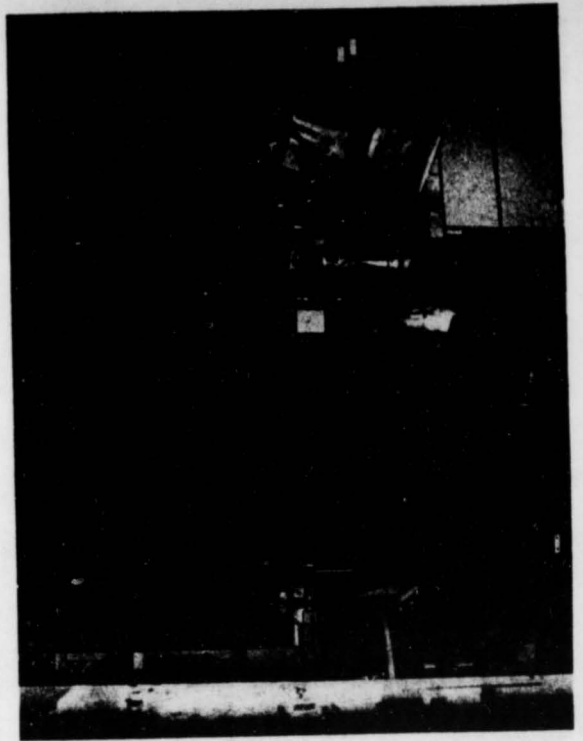
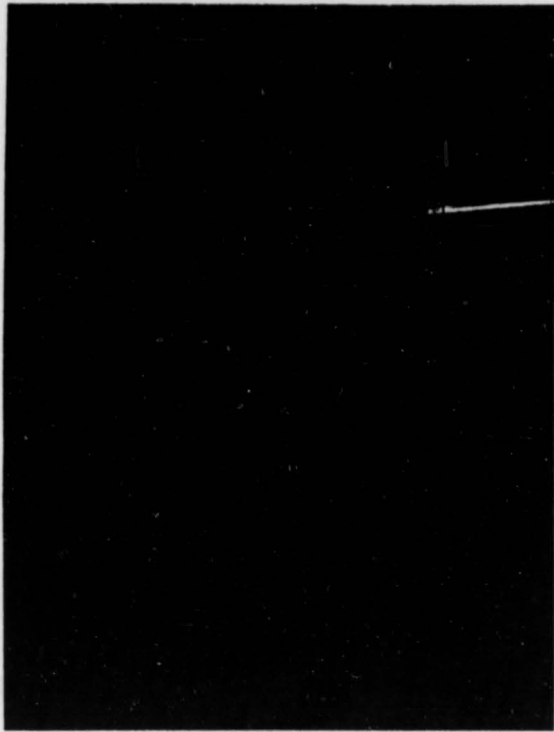


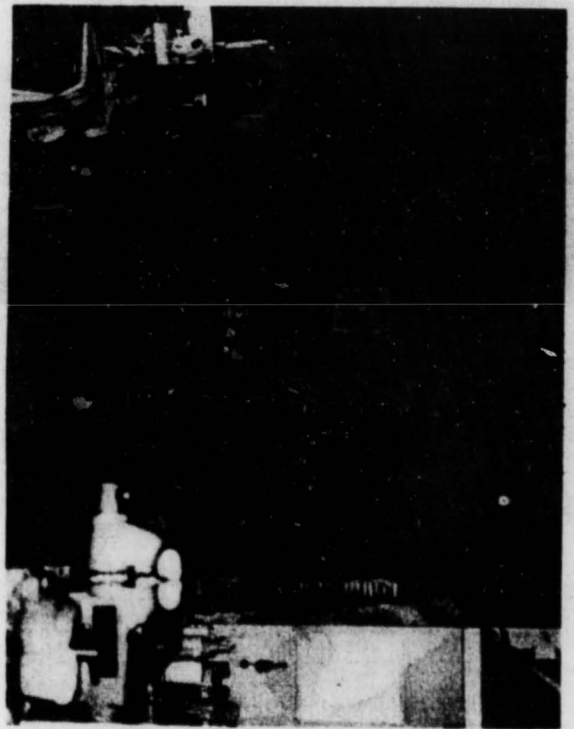
	DESCRIPTION	ROLL NO.	ODOMETER
	EMANUEL BUSINESS CONCERNS AND NON-PROFIT ORGANIZATIONS		
PARCEL NO. R-15-3	LEHL, HENRY 3000 N. COMMERCIAL	C.R. ROBBINS INN	
PARCEL NO. RS-5-4	ALBINA PIPE BENDING CO. INC. 225 N. RUSSELL OWNER: JOHN F. SMITH		
PARCEL NO. R-10-9 R-10-4	BRINK RENTAL 535 N. MONROE 3127 N. COMMERCIAL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

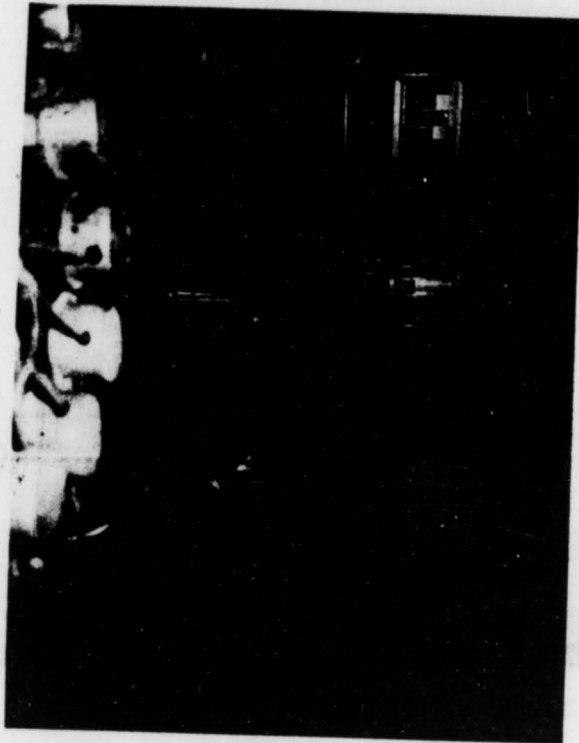
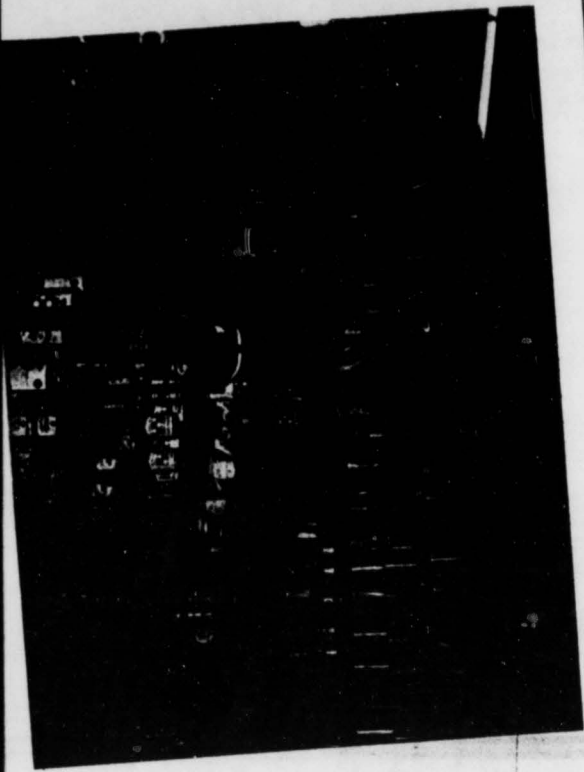


WILSON & WILSON

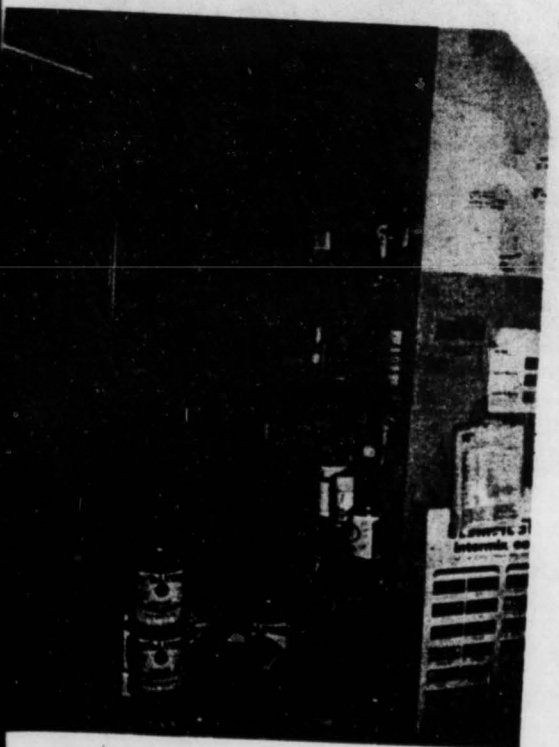


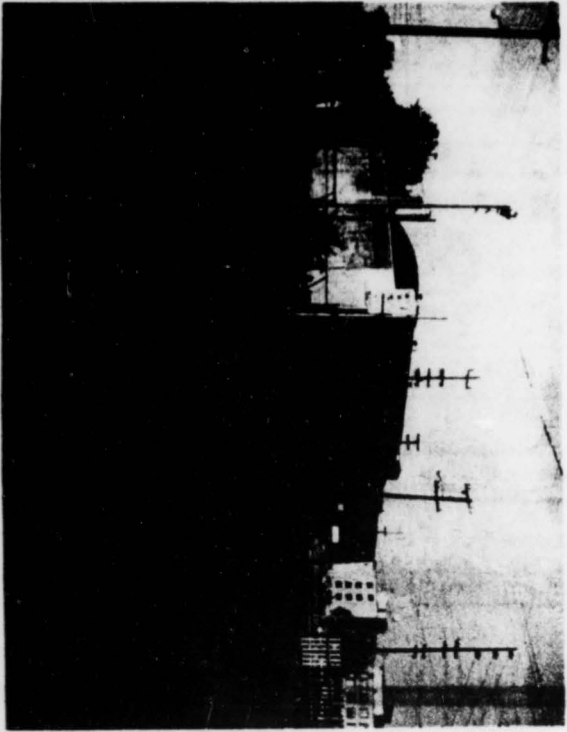
**DEMME BROS.**  
"Everything in Paints & Wallpaper"  
35 North Russell  
PORTLAND, OREGON





