

ORDINANCE NO. 4933

AN ORDINANCE AMENDING ORDINANCE NO. 4208 AND 4306, SEGREGATING THE LIENS OF REPUBLIC DEVELOPMENT COMPANY AND DECLARING AN EMERGENCY.

WHEREAS, Republic Development Company was assessed for sewer improvements under Ordinance No. 4208 for SS-78-03, and street improvement under Ordinance No. 4306 for ST-78-07 as follows and on September 9, 1985 the City of Albany foreclosed:

<u>Record Owner</u>	<u>Property Description</u>
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See Attachments #1 & #1A	Attachment records before adjustment
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and WHEREAS, the above described property has been platted into 12 parcels;

THE PEOPLE OF THE CITY OF ALBANY DO ORDAIN AS FOLLOWS:

Section 1: That portion of Ordinance No. 4208 and 4306 which assessed property as set forth in the attached legal description in the total amount of \$71,740.39 is hereby amended to segregate the liens thereon in the following manner:

<u>Record Owner</u>	<u>Property Description</u>
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See Attachments #2 & #2A	Assessment records after adjustment
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Section 2: The City Recorder is hereby directed to make the necessary entries on the lien docket of the City of Albany to segregate the said liens as above set forth.

Section 3: Inasmuch as this ordinance is necessary for the immediate preservation of the peace, health, and safety of the city of Albany, Oregon, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately upon passage by the Council and approval by the Mayor.

Passed by Council: October 10, 1990

Approved by Mayor: October 11, 1990

Effective Date: October 10, 1990



Mayor

ATTEST:



City Recorder

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
DEERFIELD 1ST B-18 L-13	11-3W-20AC-100	CITY OF ALBANY 85/09/09	SS78030182	4208	11/08/78	10/17/83	1,232.95
			ST78070168	4306	08/22/79	10/17/83	2,842.34
			COST 266	0000	00/00/00	00/00/00	443.93
DEERFIELD 1ST B-18 L-14	11-3W-20AC-101	CITY OF ALBANY 85/09/09	SS78030183	4208	11/08/78	10/17/83	1,232.95
			ST78070169	4306	08/22/79	10/17/83	2,842.34
			COST 267	0000	00/00/00	00/00/00	397.68
DEERFIELD 1ST B-18 L-15	11-3W-20AC-102	CITY OF ALBANY 85/09/09	SS78030184	4208	11/08/78	10/17/83	1,232.95
			ST78070170	4306	08/22/79	10/17/83	2,842.34
			COST 268	0000	00/00/00	00/00/00	397.66
DEERFIELD 1ST B-18 L-16	11-3W-20AC-103	CITY OF ALBANY 85/09/09	SS78030185	4208	11/08/78	10/17/83	1,232.95
			ST78070171	4306	08/22/79	10/17/83	2,842.34
			COST 269	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-17	11-3W-20AC-104	CITY OF ALBANY 85/09/09	SS78030186	4208	11/08/78	10/17/83	1,232.95
			ST78070172	4306	08/22/79	10/17/83	2,842.34
			COST 270	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-18	11-3W-20AC-105	CITY OF ALBANY 85/09/09	SS78030187	4208	11/08/78	10/17/83	1,232.95
			ST78070173	4306	08/22/79	10/17/83	2,842.34
			COST 271	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-19	11-3W-20AC-106	CITY OF ALBANY 85/09/09	SS78030188	4208	11/08/78	10/17/83	1,232.95
			ST78070174	4306	08/22/79	10/17/83	2,842.34
			COST 272	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-23	11-3W-20AC-110	CITY OF ALBANY 85/09/09	SS78030192	4208	11/08/78	10/17/83	1,232.95
			ST78070178	4306	08/22/79	10/17/83	2,842.34
			COST 276	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-24	11-3W-20AC-111	CITY OF ALBANY 85/09/09	SS78030193	4208	11/08/78	10/17/83	1,232.95
			ST78070179	4306	08/22/79	10/17/83	2,842.34
			COST 277	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-25	11-3W-20AC-112	CITY OF ALBANY 85/09/09	SS78030194	4208	11/08/78	10/17/83	1,232.95
			ST78070180	4306	08/22/79	10/17/83	2,842.34
			COST 278	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-26	11-3W-20AC-113	CITY OF ALBANY 85/09/09	SS78030195	4208	11/08/78	10/17/83	1,232.95
			ST78070181	4306	08/22/79	10/17/83	2,842.34
			COST 279	0000	00/00/00	00/00/00	397.65
DEERFIELD 1ST B-18 L-27	11-3W-20AC-114	CITY OF ALBANY 85/09/09	SS78030196	4208	11/08/78	10/17/83	1,232.95
			ST78070182	4306	08/22/79	10/17/83	2,842.34
			COST 280	0000	00/00/00	00/00/00	443.90
DEERFIELD 1ST B-18 L-28	11-3W-20AC-115	CITY OF ALBANY 85/09/09	SS78030197	4208	11/08/78	10/17/83	1,232.95
			ST78070183	4306	08/22/79	10/17/83	2,842.34
			COST 281	0000	00/00/00	00/00/00	417.65

