBY FORD BODY SHOP 315 N. RUSSELL		
PARCEL NO. RS-2-1	MANNING BROS. GARAGE 2847 N. WILLIAMS OWNER: MARTIN MANNING	C.R. INGLE SERVICE STATION	
PARCEL NO. E-4-7	McGUIRE APARTMENTS 423 N. RUSSELL (4 PLEX) OWNER: FRANK McGUIRE		
PARCEL NO. RS-5-1	OREGON RUG & MATTRESS CO. 2651 N. VANCOUVER OWNER: RICHARD WALKER		
PARCEL NO. RS-4-8	JAMES PARKS DBA PAUL'S RESTAURANT 23 N. RUSSELL		
PARCEL NO. RS-4-8	PAUL'S COCKTAILS 19 N. RUSSELL OWNER: PAUL KNAULS		
PARCEL NO. RS-4-3	PHILBIN MFG. COMPANY 27 N. RUSSELL OWNER: GEORGE NEISZ		
PARCEL NO. R-15-3	ROBBIN'S INN (TAVERN) 3000 N. COMMERCIAL OWNER: HENRY LEHL	CR. HENRY LEHL	
PARCEL NO. A-2-4	SPRATLEN APARTMENTS 3100-3106 N. GANTENBEIN		
PARCEL NO. RS-2-3	ST. MARTIN'S DAY NURSERY 2805 N. WILLIAMS OPERATED BY: SOC. OF ST. VINCENT		
PARCEL NO. RS-4-9	THOMAS APARTMENTS 7 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. 8-9 & 10	TONY FORBES DBA BEGAN EQUIPMENT CO. (ARCO DEALER) 945 N. E. DEKUM		
PARCEL NO. RS-4-9	THOMAS SHINE PARLOR & BICYCLE SHOP 11 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. RS-3-9	WALLACE BUILDING WRECKERS 2712 N. WILLIAMS OWNER: D.E. WALLACE		
PARCEL NO. RS-4-4	WALTON APARTMENTS 102 N. KNOTT OWNER: WILLIE WALTON		

Philbin Mfg Co.

(Firm Name)

(Parcel)

(Structure)

(Unit No.)

Address 27-31 N. Russell

Phone AT 7-1718

Type of operation Battery chargers

Operator or manager Neisz

No. of empl. \_\_\_\_\_ Owner Doheler Live on premises \_\_\_\_\_ Expected emp. \_\_\_\_\_

Tenant \_\_\_\_\_ Rent  Date due \_\_\_\_\_ Eligible Vet. Loan \_\_\_\_\_ Subtenant \_\_\_\_\_

Future plans: Continue  Change \_\_\_\_\_ Disc. \_\_\_\_\_ Sell \_\_\_\_\_ Retire \_\_\_\_\_ Other \_\_\_\_\_

Help in relocation: Yes  No \_\_\_\_\_

Electricity by \_\_\_\_\_ Garbage service by \_\_\_\_\_

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	<del>XXXX</del>	<u>close</u>			
Rent	<u>55</u>				
Limited to Zones					
Business License Transf.	<del>XXXX</del>				
Parcel Size					
Parking					
Structure Size					
Warehouse Space					
Ceiling Height					
Special Plumbing					
Special Wiring					
Heavy Floor Load					
Water					
Sewer					
Power					
Load Deck or Ramp					
Highway Access					
Show Window Req.					

Remarks \_\_\_\_\_

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 \_\_\_\_\_

SUMMARY

Name of Concern: Philbin Manufacturing  
27 N. Russell

Owner/Operator: Mr. George F. Neisz

Date of Move: 6/1/72 to 6/13/72

Benefits Received:

7/27/72	Moving Expense	Warrant No. 478 EH	\$1,245.00
10/4/72	Moving Expense	Warrant No. 575 EH	1,601.80
10/4/72	Loss of Property	Warrant No. 575 EH	80.00
2/12/73	Moving Expense	Warrant No. 682 EH	<u>23.60</u>
	Total Benefits Received		<u>\$2,950.40</u>

New Location: 28 N. Russell

Date 3/19/71

Name PHILBIN MFG. COMPANY Operation Battery Charger Tel 287-1718

Address 27 N. Russell Opr/Mgr \_\_\_\_\_ R/Tel \_\_\_\_\_

(Repr.) George F. Neiz (Dorothy) Address 9500 S. W. 62nd Dr. Tel 246-6714

Attorney \_\_\_\_\_ Address \_\_\_\_\_ Tel \_\_\_\_\_

Other \_\_\_\_\_ Tel \_\_\_\_\_

Moved into project 1955 Moved to above address 1955

Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ Owns Equip \_\_\_\_\_ Rental \_\_\_\_\_ Exp \_\_\_\_\_

Gas by \_\_\_\_\_ Elec by \_\_\_\_\_ Garbage by \_\_\_\_\_

Water \_\_\_\_\_ Heat by \_\_\_\_\_

No. Dwlg. Units \_\_\_\_\_ Aver. Ten. \_\_\_\_\_ Rent Range \_\_\_\_\_

Future Plans \_\_\_\_\_

Space Requirements \_\_\_\_\_ Zone \_\_\_\_\_

Date	Notes	by
3/19/71	<p>Visited Mr. Neiz at his place of business. They manufacture automobile distributors and repair and rebuild battery chargers. Mr. Neiz and his son operate business. Definitely wants to relocate, but a little apprehensive about making move. Moved once from just across the street and he remembers that some people then missed him at new location and so is leary of moving very far away. Now leasing and probably will do so when he relocates. Wants building with just as much space or maybe more. Would like to move himself so he can keep track of all his stuff.</p>	WSJ
11/11	<p>Discussed relocation of business with Mr. Neiz. He would still like to move himself and strongly feels that he is eligible for the alternate payment for businesses. He will write letter stating why he thinks he should receive payment. He indicated he thinks he has another location picked out. Still wants to take care of move himself.</p>	WSJ
2/25/72	<p>Had long visit with Mr. Neiz about his relocation. He is definitely going to move directly across the street to 28 N. Russell. He understands that he can't qualify for in-lieu payment because of loss of patronage provision which in this case he will not be able to show. He still thinks that he would like to conduct a self-move. Went over relocation benefits and requirements. Left copy of self-move instructions. Called NW Transfer to give bid - need electrical and air compressor bids.</p>	WSJ
3/6/72	<p>File turned over to McIntosh.</p>	
3/6	<p>Contacted Bob Stites at Fulton Moving Co., 401 S.E. 8th, and requested that he submit estimated cost of moving inventory of Philbin Mfg. Co. Called Bekins Moving &amp; Storage at 407 N. Broadway and requested that they submit moving estimate.</p> <p>Called Bohm Electric at 1414 N. Mason and asked for bid on disconnecting and reconnecting of electrical equipment. Also asked for blueprint.</p> <p>Called Mr. Neiz and alerted him to the fact that I had been contacting moving and electrical companies for bids and that he could expect to be receiving calls from them.</p>	

INTERVIEW REGISTER

Date

Relocation  
Worker

3/6/72

Called Friberg Electric Co. at 4636 N. Williams and requested electrical bid. Called McCoy Electric at 2002 S.E. Clinton. Called Mascott Equip. Co. at 1804 N.E. Union Ave. and asked that they submit bid for disconnection and reconnection of air compression equipment. Man in charge of estimates was not in but will call this afternoon.

Called Columbia Hydraulic Service, Inc. and requested they submit bid for disconnection and reconnection of air compressor and related equipment.

Called Able Equip. Co. at 1521 S.E. 7th and requested that they submit bid for air compressor work. They have gone out of business and suggested I call 235-2572 and ask for Fred or Ray, ex-employees who have their own servicing business. Called, but they said the disconnection and reconnection of air compressor did not require special services and could be accomplished by any competent electrician.

JMc

3/8

Received bids from the following companies:

McCoy Electric - they estimated a cost of \$343 to furnish and install the electrical material. Also submitted bid of \$1,075 to furnish and install a 200 Amp. service, with conduit and wire to the proper locations for the connection of their equipment.

Friberg Electric Co. - they submitted a bid of \$820 which included disconnecting at old location and connection at new location of equipment.

Columbia Hydraulic Service - estimated a cost of \$170 to disconnect and reconnect air compressor.

Northwestern Transfer Co. - estimated a cost of \$1,999.60 to move all the used merchandise, fixtures and other equipment from 27 N. Russell to new location at 28 N. Russell Street.

JMc

3/8

Note to file: Concerning the two electrical bids submitted by McCoy and Friberg Electric, there appears to be a difference between the two. McCoy Electric quoted a cost of \$1,075 to furnish and install a 200 Amp. service. Friberg Electric quoted a price of \$820 which included the installation of a new 100 ampere, 120/240 volt single phase service. It will be necessary to first investigate what the City code requires and then have one of the above-named companies re-submit their bid, based on what the City code requires.

Called Stan Jones, Emanuel Project Director, and informed him that at the Philbin Mfg.'s new location there would be the requirement of the installation of a new wiring service. I asked if relocation benefits would pay for this in full. Mr. Jones explained that Mr. Neiz would be required to pay the cost of the new panel box, plus the charge for hooking the box up to the main line. We would pay for the cost of wiring the panel to the remaining circuits.

JMc

3/8

Called Tommy Price at Friberg Electric - asked him to quote increased charge for installing 200 Amp. service. He said it would cost approximately \$50 more. He quoted the cost or value of the panel box for 100 Amp. service to be about \$60 - add \$25 for 200 Amp. service. Mr. Price said that Mr. Neiz currently uses 60 Amp. service and that an increase to 200 Amp. would be

INTERVIEW REGISTER

Date		Relocation Worker
2/8/72	<p>continued:</p> <p>more than adequate for his current purpose.</p> <p>Called John Kuger at McCoy Electric. He quoted a cost of \$178 for 200 Amp. panel box, plus a \$70 charge for hooking said panel to main line.</p>	JMc
3/15	<p>Talked with Mr. Rorvick (288-5411) of Bekins Moving &amp; Storage - he will put bid in mail tomorrow.</p>	JMc
3/17	<p>Received moving bid from Bekins Moving &amp; Storage.</p> <p>Called Bohm Electrical concerning progress in submitting bid for electrical work at Philbin Manufacturing. (A1) They will try to have bid ready by next week.</p>	JMc
	<p>Note to file: Earlier this month we received two electrical bids for electrical wiring required to relocate Philbin Manufacturing Co. The first bid received was from Friberg Electric Co. They quoted a total bid of \$820. Included within said bid is the installation of a new 100 ampere, 120/240 volt single-phase service. A second bid was received from McCoy Electric. They submitted a bid for \$1,075 which includes the installation of a 200 amp. service. Mr. Neiz currently operates with a 100 amp. service. I called the electrical division and asked what the code requirements would be at the new location. I told them what the estimated service requirements would be, and they said that it would be a City Code requirement to install a 200 amp. service.</p>	
	<p>This conversion is acceptable, and the cost may be included as a moving expense according to paragraph 79, chapter 6, section 5 of the Relocation Handbook.</p>	JMc
3/23	<p>Received bid from Fulton Moving and Storage.</p>	JMc
3/27	<p>Called Lee at Bohm Electric and asked about progress in submitting bid. He said his company has been quite busy but will try to comply with our request.</p>	JMc
3/31	<p>Called Bohm Electric, but Lee was out.</p> <p>Called Mr. Blessing of Blessing Electric, located at 829 N. Russell, and asked if he would submit bid for required electric work in relocation of Philbin Manufacturing. He will try to complete bid by first of next week.</p>	JMc
4/6	<p>Received bid from Blessing Electric Co.</p> <p>Note to file: At this poing we have received the necessary bids for the required work in relocating Philbin Manufacturing Co. The bids are as follows:</p>	
	<p><u>Electrical:</u></p> <p>Blessing Electric Co.            McCoy Electric Co.            Frieberg Electric Co.</p>	
	<p><u>Moving:</u></p> <p>Fulton Moving &amp; Storage            Northwestern Transfer            Bekins Moving &amp; Storage</p>	

INTERVIEW REGISTER

Date

Relocation  
Worker

4/6/72

Note to file - continued:

Philbin Manufacturing Co. is owned and operated by G. F. Neiz. The primary activity of his business is repairing and building battery chargers and re-building Ford distributors.

Mr. Neiz has been at 27 N. Russell since 1955, and in that vicinity since 1923. However, in Mr. Neiz's future relocation, he will be relocating across the street to 28 N. Russell. Taking into consideration all pertinent circumstances, such as the type of business conducted, nature of clientele, and the importance to the Philbin Manufacturing Co. of its present and proposed location, our agency has determined that Mr. Neisz is not eligible for a payment in lieu of moving and related expenses.