**DEMME BROS.**  
"Everything in Paints & Wallpaper"  
35 North Russell  
PORTLAND, OREGON



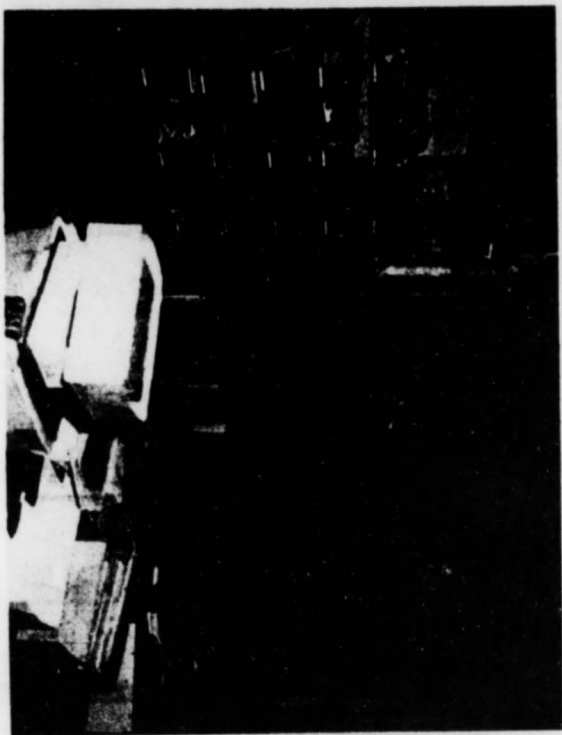


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**DEMME BROS.**  
"Everything in Paints & Wallpaper"  
35 North Russell  
PORTLAND, OREGON

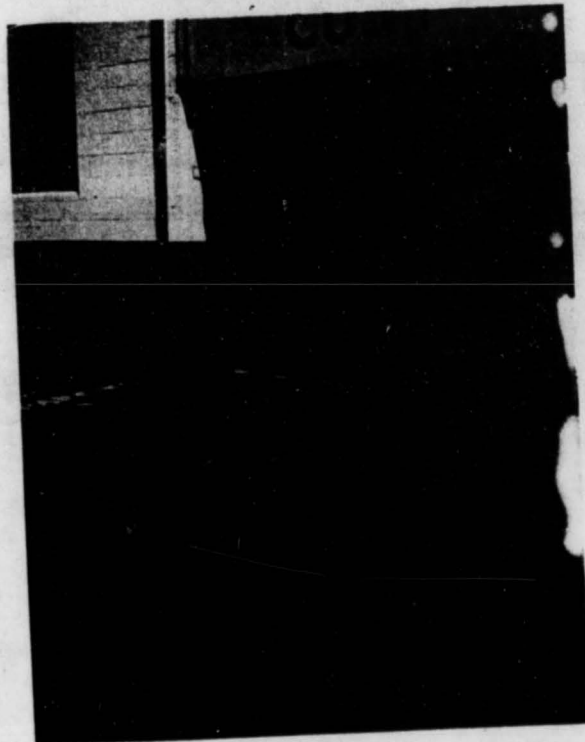


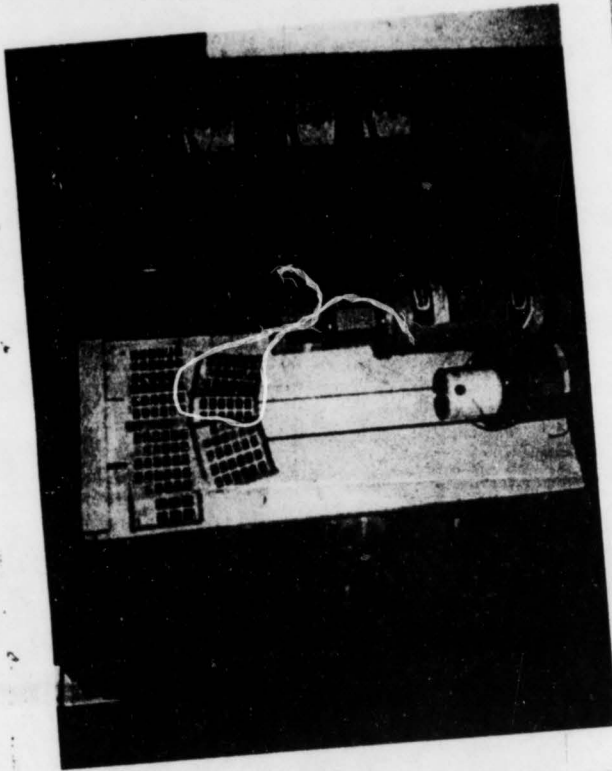
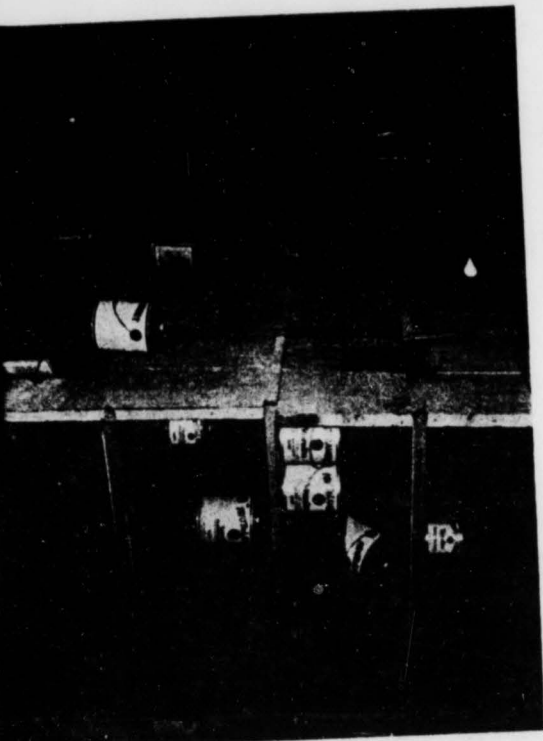


35 NORTH RUSSELL



**DEMME BROS.**  
**"Everything in Paints & Wallpaper"**  
35 North Russell  
PORTLAND, OREGON

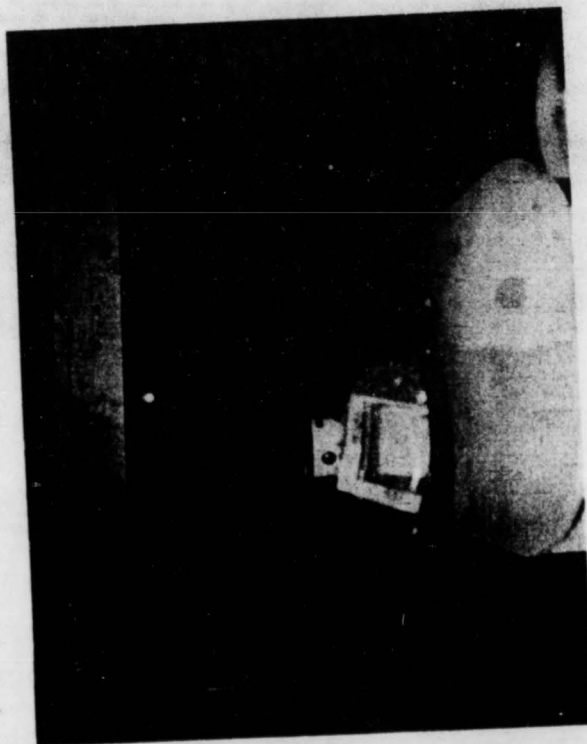


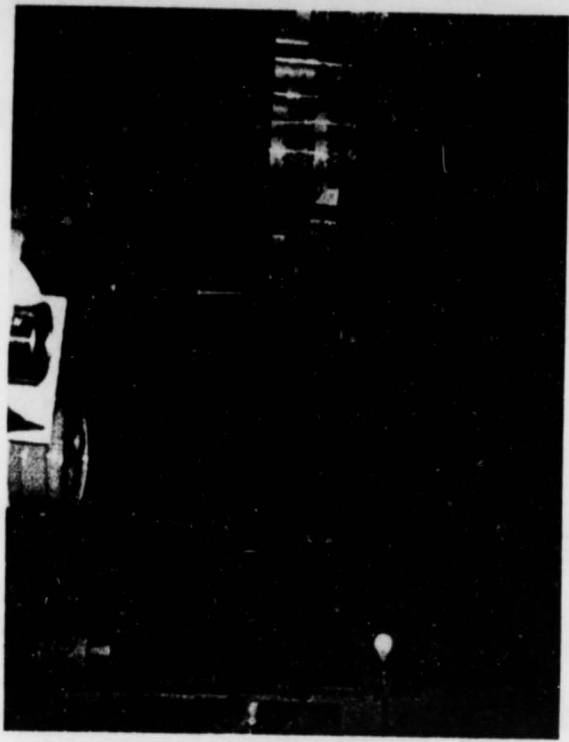


**DEMME BROS.**  
 "Everything in Paints & Wallpaper"  
 35 North Russell  
 PORTLAND, OREGON

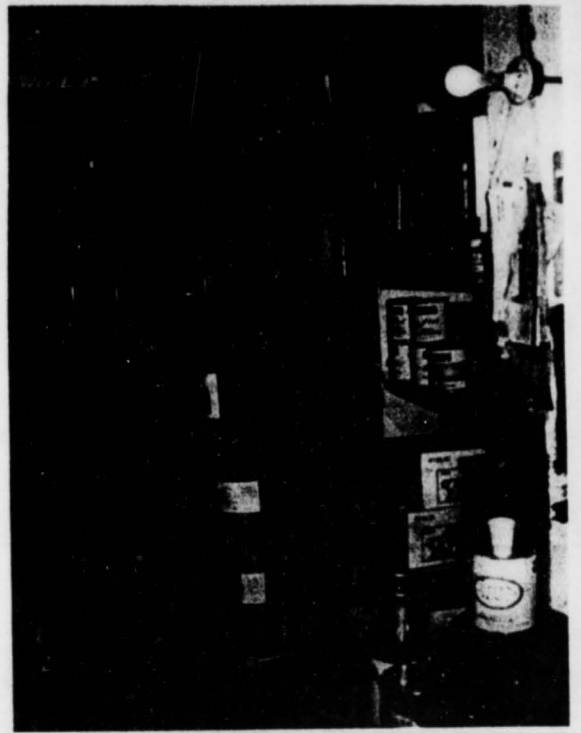


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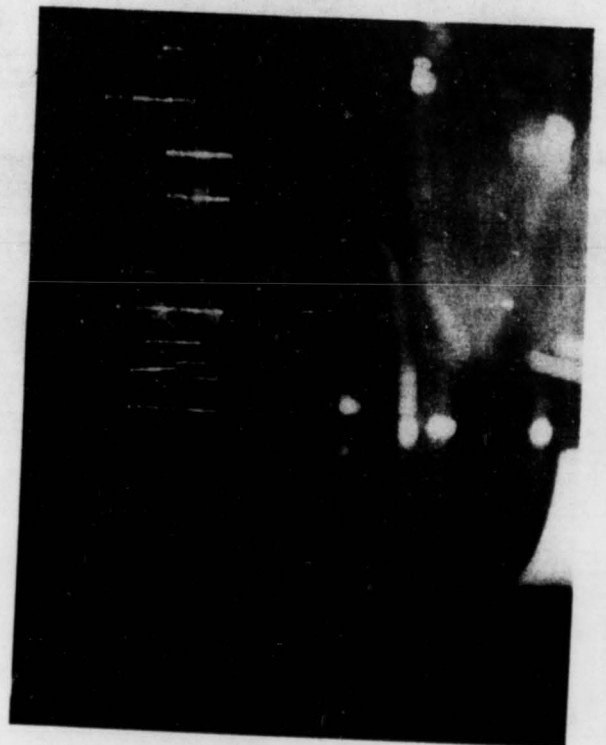
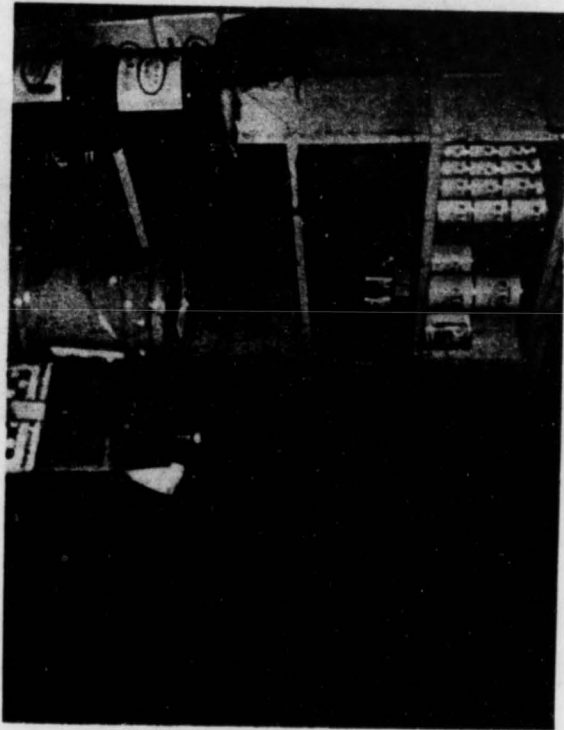