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
DEERFIELD 1ST B-18 L-29	11-3W-20AC-116	CITY OF ALBANY 85/09/09	SS78030198	4208	11/08/78	10/17/83	1,232.95
			ST78070184	4306	08/22/79	10/17/83	2,842.34
			COST 282	0000	00/00/00	00/00/00	417.65
DEERFIELD 1ST B-18 L-30	11-3W-20AC-117	CITY OF ALBANY 85/09/09	SS78030199	4208	11/08/78	10/17/83	1,232.95
			ST78070185	4306	08/22/79	10/17/83	2,842.34
			COST 283	0000	00/00/00	00/00/00	417.65
DEERFIELD 1ST B-18 L-31	11-3W-20AC-118	CITY OF ALBANY 85/09/09	SS78030200	4208	11/08/78	10/17/83	1,232.95
			ST78070186	4306	08/22/79	10/17/83	2,843.12
			COST 284	0000	00/00/00	00/00/00	417.65
Total Principal & Billed Interest...							71,740.39
Total Outstanding Principal...							39,028.17

...total master records... 16
 ...total asmnts with bal > 0... 48
 ...total asmnts with bal = 0... 0

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
DEL RIO B-01 L-01	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030201	4208	11/08/78	10/17/83	.00
			ST78070201	4306	08/22/79	10/17/83	.00
			COST 201	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-02	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030202	4208	11/08/78	10/17/83	.00
			ST78070202	4306	08/22/79	10/17/83	.00
			COST 202	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-03	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030203	4208	11/08/78	10/17/83	.00
			ST78070203	4306	08/22/79	10/17/83	.00
			COST 203	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-04	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030204	4208	11/08/78	10/17/83	.00
			ST78070204	4306	08/22/79	10/17/83	.00
			COST 204	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-05	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030205	4208	11/08/78	10/17/83	.00
			ST78070205	4306	08/22/79	10/17/83	.00
			COST 205	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-06	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030206	4208	11/08/78	10/17/83	.00
			ST78070206	4306	08/22/79	10/17/83	.00
			COST 206	0000	00/00/00	00/00/00	.00
DEL RIO B-01 L-07	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030207	4208	11/08/78	10/17/83	.00
			ST78070207	4306	08/22/79	10/17/83	.00
			COST 207	0000	00/00/00	00/00/00	.00
DEL RIO B-02 L-01	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030208	4208	11/08/78	10/17/83	.00
			ST78070208	4306	08/22/79	10/17/83	.00
			COST 208	0000	00/00/00	00/00/00	.00
DEL RIO B-02 L-02	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030209	4208	11/08/78	10/17/83	.00
			ST78070209	4306	08/22/79	10/17/83	.00
			COST 209	0000	00/00/00	00/00/00	.00
DEL RIO B-02 L-03	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030210	4208	11/08/78	10/17/83	.00
			ST78070210	4306	08/22/79	10/17/83	.00
			COST 210	0000	00/00/00	00/00/00	.00
DEL RIO B-02 L-04	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030211	4208	11/08/78	10/17/83	.00
			ST78070211	4306	08/22/79	10/17/83	.00
			COST 211	0000	00/00/00	00/00/00	.00
DEL RIO B-02 L-05	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030212	4208	11/08/78	10/17/83	.00
			ST78070212	4306	08/22/79	10/17/83	.00
			COST 212	0000	00/00/00	00/00/00	.00
Total Principal & Billed Interest...							.00
Total Outstanding Principal...							.00