As noted above, Mr. Neisz's operation of business is concerned primarily with the repairing and building of battery charges and Ford distributors. His business operation is not complex, and there will not be any physical changes required at the new location. The only expected change at the new location will be a change from 100 amp. service at old location to a 200 amp. service at the new location. (See file 3/17/72) The costs involved for conversion are eligible under paragraph 79, chapter 6, section 5 of the Relocation Act.

JMc

Our agency has received three bids for the disconnection of electrical service at the old location and reconnection of service at the new location. The received bids are as follows:

Moving:

1. Bekins Moving & Storage
  - a) included two bids - one which includes packing material, packing labor, moving all items to new location \$1,980.00
  - The second bid includes unpacking cartons that were filled with parts that were not on shelves or in bins 2,355.00
2. Northwestern Transfer Co.
  - a) bid includes packing, moving and unpacking 1,999.60
3. Fulton Moving
  - a) moving from old location to new location 2,300.00

On the basis of the three bids received from the above moving companies, it appears that the lowest of all three bids is the one received from Bekins Moving and Storage Company in the amount of \$1,980.

Electrical:

1. Frieberg Electric Co.
  - a) Includes disconnecting at old location and connection at new location (200 amp. service) \$ 895.00
2. Blessing Electric Co.
  - a) Includes disconnecting at old location and reconnection at new location (200 amp. service) \$1,500.00

INTERVIEW REGISTER

Date	Electrical bids - continued:	Relocation Worker
4/6/72	3. <u>McCoy Electric</u> a) Includes disconnection at old location and reconnection at new location (200 amp. service) \$1,418.00	
	On the basis of the three bids received, the one submitted by Frieburg Electric is the lowest - <u>\$895.00.</u>	JMc
4/11	Called Mr. George Neisz and made arrangements to meet with him 4/12/72 at 2:00 p.m.	JMc
4/12	Stan Jones and I met Mr. Neisz at his place of employment. We presented him with the received bids and pointed out the ones we would accept. He plans for a self move. We explained the required documenting of time and amounts charged during the move and emphasized that he could not receive more than the lowest bid submitted by the three moving companies.	JMc
4/13	Called Frieburg Electric and talked with Mr. Tom Price. Told him that he had submitted the lowest bid and would be the company to perform the required electrical work at Philbin Manufacturing. I asked him to submit additional bid for plumbing work, which entails plumbing for two air lines from his air compressor to front work bench and re-vent for exhaust system to sandblaster.	JMc
4/18	Received bid for disconnecting and reconnecting of compressor from Mr. Tom Price of Friberg Electric Co. He estimates a cost of \$350. This amount, plus the \$895 submitted by him, earlier, for the additional electric work equals \$1,245, an amount under the other two previously received bids from McCoy and Blessing Electric Companies, <i>which did not include the costs of disconnecting &amp; reconnecting of the compressor.</i>	JMc
4/20	Called Mr. George Neisz of Philbin Manufacturing. He explained that men from Friberg Electric Company have almost completed the disconnection of electrical equipment. He will continue moving items to his new location. He estimates two or three weeks will be required to complete the required move.	JMc
5/8	Received bills from Philbin Manufacturing for work completed by Friberg Electric.	JMc
5/25	Called Mr. Neisz-He said that they should be completely moved in about a week or two. Informed him of reimbursement of sign painting and stationary printing.	JMc
6/13	Mr. Neisz called Stan Jones and told him that he was completely moved. He mailed in keys and release of personal property statement. Mr. Neisz asked for information on eligibility for loss of property payment on two unit heaters left at his old location.	JMc
6/14	Called Rowland Plumbing and Heating Company and requested that they provide us with estimate for moving heaters from Philbin's old location to its new location, plus "in-place value" for heaters.  Prepared and mailed letter to Mr. Neisz outlining his eligibility for payment and method for determining amount of payment. (See file)	JMc

INTERVIEW REGISTER

Date		Relocation Worker
6/23/	Talked with Mr. Neisz at his new location today. I asked that he submit remaining bills as soon as possible. He indicated that he would place ad in paper for heaters some time next week. Also wanted to know about estimate from Rowland Heating & Plumbing. Told him I would inquire and let him know.	JM
6/27	Called Rowland Plumbing and Heating. They said that a man went to look at heaters but that heaters were too small and they did not want to bother with them.	JM
6/29	Contacted McCoy Plumbing and requested that they provide us with in-place value and estimate of cost of moving two unit heaters at Philbin's old location. Informed him that he could bill us for cost involved in providing service.	JM
7/3	Received bill from Frieberg Electric. McCoy Electric called while I was out.	JM
7/10	Called McCoy Electric and inquired about progress in estimation of unit heaters at Philbin Manufacturing. John, the man in charge, was out of office. He will call on 7/7.	JM
7/11	McCoy Electric called and said they will send letter estimating move and value of unit heaters.	JM
7/12	Received estimate on value and moving costs of two unit heaters at Philbin Mfg. Co. McCoy estimates \$480 for moving from old location to new location and a zero value for new heaters.	JM
7/13	Called Mr. Neisz and informed him of McCoy's estimate. Mr. Neisz said he will get estimate from another contractor and will then advertise in paper.	JM

INTERVIEW REGISTER

Date		Relocation Worker
7/1/72	Prepared claim forms to pay Frieberg Electric for costs they incurred in completing work at Philbin Manufacturing per their bids. (See memo to file dated 7/25/72).	JWM
7/24	Contacted Mr. Neisz at his business and obtained his signature on required claim forms.	JWM
7/25	Submitted claims for approval.	JWM
7/27	Received approved claim forms along with Warrant #478 EH in amount of \$1,245. Mailed warrant to Frieberg Electric.	JWM
8/14	Prepared and mailed letter to Mr. Neisz outlining provisions for reimbursing costs incurred in painting sign on window and in printing reasonable supply of printed matter. Also reminded him to obtain estimate of "in-place value" of unit heaters remaining at old location and to show proof of their advertisement for sale.	JWM
9/18	Obtained Mr. Neisz's signature on claim forms.	JWM
9/25	Submitted claim for approval.	JWM
10/6	Received Warrant No. 575 EH in amount of \$1,681.80. Mailed to Mr. Neisz at Philbin Manufacturing.	JWM
11/27	In a letter to Mr. Neisz I reminded him that he could claim reimbursement for costs incurred in replacing his label engraving block.	JWM
2/5/73	Received billing from Mr. Neisz for replacement cost of engraving block.	JWM
2/8/73	Submitted claim for approval.	JWM
2/12/73	Received Warrant No. 682 EH in amount of \$23.60.	JWM
2/15/73	Mailed warrant to Mr. Neisz.	
	Mr. Neisz has received all benefits due him, thus his file is ready to close.	JWM

DATED this 13<sup>th</sup> day of June 1972.

The undersigned does hereby consent and agree that all personal property left by me in the premises at \_\_\_\_\_  
27 N. Russell, 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.

Gilbert Mfg Co.  
(firm name)  
by: G. F. Nelson

2 oil space heaters - loss of Prop.

1 1-68430-1180 DOEHLER, HEDWIG

Bus.

MAP: 2730

ZONE: M3

RATIO: 1301

LVY C: 001

6424 N WILBUR AVE

PORTLAND, OREGON

97217

RAILROAD SHOPS ADD

LOT

BLOCK

E 30' OF

8

4

PROPERTY ADDRESS:

27 N RUSSELL ST

PORTLAND

APPEALS:



SUMMARY - ASSESSED VALUATION - REAL PROPERTY						
ASSESS YEAR	MPI RIGHTS	TIMBER	LAND	IMPS	TOTAL	SIGN DATE
67			940	480	1420	
68			3400	1600	5000	5/10
71			3530	1660	5190	4/10

FRONT OF BUILDING

DATE SET REMARKS

N. Russell St

AVE OR STREET



OUTSIDE

SIGNED

*[Signature]*

CHECKED ENTERED BLDG. COUNT INDEX RECHECKED NOTIFIED

6/2 '67  
T. BOSTE

6/2 '67  
BOSTIN

6/2 '67  
GREEN

**MARKET DATA**

PLAT NO. BK. & PAGE REMARKS

LAND SUPPORT DATA

COMMERCIAL SITE ADJUSTMENTS

EGRESS & INGRESS *Average*

SIZE & SHAPE *30 x 146.1*

SITE UTILIZATION *Shop*

TRACKAGE

PLOTTAGE

TOTAL ADJ

RATE USED: SQ FT  FRNT FT  ACRE

**ZONING**

**SITE ADJUSTMENTS**

*M-3*

ROAD TYPE *D G P*

TOPOGRAPHY *Level*

VIEW

OTHER *✓*

AREA IMPROVEMENTS

SIDEWALKS & CURBS *✓*

WATER *✓*

SEWERS *✓*

OTHER *+*

DEPTH FACTOR *+14%*

STANDARD DEPTH *100*

EFFECTIVE DEPTH *146*

**COMPUTATIONS**

LAND DESCRIPTION	SIZE OF ACRES	BASIC UNIT VALUE	ADJUST FACTORS	ADJ'D UNIT VALUE	VALUE
<i>30 x 146.1</i>	<i>30'</i>	<i>100<sup>00</sup></i>	<i>+14% Depth</i>	<i>114</i>	<i>3,400</i>

TOTAL AREA

SUB-TOTAL

REMARKS

SITE ADJ

TOTAL APPR. VALUE *3,400*

10 APPR. VALUE

19 APPR. VALUE

19 APPR. VALUE

19 APPR. VALUE

APPRAISER

*Miller*

DATE

*4 5 67*

R A

YEAR

LAND

APPRAISER

AVE  
OR  
STREET



REMARKS

Address		% ADJ.		SO. FT. ITEMS	LUMP SUMS
<u>2731 N. RUSSELL</u>					
TYPE	<u>R-1</u>				
STORIES	<u>1</u>				
CON. FLOOR	<u>X</u>				
VALUED	<u>CON. FLR</u>				
W. TO W.	<u>150</u>				
TRIM	<u>30</u>				
TRIM	<u>30</u>				
<b>600</b>					

BASE FACTOR S	X	% S	TOTALS	NET ADJ.
			<u>210</u>	<u>210</u>
BUILDING AREA	<u>2010</u>	SO. FT. X S	<u>210</u>	FACTOR
REP. SQ. FT. FACTOR S	<u>450</u>	REP. COST	<b>TOTAL BASE COST</b>	<u>4,221</u>
INDEX	<u>120%</u>	X QUAL	% <u>12%</u>	<u>9,193</u>
ADJ. FACTOR	<u>450</u>			<u>9,246</u>
AREA		AREA	FACTOR	
AREA		AREA	FACTOR	
AREA		AREA	FACTOR	
BUILT	<u>1931</u>	PERMIT	TOTAL REPL. COST	<u>9,246</u>
CONST.	CONST.	CONST.	DEPR	<u>83</u>
ROOF	ROOF	ROOF	COST APPROACH	<u>7,646</u>
ROOF	ROOF	ROOF	DEP. REPL. COST	<u>1,622</u>
ADJUSTMENT			INCOME APPROACH	
AGE	<u>67.6</u>		RIDG. RESIDUAL	
F & E	<u>15.1</u>		MARKET APPROACH	
DIST			BLDG. RESIDUAL	
COND.	<u>230</u>		IMPROVEMENTS	<u>4,600</u>
COND.	<u>230</u>		VALUE CONCLUSION	
E.H.			19 DEPR	
NET	<u>73</u>		F.M. VALUE	

FLOOR	TENANT	TYPE OF BUSINESS	REPORTED		WARRANTED PER YEAR
			PER MONTH	PER YEAR	
		<u>FRUIT &amp; CANNON</u>	<u>55</u>	<u>660</u>	<u>960</u>

**OPERATING EXPENSE SCHEDULE**

INSURANCE	
HEAT	
LIGHT	
WATER	
GARBAGE	
TELEPHONE	
SUPPLIES	
ADVERTISING	
WAGES	
REPAIRS	
MANAGEMENT	
MISC.	
TOTAL EXPENSES	

TOTAL GROSS INCOME \$	
INCOME CAPITALIZATION APPROACH	
WARRANTED GROSS INCOME	
VACANCY ALLOW	\$
OPERATING EXP	\$
PERK. PROP. CHARGES	\$
LAND CHARGES	\$
TOTAL CHARGES	\$
NET INCOME TO BUILDING	\$
CAP. RATE SELECTION	
INT. DEPR. TAXES	
BUILDING VALUE RESIDUAL	
NET INC. % RATE	

MARKET DATA APPROACH		
GROSS MULTIPLIER	GROSS INC. \$	X MULTIPLIER
APPROACH	LESS PERSONAL PROPERTY VALUE	
	LESS LAND VALUE	
	BUILDING VALUE RESIDUAL	

CABIN Tent, 10x8, \$35. Call  
..... 665-2312

ALMOST New square refrig,  
doesn't run, \$35. Call .....  
775-6317

2 OIL Stoves, \$40 each. Call  
..... 287-1718

WEDDING Flowers.  
Beautiful professional work,  
very reasonable. Flowers by  
Elaine. Call 656-1057 or ....  
..... 656-2378

1087

MEMORANDUM

Date September 7, 1972

TO: The File

FROM: Jim McIntosh

SUBJECT: Relocation Payment to Philbin Manufacturing for Relettering and Printing, Over-Printing of Office Supplies and Direct Loss of Property

Chapter 6, Section 5, paragraph 87 of the DHUD guidelines, Actual Direct Loss of Property, provides that a business may receive a payment for any actual direct loss for any of its tangible personal property, including inventory or goods held for sale, which it chooses not to relocate. An effort to achieve a bona fide sale to dispose of the personal property is required.