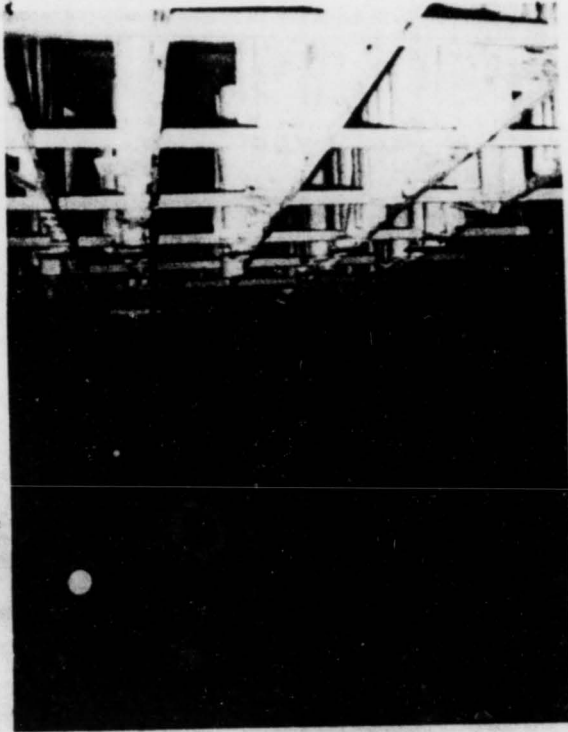


WIND CO. E. W. A. S. N. O. R. T.



**DEMME BROS.**  
"Everything in Paints & Wallpaper"  
35 North Russell  
PORTLAND, OREGON





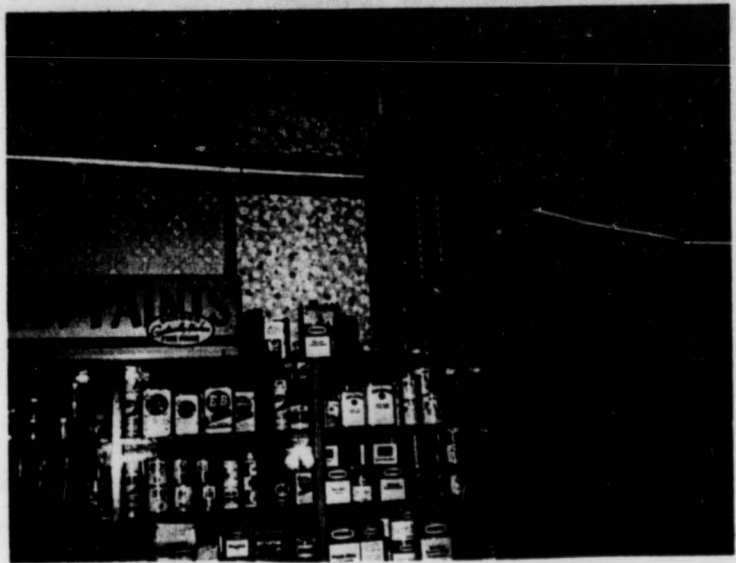
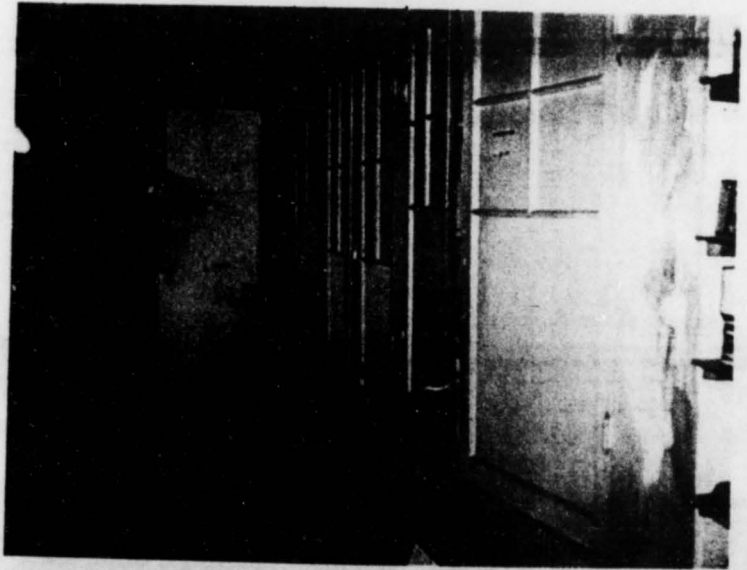
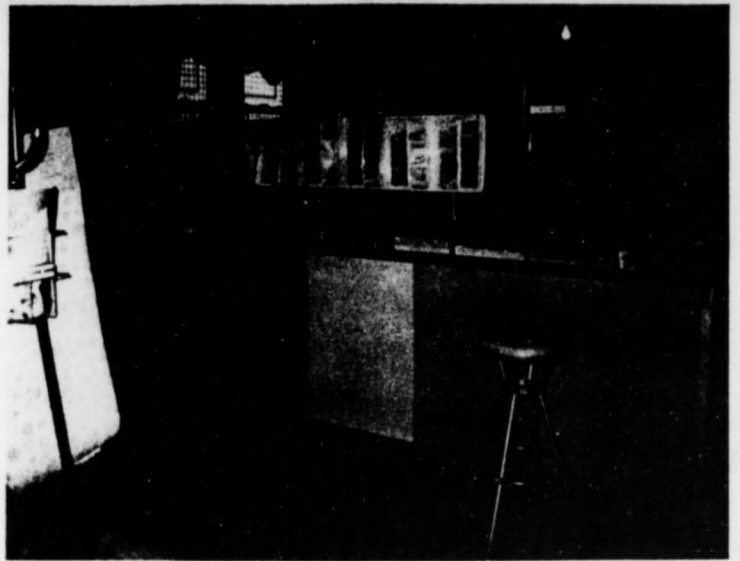
DEMME BROS.



**DEMME BROS.**  
"Everything in Paints & Wallpaper"  
35 North Russell  
PORTLAND, OREGON







SUMMARY OF BIDS

Claimant: Demme Bros. Paint 35 N. Russell to 1609 NE 2nd

	Bidder	Amount	Approval	Remarks
Moving	Oregon	4500.00		
	Mayflower	3109.82		
	Greyhound	2441.20		
Storage				
Electric ?	Bob Kellog			
Plumbing				
Carpentry				
Signs	American	\$647	o	
	Federal	\$580	✓	
Other Concrete Installations	Bob Kellog	\$ 124	ok	
	Dehr Eisert	138		
	Russell Miller	134		
Telephone	Pac. NW Bell	67.00		

Total \* \* \* \* \* \$ \_\_\_\_\_

Date \_\_\_\_\_

Name DEMME BROS., INC. Operation Paint, Wholesale Tel 282-3213

Address 35 N. Russell Opr/Mgr John B. Bolzell, Pres. Treas.  
C. Vincent Olson, Sec./ R/Tel

Owner DEMME BROS., INC. Address \_\_\_\_\_ Tel \_\_\_\_\_  
Alice M. Bolzell, V. Pres.

~~XXXXXXXX~~ John B. & Alice M. Bolzell Address 6511 N. Concord Tel 289-3987

~~XXXX~~ C. Vincent & Helen Olson(Vince) 8015 S.E. 36th Tel 774-4421

Moved into project \_\_\_\_\_ Moved to above address \_\_\_\_\_

Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ (Owns Equip. & Building) Rental \_\_\_\_\_ Exp \_\_\_\_\_

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

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

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

Future Plans Relocate to leased quarters

Space Requirements 10,000 Sq. Ft. Zone \_\_\_\_\_

Date	Notes	by
11/17/70	Vince Olson, Tel: 282-3213, visited ERW at Main office. Business has chosen location where they would like to relocate and wanted to know when project will begin so that they can receive relocation benefits.	WSJ
11/18/70	Called on Vince Olson at his place of business. Explained relocation benefits and inspected facilities at store. They need about 10,000 sq. ft. of space mostly for warehouse for paint. They have located a building on N.E. 3rd between Irving & Glisan which they think is very suitable for their needs and at a reasonable price. Timing of project is important if they decide to go ahead and make arrangements for the new building. Indicated that our best guess is that project will begin by Jan. 1, 1971. If they secure building on lease they would want to move before next April because of business load during summer. Also, indicated that some items that they questioned, like heaters could probably either be moved or sold with real estate. Demme Bros. owns present building but they prefer to lease not buy. Other owner John B lzell came in at end of visit, repeated briefly some of things discussed.	WSJ
2/17/71	Mr. Olson called to find out status of project. Indicated that we still have no definite word.	WSJ

DATED this 18 day of JANUARY 1972.

The undersigned does hereby consent and agree that all personal property left by me in the premises at \_\_\_\_\_  
35-37 N. Russell St., 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.

DEMME BROS. INC.  
(firm name)

by:

*A. Demme*

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 409 EH

DATE May 18, 19 72

PAY TO **Denne Brothers Paint**

**\$ 387.00**

**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 claims for Relocation Payment for Business. Move from 35-37 N. Russell (RS-4-6).	\$387.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payment (Moving Expenses)	\$387.00

*AC*

*AM*

May 23, 1972

Mr. Vince Olson  
Denme Bros. Paint  
1609 N. E. Second Avenue  
Portland, Oregon 97232

Dear Mr. Olson:

Enclosed is our warrant, number 409 EH, in the sum of \$387.00 which represents payment for searching expenses, alarm system, and telephone installation per claim filed. Please note that your claim for reimbursement for installation of a replacement intercom system in the amount of \$259.00 was not approved since the prior notification and the three bid requirements were not met.