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
...total master records...	12						
...total asmnts with bal > 0...	0						
...total asmnts with bal = 0...	36						

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
DEERFIELD 1ST B-18 L-13	11-3W-20AC-100	CITY OF ALBANY 85/09/09	SS78030182	4208	11/08/78	10/17/83	.00
			ST78070168	4306	08/22/79	10/17/83	.00
			COST 266	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-14	11-3W-20AC-101	CITY OF ALBANY 85/09/09	SS78030183	4208	11/08/78	10/17/83	.00
			ST78070169	4306	08/22/79	10/17/83	.00
			COST 267	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-15	11-3W-20AC-102	CITY OF ALBANY 85/09/09	SS78030184	4208	11/08/78	10/17/83	.00
			ST78070170	4306	08/22/79	10/17/83	.00
			COST 268	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-16	11-3W-20AC-103	CITY OF ALBANY 85/09/09	SS78030185	4208	11/08/78	10/17/83	.00
			ST78070171	4306	08/22/79	10/17/83	.00
			COST 269	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-17	11-3W-20AC-104	CITY OF ALBANY 85/09/09	SS78030186	4208	11/08/78	10/17/83	.00
			ST78070172	4306	08/22/79	10/17/83	.00
			COST 270	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-18	11-3W-20AC-105	CITY OF ALBANY 85/09/09	SS78030187	4208	11/08/78	10/17/83	.00
			ST78070173	4306	08/22/79	10/17/83	.00
			COST 271	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-19	11-3W-20AC-106	CITY OF ALBANY 85/09/09	SS78030188	4208	11/08/78	10/17/83	.00
			ST78070174	4306	08/22/79	10/17/83	.00
			COST 272	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-23	11-3W-20AC-110	CITY OF ALBANY 85/09/09	SS78030192	4208	11/08/78	10/17/83	.00
			ST78070178	4306	08/22/79	10/17/83	.00
			COST 276	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-24	11-3W-20AC-111	CITY OF ALBANY 85/09/09	SS78030193	4208	11/08/78	10/17/83	.00
			ST78070179	4306	08/22/79	10/17/83	.00
			COST 277	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-25	11-3W-20AC-112	CITY OF ALBANY 85/09/09	SS78030194	4208	11/08/78	10/17/83	.00
			ST78070180	4306	08/22/79	10/17/83	.00
			COST 278	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-26	11-3W-20AC-113	CITY OF ALBANY 85/09/09	SS78030195	4208	11/08/78	10/17/83	.00
			ST78070181	4306	08/22/79	10/17/83	.00
			COST 279	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-27	11-3W-20AC-114	CITY OF ALBANY 85/09/09	SS78030196	4208	11/08/78	10/17/83	.00
			ST78070182	4306	08/22/79	10/17/83	.00
			COST 280	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-28	11-3W-20AC-115	CITY OF ALBANY 85/09/09	SS78030197	4208	11/08/78	10/17/83	.00
			ST78070183	4306	08/22/79	10/17/83	.00
			COST 281	0000	00/00/00	00/00/00	.00