The amount of the payment for actual direct loss of property is the lower of: (a) the value not recovered by the sale or (b) the estimated moving expenses which would have been incurred had the personal property been moved. If no offer is received for the property after reasonable efforts have been made over a reasonable period of time to accomplish a sale, then the amount of the actual direct loss of property is the lesser of:

- (a) the fair market value for continued use, or
- (b) the estimated moving expenses, as determined by the agency.

Mr. Neisz elected to leave behind at his old location two circulating oil heaters which he could not use in the operation of his business at the new location. Mr. Neisz made a reasonable effort to sell the two heaters, but a bona fide sale could not be effected. (see attached for copy of advertisement) Thus, a bid was obtained from a plumbing contractor, Mr. M. V. Ready, for an estimated cost to remove the two oil stoves from 27 N. Russell and to reinstall at their new location across the street at 28 N. Russell. Mr. Ready also submitted an estimate of the value of the two oil stoves. (See attached)

Mr. Ready estimated a cost of \$227.09 to move and reinstall the two unit heaters and estimated their value at \$40 each. Thus, the estimated value of \$80 for both heaters is less than the estimated cost of \$227.09 to move them to a new location and therefore is an eligible amount that should be paid to Mr. George Neisz.

Chapter 6, Section 5, paragraph 76, Relettering and Printing, provides that the duplication of a tenant's sign painted on a door or window may be compensable as a moving expense. Also compensable as a moving expense is the printing of a reasonable supply of printed matter to replace that made obsolete as a result of the move.

Mr. Neisz contracted for the services of Mr. Raymond Johnson to paint his business name on the front window at his new business location. The cost incurred for the task was \$30. (see attached) Mr. Neisz also had a supply of window envelopes printed that reflect his change of address. The cost of printing was \$23.80. (see attached) Both the printing and sign painting expenses, totaling \$53.80, are eligible moving costs for which Mr. Neisz should be reimbursed. The costs for completing the above noted tasks were small enough that it was determined that bids were not necessary.

JWM:ch  
Attachments

WJ

MEMORANDUM

Date September 5, 1972

TO: The File

FROM: Jim McIntosh

SUBJECT: Relocation Payment for Self-Move - Philbin Manufacturing Co.

On March 8, 1972, our office received notification from Mr. George F. Neisz of his intention to conduct a self-move. Mr. Neisz's self-move is governed by Chapter 6, Section 5, paragraph 84 of DHUD guidelines. Paragraph 84 (b) of said guidelines states that a business concern that conducts a self-move is subject to the three-bid requirements if the cost of the move is estimated to exceed \$500.

Bids were received from the following three companies: (see attached)

Bekins Moving and Storage	\$2,355.00
Northwestern Transfer Co.	1,999.60
Fulton Moving Co.	2,300.00

Thus, on the basis of the three bids received from the above-named companies, the lowest of all three is the one received from Northwestern Transfer Company. Paragraph 84 (d) stipulates that the relocation payment may not exceed the low bid obtained for a move estimated to cost in excess of \$500. Therefore, Mr. Neisz may not receive an amount in excess of \$1,999.60 for conducting his self-move.

Paragraph 84 (c) (3) allows that labor performed in the self-move may be by regular employees of the concern, owners of the concern, or persons employed for the move. Labor costs are to be computed on the basis of actual hours worked at the hourly rate paid, but the hourly rate may not exceed that paid by commercial movers or contractors in the locality for each profession or craft involved.

In performing his self-move, Mr. Neisz utilized the services of three individuals in addition to his and his sons. The hourly rates paid to each individual did not exceed \$4.25 per hour, a rate much lower than that charged by commercial movers in Portland. Below is a list of those individuals used in the move, the rates paid, and total number of hours worked. (See attached)

<u>Name</u>	<u>Hourly Rate</u>	<u>Hours Worked</u>	<u>Gross Earnings</u>
George F. Neisz	\$4.25	88	\$374.00
Anthony Neisz	4.25	88	374.00
David Lee	4.00	72	288.00
Michael Ready	4.00	72	288.00
David Rockwood	4.00	56	<u>224.00</u>
Total Moving Costs			<u>\$1,548.00</u>

The \$1,548, total cost incurred by Mr. Neisz in completing his self-move, is less than the lowest bid submitted by Northwestern Transfer Co. and therefore is an eligible amount that should be paid to Mr. George Neisz.

JWM:ch

MEMORANDUM

Date July 25, 1972

TO: The File  
FROM: Jim McIntosh  
SUBJECT: Philbin Manufacturing

Mr. George Neisz is owner/operator of Philbin Manufacturing, a small business displaced by governmental action in the Emanuel Hospital Project Area (ORE. R-20). Mr. Neisz has operated his small business, which consists of repairing and building battery charges and rebuilding Ford distributors, at 27 N. Russell since 1955 and has been in that vicinity since 1923. Thus, it was fortunate that Mr. Neisz was able to relocate his business across the street at 28 N. Russell.

As noted above, Mr. Neisz's operation of business is concerned primarily with the repairing and building of battery charges and Ford distributors. His business operation is not complex and did not require any physical changes at his new location. We determined that Mr. Neisz was not eligible to receive an in-lieu of moving and related expenses payment. However, it was determined that Mr. Neisz would be eligible to receive payment for costs incurred in the disconnection, dismantling, removing, reassembling, reconnecting and reinstallation of machinery, equipment, or personal property necessary for the continuation of his business. Work requiring completion by an electrical contractor in Mr. Neisz's recent move was as follows:

Install 200 ampere, 100/240 volt single phase serve as required by local code.\*

Pick up existing circuits to new panel.

Wire (16) 120 volt duplex plug receptacles.

Wire 230 volt drillpress.

Wire 50 ampere, single-phase welder.

Wire 1 1/2 horsepower, single-phase compressor motor.

Disconnect and remove two 96" and one 48" fluorescent light fixtures and lamps and wire and reinstall in new location.

Friberg, Blessing and McCoy Electrical Contracting Companies were contacted to bid upon the above named work. Bids of \$895, \$1,590, and \$1,418 respectively were submitted by the above-named companies as costs they estimated to incur in completing the work necessary to relocate Mr. Neisz's

\* This was determined to be an eligible expense under provisions of paragraph 79(a), Chapter 6, Section 5 of HUD regulations.

business. Frieberg Electric submitted the lowest of three bids and were authorized to complete the above work. However, following a discussion with Mr. Neisz to discuss the completeness of the submitted bids, he indicated that of the bids submitted each had failed to bid for the disconnection and reconnection of a single compressor, plus the cost of piping air to four locations and the cost involved in installing a 4" vent for his sandblaster.

Since all three companies had bid on the same items, and Frieberg was the lowest bidder, it was logical to ask them to submit a bid on those additional items. On 4/14/72, Frieberg submitted a bid for \$350 as the cost necessary to complete said work. This amount added on to their earlier bid of \$895 totals \$1,245, an amount significantly lower than the bids submitted by McCoy and Blessing Electric Companies, which did not have provisions for this additional work. Thus, we determined it unnecessary to ask the other companies to submit additional bids for the extra work.

Frieberg was authorized to complete the necessary job requirements which they completed on 4/20/72 at a total cost of \$1,245. The cost did not exceed their bid and should therefore be paid.

JWM:ch

*Philbin Manuf.*

February 20, 1973

Mr. George Neisz  
Philbin Manufacturing  
28 N. Russell  
Portland, Oregon 97227

Dear Mr. Neisz:

I am enclosing copies of two billings from Friberg Electric which pertain to work they performed at your place of business. The billings have been paid, and the original copies are in my file.

I thought you might want the enclosed copies for your records.

Very truly yours,

James W. McIntosh  
Relocation Specialist

JM:ch  
Encl.

February 16, 1973

Mr. George F. Neisz  
Philbin Manufacturing  
28 N. Russell  
Portland, Oregon 97227

Dear Mr. Neisz:

Enclosed you will find our Warrant No. 682 EH in the amount of \$23.60, which represents a reimbursement due you for replacement of your mailing stamp.

Our records indicate that you have received all relocation benefits due you in connection with your displacement from 27 N. Russell to 28 N. Russell.

It has been a pleasure to assist you in your relocation.

Very truly yours,

James M. McIntosh  
Relocation Specialist

JM:ch  
Enclosure

November 27, 1972

Mr. George Neisz  
Philbin Manufacturing  
28 N. Russell  
Portland, Oregon 97227

Dear Mr. Neisz:

In reviewing your file, I noticed that you had not claimed reimbursement for costs incurred in replacing your label engraving block. Perhaps you have not replaced it as yet. If that is the case, I am writing to remind you that you are allowed, under the Uniform Relocation Act, to be reimbursed for the replacement cost of your label engraving block.

Should you decide to take advantage of this relocation benefit, please forward a copy of the billing for the replacement of the engraving block to our office, which is located at 1700 S. W. Fourth Avenue, Portland, Oregon 97201.

Very truly yours,

James W. McIntosh  
Relocation Specialist

JM:ch

October 6, 1972

Mr. George Nelsz  
Philbin Manufacturing  
28 N. Russell  
Portland, Oregon 97227

Dear Mr. Nelsz:

Enclosed you will find our Warrant No. 575 EH in the amount of \$1,681.80, which represents reimbursement for the following relocation costs:

Loss of Property (two circulating oil heaters)	\$ 80.00
Self-Move	1,548.00
Overprinting of Stationary	23.80
Duplication of Advertising Sign on Front Window	<u>30.00</u>
Total Relocation Payment now due you	<u>\$1,681.80</u>

Please let us know the cost of replacing your label engraving block so that we can reimburse you for this remaining cost.

Very truly yours,

James W. McIntosh  
Relocation Specialist

JW:ch  
Enclosure

August 14, 1972

Mr. George Nelsz  
Philbin Manufacturing Company  
28 N. Russell  
Portland, Oregon 97227

Dear Mr. Nelsz:

HUD guidelines provide that the duplication of a tenant's sign painted on a door or window may be compensable as a moving expense, and the amount paid for printing a reasonable supply of printed matter to replace that made obsolete as a result of the move may also be compensable as a moving expense.

It would be greatly appreciated if you would submit a bill to our office, outlining the costs incurred by your business for having a new sign painted on your front window, and a bill outlining the costs incurred in printing a reasonable supply of printed matter to replace that made obsolete as a result of your move. Until we receive copies of said billings, we cannot reimburse you for said costs.

Regarding the two unit heaters remaining at your old location, we are still without an estimated "in-place value" of the heaters. Additionally, it will be necessary for you to show proof of their advertisement for sale.

Your prompt attention to the above matters would be greatly appreciated. For any assistance that we might give you, do not hesitate to call.

Very truly yours,

James W. McIntosh  
Relocation Advisor

JM:ch

July 31, 1972

Mr. Tommy Price  
Friberg Electric Company  
4636 N. Williams Avenue  
Portland, Oregon 97217

Dear Mr. Price:

Enclosed you will find our Warrant No. 478 EH in the amount of \$1,245, which represents payment for work completed at Philbin Manufacturing Company.

We thank you for your assistance in Philbin Manufacturing Company's recent move.