I have appreciated your cooperation on this move and if you have any questions please feel free to contact me.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:alc

Enclosure

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 408 EH

DATE May 17, 1972

PAY TO **American Sign & Neon**

**\$189.00**

**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 claims for Relocation Payment for Business (Danne Bros.). Move from 35-37 N. Russell (RS-4-6).	\$189.00

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payment (Moving Expenses)	\$189.00

*AS*

*MAS*

May 22, 1972

American Sign & Neon  
2710 N. Interstate Avenue  
Portland, Oregon 97227

Gentlemen:

Enclosed is our warrant, number 408 EH, in the sum of One Hundred Eighty-Nine and no/100 (\$189.00) Dollars, which represents payment of your invoice number 178, and invoice number 185, for work done in moving signs for Demme Bros. Paint.

Thank you for your cooperation in this matter.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:stc

enclosure

cc: Demme Bros.



**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 410 EH

DATE May 17, 1972

PAY TO **Kellog and Harmer**

**\$124.00**

**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 claims for Relocation Payment for Business (Denne Bros.). Move from 35-37 N. Russell (RS-4-6).	<b>\$124.00</b>

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payment (Moving Expense)	<b>\$124.00</b>

*Handwritten initials*

*Handwritten initials*

May 22, 1972

Kellog & Harmer  
1174 S. E. 53rd Avenue  
Portland, Oregon 97215

Gentlemen:

Enclosed is our warrant, number 410 EH, in the sum of One Hundred Twenty-Four and no/100 (\$124.00) Dollars, which represents payment of your invoice dated February 29, 1972 for moving Demme Bros. paint shaker.

Thank you for your cooperation in this matter.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:sic

enclosure

cc: Demme Bros.

Bids Demme Bros. Paint  
35 N. Russell  
moving to 1609 NE 2nd

Moving Jan 13 & 14 Thur & Fri

Moving 12/13/71 Greyhound Don Eaves low bid  
455 Ma Mayflower Lew Middox 255-4950  
Ore Transfer Chuck Lane

255-6746

Sign 12/14/71 called  
✓ American Sign Co. Post  
✓ Federal Base  
on Orega Sign  
~~Post~~

Mixers ✓ Installation in Concrete Shalers  
Bob Kellogg - General Contractor New Location  
Kellogg & Harner Bldr. - 235-6851

Total ~~mixers~~ wiring \$2400 at new location

Parking Lights ?

Phone Co. ✓ called for letter 1/5/72 ✓

Electrical - check w/ Bob Kellogg ✓ Shalers  
Cash Register outlet

SITE DATA:

Both parcels are level to the street grade, improved with concrete sidewalks. All public utilities are connected. There is a total of 10,400 sq.ft. of black-topping, 130 lin. ft. steel fencing and gate and some gravel parking area.

IMPROVEMENT DATA:

There are three types of buildings on the subject. The first is a 2 story combination store building and apartment flat of mill construction, rolled composition roof in good condition, modern type display windows; a large display and sales area finished with accoustical tile ceilings and walls and vinyl floors; suspended gas heating unit; a central accessway to the basement which has concrete floors, sheetrock ceilings, good lighting, utilized for wall paper bins. The second floor has been converted by use to four small offices; a lounge which is the old kitchen, the original bath fixtures are still there, there are modern lights; and ;it is heated by wall gas heating unit.

The second building is a one story frame building, built in 1909. It has been completely modernized into a waiting room with carpeted floors, paneled walls, louvered door closets, accoustical tile ceiling, modern hardware; utility room and toilet; a mixing room finished with modern lights and exposed beam ceilings; concrete partition to the next room which is a paint storage room; a modern lunch room with a built-in 8 lineal foot formica counter, paneled walls, accoustical tile ceiling and a vinyl floor.

The third building is a concrete block warehouse, finished with concrete floors, flat built-up roof, three skylights, a mezzanine floor, suspended gas heat. Many bins are used for paint storage. There is a small canopy loading dock. This building was built during 1950 and is in good condition.

*Priestley*

**OIL & CHEMICAL CO., INC.**

☆ Dry Cleaning and Laundry Supplies ☆ Standard Heating Oils ☆ Burner Service ☆  
☆ A Complete Line of Petroleum Products ☆

2429 N. BORTHWICK AVENUE  
PORTLAND, OREGON 97227

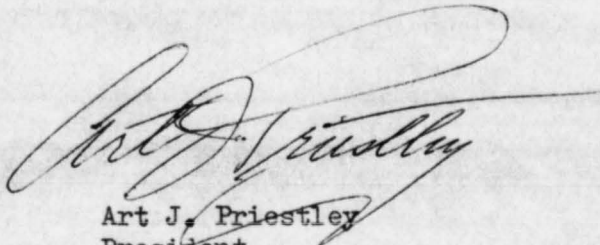
November 3, 1971

Demme Bros.  
35 North Russell  
Portland, Oregon 97227

As per your request we quote herewith the cost of installation of the following:

1. Installation of new 1000 gallon gasoline storage tank - complete with electric pump for dispensing - - - - - \$824.50
2. Installation of new 275 gallon thinner storage tank - complete with hand operated pump for dispensing - - - - - \$277.00

We trust that this is the information you require.

  
Art J. Priestley  
President  
AJP/ee

Parcel: RS-4.6

Date 1645 NE 72nd

Name Demme Bros. Inc. Operation paint, whol. Tel 282-3213

Address 35 N. Russell Opr/Mgr John B. Bolzell, Pres. R/Tel -  
C. Vincent Olson, Sec. Treas.

Owner Demme Bros. Inc. Address - Tel -  
Alice H. Bolzell, V. Pres.

~~Attorney~~ John B. & Alice H. Bolzell Address 6511 N. Concord Tel 289-3987

~~Owner~~ C. Vincent & Helen Olson (Vince) RD 15 SE 36th Tel 774-4421

Moved into project \_\_\_\_\_ Moved to above address \_\_\_\_\_

Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ Owns Equip. building\* Rental \_\_\_\_\_ Exp \_\_\_\_\_

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

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

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

Future Plans relocate to leased quarters

Space Requirements 10,000 sq. ft. Zone \_\_\_\_\_

Date	Notes	by
11/17/70	Vince Olson, Tel. 282-3213, visited ERW at M.O. Business has chosen location where they would like to relocate and wanted to know when project will begin so that they can receive relocation benefits.	WBSJ
11/18/70	Called on Mr. Vince Olson at his place of business. Explained relocation benefits and inspected facilities at store. They need about 10,000 sq. ft. of space mostly for warehouse for paint. They have located a building on NE 3rd between Irving & Glena which they think is very suitable for their needs and at a reasonable price. Timing of project is important if they decide to go ahead make arrangements for the new building. Indicated that our best guess is that project will begin by Jan 1, 1971. If they secure building on lease they would	WBSJ

want to move before next April because of business load during summer. Also indicated that some items that they questioned like heaters could probably either be moved or sold with real estate. Demyne Bros. own ~~the present building but they ~~do not wish to buy it~~~~ prefer to lease not buy. Other owner John Bolzell came in at end of visit, repeated briefly some of things discussed.

2/17/71

Mr. Olson called to find out status of project. Indicated that we still have no definite word.

8-26-71

Wdf and EPM visited Mr. Olson at store. They are pleased with price offered and have some tentative relocation sites. He suggested he make a list of all fixtures he might want to sell with the building and to suggest appraisers. He expects to sell the business as soon as he moves.

OK - Anne

RELOCATION PAYMENT

Subject: ORE R-20 Parcel: RS-4-6 \$ 387.00

American Sign & Neon \$ 189.00 Demme Bros. Paint ~~507.76~~

Payable to: Kellogg & Harmer \$ 124.00 Amount

For: <u>        </u>	RHP for Homeowners . . . . .	\$	<u>        </u>
<u>        </u>	Incidental Expenses for Homeowners (if separate claim) . . . . .	\$	<u>        </u>
<u>        </u>	RHP for Tenants & Certain Others:		
	Rental: Total approved \$ <u>        </u> ; Annual amount. . . . .	\$	<u>        </u>
	or Purchase: . . . . .	\$	<u>        </u>
<u>        </u>	Fixed Moving Payment . . . . .	\$	<u>        </u>
<u>        </u>	Dislocation Allowance. . . . .	\$	<u>        </u>
<u>        </u>	Actual Moving Costs. . . . .	\$	<u>        </u>
<u>        </u>	Storage Costs (if separate claim). . . . .	\$	<u>        </u>
<u>  X  </u>	Business: Moving Expenses. . . . .	\$	<u>700.00</u>
<u>        </u>	Business: In Lieu Payment. . . . .	\$	<u>        </u>
<u>        </u>	Business: Storage Costs. . . . .	\$	<u>        </u>
<u>        </u>	Business: Loss of Property . . . . .	\$	<u>        </u>
<u>        </u>	Business: Searching Expenses . . . . .	\$	<u>        </u>


Name of Client Demme Bros. Paint Less - \$          \*

Move from 35-37 N. Russell Total \$ 700.00

Accounting: Indicate symbol & Acct. No.  
E1501 Relocation Payment;          Project Cost \* (        )



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

(For Local Agency Use Only)  DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT (BUSINESS)	NAME OF CONCERN DEMME BROS. PAINT  NAME OF LOCAL AGENCY Portland Development Commission  PROJECT OR PROGRAM IDENTIFICATION: ORE R-20  Emanuel Hospital Project				
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>April 23, 1972</u>					
3. Direct cause of displacement: <u>Acquisition</u>					
4. Date move started: <u>Jan. 12, 1972</u> 5. Date move completed: <u>Jan. 17, 1972 (cartage)</u>					
6. Date claim filed: <u>Feb. 1, 1972</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					
	Amount claimed	Amount approved	Authorized Signature	Date	
1. Moving expenses, including covering storage	\$ 769.00	\$ 510.00			
2. Direct loss of property	\$	\$			
3. Searching expenses	\$ 190.00	\$ 190.00			
4. Total (Sum of Lines 1, 2, and 3)	\$ 959.00	\$ 700.00			
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 \$ <u>700.00</u> .					
5-16-72 DATE		 Authorized Signature			
E. RECORD OF PAYMENTS MADE					
DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT
5/17/72	408, 409, 406EH	\$ 700.00			\$

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

SCHEDULE A. STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES				NAME OF CONCERN DEMME BROS. PAINT	
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
<del>xxxxxx</del> Intercom				\$ 259.00	\$ -0-
Electrical Alarm System	A-1 Service Co.	11333 SE Powell Ct. city 97266	761-4300	75.00	75.00
<del>xxxxxx</del> Signs	Amer. Sign & Neon	2710 N. Interstate city 97227	284-2141	189.00	189.00
Other (List) Fastening	Kellog & Harmer	1174 SE 53rd city	235-6851	124.00	124.00
Preparation of Bids/Estimates					
<del>xxxxxx</del> Telephone	Pac. NW Bell	509 SW Oak city 97204	224-6261	122.00	122.00
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$ 769.00 \$ 510.00
STORAGE PERIOD		MONTHS	3. Date property moved to storage: _____, 19__		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 a moving expense, must be reduced accordingly when items are removed from storage.)
1. Total period (if this is not the final claim, enter estimate)			4. Date property moved from storage: _____, 19__		
2. Period covered by this claim					
STORAGE COSTS					
			For Local Agency Use		
			Amount	Amount Approved	
1. Monthly rate			\$	\$	
2. Total costs actually incurred (cumulative)			\$	\$	