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance	
DEERFIELD 1ST B-18 L-29	11-3W-20AC-116	CITY OF ALBANY	85/09/09	SS78030198	4208	11/08/78	10/17/83	.00
				ST78070184	4306	08/22/79	10/17/83	.00
				COST 282	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-30	11-3W-20AC-117	CITY OF ALBANY	85/09/09	SS78030199	4208	11/08/78	10/17/83	.00
				ST78070185	4306	08/22/79	10/17/83	.00
				COST 283	0000	00/00/00	00/00/00	.00
DEERFIELD 1ST B-18 L-31	11-3W-20AC-118	CITY OF ALBANY	85/09/09	SS78030200	4208	11/08/78	10/17/83	.00
				ST78070186	4306	08/22/79	10/17/83	.00
				COST 284	0000	00/00/00	00/00/00	.00
Total Principal & Billed Interest...							.00	
Total Outstanding Principal...							.00	

...total master records... 16
 ...total asmnts with bal > 0... 0
 ...total asmnts with bal = 0... 48

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
DEL RIO B-01 L-01	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030201	4208	11/08/78	10/17/83	1,643.93
			ST78070201	4306	08/22/79	10/17/83	3,789.84
			COST 201	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-02	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030202	4208	11/08/78	10/17/83	1,643.93
			ST78070202	4306	08/22/79	10/17/83	3,789.84
			COST 202	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-03	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030203	4208	11/08/78	10/17/83	1,643.93
			ST78070203	4306	08/22/79	10/17/83	3,789.84
			COST 203	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-04	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030204	4208	11/08/78	10/17/83	1,643.93
			ST78070204	4306	08/22/79	10/17/83	3,789.84
			COST 204	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-05	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030205	4208	11/08/78	10/17/83	1,643.93
			ST78070205	4306	08/22/79	10/17/83	3,789.84
			COST 205	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-06	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030206	4208	11/08/78	10/17/83	1,643.93
			ST78070206	4306	08/22/79	10/17/83	3,789.85
			COST 206	0000	00/00/00	00/00/00	544.58
DEL RIO B-01 L-07	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030207	4208	11/08/78	10/17/83	1,643.93
			ST78070207	4306	08/22/79	10/17/83	3,789.85
			COST 207	0000	00/00/00	00/00/00	544.58
DEL RIO B-02 L-01	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030208	4208	11/08/78	10/17/83	1,643.93
			ST78070208	4306	08/22/79	10/17/83	3,789.86
			COST 208	0000	00/00/00	00/00/00	544.58
DEL RIO B-02 L-02	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030209	4208	11/08/78	10/17/83	1,643.94
			ST78070209	4306	08/22/79	10/17/83	3,789.86
			COST 209	0000	00/00/00	00/00/00	544.58
DEL RIO B-02 L-03	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030210	4208	11/08/78	10/17/83	1,643.94
			ST78070210	4306	08/22/79	10/17/83	3,789.86
			COST 210	0000	00/00/00	00/00/00	544.58
DEL RIO B-02 L-04	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030211	4208	11/08/78	10/17/83	1,643.94
			ST78070211	4306	08/22/79	10/17/83	3,789.87
			COST 211	0000	00/00/00	00/00/00	544.58
DEL RIO B-02 L-05	11-3W-20AC-	CITY OF ALBANY 85/09/09	SS78030212	4208	11/08/78	10/17/83	1,643.94
			ST78070212	4306	08/22/79	10/17/83	3,789.87
			COST 212	0000	00/00/00	00/00/00	544.59
Total Principal & Billed Interest...							71,740.39
Total Outstanding Principal...							39,026.17

Legal description	Message	Name	Account #	Ord#	Ord date	Last pay	Balance
...total master records...	12						
...total asmnts with bal > 0...	36						
...total asmnts with bal = 0...	0						