Very truly yours,

James W. McIntosh  
Relocation Advisor

JW:ch  
Enclosure

June 14, 1972

Mr. George Neisz  
Philbin Manufacturing Company  
28 N. Russell  
Portland, Oregon

Dear Mr. Neisz:

A business may receive a payment for any actual direct loss for any of its tangible personal property which it chooses not to relocate. An effort to achieve a bona fide sale to dispose of the personal property is required, and the payment may not exceed the estimated reasonable expense of moving such property.

The net proceeds from the bona fide sale of the property shall be deducted from the fair market value for any item of personal property for which a claim is made for a payment for direct loss of property. The remaining amount, if any, shall represent the value not recovered by the sale.

The amount of the payment for actual direct loss of property is the lower of:

- (1) The value not recovered by the sale, or
- (2) The estimated moving expenses which would have been incurred had the personal property been moved. If no offer is received for the property after reasonable efforts have been made over a reasonable period of time to accomplish a sale, then the amount of the actual direct loss of property is the lesser of:
  - (a) the fair market value for continued use of
  - (b) the estimated moving expenses, as determined by the Commission.

I have contacted Rowland Plumbing and Heating and requested that they provide us with an "in-place value" of your two unit heaters and an estimate for moving same to your new location. Following receipt of the above information it will be necessary for you to advertise for the sale of the two unit heaters. The amount of the loss of property payment which you will receive is the lesser of the:

Mr. George Neisz  
Page 2  
June 14, 1972

- (1) Difference between the appraised value and the sale price  
or
- (2) Difference between appraised value and the estimated cost  
of moving.

If you have any questions concerning the above matter, the required documentation for claiming moving expenses, or reimbursement for costs incurred in providing for new stationery and advertising signs, please do not hesitate to call.

Very truly yours,

James W. McIntosh  
Relocation Advisor

JM:ch

# PORTLAND DEVELOPMENT COMMISSION

1971 OFFICE  
EMANUEL HOSPITAL BUILDING  
222 N. BOWNE ST.  
PORTLAND, OREGON 97227  
PHONE 522-0102

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 assistance.

Very truly yours,

W. J. ...  
...

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

Denne 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

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

Lew'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 Bag & Mattress Co.  
2651 N. Vancouver  
Portland, Oregon 97227

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

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

Rabbins Inc.  
3060 N. Commercial  
Portland, Oregon 97227  
% Mrs. Emily Lehl  
835 N. E. Jessup  
Portland, Oregon

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

Wells Bros. Brochere  
2717 N. Williams  
Portland, Oregon 97227

Wagon Food Equipment Co.  
2521 N. Vancouver

April 10, 1972

Mr. George F. Nelsy  
Philbin Manufacturing Company  
27 N. Russell  
Portland, Oregon 97227

Dear Mr. Nelsy:

This is to notify you that our office has received all the necessary bids pertaining to the relocation of your business. The bids are as follows:

<u>Moving:</u>	<u>Amount</u>
Bekins Moving and Storage	\$1,980.00
Northwestern Transfer Co.	1,999.60
Fulton Moving	2,300.00
<u>Electrical:</u>	
Frieberg Electric Co.	\$ 895.00
Blessing Electric	1,500.00
McCoy Electric	1,438.00

It appears that of three bids received, the ones submitted by Frieberg Electric and Bekins Moving and Storage are the lowest and are, therefore, the bids approved by our agency. I am enclosing copies of the above bids for your inspection.

To complete your upcoming move, you may select any hauler or contractor you wish, or you may conduct a self-move. Should you decide to conduct a self-move, the lower of three bids - in this case, the bid received from Bekins Moving and Storage - will establish the maximum amount that will be paid by the Commission on any claim.

For self-moves, payment is restricted to out-of-pocket expense, not to exceed the costs which would have been incurred if the business had contracted with a commercial mover. Allowable out-of-pocket expense may include amounts paid for truck or equipment hire and for wages for the labor of all persons who physically participate in the move. Supervisory expense is not eligible. Labor costs are to be computed on the basis of actual hours worked at the hourly rate paid, but the hourly rate must

Mr. George F. Nelsy  
Page 2.  
April 10, 1972

not exceed that paid by commercial movers in the locality, to its moving men. Where the wage rate of regular employees who participate in the move is less than the hourly rate paid by the commercial movers, this lesser rate is to be used. No allowance may be made for the use of trucks or equipment owned by your business. You must submit full documentation for all amounts claimed.

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

Very truly yours,

W. Stanley Jones  
Relocation Supervisor  
Emanuel Site Office

WSJ/JMH:ch  
Enclosures

March 8, 1972

Mr. James McIntosh  
Relocation Advisor  
Portland Development Commission  
1700 S. W. Fourth Avenue  
Portland, Oregon

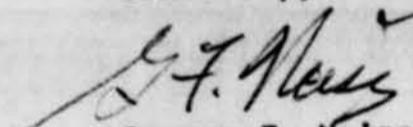
Dear Mr. McIntosh:

This is to formally notify you of my intention to complete a self move from my present location at 27 N. Russell to 28 N. Russell, across the street.

Due to the complex nature of my business operation and the thousands of small items that require moving, I believe it would be advantageous to move these myself. Conducting a self move would allow me the opportunity to replace these items at the new location in a manner that would lend them readily retrievable when needed. A commercial mover might locate the items in such a way that would cause unnecessary time in rearranging and locating them.

I am aware of the HUD provisions governing self moves and expect to begin said move some time in April.

Sincerely,

  
George F. Neisz

March 1, 1972

Mr. George Neisz  
Philbin Manufacturing  
27 N. Russell  
Portland, Oregon

Dear Mr. Neisz:

It will be necessary for our office to receive from you, a notice of your intention to complete a self move. You must submit this documentation at least 30 days prior to the moving date.

As agreed in our recent conversation, we will obtain the required estimates of moving your business.

Very truly yours,

James W. McIntosh  
Relocation Advisor

JW:ch

February 2, 1972

Mr. G. F. Neisz  
Philbin Manufacturing Co.  
27 N. Russell Street  
Portland, Oregon 97227

Dear Mr. Neisz:

We have been unable to make a determination as to your eligibility for a relocation payment in lieu of moving and related expenses due to the absence of information regarding the address of your proposed new location.

In order to qualify for this payment you must show, in addition to requirements already met, that your business cannot be relocated without a substantial loss of existing patronage, based on factors such as the type of business conducted, the nature of the clientele, and the relative importance to the displaced business of its present and proposed location.

Please advise this office when you have definitely decided on a new site and we will provide a decision as quickly as possible.

Very truly yours,

W. Stanley  
Relocation Director

WJS:lc

# PHILBIN MANUFACTURING CO.

Manufacturers of  
PHILBIN RECTIFIERS  
Repairing Battery Chargers

27 NORTH RUSSELL STREET      PORTLAND 12, OREGON

December 28, 1971

287-1718

? proximity of  
new location

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

To whom it may concern:

My business is repairing and building Battery Chargers and rebuilding Ford Distributors, and is totally owned by me. This is my only means of income and my only outlet as I do not have any other branches or offices.

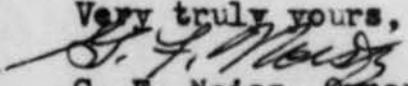
I have been at this location since 1955 and in this district since the business was started in 1923. People have come to know this and I feel it will hinder business when I re-locate. I have accounts from all over the Northwest who I do business with occasionally and it will create a hardship to find me again especially since the Phone directory has been already printed for this year.

As far as sending out notices of moving it will be hard to cover each and every service station in Portland and also parts of Oregon who I have done business with in the past on once a year basis or so, and also new prospects who will be trying to locate me for repair work. When I moved in 1955 I experienced a considerable loss of business at that time, and I am sure it would be much greater this time.

Per the above reasons I am requesting an immediate answer as to what payment I will receive to re-locate and for loss of business.

Thank you.

Very truly yours,

  
G. F. Neisz, Owner

# PORTLAND DEVELOPMENT COMMISSION

SITE OFFICE  
EMANUEL HOSPITAL PROJECT  
225 N. MONROE ST.  
PORTLAND OREGON 97207  
PHONE 233-6169

November 24th, 1971

Philbin Mfg. Co.  
27-31 N. Russell Street  
Portland, Oregon 97227

Gentlemen:

The premises you are now occupying at the above subject address are within the boundaries of the Emanuel Hospital Urban Renewal Project. Ownership (possession) of this property was vested in (granted) the Portland Development Commission on November 15th, 1971.

Present plans of the Portland Development Commission call for demolition of the structure which you occupy at the earliest possible date. The most recent regulations of the Department of Housing and Urban Development governing this project stipulate that lawful occupants shall not be required to surrender possession without at least 90 days written notice from the local commission. This letter is therefore to advise you that we require you to surrender possession of the above subject premises not later than February 29th, 1971. Any extension of this date must have the written approval of the Commission.

If you have any questions or wish more information please call on us at 235 N. Monroe Street, telephone 233-6169. We want to cooperate with you to the fullest extent possible in finding a new location, assisting you in your move, and obtaining for you those benefits to which you are entitled under the regulations.

Very truly yours,

PORTLAND DEVELOPMENT COMMISSION

By: W. Stanley Jones

WSJ:slc

# PORTLAND DEVELOPMENT COMMISSION

OFFICE OF THE  
MANAGER, URBAN RENEWAL PROGRAM  
205 N. GEORGE ST.  
PORTLAND, OREGON 97207  
Phone 325-0100

10 May, 1971

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

Attn: George F. Holz

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 assistance 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 may receive. They are located in the Pittock Block, 921 S. W. Washington. If you desire to make an appointment or have any questions, please call 255-3391.

Very truly yours,

W. Stanley Jones

WSJ:sic

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 478 EH

DATE July 27, 1972

PAY TO **Friberg Electric Company**

\$ 1,245.00

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 filed for Business Moving Expenses (Philbin Manufacturing). Move from 27 N. Russell (RS-4-3).  <i>mailed 7/31/72.</i>	\$1,245.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payments (EH) (Business - Moving Expenses)	\$1,245.00

*Jed*

RELOCATION PAYMENT

Project: Emmanuel Hosp. ONE R-20 Parcel: RS-4-3

Payable to: Friberg Electric Co

Amount

For: _____	RHP for Homeowners . . . . .	\$ _____
_____	Incidental Expenses for Homeowners (if separate claim) . . . . .	\$ _____
_____	RHP for Tenants & Certain Others:	
	Rental: Total approved \$ _____; Annual amount. . . . .	\$ _____
	or Purchase: . . . . .	\$ _____
_____	Fixed Moving Payment . . . . .	\$ _____
_____	Dislocation Allowance. . . . .	\$ _____
_____	Actual Moving Costs. . . . .	\$ _____
_____	Storage Costs (if separate claim). . . . .	\$ _____
<u>X</u>	Business: Moving Expenses. . . . .	\$ <u>1245.00</u>
_____	Business: In Lieu Payment. . . . .	\$ _____
_____	Business: Storage Costs. . . . .	\$ _____
_____	Business: Loss of Property . . . . .	\$ _____
_____	Business: Searching Expenses . . . . .	\$ _____

Name of Client Philbin Manufacturing

Less - \$ 1 \*

Move from 27 N. Russel

Total \$ 1245.00

Accounting: Indicate symbol & Acct. No.