[form continued on next page]

APPENDIX 21. GUIDEFORM CLAIM FOR RELOCATION PAYMENT (BUSINESS)  
SCHEDULE C

SCHEDULE C STATEMENT OF CLAIMS FOR ACTUAL REASONABLE EXPENSES IN SEARCHING FOR A NEW LOCATION	NAME OF CONCERN  DEMME BROS. PAINT
INSTRUCTIONS: Unless the local agency determines that an additional amount is reasonable and necessary, reimbursement for searching expenses is limited to \$500. Expense allowances should not exceed the HUD-approved rates for local agency staff travel.	
1. Transportation: _____ miles at _____ \$ per mile	\$ _____
2. Meals out of town (\$10.00/day maximum) _____ days (Attach schedule of places visited)	\$ _____
3. Lodging at \$ _____ per night _____ nights No.	\$ _____
4. Man hours used in searching: <u>19</u> at \$ <u>10.00</u> No. per hour	\$ <u>190.00</u>
5. Fees paid to real estate broker or agent (Attach contract or other evidence)	\$ _____
6. Other expenses: (Describe)	\$ _____
7. Total searching expense claimed (Enter this amount on Line 11c., on the "Claim for Relocation Payment (Business)")	\$ <u>190.00</u>
Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Line 13 on the "Claim for Relocation Payment (Business)" to which this Schedule C is an attachment.	
<u>X. C. Dillon</u> Signature of Owner or Authorized Agent	<u>4/21/72</u> Date

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 Avenue, Portland 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 DEMME BROS. PAINT		3. NAME AND ADDRESS OF PERSON FILING THIS CLAIM ON BEHALF OF CONCERN (Include ZIP Code) C. Vincent Olson 1609 NE 2nd, Portland	
2. LEGAL NAME OF BUSINESS DEMME BROS. PAINT		4. REAL ESTATE PARCEL NUMBER ON WHICH BUSINESS WAS LOCATED RS-4-6	
5. ADDRESS(ES) IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM		6. ADDRESS PRESENTLY OCCUPIED BY CONCERN: 1609 NE 2nd, Portland	
Address(es)		a. Date move to this address started:	
35-37 N. Russell		b. Date move to this address completed:	
Dates Occupied		7. DID CONCERN DISCONTINUE BUSINESS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
From To		If "Yes," state reason for discontinuing business:	
1923 Jan 17 1972		Does concern plan to reestablish? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8. FORM OF OPERATION (check one)		9. BUSINESS CONCERN (check one)	
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization <input type="checkbox"/> Farm Owner <input type="checkbox"/> Farm Operator		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 Commercial <input type="checkbox"/> Professional <input type="checkbox"/> Livestock/Animal <input type="checkbox"/> Civic/Social <input checked="" type="checkbox"/> Wholesale <input type="checkbox"/> Outdoor <input type="checkbox"/> Other <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Retail Advertising <input type="checkbox"/> Other <input type="checkbox"/> Professional <input type="checkbox"/> Other <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		769.00	
<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)	
		190.00	
		Total Amount Claimed \$ 959.00	
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 \$_____.			
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 willfully 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	Signature of Owner or Authorized Agent		Title
	<i>C. Olson</i>		<i>Gen. Mgr. VP</i>



MEMO TO FILE - DEMME BROS. PAINT

April 21, 1972

FROM: WSJ

Alarm System

A-1 Service Company owned the burglar alarm system at the old location and leased the service to Demme Bros. Paint. Since A-1 owned the equipment it was not possible to obtain other bids for the relocation of this equipment. We have accepted the price for moving the alarm system as very reasonable, and we believe it should be paid.

Signs

The following sign companies were called by Demme Bros. Paint to provide bids for relocating the signs:

Federal Sign and Signal Corp.  
American Sign and Neon  
Oregon Sign Corp.

I also contacted the above sign companies on 12-14-71, since they seemed to be slow in responding. Federal Sign indicated a price of \$285 for doing the work required. Oregon Sign went to the location, but did not turn in a bid because they said the signs were leased from another company. I checked on this situation and found that it wasn't true and asked Oregon to return and submit a bid. They said that they would and that we would get the bid shortly. American Sign and Neon agreed to do the job for a total of \$189. Time was short and it was necessary to proceed with the job. However, Oregon Sign had not responded. Demme Bros. contacted them about turning in their figure but it was never received. Reasonable effort was made to get three bids, but perhaps because of the small nature of the job the 3rd bidder didn't act. The low price charged by American Sign and Neon seems quite reasonable and it is recommended that the claim be paid.

Intercom System

Demme Bros., in their final claim, has indicated a price of \$259.00 for replacing or reinstalling the intercom system. Demme Bros. did not mention this item before the move and they did not obtain or make any attempt to obtain bids. Accordingly, we feel that this item should be disallowed.

*personal property, not leased.*

WSJ:slc

EVERYTHING IN PAINTS, WALLPAPER AND PAINTERS SUPPLIES... OVER 50 YEARS IN PORTLAND

# Demme Bros.

"OVER 50 YEARS IN PORTLAND"  
PAINTS • PAINTERS SUPPLIES

PORTLAND'S MOST COMPLETE SELECTION OF WALLPAPER  
~~AND PAINTS~~ PORTLAND, ORE. 97232  
1609 N E 2nd PHONE 282-3213

DISTRIBUTORS



PRATT & LAMBERT  
PAINT AND VARNISH



Portland development Commission  
Emanuel Project Office  
235 N Monroe  
Portland Oregon

Attn. Mr Stan Jones

Dear Sir:

Please find enclosed an invoice from Northwest Natural Gas Company for service at 35 N Russell St. We paid them for gas usage up to the time we left so I am sure this bill should be paid by the commission.

Included here also are a list of expenses that we are entitled to under the sale agreement. I believe you have invoices covering most of these items.

Remove Boysen sign and install at NE. 2nd and Weidler	\$ 133.00	de ✓
" Paint Shakers " " " " " " "	124.00	de ✓
" Dutch Boy and Schorn Paint Signs <i>Take Down Only</i>	56.00	de ✓
" and reinstall Alarm System	75.00	de ✓
" and reinstall intercom system	no 259.00	-?

I believe also that we were entitled to compensation for time spent looking for a new location. I spent a total of 19 hours in this respect.

19 Hrs @ 10.00  
per hr  
190.00 de

Thanking you for your prompt consideration of these matters, we are,

Yours very truly

Demme Bros  
C.V.Olson

*telephone*



**Pacific Northwest Bell**

509 S.W. Oak Street  
Portland, Oregon 97204  
Phone (503) 224-6261

**Business Office**

April 14, 1972

Mr. Stan Jones  
Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Dear Mr. Jones:

This is in regard to telephone service for Demme' Bros., 282-3213. Charges to move their service to 1609 NE 2D could have run as high as \$122.00. This amount is based on a proposed relocation of their equipment exactly as it was at 35 N. Russell.

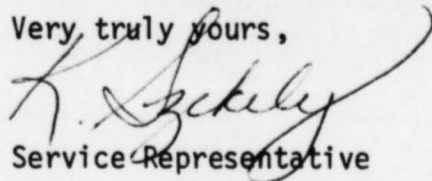
The actual moving charges as they appeared on the February 5, 1972 billing are as follows:

- 1) \$50. "for connection of local service" covered installation of 5 six button telephones.
- 2) \$15. "for installation of equipment" covered the one-time charge for the intercom line installed at the new address.
- 3) \$37. "charge for connection of local service" covered connection charges at \$18.50 per line or 2 lines.
- 4) \$20. "for installation of equipment" covered the one-time charges to equip the 2 lines with equipment providing lights and holding features on those lines.

The total, \$122.00, is the actual service charge to relocate the complete telephone system at the proposed new address, and the actual charge as it turned out, are the same.

Hopefully, this provides the information you need. If not, please don't hesitate to contact our Business Office, 224-6261.

Very truly yours,



Service Representative

pjh





**Pacific Northwest Bell**

509 S.W. Oak Street  
Portland, Oregon 97204  
Phone (503) 224-6261

**Business Office**

January 6, 1972

Mr. Stan Jones  
235 N. Monroe  
Portland, Or. 97227

This letter is in reply to your request, Mr. Jones, for verification of the service connection and installation charges involved in the move of Demme Bros. Paints from 35 N. Russell to 1609 NE 2nd, telephone number 282-3213.

Demme Bros. is moving a reduced service to their new address. Their service and installation charges will be \$67.00.

If you need any additional information, you may call me at 224-6261.

Sincerely,

*Saron Miller*  
Service Representative

cr

*initial hookup only - see  
revised letter for explanation of  
total service at old location*



INVOICE

**KELLOGG & HARMER**

BUILDING CONTRACTOR

1174 S. E. 53RD AVENUE

PORTLAND, OREGON 97215

1/31 1972

PHONE: 235-6851

Demme Bros.  
1609 N. E. 2nd Ave.  
City, 97232

To move 5 paint shakers and relocate

\$124.00

RECEIVED  
FEB - 7 1972

RUSSELL A. MILLER, BUILDING CONTRACTOR,  
RT.2BOX 163 A. HILLSBORO, ORE, 97123

TO: DEMME BRO'S  
35 NO. RUSSELL ST.  
PORTLAND, OREGON.

1/18/72

Dear Sirs,

I propose to remove six paint shakers from your present location and reinstall in your new building for a sum of 134.00. Please advise if this meets with your approval.

Respectfully,  
Russell A. Miller.

*Russell A. Miller*

DELMER EISERT, INC.  
BUILDING CONTRACTOR

Phone 246-8845  
1817 S.W. STEPHENSON STREET  
PORTLAND, OREGON 97219

January 19, 1972

Denme Bros.  
1609 N. E. 2nd Ave.  
Portland, Oregon

Gentlemen:

I am pleased to submit my bid for the following work:

To remove six paint shakers from 35 N. Russell and re-install  
at 1609 N. E. 2nd Avenue.

Bid price.....\$138.00

Very truly yours,

DELMER EISERT, INC.

By Delmer L. Eisert  
Delmer L. Eisert

DLE:is

RECEIVED  
JAN 21 1972

INVOICE

# AMERICAN SIGN & NEON

2710 N. Interstate Ave. — Portland, Oregon 97227

Phone 284-2141

No

178

1-22-72

┌

Demo Sign  
2nd and N E Sellier  
Portland, Oregon

└

└

┌

---

Take down sign and erect at N E 2nd & Sellier.