E1501

Relocation Payment;

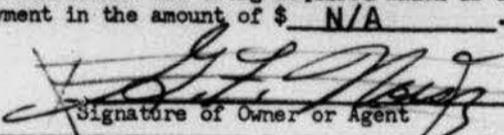
Project Cost \* ( \_\_\_\_\_ )

APPENDIX 23. GUIDEFORM DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)

<p>(For Local Agency Use Only)</p> <p>DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)</p>	<p>NAME OF CONCERN <b>Philbin Manufacturing</b></p> <p>NAME OF LOCAL AGENCY <b>Portland Development Commission</b></p> <p>PROJECT OR PROGRAM IDENTIFICATION: <b>Emanuel Hospital Project - ORE. R-20</b></p>																									
<p>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.</p>																										
<p><b>A. BASIC INFORMATION</b></p> <p>1. Claimant is (check one):      Business                  Nonprofit                  Farm             [X] concern              [ ] organization              [ ] operation</p> <p>2. Date of HUD approval of project or program: <u>4/23/71</u></p> <p>3. Direct cause of displacement: <u>Urban Renewal</u></p> <p>4. Date move started: <u>6/1/72</u>                  5. Date move completed: <u>6/13/72</u></p> <p>6. Date claim filed: <u>7/25/72</u>                  7. If applicable, date storage authorized: _____</p>																										
<p><b>B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES</b></p> <p>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</p> <p>2. Can the business be relocated without substantial loss of its existing patronage?          State basis for agency determination:      [ ] Yes      [ ] No</p> <p>3. Amount of payment</p> <p>a. Average annual net income:          As reported by claimant: \$ _____ As verified by agency: \$ _____</p> <p>b. State basis for agency verification:</p> <p>c. Amount of payment: \$ _____ (If verified amount is less than \$2,500, payment shall be in the amount of \$2,500. If verified amount is more than \$10,000, payment shall be in the amount of \$10,000.)</p>																										
<p><b>C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">Item</th> <th style="width:15%;">Amount claimed</th> <th style="width:15%;">Amount approved</th> <th style="width:25%;">Authorized Signature</th> <th style="width:10%;">Date</th> </tr> </thead> <tbody> <tr> <td>1. Moving expenses, including covering storage</td> <td>\$ 1245.00</td> <td>\$ 1245.00</td> <td><i>[Signature]</i></td> <td>7-26-72</td> </tr> <tr> <td>2. Direct loss of property</td> <td>\$</td> <td>\$</td> <td></td> <td></td> </tr> <tr> <td>3. Searching expenses</td> <td>\$</td> <td>\$</td> <td></td> <td></td> </tr> <tr> <td>4. Total (Sum of Lines 1, 2, and 3)</td> <td>\$</td> <td>\$</td> <td style="background-color: #cccccc;"></td> <td style="background-color: #cccccc;"></td> </tr> </tbody> </table>		Item	Amount claimed	Amount approved	Authorized Signature	Date	1. Moving expenses, including covering storage	\$ 1245.00	\$ 1245.00	<i>[Signature]</i>	7-26-72	2. Direct loss of property	\$	\$			3. Searching expenses	\$	\$			4. Total (Sum of Lines 1, 2, and 3)	\$	\$		
Item	Amount claimed	Amount approved	Authorized Signature	Date																						
1. Moving expenses, including covering storage	\$ 1245.00	\$ 1245.00	<i>[Signature]</i>	7-26-72																						
2. Direct loss of property	\$	\$																								
3. Searching expenses	\$	\$																								
4. Total (Sum of Lines 1, 2, and 3)	\$	\$																								

[form continued on next page]  
7/27/72 478 EH \$1245.00

## APPENDIX 18. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)

CLAIM FOR RELOCATION PAYMENT (BUSINESS)		PROJECT NAME (if applicable) Emanuel Hospital Project																													
NAME, ADDRESS, AND ZIP CODE OF LOCAL AGENCY Portland Development Commission 1700 SW 4th Ave., Portland, Ore. 97201		PROJECT NUMBER ORE. R-20																													
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 12; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 11. 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 UNDER WHICH BUSINESS CONCERN CONDUCTS BUSINESS  Philbin Manufacturing		3. NAME AND ADDRESS OF PERSON FILING THIS CLAIM ON BEHALF OF CONCERN (Include ZIP Code) G.F. Neisz 28 N. Russell 97227																													
2. LEGAL NAME OF BUSINESS  Philbin Manufacturing		4. REAL ESTATE PARCEL NUMBER ON WHICH BUSINESS WAS LOCATED  RS-4-3																													
5. ADDRESS(ES) IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM		6. ADDRESS PRESENTLY OCCUPIED BY CONCERN: 28 N. Russell																													
Address(es)		a. Date move to this address started: 6/1/72																													
27 N. Russell		b. Date move to this address completed: 6/13/72																													
Dates Occupied From To 1955 1972		7. DID CONCERN DISCONTINUE BUSINESS? // Yes <input checked="" type="checkbox"/> No If "Yes," state reason for discontinuing business:																													
		Does concern plan to reestablish? <input checked="" type="checkbox"/> Yes // No																													
8. FORM OF OPERATION (check one)		9. BUSINESS CONCERN (check one)																													
<input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization <input type="checkbox"/> Farm Owner <input type="checkbox"/> Farm Operator		<table border="0"> <tr> <td>Manufacturing</td> <td>Services</td> <td>FARM OPERATION</td> <td>NONPROFIT ORGAN.</td> </tr> <tr> <td><input type="checkbox"/> Light</td> <td><input type="checkbox"/> Personal</td> <td><input type="checkbox"/> Field Crops</td> <td><input type="checkbox"/> Bus. Assn.</td> </tr> <tr> <td><input type="checkbox"/> Heavy</td> <td><input type="checkbox"/> Business</td> <td><input type="checkbox"/> Fruit/Vegetable</td> <td><input type="checkbox"/> Fraternal</td> </tr> <tr> <td><input type="checkbox"/> Commercial</td> <td><input type="checkbox"/> Professional</td> <td><input type="checkbox"/> Livestock/Animal</td> <td><input type="checkbox"/> Civic/Social</td> </tr> <tr> <td><input type="checkbox"/> Wholesale</td> <td><input type="checkbox"/> Outdoor</td> <td><input type="checkbox"/> Horticulture</td> <td><input type="checkbox"/> Religious</td> </tr> <tr> <td><input type="checkbox"/> Retail</td> <td>Advertising</td> <td><input type="checkbox"/> Other _____</td> <td><input type="checkbox"/> Professional</td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td><input checked="" type="checkbox"/> Other Battery Charger</td> <td></td> <td><input type="checkbox"/> Other _____</td> </tr> </table>		Manufacturing	Services	FARM OPERATION	NONPROFIT ORGAN.	<input type="checkbox"/> Light	<input type="checkbox"/> Personal	<input type="checkbox"/> Field Crops	<input type="checkbox"/> Bus. Assn.	<input type="checkbox"/> Heavy	<input type="checkbox"/> Business	<input type="checkbox"/> Fruit/Vegetable	<input type="checkbox"/> Fraternal	<input type="checkbox"/> Commercial	<input type="checkbox"/> Professional	<input type="checkbox"/> Livestock/Animal	<input type="checkbox"/> Civic/Social	<input type="checkbox"/> Wholesale	<input type="checkbox"/> Outdoor	<input type="checkbox"/> Horticulture	<input type="checkbox"/> Religious	<input type="checkbox"/> Retail	Advertising	<input type="checkbox"/> Other _____	<input type="checkbox"/> Professional	<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Other Battery Charger		<input type="checkbox"/> Other _____
Manufacturing	Services	FARM OPERATION	NONPROFIT ORGAN.																												
<input type="checkbox"/> Light	<input type="checkbox"/> Personal	<input type="checkbox"/> Field Crops	<input type="checkbox"/> Bus. Assn.																												
<input type="checkbox"/> Heavy	<input type="checkbox"/> Business	<input type="checkbox"/> Fruit/Vegetable	<input type="checkbox"/> Fraternal																												
<input type="checkbox"/> Commercial	<input type="checkbox"/> Professional	<input type="checkbox"/> Livestock/Animal	<input type="checkbox"/> Civic/Social																												
<input type="checkbox"/> Wholesale	<input type="checkbox"/> Outdoor	<input type="checkbox"/> Horticulture	<input type="checkbox"/> Religious																												
<input type="checkbox"/> Retail	Advertising	<input type="checkbox"/> Other _____	<input type="checkbox"/> Professional																												
<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Other Battery Charger		<input type="checkbox"/> Other _____																												
10. TYPE OF CLAIM		11. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES																													
This claim for reimbursement is:		a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input checked="" type="checkbox"/> Include storage costs																													
<input checked="" type="checkbox"/> Initial		1,245 00																													
<input type="checkbox"/> Supplementary		b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)																													
<input type="checkbox"/> Final		c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)																													
		Total Amount Claimed \$1245 00																													
12. 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, and claim payment in the amount of \$ N/A.																															
 Signature of Owner or Agent																															

(form continued next page)

13. 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.

7-25-72  
Date

*[Signature]*  
Signature of Owner or Authorized Agent

Owner  
Title

APPENDIX 19. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)  
SCHEDULE A

SCHEDULE A. STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES				NAME OF CONCERN	
A-1. SUPPORTING DATA - MOVING EXPENSES				Philbin Manufacturing	
Identification of Mover, Storage Company, and/or Other Contractors				For Local Agency Use	
Work and/or Service Performed	Name	Address (Zip Code)	Telephone No.	Amount Claimed	Amount Approved
Cartage				\$	\$
Electrical	Frieberg	4636 N. Williams	288-5161	\$1,245.00	\$1,245.00
Mechanical					
Other (List)					
Preparation of Bids/Estimates					
Storage					
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$1,245.00 \$1,245.00
STORAGE PERIOD MONTHS		3. Date property moved to storage:		DESCRIPTION OF PROPERTY STORED	
1. Total period (if this is not the final claim, enter estimate)		N/A		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 a moving expense, must be reduced accordingly when items are removed from storage.)	
2. Period covered by this claim		N/A			
STORAGE COSTS					
		For Local Agency Use			
		Amount	Amount Approved		
1. Monthly rate		\$	\$		
-		-	-		
2. Total costs actually incurred (cumulative)		\$	\$		
-		-	-	N/A	

[form continued on next page]

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 682 EH

DATE February 12, 19 73

PAY TO **G. F. Nelsz**

\$ **23.60**

**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 27 N. Russell (Parcel RS-4-3).</p>	<p>\$23.60</p>

**Account Distribution**

NO. \_\_\_\_\_ TITLE \_\_\_\_\_ AMOUNT \_\_\_\_\_

D1000 E60 901

RELOCATION PAYMENT

PROJECT: Emanuel - R-20

PARCEL: RS-4-3

ABLE TO: D. F. Neisz

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>23.60</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 Philbin Mfg. Co. - D. F. Neisz Less - \$ \_\_\_\_\_\*

Move from 27 N. Russell Total \$ 23.60

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: Philbin Manufacturing

NAME OF LOCAL AGENCY: Portland Develop. Commission

PROJECT OR PROGRAM IDENTIFICATION: Emanuel R-20

PARCEL NO. RS-4-3

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 4/23/71  
 3. Direct cause of displacement: Notice of intent to acquire (date) 5/7/71  
 Urban Renewal Acquisition of Real Property (date) 11/15/71  
 Other, explain \_\_\_\_\_  
 4. Date move started 6/1/72 5. Date property vacated 6/13/72  
 6. Date claim filed 2/6/72 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: Yes  No   
 State basis for Agency determination: \_\_\_\_\_  
 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 \$ <u>23.60</u> covering storage.	\$ 23.60	\$ 23.60
2. Direct loss of property	\$	\$
3. Searching expenses	\$	\$
4. Total (sum of lines 1, 2, and 3)	\$ 23.60	\$ 23.60

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

\$ 23.60

DATE 2-7-73

[Signature]  
Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
<u>2/12/73</u>	<u>682EH</u>	\$ <u>23.60</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: PHILBIN MANUFACTURING

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
		FROM	TO
	27 N. Russell Portland, Oregon	1955	6/13/72 1962

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN  
28 N. Russell

Date move to this address started 6/1/72

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY

Battery Charger

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.	23.60
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)	
<b>TOTAL AMOUNT CLAIMED</b>	<b>TOTAL 23.60</b>

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 \$ \_\_\_\_\_.

(Not applicable)

\_\_\_\_\_  
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.

\_\_\_\_\_  
DATE

X [Signature]  
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
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".	\$
AMOUNT	AMOUNT APPROVED
	\$
	\$
	\$
	\$

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 X Printing

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

J.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.

[Signature]  
Signature of Owner or Authorized Agent

Nov. 25, 1972  
Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

PHILBIN MANUFACTURING

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					
MECHANICAL					
PREPARATION OF BIDS/ESTIMATES					
SUBSTITUTE EQUIPMENT*					
OTHER (List)					
PRINTING	Oregon Printing Plates	31 N.W. 9th Portland, Oregon 97209	227-0531	\$23.60	\$23.60
STORAGE					
				TOTAL	\$ 23.60
					\$ 23.60

**\*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.)	\$



0600 E60 901

RELOCATION PAYMENT

Project: Emanuel

Parcel: R8-2-3

Payable to: ~~George A. Russ~~ Philbin Manufacturing Co Amount

For: _____	RHP for Homeowners . . . . .	\$ _____
_____	Incidental Expenses for Homeowners (if separate claim) . . . . .	\$ _____
_____	RHP for Tenants & Certain Others:	
	Rental: Total approved \$ _____; Annual amount. . . . .	\$ _____
	or Purchase: . . . . .	\$ _____
_____	Fixed Moving Payment . . . . .	\$ _____
_____	Dislocation Allowance. . . . .	\$ _____
_____	Actual Moving Costs. . . . .	\$ _____
_____	Storage Costs (if separate claim). . . . .	\$ _____
<input checked="" type="checkbox"/>	Business: Moving Expenses. . . . .	\$ <u>1601.80</u>
_____	Business: In Lieu Payment. . . . .	\$ _____
_____	Business: Storage Costs. . . . .	\$ <u>80.00</u>
<input checked="" type="checkbox"/>	Business: Loss of Property . . . . .	\$ _____
_____	Business: Searching Expenses . . . . .	\$ _____

Name of Client Philbin Manufacturing

Less - \$ \_\_\_\_\_\*

Move from 27 N. Russel

NR Total \$ 1681.80

Accounting: Indicate symbol & Acct. No.