Labor & Material

\$ 119.00

Permit

14.00

\$ 133.00

RECEIVED  
JAN 22 1972

1 W O

INVOICE

# AMERICAN SIGN & NEON

2710 N. Interstate Ave. — Portland, Oregon 97227

Phone 284-2141

No 185

1-27-72

┌

Deane Bros Paint  
2nd and N E Weidler  
Portland, Oregon 97212

└

┌

└

Take down Dutch Boy & Schorn Sign

\$ 56.00

RECEIVED  
JAN 31 1972

133  
56  
189



FEDERAL  
SIGN & SIGNAL  
CORPORATION

January 18, 1972

SIGN DIVISION

Portland Development Commission  
Emanuel Project Office  
235 N. Monroe  
Portland, Oregon

Attention: Mr. Stan Jones

Gentlemen:

With regard to the sign on N. Russell 3' x 9' and the signs  
on N. Vancouver. To remove the 3' x 9' and re-install at  
1602 N. E. Second and ~~remove pole and signs~~ 4' x 6'  
and 3' x 6' and leave at 35 N. Russell, the price is \$285.00.

To put in new base and stub only, at 1602 N. E. Second  
(using remainder of existing customer pole) the price is \$295.00.

I hope this is adequate information, Mr. Jones. If you need  
further information, please call me -- 226-6551.

Thank you.

Sincerely,

FEDERAL SIGN AND SIGNAL CORPORATION

*Mike Carulli*

Mike Carulli

MC:mb

*1'  
295  
285  
580*

"THE FUTURISTS"



4/72

• copy

STATEMENT

A-1 SERVICE COMPANY

ALARMS

11333 S. E. POWELL COURT  
PORTLAND, OREGON 97266

PHONE 761-4300

Demme Brothers, Inc.  
1609 N.E. Second  
Portland, Oregon 97212

Detach top portion and mail with your remittance.

AMT. ENCLOSED \$ \_\_\_\_\_

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/72	Re-install Burglar Alarm at new address 2/72  Payment received 3/24/72	\$75.00	\$75.00	-0-

↑  
PAY LAST AMOUNT  
IN THIS COLUMN

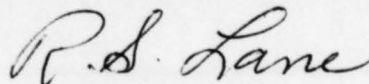
April 12, 1972

Stan Jones  
Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Dear Mr. Jones:

This letter is in regard to Demme Brothers, Inc., 1609 N.E. Second, Portland, Oregon. All burglar alarm equipment was and is owned by A-1 Service Company and is leased to Demme Brothers, Inc. for a monthly charge.

Yours very truly,



R. S. Lane

RSL/mc  
1 enclosure

February 17, 1972

Greyhound Van Lines, Inc.  
Post Office Box No. 95202  
Chicago, Ill. 60690

RE: Account No. 7107291  
Order No. OR69-549

Gentlemen:

Enclosed is our warrant, number 297 EH, in the sum of \$2,441.20, which represents payment for the move of Demme Bros. from 35 N. Russell, Portland, Oregon to 1609 N. E. 2nd Avenue, Portland, Oregon per the above order.

Thank you for your cooperation in this move.

Very truly yours,

S. L. Cannucci

SLC:ms

cc: Demme Bros.

# ORDER FOR SERVICES—GREYHOUND STORAGE

ORDER NO.

1 Name <b>DEMME BROS.</b>		Tel. No. <b>242-3215</b>		Requested Moving Dates	
Pickup Address <b>35 N. RUSSELL</b>	Floor	Apt. No.	Delivery Address <b>1609 NE 2ND.</b>	Apt. No.	Floor
City <b>PORTLAND</b>	Zone <b>OREGON</b>	State	City <b>PORTLAND</b>	Zone <b>OREGON</b>	State
Storage Warehouse Name			In Transit <input type="checkbox"/> Permanent <input type="checkbox"/>		

**IMPORTANT**—Shipper can be reached while goods are in transit or in permanent Storage at

Address \_\_\_\_\_ City \_\_\_\_\_ Phone c/o Hotel, Company, Relatives, etc. \_\_\_\_\_

Subject to the terms and conditions appearing on the reverse hereof and the rates current at the time of performance of services I hereby order the above services.

2 FROM	TO	MI.	INVOICE	<b>PORTLAND DEVELOPMENT COMM</b>
FROM		MI.	ATTENTION	<b>W. STANLEY JONES</b>
FROM		MI.	STREET	<b>235 N. MONROE</b>
FROM		MI.	CITY	<b>PORTLAND OREGON 97227</b>
TOTAL CALCULATED MILEAGE			CHARGES AUTHORIZED BY	
APPROVED MOVING DATE			C.O.D. <input type="checkbox"/>	BILL <input checked="" type="checkbox"/>
				PREPAID <input type="checkbox"/>

### RATE QUOTATIONS

3 LOCAL MOVES AND DRAYAGE	COST	4 INTRA STATE MOVES AND S.I.T.	ESTIMATED COST
LOADING VAN AND MEN HRS. @ \$ PER HR.	<b>2441.20</b>	CU. FT. TARIFF PG.	<del>ESTIMATED COST</del>
UNLOADING VAN AND MEN HRS. @ \$ PER HR.		TO DEST. LBS. MI. @ CWT.	
DRIVING TIME HRS. @ \$ PER HR.		TO OR FROM WHSE LBS. MI. @ CWT.	
MILEAGE MI. @ \$ PER MI.		Additional Transportation Charges For Restricted Areas LBS. @ CWT.	
EXTRA LABOR MEN HRS. @ \$ PER HR.		EXTRA PICK-UP AND DELIVERY	
\$ TRANSIT INSURANCE @ \$ PER M		\$ TRANSIT INSURANCE @ \$ PER M	
PACKING AND WARDROBE CHARGES		S.I.T. FOR EA. 30 DAY PERIOD (NOT OVER 60 DAYS) @	
HEAVY ITEMS		PACKING AND WARDROBE CHARGES	
<input type="checkbox"/> PIANO <input type="checkbox"/> STOVE		OTHER CHARGES	
<input type="checkbox"/> DEEP FREEZE <input type="checkbox"/> REFRIGERATOR		OTHER CHARGES	
<b>TOTAL COST</b> → <b>\$2441.20</b>	<b>TOTAL ESTIMATED COST</b> → \$		
SIGNATURE ACKNOWLEDGES AMOUNT PREPAID ONLY AGENT DEPOSIT \$	SIGNATURE ACKNOWLEDGES AMOUNT PREPAID ONLY AGENT DEPOSIT \$		

<p>5 PROVIDE PERMANENT STORAGE FOR</p> <p>CU. FT. MONTHLY RATE PER CU. FT.</p> <p>LABOR IN OR OUT MEN HRS. @ \$ PER HR.</p> <p>WRAPPING AND PALLETIZING PERMANENT STORAGE INSURANCE</p> <p>TOTAL</p> <p>SEE TERMS AND CONDITIONS FOR PERMANENT STORAGE ON REVERSE SIDE</p>	ESTIMATED COST	<p>6 PACKING INSTRUCTIONS</p> <p>PACKER PACKING DATE TIME SIGNATURE</p> <p>BOXES, WOOD — CF</p> <p>CRATE — SIZE</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MATERIAL</th> <th>EST.</th> <th>MATERIAL</th> <th>EST.</th> </tr> </thead> <tbody> <tr> <td>BARRELS</td> <td></td> <td>CARTONS</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Not Over 1 1/2 CF</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Over 1 1/2</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Not Over 3CF</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Over 3</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Not Over 5CF</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Over 5</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Not Over 7CF</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Over 7</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Not Over 10CF</td> <td></td> </tr> <tr> <td></td> <td></td> <td>MATTRESS</td> <td></td> </tr> <tr> <td></td> <td></td> <td>WARDROBES</td> <td></td> </tr> </tbody> </table>	MATERIAL	EST.	MATERIAL	EST.	BARRELS		CARTONS				Not Over 1 1/2 CF				Over 1 1/2				Not Over 3CF				Over 3				Not Over 5CF				Over 5				Not Over 7CF				Over 7				Not Over 10CF				MATTRESS				WARDROBES	
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7 DECLARED RELEASED VALUE (ON LOCAL MOVES AND DRAYAGE AND INTRASTATE MOVES AND S.I.T.)

I (we) hereby declare valuation in excess of the limit set forth herein on the following: ARTICLE \_\_\_\_\_ EXCESS VALUE \_\_\_\_\_

The rate applicable on a shipment is dependent upon the released value as set out in current tariff, (on local moves not to exceed 30c per pound per article unless insurance coverage is ordered) therefore shippers are REQUIRED TO DECLARE IN WRITING the released value of the property stated in cents per pound, per article. The agreed or declared value of the property is hereby specifically stated to be not exceeding 30c per pound, per article.

I (we) hereby declare that the total sound value of my (our) property to be shipped via motor common carrier is \$ \_\_\_\_\_ at destination.

I (we) do (do not) desire transit insurance in the amount of \$ \_\_\_\_\_.

GREYHOUND STORAGE—GREYHOUND VAN LINES, INC., AGENT DATE **12/16/71**

BY *[Signature]* OWNER'S SIGNATURE **X**

PRICE QUOTED IS ESTIMATE ONLY. ACTUAL CHARGES WILL BE COMPUTED IN ACCORDANCE WITH TARIFF, LOCAL RATES AND ACTUAL HOURS AND MILEAGE

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 297 EH

DATE February 16, 1972

PAY TO Greyhound Van Lines, Inc.

\$ 2,441.20

DOLLARS

TO THE TREASURER OF THE  
 CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement for Relocation Payment for Business (Denne Bros. Paint) per claim filed. Move from 35 N. Russell (Parcel RS-4-6).  Lump sum payment	\$2,441.20

**Account Distribution**

NO.	TITLE	AMOUNT
E 1501	Relocation Payment (EH) (Business - Moving Expense)	\$2,441.20

*Handwritten initials*

*Handwritten initials*

APPENDIX 23. GUIDELINES 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>Demme Bros. Paint</b></p> <p>NAME OF LOCAL AGENCY <b>Portland Development Commission</b></p> <p>PROJECT OR PROGRAM IDENTIFICATION: <b>Emanuel Hospital Project, 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): <input checked="" type="checkbox"/> Business concern    <input type="checkbox"/> Nonprofit organization    <input type="checkbox"/> Farm operation</p> <p>2. Date of HUD approval of project or program: <u>April 23, 1972</u></p> <p>3. Direct cause of displacement: <u>Acquisition</u></p> <p>4. Date move started: <u>January 12, 1972</u>. Date move completed: <u>January 17, 1972</u></p> <p>6. Date claim filed: <u>Feb. 1, 1972</u>    7. If applicable, date storage authorized: <u>---</u></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?    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p>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</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:15%;">Date</th> </tr> </thead> <tbody> <tr> <td>1. Moving expenses, including covering storage \$ _____</td> <td>\$ 2441.20</td> <td>\$2441.20</td> <td><i>[Signature]</i></td> <td>2-15-72</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 \$ _____	\$ 2441.20	\$2441.20	<i>[Signature]</i>	2-15-72	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																						
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3. Searching expenses	\$ _____	\$ _____																								
4. Total (Sum of Lines 1, 2, and 3)	\$ _____	\$ _____																								
<p><b>D. CERTIFICATION:</b> 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 \$ <u>2441.20</u>.</p> <p style="text-align: center;"><u>2-15-72</u> DATE</p> <p style="text-align: right;"><i>[Signature]</i> Authorized Signature</p>																										
<p><b>E. RECORD OF PAYMENTS MADE</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">DATE</th> <th style="width:15%;">CHECK NUMBER</th> <th style="width:15%;">AMOUNT</th> <th style="width:15%;">DATE</th> <th style="width:15%;">CHECK NUMBER</th> <th style="width:15%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td>\$ _____</td> <td> </td> <td> </td> <td>\$ _____</td> </tr> <tr> <td> </td> <td> </td> <td>\$ _____</td> <td> </td> <td> </td> <td>\$ _____</td> </tr> </tbody> </table>		DATE	CHECK NUMBER	AMOUNT	DATE	CHECK NUMBER	AMOUNT			\$ _____			\$ _____			\$ _____			\$ _____							
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		\$ _____			\$ _____																					
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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					
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	GREYHOUND VAN LINES	3400 N.E Columbia Blvd. Portland, Oregon	288-7321	\$ 2441.20	\$ 2441.20
Electrical					
Mechanical					
Other (List)					
Preparation of Bids/Estimates					
Storage					
A-2. SUPPORTING DATA - STORAGE COSTS				TOTAL	\$ 2441.20
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)		_____, 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		4. Date property moved from storage:			
		_____, 19__			
STORAGE COSTS		For Local Agency Use			
		Amount	Amount Approved		
1. Monthly rate		\$	\$		
2. Total costs actually incurred (cumulative)		\$	\$		

[form continued on next page]





**GREYHOUND**  
VAN LINES

INVOICE

13 EAST LAKE STREET  
NORTHLAKE, ILLINOIS 60164

**GREYHOUND**  
STORAGE

SUBSIDIARIES OF  
GREYHOUND LINES, INC.

BILLING DATE		
MO.	DAY	YR.
1	25	72

~~PORTLAND DEVELOPMENT COMM.  
c/o W. STANLEY JONES  
235 N. MONROE,  
PORTLAND, OREGON. 97227~~

ACCOUNT CODE
7107291

WAREHOUSE CODE

A/C DEMME BROS.

PLEASE REMIT TO:  
P. O. BOX 95202  
CHICAGO, ILLINOIS 60690

DUE DATE			GREYHOUND ORDER NUMBERS	SHIPPER AND/OR DESCRIPTION	STORAGE CHARGE	INSURANCE OR VALUATION CHARGE	B. OF L. AND TOTAL
MO.	DAY	YR.					
			OR69- 549	Local Move on: 1=12/13/14/ 72  From: 35 N Russell Portland, Oregon. To: Mr. Olsen 1609 N.E. 2ND. Portland, Oregon.			
				CONTRACT MOVE:			2441.20
				TOTAL:			2441.20

FORM 412 (12-67)

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE

# WORK ORDER GREYHOUND STORAGE

No: **30366**

LOCATION **Portland 69**

CUSTOMER'S NAME **Denme Bros.**

TEL. NO. **282-3213**

ORDER NO.

FROM **35 N. Russell**

TO **Mr. Olsen  
1609 NE 2nd**

**OR69-549**

CITY **Portland, Oregon**

CITY **Portland, Oregon**

LOT NO.

To **GREYHOUND STORAGE CONTRACTOR Lawrence Tonn #2-3059**

AT **Portland, Oregon**

You are hereby directed to perform the work specified below for the customer in the name of  GVL  GS ON **112/13/14-72**

ACCOUNT NAME **Portland Development Com. 235 N. Monroe Portland**

COD

Billed

*c/o W. Stanley Jones Denme Bros Portland*

**PACKING OR UNPACKING UNDER TARIFF**

MATERIAL	EST.	ACT.	MATERIAL	EST.	ACT.	EST. CRATE SIZES	ACTUAL CRATE SIZES
Barrels			Mattress Ctns.				
Cartons-Less than 1 1/2 CF			Mattress Covers				
1 1/2 CF			Boxes-Not Over 5 CF				
3 CF			Over 5 CF, not over 8 CF				
6 CF			Over 8 CF (See crates)				
6 1/2 CF			Crates				
10 CF			Labor-Explain				
Wardrobes							

SPECIAL INSTRUCTIONS:

BILL

- PICK UP AND HOLD PURCHASE ORDER NO. \_\_\_\_\_ WEIGHT \_\_\_\_\_
- TERMINATE S.I.T. AND PLACE IN PERMANENT STORAGE UNDER ORDER NO. \_\_\_\_\_
- STORAGE-IN-TRANSIT PICK-UP/DELIVERY \_\_\_\_\_ LBS. \_\_\_\_\_ MI. @ \_\_\_\_\_ CWT. \_\_\_\_\_
- STORAGE-IN-TRANSIT-1st 30 DAYS \_\_\_\_\_ LBS. \_\_\_\_\_ CWT. \_\_\_\_\_
- STORAGE-IN-TRANSIT-2nd 30 DAYS \_\_\_\_\_ LBS. \_\_\_\_\_ CWT. \_\_\_\_\_
- INTRA-STATE REMOVAL \_\_\_\_\_ LBS. \_\_\_\_\_ MI. @ \_\_\_\_\_ CWT. \_\_\_\_\_
- DRAYAGE \_\_\_\_\_ MEN AND VAN LOADING \_\_\_\_\_ HOURS @ \_\_\_\_\_ PER HOUR *As per contract attached*
- \_\_\_\_\_ MEN AND VAN UNLOADING \_\_\_\_\_ HOURS @ \_\_\_\_\_ PER HOUR
- MILEAGE CHARGE \_\_\_\_\_
- DRIVING TIME \_\_\_\_\_ HOURS @ \_\_\_\_\_ PER HOUR
- PACKING (AS ABOVE) TOTAL CHARGE \_\_\_\_\_
- UNPACKING \_\_\_\_\_
- WARDROBE RENTAL \_\_\_\_\_
- PIANO CARRY \_\_\_\_\_
- CRATING OTHER THAN ON PACKING JOB \_\_\_\_\_
- WRAPPING  WAREHOUSE HANDLING  PALLETIZING \_\_\_\_\_
- WAREHOUSE LABOR IN \_\_\_\_\_ CU. FT. @ \_\_\_\_\_ PER CU. FT. \_\_\_\_\_
- WAREHOUSE LABOR OUT \_\_\_\_\_ CU. FT. @ \_\_\_\_\_ PER CU. FT. \_\_\_\_\_
- STORAGE \_\_\_\_\_ CU. FT. @ \_\_\_\_\_ PER CU. FT. PER MONTH \_\_\_\_\_
- ACCESS OR LABOR \_\_\_\_\_ HOURS @ \_\_\_\_\_ PER HOUR \_\_\_\_\_
- TRANSIT INSURANCE \$ \_\_\_\_\_ @ \$ \_\_\_\_\_ PER M. \_\_\_\_\_
- WAREHOUSE INSURANCE \$ \_\_\_\_\_ @ \$ \_\_\_\_\_ PER M. PER MONTH \_\_\_\_\_

REGISTERED

JAN 20 1972

TRAFFIC AUDIT

2441.20

BALANCE DUE FOR A/C OF  GVL  GS  OTHERS \_\_\_\_\_

TOTAL CHARGES

2441.20

DRIVER OR CONTRACTOR'S SIGNATURE

*Lawrence Tonn*  
*Jerry Hall*

THE ABOVE WORK HAS BEEN SATISFACTORILY PERFORMED

(Shipper's Signature)

EXCEPTIONS ARE TO BE LISTED ON REVERSE SIDE

CERTIFIED CORRECT

BRANCH MANAGER

**1-17-72**

DATE

CONNECTION'S RECEIVED ON DAILY CASH REPORT DATED:

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Dennis P. Inc.  
(Name of business concern requesting estimate)

35 N. Russell  
(Present Address)

1609 NE 2nd  
(Relocation Address)

Estimate Requested by: Vince Olson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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 willfully falsifies ... or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: That, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; That, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; That, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; That, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: NONE

CARTING: ALL OBJECTS OR CONTENTS NOT BOLTED OR FASTENED TO BLDG. AT DEMME BROS. 35 N. ROSSELL BLVD. TO SAME - 1609 NE 2ND PORTLAND OREGON

ELECTRICAL: NONE

MECHANICAL: NONE

OTHER (Specify): NONE

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 2441.20. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

GREYHOUND VAN LINES

Address: 3400 NE COLUMBIA  
PORTLAND OREGON

Jerry R. Hare - Dist Mgr.  
(Signature of officer or agent)

Date: 12/16/71

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Demme Boes Inc.  
(Name of business concern requesting estimate)

35 N. Russell - 97227  
(Present Address)

1609 A.E. 2nd  
(Relocation Address)

Estimate Requested by: Vince Olson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

\_\_\_\_\_

CARTING: \$ 4500<sup>00</sup>

\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_

\_\_\_\_\_

MECHANICAL: \_\_\_\_\_

\_\_\_\_\_

OTHER (Specify): \_\_\_\_\_


\_\_\_\_\_

CERTIFICATION:

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 4500<sup>00</sup>. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

OREGON TRANSFER Co.

  
(Signature of officer or agent)

Address: 3232. Mill Industrial

Date: 12/23/71

Portland, OREGON 97210

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Demme Bros. Inc.  
(Name of business concern requesting estimate)

35 N. Russell  
(Present Address)

1609 NE 2nd  
(Relocation Address)

Estimate Requested by: Vince Olson  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: None

CARTING: All merchandise & office equipment, mixing equipment and designated display units

ELECTRICAL: None

MECHANICAL: None

OTHER (Specify): Packing of merchandise estimated cost \$ 2961.73

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 3,109.82. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

Lile Warehouses International

Address: 1645 N.E. 72nd Ave.

Portland, Oregon

Lewis J. Madrox  
(Signature of officer or agent)

Date: 12-20-71

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Demme Bros. Inc.  
(Name of business concern requesting estimate)

35 N. Russell -  
(Present Address)

1609 NE 2nd - 282-3213  
(Relocation Address)

Estimate Requested by: Vince Olson or John - 11:00 - 11:30  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization. The amount of the lowest proposal shall establish and become the maximum amount of allowable compensation through relocation payments by the Portland Development Commission. The business concern may award the contract(s) to any qualified contractor(s) it selects, but the maximum amount of allowable compensation by the Portland Development Commission shall not be changed.

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SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: NONE

CARTING: ALL OBJECTS OR CONTENTS NOT

*Packing  
Unpacking* BOLTED OR FASTENED TO BLDG. AT DEMME BROS.  
35 N. RUSSELL BLVD - TO - SAME - 1609 NE 2ND PORTLAND ORE.