\_\_\_\_\_ Relocation Payment; \_\_\_\_\_ Project Cost \*( \_\_\_\_\_ )

CLAIM FOR RELOCATION PAYMENT (BUSINESS)		PROJECT NAME (if applicable) <b>EMANUEL HOSPITAL</b>	
NAME, ADDRESS AND ZIP CODE OF LOCAL AGENCY <b>Portland Development Commission 1700 S. W. Fourth Ave., Portland, Ore.</b>		PROJECT NUMBER <b>ORE. R-20</b>	
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 12; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 11. 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 UNDER WHICH BUSINESS CONCERN CONDUCTS BUSINESS <b>PHILBIN MANUFACTURING</b>		3. NAME AND ADDRESS OF PERSON FILING THIS CLAIM ON BEHALF OF CONCERN (Include ZIP Code) <b>George F. Neisz 28 N. Russell, Portland 97227</b>	
2. LEGAL NAME OF BUSINESS <b>PHILBIN MANUFACTURING</b>		4. REAL ESTATE PARCEL NUMBER ON WHICH BUSINESS WAS LOCATED <b>RS-4-3</b>	
5. ADDRESS(ES) IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM		6. ADDRESS PRESENTLY OCCUPIED BY CONCERN: <b>28 N. Russell</b> a. Date move to this address started: <b>6/1/72</b> b. Date move to this address completed: <b>6/13/72</b>	
Address(es)		Dates Occupied	
		From To	
<b>27 N. Russell</b>		<b>1955 1972</b>	
		7. DID CONCERN DISCONTINUE BUSINESS? // Yes <input checked="" type="checkbox"/> No If "Yes," state reason for discontinuing business:  Does concern plan to reestablish? <input checked="" type="checkbox"/> Yes // No	
8. FORM OF OPERATION (check one)		9. BUSINESS CONCERN (check one)	
<input checked="" type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization <input type="checkbox"/> Farm Owner <input type="checkbox"/> Farm Operator		FARM OPERATION NONPROFIT ORGAN. <input type="checkbox"/> Field Crops <input type="checkbox"/> Bus. Assn. <input type="checkbox"/> Fruit/Vegetable <input type="checkbox"/> Fraternal <input type="checkbox"/> Livestock/Animal <input type="checkbox"/> Civic/Social <input type="checkbox"/> Horticulture <input type="checkbox"/> Religious <input type="checkbox"/> Other <input type="checkbox"/> Professional <input type="checkbox"/> Other <input checked="" type="checkbox"/> Advertising <input type="checkbox"/> Other	
10. TYPE OF CLAIM		11. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES	
This claim for reimbursement is:		a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A) <input type="checkbox"/> Include storage costs	
<input type="checkbox"/> Initial		1,601 80	
<input type="checkbox"/> Supplementary		80 00	
<input checked="" type="checkbox"/> Final		c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
		-	
		Total Amount Claimed \$ <b>1,681 80</b>	
12. 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, and claim payment in the amount of \$ <b>N/A</b> .			

Signature of Owner or Agent

13. 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.

9/15/72  
Date

*G. F. Neisz*  
Signature of Owner or Authorized Agent

Title

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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 \$ 1,681.80.

10-3-72  
DATE

*[Handwritten Signature]*  
Authorized Signature

*[Handwritten Initials]*

E. RECORD OF PAYMENTS MADE

DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT
<del>7/27/72</del>	<del>478 EH</del>	<del>\$1,245.00</del>			\$
10/4/72	575 EH	\$ 1,681.80			\$

APPENDIX 20. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)  
SCHEDULE B

SCHEDULE B STATEMENT OF CLAIM FOR ACTUAL DIRECT LOSS OF TANGIBLE PERSONAL PROPERTY		NAME OF CONCERN  PHILBIN MANUFACTURING COMPANY		
INSTRUCTIONS: List each item of personal property for which actual direct loss of tangible personal property is claimed, and for which reimbursement or compensation is not otherwise provided. State the indicated information with respect to each item, or attach an approved appraisal, property analysis, estimate, statement of value, or other evidence of estimated value, or of the actual price received for each item sold.				
DESCRIPTION OF PROPERTY (List each major item separately)	BASIS FOR AMOUNT CLAIMED (Explain fully, referring to any attached statements)	NAME AND ADDRESS OF PURCHASER	FAIR MARKET VALUE FOR CONTINUED USE AT PRESENT LOCATION	NET PROCEEDS FROM SALE
Two circulating oil heaters	See attached memo	N/A	\$ 80.00	\$ N/A
TOTAL			\$ 80.00	\$ N/A
DETERMINATION OF DIRECT LOSS OF PROPERTY				
a. Total fair market value for continued use			\$ 80.00	
b. Less net proceeds from sale			--	
c. Fair market value not recovered by sale			80.00	
d. Estimated cost of moving (Agency will complete)			227.09	
e. Amount of direct loss claimed (Lesser of c. or d.)			80.00	
Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 13 on the "Claim for Relocation Payment (Business)" to which this Schedule B is an attachment.		For Local Agency Use		
<i>G. F. Meyer</i> Signature of Owner or Authorized Agent		9/18/72 Date		

APPENDIX 19. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)  
SCHEDULE A

SCHEDULE A. STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES			NAME OF CONCERN <b>PHILBIN MANUFACTURING COMPANY</b>		
A-1. SUPPORTING DATA - MOVING EXPENSES					
Identification of Mover, Storage Company, and/or Other Contractors					For Local Agency Use
Work and/or Service Performed	Name	Address (Zip Code)	Telephone No.	Amount Claimed	Amount Approved
Cartage				\$	\$
Electrical					
<del>XXXXXXXX</del>					
<del>XXXXXXXXXX</del>					
Self-Move				1,548.00	1,548.00
<del>XXXXXXXXXX</del>					
Sign				30.00	30.00
<del>XXXXXXXX</del>					
Printing				23.80	23.80
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$1,601.80
STORAGE PERIOD MONTHS		3. Date property moved to storage:		DESCRIPTION OF PROPERTY STORED	
1. Total period (if this is not the final claim, enter estimate)	N/A	_____, 19__		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 a moving expense, must be reduced accordingly when items are removed from storage.)	
2. Period covered by this claim		_____, 19__			
STORAGE COSTS		For Local Agency Use			
	Amount	Amount Approved			
1. Monthly rate	\$	\$			
2. Total costs actually incurred (cumulative)	\$	\$			

[form continued on next page]

## APPENDIX 23. GUIDEFORM DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)

(For Local Agency Use Only)		NAME OF CONCERN <b>PHILBIN MANUFACTURING COMPANY</b>		
DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)		NAME OF LOCAL AGENCY <b>PORTLAND DEVELOPMENT COMMISSION</b>		
		PROJECT OR PROGRAM IDENTIFICATION: <b>EMANUEL HOSPITAL</b>		
		<b>PROJECT - ORE. R-20</b>		
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): <input checked="" type="checkbox"/> Business concern <input type="checkbox"/> Nonprofit organization <input type="checkbox"/> Farm operation				
2. Date of HUD approval of project or program: <u>4/23/71</u>				
3. Direct cause of displacement: <u>Urban Renewal - Acquisition by LPA</u>				
4. Date move started: <u>6/1/72</u> 5. Date move completed: <u>6/13/72</u>				
6. Date claim filed: <u>7/25/72</u> 7. If applicable, date storage authorized: _____				
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? <input type="checkbox"/> Yes <input type="checkbox"/> No				
2. Can the business be relocated without substantial loss of its existing patronage? State basis for agency determination: <input type="checkbox"/> Yes <input type="checkbox"/> No				
3. Amount of payment				
a. Average annual net income: As reported by claimant: \$ _____ As verified by agency: \$ _____				
b. State basis for agency verification:				
c. Amount of payment: \$ _____ (If verified amount is less than \$2,500, payment shall be in the amount of \$2,500. If verified amount is more than \$10,000, payment shall be in the amount of \$10,000.)				
C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES				
Item	Amount claimed	Amount approved	Authorized Signature	Date
1. Moving expenses, including covering storage	\$ 1,601.80	\$ 1,601.80		
2. Direct loss of property	\$ 80.00	\$ 80.00		
3. Searching expenses	\$	\$		
4. Total (Sum of Lines 1, 2, and 3)	\$ 1,681.80	\$ 1,681.80		

[form continued on next page]

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CHAPTER 6 APPENDIX 19

3. Amount previously received as relocation payment	Amount	For Local Agency Use
		Amount Approved
	\$	\$
4. Amount claimed herewith (Line 2 minus Line 3) ENTER THIS AMOUNT IN BLOCK A-1 ON LINE MARKED "STORAGE."	\$	\$

A-3. METHOD OF PAYMENT

I have not paid the costs of the following services:

- Cartage
- Electrical
- Mechanical
- Bids/Estimates
- Storage *Sign*
- Other *Printing*

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). *[Signature]*  
Initials

I have paid the costs of the following services:

- Cartage
- Electrical
- Mechanical
- Bids/Estimates
- Storage
- 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. *[Signature]*  
Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 13 on the "Claim for Relocation Payment (Business)" to which this Schedule A is an attachment.

*[Signature]* 9/18/79  
Signature of Owner or Authorized Agent Date

**SCHEDULE C  
(Form 1040)**  
Department of the Treasury  
Internal Revenue Service

**Profit (or Loss) From Business or Profession**  
(Sole Proprietorship)

**1969**

▶ Partnerships, joint ventures, etc., must file on Form 1065  
▶ See separate instructions ▶ If you use this schedule, attach it to Form 1040

Name as shown on Form 1040: **George F. and Dorothy F. Neisz** Social security number: [REDACTED]

**Electrical Repair** product

A Principal business activity (See separate instructions) (For example: retail—hardware; wholesale—tobacco; services—legal; manufacturing—furniture; etc.)

B Business name: **Philbin Mfg. Co.** C Employer identification number: **93-0499601**

D Business address: **27 N. Russell St., Portland, Oregon**

E Indicate method of accounting: (1)  cash; (2)  accrual; (3)  other. (ZIP code)

F Was there any substantial change in the manner of determining quantities, costs, or valuations between the opening and closing inventories?  
 YES  NO. If "Yes," attach explanation.

G Were you required to file Forms 1096 and 1099 or 1087 for the calendar year 1969? (See "Item G" in separate instructions for Schedule C.)  
 YES  NO. If "Yes," where were they filed?

1	Gross receipts or gross sales \$	Less: Returns and allowances \$	\$ 24,067.75
2	Inventory at beginning of year (If different from last year's closing inventory attach explanation)		1,306.00
3	Merchandise purchased \$	less cost of any items withdrawn from business for personal use \$	9,255.63
4	Cost of labor (do not include salary paid to yourself)		6,984.55
5	Material and supplies		
6	Other costs (explain in Schedule C-1)		
7	Total of lines 2 through 6		17,551.18
8	Inventory at end of this year		1,259.67
9	Cost of goods sold and/or operations (subtract line 8 from line 7)		16,291.51
10	Gross profit (subtract line 9 from line 1)		7,776.24
<b>OTHER BUSINESS DEDUCTIONS</b>			
11	Depreciation (explain in Schedule C-2)		539.00
12	Taxes on business and business property (explain in Schedule C-1)		96.55
13	Rent on business property		660.00
14	Repairs (explain in Schedule C-1)		
15	Salaries and wages not included on line 4 (exclude any paid to yourself)		
16	Insurance		234.50
17	Legal and professional fees		
18	Commissions		
19	Amortization (attach statement)		
20	Retirement plans, etc. (other than your share—see separate instructions)		
21	Interest on business indebtedness		
22	Bad debts arising from sales or services		
23	Losses of business property (attach statement)		
24	Depletion		
25	Other business expenses (explain in Schedule C-1)		2,148.31
26	Total of lines 11 through 25		3,678.36
27	Net profit (or loss) (subtract line 26 from line 10). Enter here and include in total on line 14, Form 1040. ALSO enter on Schedule SE, Part I, line 1		4,097.88

**SCHEDULE C-1. EXPLANATION OF LINES 6, 12, 14, AND 25**

Line No.	Explanation	Amount	Line No.	Explanation	Amount
25	Utilities	134.95			
	Telephone	403.38			
	Office Expense	156.07			
	Freight In	242.43			
	Service Car Expense	399.11			
	Thurgary Loss	281.39			
	Payroll Taxes & Ins.	530.98			
		2,148.31			

**SCHEDULE C**  
**(Form 1040)**  
Department of the Treasury  
Internal Revenue Service

**Profit (or Loss) From Business or Profession**  
(Sole Proprietorship)

**1970**

▶ Partnerships, joint ventures, etc., must file on Form 1065.  
▶ Attach to Form 1040.

Name as shown on Form 1040

**George F. + Dorothy F. Neisz**

Social security number

**A** Principal business activity **Electrical Repair** product  
(See separate instructions) (for example, retail—hardware, wholesale—tobacco, services—legal, manufacturing—furniture, etc.)

**B** Business name **Philbin Mfg. Co.** **C** Employer Identification Number **93-0499601**

**D** Business address **27 N. Russell St., Portland, Oregon**

**E** Indicate method of accounting: (1)  cash; (2)  accrual; (3)  other. (ZIP code)

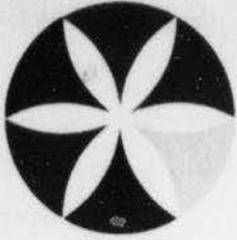
**F** Was there any substantial change in the manner of determining quantities, costs, or valuations between the opening and closing inventories?  
 YES  NO. If "Yes," attach explanation.

**G** Were you required to file Forms 1096 and 1099 or 1087 for the calendar year 1970? (See "Item G" in separate instructions for Schedule C.)  
 YES  NO. If "Yes," where were they filed?

1	Gross receipts or gross sales \$	Less: Returns and allowances \$	\$ 21,930 96
2	Inventory at beginning of year (if different from last year's closing inventory attach explanation)		1,259 67
3	Merchandise purchased \$	less cost of any items withdrawn from business for personal use \$	7,979 72
4	Cost of labor (do not include salary paid to yourself)		6,450 91
5	Material and supplies		
6	Other costs (explain in Schedule C-1)		
7	Total of lines 2 through 6		15,690 30
8	Inventory at end of this year		1,223 95
9	Cost of goods sold and/or operations (subtract line 8 from line 7)		14,466 35
10	Gross profit (subtract line 9 from line 1)		7,464 61
<b>OTHER BUSINESS DEDUCTIONS</b>			
11	Depreciation (explain in Schedule C-2)		539 00
12	Taxes on business and business property (explain in Schedule C-1)		605 47
13	Rent on business property		660 00
14	Repairs (explain in Schedule C-1)		
15	Salaries and wages not included on line 4 (exclude any paid to yourself)		
16	Insurance		234 50
17	Legal and professional fees		
18	Commissions		
19	Amortization (attach statement)		
20	Retirement plans, etc. (other than contributions made on your behalf—see separate instructions)		
21	Interest on business indebtedness		
22	Bad debts arising from sales or services		
23	Depletion		
24	Other business expenses (explain in Schedule C-1)		1,535 90
25	Total of lines 11 through 24		3,574 87
26	Net profit (or loss) (subtract line 25 from line 10). Enter here and on line 35, Form 1040. ALSO enter on Schedule SE, Part I, line 1		3,889 74

**SCHEDULE C-1. EXPLANATION OF LINES 6, 12, 14, AND 24**

Line No.	Explanation	Amount	Line No.	Explanation	Amount
12	Payroll taxes	\$ 503.36	24	Service & car exp.	\$ 478.69
	City license	40.92			1,535.90
	Truck license	10.00			
	Per. prop. tax	51.19			
		605.47			
24	Utilities	\$ 176.04			
	Phone	416.30			
	Office supplies	307.10			
	Freight in	157.77			



"Advertising Printers"

282-7717

*Paramount*

PRINTING & LITHOGRAPHING CO. /

2766 N.E. Union Avenue  
Portland, Oregon 97212

Philbin Mfg. Co.  
28 N. Russel St.  
Portland, Oregon 97227

July 11, 1972  
32305

TERMS:

Net

1000 #6 3/4 Window Envelopes - Crystal Clear

\$13.80

1000 #6 3/4 Envelopes - Regular

10.00

~~\$23.80~~  
23.80

*P.D.* 8/10/72 ✓

INVOICE

Raymond Johnson  
SIGN PAINTER

Date 5/30/72 197

Philbin Mfg. Co.  
No. 28 N. Russell St.

Reg. No.	Clerk	ACCOUNT FORWARD
1	Job: SIGN Painting	
2		
3	on Business Front	
4	Philbin Mfg. Co.	
5	Battery Charger	
6		
7	Battery Charger Repairs	
8		
9	Price \$ 30.00	
10		
11	Thank You	
12		
13		
14	11	
15		

Your Account Stated to Date — If Error is Found Return at Once



# OREGON PRINTING PLATES

31 N. W. NINTH AVENUE • PORTLAND, OREGON 97209 • 503/227-0531

PHOTO ENGRAVING • STEREOTYPING • RUBBER PLATES • MATS • LITHOGRAPHY

SOLD TO

• Philbin Mfg. Co.  
*38 N. Russell*  
*Portland, Oregon*

Our No.	Req. No.	Job No.	Descrip.	Date
	7395		Philbin M	1-16-73
			type	8.15
			Negative	3.36
			zinc with mounting	11.09
			repro copy	<u>1.00</u>
			Net	23.60

*PA*  
*CR # 7210*  
*1/23/73*

STATEMENT  
**FRIBERG ELECTRIC CO.**

ELECTRICAL CONTRACTING  
 4636 N. Williams Avenue  
 PORTLAND, OREGON, 97217  
 288-5161

DATE JUN 30 1972

Portland Development Commission  
 1700 NW 4th Ave  
 Portland, Oregon ~~97205~~  
 Att' Jim McIntosh

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

TERMS NET CASH

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD		MAY 31'72	1,245.00 +	
<p><i>Call Carl</i></p>		<p><b>RECEIVED</b>                  JUL 8 1972                  PORTLAND DEVELOPMENT COMMISSION</p>		

FRIBERG ELECTRIC CO.  
 Portland, Oregon

PLEASE PAY  
 LAST AMOUNT  
 IN THIS COLUMN





# FRIBERG ELECTRIC CO.

ELECTRICAL CONTRACTING

4636 N. Williams Avenue  
 PORTLAND, OREGON, 97217

288-5161

4-14-'72

**RECEIVED**  
 MAY 8 1972  
 PORTLAND DEVELOPMENT COMMISSION

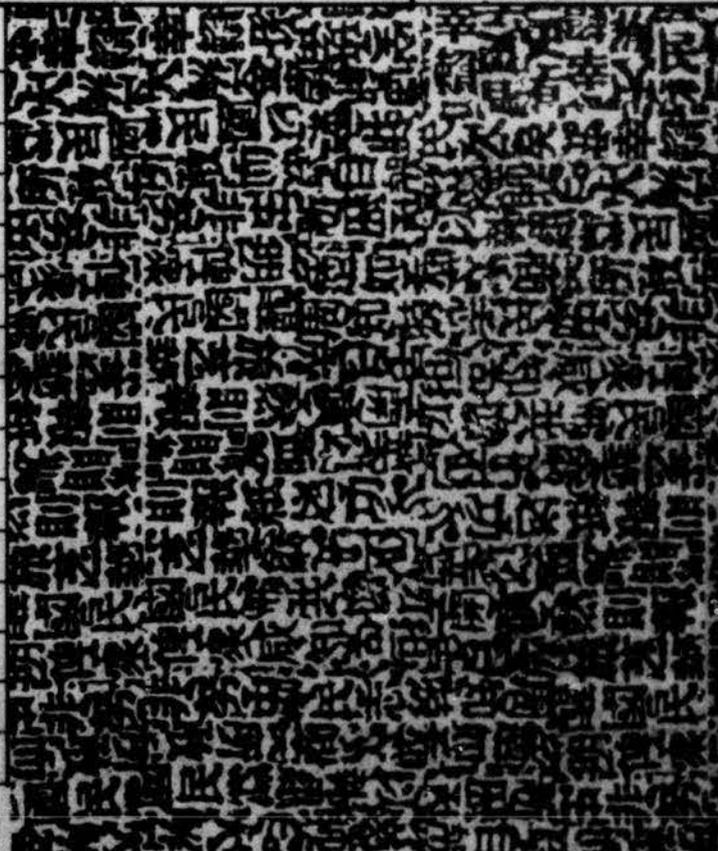
MAY 5 1972

<b>CHARGE TO</b> Portland Development Commission Attention: Mr. Jim McIntosh 1700 N. W. Fourth Portland, Oregon 97205	WRITTEN UP BY Tommy	DATE PROMISED soon	ASSIGNED TO JOEB	<b>JOB INVOICE</b> JOB No. 526 ORDER NO.
	PERMIT	FINAL INSPECT	MATERIAL RET	
	WORK COMP	EXTRA WORK?	OK FOR BILLING	

<b>JOB NAME OR LOCATION</b> Across street from-- Phillips Mig. Co.--27 N. Russell, Portland, Oregon 97227 -- for same.	<b>BILLING DATA</b> LUMP SUMS 895.00 COST PLUS TIME & MATERIAL
--	---

**WORK INSTRUCTIONS** Install 200 ampere, 120/240 volt, 1/2 service--pick up existing circuits to new panel. Wire 16 120-volt duplex plug receptacles. Wire 230 volt drillpress. Wire 50 ampere, 1/2 welder. Wire 1/2 HP 1/2 compressor motor. Disconnect & remove 2-26" & 1-48" fluorescent light fixtures & lamps and re-install in new location. All as per letter of March 7, 1972 Plus 200 amp. in lieu of 1

QUANTITY			DESCRIPTION OF ITEMS
DELIVERED	RET'D	NET	
		160	3/4 EMT
		10	3/4 " Connectors
		14	3/4 " Coupling
		26	3/4 " Strap
		140	1/2 "
		39	1/2 " Connectors
		7	1/2 " Coupling
		48	1/2 " Strap
		8'6"	1 1/2 Pipe
		1	1 1/2 Service Head
		1	1 1/2 Factory Ell
		2	1 1/2 Strap
		1	1 1/2 Roof Flashing
		1	200A Feed Through Meter Base
		10	Ceiling Hooks



WEEK END ING	EMPLOYEE	THU	FRI	SAT	SUN	MON	TUE	WED
4/24/72	Mike C	8					6	8
4/24/72	Jon	7	1				6	8

LABOR
46.00
895.00

ACCEPTANCE OF WORK PERFORMED

Total Labor As Shown On Invoice

CUSTOMER'S SIGNATURE

PLEASE PAY THIS AMOUNT

June 13, 1972  
(date)

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from 27 N Russell

to 28 N. Russell

NAME George F. Neisz  
ADDRESS 9500 S.W. 62nd Dr.

SOCIAL SECURITY NO. [REDACTED]  
TELEPHONE NO. [REDACTED]

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
	88 hrs.	4.25	374. <sup>00</sup>	374. <sup>00</sup>	

I, George F. Neisz, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Philbin Mfg Co.  
(name of concern)

G. F. Neisz  
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. 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 have not submitted any other claim for, or received, 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.

G. F. Neisz  
Signature of Claimant

June 13, 1972  
(date)

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from 27 N. Russell

to 28 N. Russell

NAME Anthony M. Neis  
ADDRESS 1175 NE. 74<sup>th</sup>

SOCIAL SECURITY NO. [REDACTED]  
TELEPHONE NO. [REDACTED]

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
	88 hrs.	4.25	374. <sup>00</sup>	374. <sup>00</sup>	

I, Anthony M. Neis, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Phillips Mfg. Co.  
(name of concern)

Anthony M. Neis  
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. 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 have not submitted any other claim for, or received, 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.