ELECTRICAL: NONE

MECHANICAL: NONE

OTHER (Specify): NONE

CERTIFICATION:

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Name of bidding contractor:

GREYHOUND VAN LINES

Address: 3400 NE COLUMBIA

PORTLAND OREGON

[Signature] - DIST. MGR.  
(Signature of officer or agent)

Date: 12/16/71

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: Demme Bros. Inc.  
(Name of business concern requesting estimate)

35 N. Russell  
(Present Address)

1609 NE 2nd  
(Relocation Address)

Estimate Requested by: Vince Olson  
(Officer or Agent of Business Concern)

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SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: NONE

CARTING: ALL OBJECTS OR CONTENTS NOT BOLTED OR FASTENED TO BLDG. AT DEMME BROS. 35 N. ROSSELL BLVD. TO SAME - 1609 NE 2ND PORTLAND OREGON

ELECTRICAL: NONE

MECHANICAL: NONE

OTHER (Specify): NONE

**CERTIFICATION:**

I, the undersigned, agree to perform the work described above for an amount not to exceed \$ 2441.30. I understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I further understand that the total for moving expenses may not exceed the estimate. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of bidding contractor:

GREYHOUND VAN LINES

Address: 3400 NE COLUMBIA  
PORTLAND OREGON

Tom R. Hare - Dist Mgr.  
(Signature of officer or agent)

Date: 12/16/71



# How To Gain \$25,000 House For Your Old \$10,000 Number

own program for improving health  
services."

## "Uncle" Pays

The Federal Relocation Act of 1970 allows families who must move from a project area the fair market value of their homes, in addition to moving expense, and up to \$15-thousand in supplemental payments if that is necessary to buy an adequate comparable home in a new location.

For example, if a house is appraised at \$10,000, as the "fair market value," but a comparable standard house in the area desired by the resident costs \$25,000, the PDC relocation staff can provide the additional \$15,000 needed to make up the difference.

## Pays Move To Maryland

The Development Commission, while it works with families to help them find new housing, does not, however, tell anyone where to live. The family may move anywhere and choose any home; so far, one household has even relocated in Maryland, PDC personnel report, and both moving and relocation costs were paid by the PDC.

On an average, families in the Emanuel Urban Renewal area are moving into homes twice the value of their previous homes.

Businesses and non-profit enterprises in the project area also receive both substantial financial benefits and any assistance needed to relocate. The PDC pays their moving costs, also.

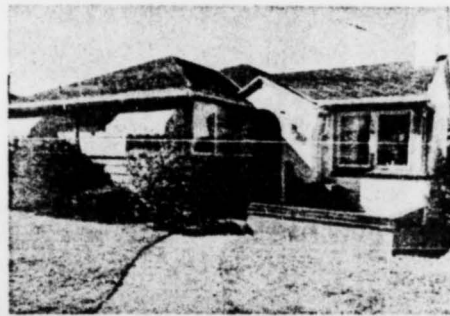
One such business is Demme Brothers, in the paint business on the Sam N. Russell site since May, 1922, who will move about nine blocks away to a paint merchandising complex they are developing on NE 2nd and Weidler. Target date for the move is January 13-14. Co-owners Vince Olson and John Bolzell are excited about the opportunity to develop a "new concept in paint merchandising."

Another business, Albina Pipe Bending, has been operating out of two different locations. It will consolidate in one new location and hopes to have the move completed by New Year's, according to Sales Manager Jack Neun. The company, owned by John Smith, was established more than 35 years ago and is a versatile small job shop. The PDC "couldn't be more cooperative" in helping with the move of the rapidly-growing business.

The Portland Development Commission has come in for a share of praise during recent months, some of it from a group of the same people who had been among the PDC's severest critics.

The change of heart has been registered by families relocated as a result of the Emanuel Urban Renewal project, which will result in development of a new \$20 million health care center on the fringe of the northeast Portland

and Mrs. T.C. Williams, one of the families already relocated. Formerly an executive board member of the Emanuel Displaced Persons Ass. (EDPA), set up a year ago to express residents' concerns about relocation, Williams says today, "I'm a changed man. I didn't really know the right information on relocation at that time." He and his wife now live in a home valued at more than twice the amount of their previous home. The



Mr. and Mrs. T.C. Williams are one of the families relocated. Their new home (above) was purchased, free and clear, with the help of the PDC. Their previous home located in the Emanuel Urban Renewal area is at left.

Model Cities area. The Emanuel Hospital development will eventually include an approximately four-by-five block landscaped campus combining a new general hospital building and a variety of health-related facilities as well as apartment housing for low-income families, students and employees.

Housing authorities plan to break ground on the new general hospital, which will rise in the block immediately north of the present building, in 1972 -- the hospital's 60th anniversary year.

The Urban Renewal program, which will provide land needed for the expansion and not previously acquired by the hospital, has so far seen more than half of the families involved in the project either moved or in the process of moving. Relocation is expected to be completed this Spring. The 59 families already moved have been paid more than \$300,000 in relocation and repayment housing benefits, in addition to the fair market value of their houses.

Shifting attitudes toward the Urban Renewal program are indicated by Mr.

home was purchased, free and clear, through federal payments provided by the PDC, which also paid all moving costs.

Paul R. Hanson, Emanuel president, said the changed attitudes of relocated families is "reassuring" to the hospital.

"When the Board of Directors became involved in the Urban Renewal process in 1963," Hanson said, "it did so with the idea that this means of acquiring property would assure maximum benefits to our neighbors in terms of financial gain, relocation assistance, and improved housing."

Hanson said the hospital already owns about half of the property it needs for its development program. This property was acquired, however, over a long period of years through normal market channels. Sellers received no special benefits.

"We are delighted," he said, "that problems which arose earlier in connection with the relocation program have apparently been most satisfactorily resolved so that we can proceed with our

# PORTLAND DEVELOPMENT COMMISSION

OFFICE  
EMANUEL HOSPITAL PROJECT  
222 N. GONNIE ST.  
PORTLAND, OREGON 97227  
PHONE 238-9169

12 May, 1971

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

Dear Mr. Sanders:

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

Thank you for your continued cooperation.

Very truly yours,

Wiley Jones

WJ:j  
ENC.



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. Konros  
Portland, Oregon 97227

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

Leas Trailer Co.  
2718 N. Vancouver  
Portland, Oregon 97227

Lew's Auto Shop  
113 N. Russell  
Portland, Oregon 97227

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

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

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

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

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

Robbins Inn  
3008 N. Commercial  
Portland, Oregon 97227  
% Mrs. Emily Lahl  
835 N. E. Jessup  
Portland, Oregon

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

Wallace Sign. Wreckers  
2717 N. Williams  
Portland, Oregon 97227

Western Food Equipment



1 1-68430-1160 DEMME BROS

*Buss*

MAP: 2730

ZONE: M3

RATIO: 1301

LVY C: 001

35 N RUSSELL ST  
PORTLAND, OREGON

97227

RAILROAD SHOPS ADD

LOT

BLOCK

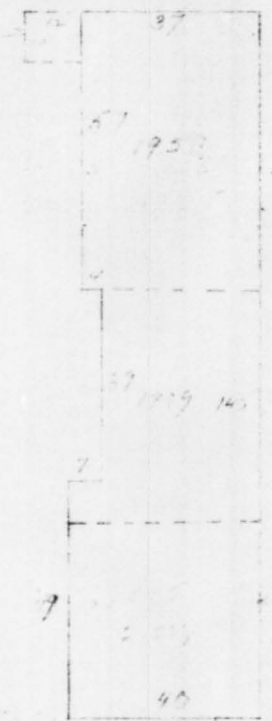
W 10.8' OF

7  
8

4  
4

PROPERTY ADDRESS: 35 N RUSSELL ST  
PORTLAND

APPEALS:



SUMMARY - ASSESSED VALUATION - REAL PROPERTY

ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	IMPS	TOTAL	SIGN DATE
67			1610	3950	5560	0110
68			5,900	13,000	18,900	0104 83
71			6,130	13,520	19,650	00

FRONT OF BUILDING

AVE OR STREET



REMARKS  
 1. 110' 110' 110' 110' 110' 110' 110' 110' 110' 110'  
 2. 110' 110' 110' 110' 110' 110' 110' 110' 110' 110'

OUTSIDE

SIGNED

SEARCHED	ENTERED	BLOG COUNT	INDEX	RECHECKED	NOTED
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2017

2 '87

2 '87

TALBOT

EARLEN

PURCHASER'S NAME	TYPE DATA	BK. & PAGE	REMARKS

COMMERCIAL SITE ADJUSTMENTS

EGRESS & INGRESS *Average*  
 SIZE & SHAPE *51.6 x 146.1*  
 SITE UTILIZATION *Store Bldg. w/ Apts. above + Warehouse*  
 TRACKAGE *in YEAR*  
 PLOTTAGE  
 TOTAL ADJ.  
 RATE USED: SQ. FT.  FRNT. FT.  ACRE

ROLLING ADJUSTMENT

M-3	ROAD TYPE	E	G	(D)
	TOPOGRAPHY	<i>Level</i>		
AREA IMPROVEMENTS	VIEW			
SIDEWALKS & CURBS	OTHER			
WATER				
SEWERS				
OTHER	+			
	DEPTH FACTOR			
	STANDARD DEPTH			
	EFFECTIVE DEPTH			

COMPUTATIONS

LAND DESCRIPTION	SIZE OR ACRES	BASIC UNIT VALUE	ADJUST FACTORS	ADJ'D UNIT VALUE	VALUE
<i>51.6 x 146.6</i>	<i>51.6</i>	<i>\$100<sup>00</sup></i>	<i>+14%</i>	<i>\$114<sup>00</sup></i>	<i>5,900</i>

AVE OF STREET



TOTAL AREA

SUB-TOTAL

REMARKS	SITE ADJ. %
	TOTAL APPR VALUE <i>5,900</i>
	19 APPR VALUE
	19 APPR VALUE
	19 APPR VALUE
	19 APPR VALUE

APPRaiser *M. L. ...* DATE *4 5 1967*

REMARKS

R A LAND APPRAISER YEAR



1 1-68430-1080 DEMME, FRANK

MAP: 2730

ZONE: M3

RATIO: 1301

LVY C: 001

35 N RUSSELL ST  
PORTLAND, OREGON

97227

BUS

RAILROAD SHOPS ADD

LOT BLOCK

3 84 4

PROPERTY ADDRESS: ~~N OF / 2608 N VANCOUVER AVE~~  
PORTLAND

APPEALS:

SUMMARY - ASSESSED VALUATION - REAL PROPERTY

ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	IMPS	TOTAL	SIGN DATE
67			1000	90	1090	
68			6,800	300	7,100	07/0
71			7,070	310	7,380	UD

FRONT OF BUILDING

AVE  
OR  
STREET



DATE UNIT REMARKS

BY: BY IN P

OUTSIDE

COUNTY

ADDRESS

DATE

SIGNED

CHECKED ENTERED BLDG. COUNT INDEX RECHECKED NOTIFIED

DATE 2-68 BY 2-68

EXHIBIT

2-68

GREEN



Danne Bros. Paint Shop  
(Firm Name)

(Parcel No.) (Structure) (Unit No.)

Address 35 N. Russell Phone \_\_\_\_\_

Type of operation Paint sales & wallpaper Operator or manager Vince Olson

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

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

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

Help in relocation: Yes \_\_\_\_\_ No \_\_\_\_\_ owner - participant?

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

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	<del>XXXX</del>				
Rent					
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 \_\_\_\_\_