Phillips Mfg. Co.  
G. F. Neis  
Signature of Claimant

June 13, 1972  
(date)

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from 27 N Russell to  
228 N. Russell  
to \_\_\_\_\_

NAME DAVID S. Lee SOCIAL SECURITY NO. [REDACTED]  
ADDRESS 9520 S.W. 62nd Dr. TELEPHONE NO. \_\_\_\_\_

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
	<u>72 hrs.</u>	<u>4.<sup>00</sup></u>	<u>288.<sup>00</sup></u>	<u>288.<sup>00</sup></u>	

I, David S. Lee, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Philbin Mfg. Co.  
(name of concern)

David S. Lee  
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. 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 have not submitted any other claim for, or received, 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.

Philbin Mfg. Co.  
Signature of Claimant  
E. F. [unclear]

June 13, 1972  
(date)

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from 27 N. Russell

to 28 N. Russell

NAME Michael V. Ready SOCIAL SECURITY NO. [REDACTED]  
ADDRESS 6329 N.E. Berham TELEPHONE NO. \_\_\_\_\_

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
	72 hrs.	4. <sup>00</sup>	288. <sup>00</sup>	288. <sup>00</sup>	

I, Michael Ready, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Philbin Mfg Co.  
(name of concern)

M.V. Ready  
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. 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 have not submitted any other claim for, or received, 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.

Philbin Mfg Co  
E.F. Newitz  
Signature of Claimant

RP 2

June 13, 1972  
(date)

Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Gentlemen:

The following payroll record is for labor actually performed in the moving of the undersigned claimant's inventory from 27 N. Russell

to 28 N. Russell

NAME David P. Rockwood SOCIAL SECURITY NO. [REDACTED]  
ADDRESS 951 S.E. 13th. Hillsboro, Ore. TELEPHONE NO. \_\_\_\_\_

DATE	HOURS WORKED	HOURLY RATE	GROSS EARNINGS	AMOUNT PAID TO EMPLOYEE	EMPLOYER'S CONTRIBUTION
	56 hrs.	4. <sup>00</sup>	224. <sup>00</sup>	224. <sup>00</sup>	

I, David P. Rockwood, do hereby certify that I worked the number of hours and was paid as shown above, on the relocation of Philbin Mfg. Co.  
(name of concern)

David P. Rockwood  
Signature of Employee

I CERTIFY under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and other applicable law, that this claim and information submitted herewith have been examined by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. 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 have not submitted any other claim for, or received, 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.

Philbin Mfg. Co.  
A. F. [Signature]  
Signature of Claimant

TO Portland Development Commission  
1700 S.W. 4th  
Portland, Oregon 97201

FROM Columbia Hydraulic Service  
1601 N.E. Columbia Blvd.  
Portland, Oregon 97211

SUBJECT: \_\_\_\_\_

DATE: 3-6-72

FOLD ↑ Jim McIntosh - We have looked at the Philbin Mfg. Co. at 27 N. Russell and feel that two men should be able to complete the job in 6 hrs. Our rates are 10.50 per hr. plus mileage necessary to complete job. I will firm quote accordingly,

**RECEIVED**

MAR 8 1972

PORTLAND DEVELOPMENT COMMISSION

12.0 hrs @ 10.50 --- \$126.00

40 miles @ .10 ---- \$4.00

pipe & fittings to plum<sup>b</sup> 40.00      Total \$170.00

*Thank you for allowing us to quote*  
*Chuck Peterson*

PLEASE REPLY TO →

SIGNED

DATE

SIGNED

**FRIBERG ELECTRIC CO.**

ELECTRICAL CONTRACTING  
4636 N. WILLIAMS AVENUE  
PORTLAND, OREGON 97217  
TELEPHONE 288-5161

April 14, 1972

**RECEIVED**

APR 18 1972

PORTLAND DEVELOPMENT COMMISSION

Portland Development Commission  
Attention: Mr. Jim McIntosh  
1700 N. W. Fourth  
Portland, Oregon 97205

Re: Philbins Mfg. Co.

Dear Mr. McIntosh

I would like to submit our proposal for the disconnect, reconnect of compressor. Relocating it from 27 N. Russell to 28 N. Russell. Also to pipe air to four locations. Install 4" vent for blaster.

Our bid is \$350.00.

Thanking you for the opportunity of bidding with you, I am,

Respectfully yours,  
Friberg Electric Company

*Tommy Price*  
Tommy Price

TP/j

B L E S S I N G   E L E C T R I C

829 N. Russell St.  
Portland, Oregon 97227

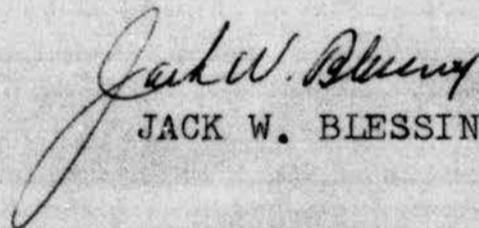
RECEIVED  
APR 9 1972  
PORTLAND DEVELOPMENT COMMISSION

Mr. Jim McIntosh  
Portland Devel. Comm.  
1700 SW 4th Ave  
Portland, Oregon 97201

Blessing Electric quotes a price of \$1,500.00 to do the electrical work for the movement of Philbin Mfg. of 27 N. Russell. This is broken down to \$100.00 for disconnecting equipment as necessary in the existing building, and \$1,400.00 for the work in the new building.

Work priced to be done in the new building consists of a new 200A 240V service; a new load center panel with a 200A main breaker, and space for 30 lp breakers. Fifteen 20A lp breakers, one 20A 2p breaker, and one 50A 2p breaker are to be installed; not to exceed twenty duplex 15A 115V receptacles; one 20A 240V outlet for drill press; one 50A 240V receptacle for welder; conduit and wire as necessary for the installation.

It is assumed the new service and meter will be in the same location as at present.

  
JACK W. BLESSING

# McCOY ELECTRIC CO.

## Electrical Contractors

GENERAL, INDUSTRIAL AND COMMERCIAL INSTALLATIONS

2002 S. E. CLINTON STREET • PHONE 234-7521

PORTLAND, OREGON 97202

March 7, 1972

RECEIVED

MAR 8 1972

PORTLAND ELECTRIC DEPARTMENT

*Philben*  
Portland Development Company  
1700 S. W. 4th Avenue  
Portland, Oregon 97201

Attn: Mr. Jim Mc Intosh

Gentlemen:

We herein submit a bid of \$343.00 to furnish and install the electrical material to disconnect and reconnect the equipment for Philben Mfg. Company, 27 N. Russell, in their move to a new location.

The building they are moving into does not have adequate electric service or outlets to connect their equipment.

We also submit a bid of \$1,075.00 to furnish and install a 200 Amp 1Ø service, with conduit and wire to the proper locations for the connect of their equipment.

Yours truly,

MC COY ELECTRIC COMPANY

By

*John J. Kugler*

JJK:hs

cc: Philben Mfg. Co.  
27 N. Russell St.  
Attn: Mr. G. F. Neiz

*Panel Box (200 amp) and Breakers - \$178.00  
Chg for hook up to main line - \$70.00*



*We will pay for wiring of panel to all units*

# FRIBERG ELECTRIC CO.

ELECTRICAL CONTRACTING  
4636 N. WILLIAMS AVENUE  
PORTLAND, OREGON 97217  
TELEPHONE 288-5161

March 7, 1972

RECEIVED

MAR 8 1972

PORTLAND DEVELOPMENT COMMISSION

Portland Development Commission  
Attention: Mr. Jim McIntosh  
1700 N. W. Fourth  
Portland, Oregon 97205

Re: Philbins Mfg. Co.

Dear Mr. McIntosh

I would like to submit our proposal for the following listed electrical wiring required to relocate the Philbins Manufacturing Company from 27 N. Russell to directly across the street:

Install a new 100 ampere, 120/240 volt single-phase service.  
Pick up existing circuits to new panel.  
Wire sixteen 120 volt duplex plug receptacles.  
Wire 230 volt drillpress.  
Wire 50 ampere, single-phase welder.  
Wire 1½ horsepower, single-phase compressor motor.  
Disconnect and remove two 96" and one 48" fluorescent light fixtures & lamps and wire and reinstall in new location.

Our bid is \$820.00. This estimate includes disconnecting at old location and connection at new location of equipment. Not including moving. We will move the three fluorescent light fixtures as listed above.

Thanking you for the opportunity of bidding with you, I am,

Respectfully yours,  
Friberg Electric Company

*Tommy Price*  
Tommy Price

TP/j

Panel Box 100 amp - \$60.00

Panel Box 200 amp - \$85.00

additional - \$50 for installation of 200 amp service.

July 27, 1972

Portland Development Commission  
235 N. Monroe St.  
Portland, Oregon

The following is an estimate to remove two oil stoves for Philbin  
Mfg Co from 27 N. Russell and to re-install at their new location  
across the street at 28 N. Russell.

New Material required	\$107.09
Labor	120.00
	<hr/>
Total	\$ 227.09

Estimated value of two oil stoves @ \$40.00 each, total of \$80.00

MV Ready

6329 NE Durham

Portland Oregon

97211

288 1035



**United Van Lines Inc**  
moving with care everywhere

MOVING & STORAGE  
**Fulton**

401 S. E. 8TH AVENUE  
PORTLAND, OREGON 97214  
(503) 235-6677

March 22, 1972

RECEIVED  
MAR 23 1972  
PORTLAND DEVELOPMENT COMMISSION

Mr. James W. McIntosh  
Relocation Advisor  
1700 S.W. Fourth Avenue  
Portland, Oregon 97201

Dear Mr. McIntosh:

We estimate the cost of moving Philbins Mfg. from their old address of 27 N. Russell to their new address of 28 N. Russell to be \$2300.

If any further information is needed please do not hesitate to contact me.

Sincerely,

*Bob Stites*

Bob Stites  
Sales Representative

BS:jh

# NORTHWESTERN TRANSFER CO.

215 S. E. Morrison Street • Portland, Oregon 97214

TELEPHONE 583 232 2121

TELETYPE 583 1882

*Stan Jones*

March 6, 1972

Philbin Battery Rectifier Mfg. Co.  
27 N. Russell Street  
Portland, Oregon

Attn: Mr. George Neisz

Gentlemen:

We wish to submit a contract bid for moving all the used merchandise, fixtures and other equipment from your present place of business to your new location at 28 N. Russell Street in Portland.

Our firm will furnish all necessary equipment and men to move, pack and help to unpack, also furnish all the boxes for packing loose merchandise and other items needed to be packed.

The price for moving your firm will be at a cost of...\$1999.60

We hope that you will find the cost reasonable and that we may be favored with this business.

You may rest assured that we will care for your merchandise in good shape with our personal supervision.

Thank you very much for this opportunity to make a quotation for you.

Very truly yours,

NORTHWESTERN TRANSFER COMPANY

*Orin Stadden*

Orin C. Stadden  
Vice President  
Household Goods Division

OCS:epw

cc: Portland Development Commission

## Warehousing / Distribution

Road  
Common  
Office and  
Display Space

Pool Deposits  
Via Water Bus  
Truck or Air

## Trucking

Greater - Anywhere, for Hire  
Domestic  
To and From  
Metropolitan Area

## General

Business  
Air Freight  
And Forwarding  
Consignment / Exhibits

## Moving / Storage

Corporate Goods  
Household Goods / Equipment  
Insurance  
Industrial

**BEKINS**  
MOVING & STORAGE

407 North Broadway  
Portland, Oregon 97208  
P. O. Box 4207  
288-5411

RECEIVED  
MAR 17 1972  
PORTLAND DEVELOPMENT COMMISSION

March 16, 1972

Mr. Jim McIntosh  
Portland Development Commission  
1700 S.W. Fourth  
Portland, Oregon 97201

RE: Moving Cost Bid for Philbins Mfg. Co., 27 N. Russell, Portland, Oregon

Dear Mr. McIntosh:

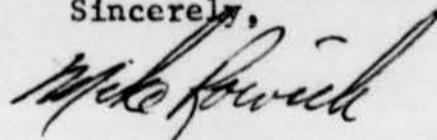
Please accept the following as our bid to pack and move Philbins Mfg. Co. I have made this a two-part bid as follows:

Part one includes packing material, packing labor, moving all items to the building across the street and replacing items that came out of the bins and shelves. Our bid for this work is \$1980.00.

Part two includes unpacking cartons that were filled with parts that were not on shelves or in bins. Our bid for this additional work is \$375.00; making a total bid of \$2355.00.

If you have any questions in regard to this bid, please call me at your earliest convenience.

Sincerely,



MIKE RORVICK  
Sales Manager

MR/cb

cc: Mr. George F. Neiz  
Philbins Mfg. Co.