

EXHIBIT A

AGREEMENT AMENDING CONTRACT No. 18565

This agreement is entered into between the City of Portland, Oregon, and Multnomah County Community Action Agency, Contractor.

The parties have previously executed a contract providing for district senior center services on information, referral, case management, and support services for the elderly in Portland/Multnomah County for the period September 1, 1979, through June 30, 1982, which contract is known as Contract No. 18565. The contract shall now be amended by the addition of a budget in the amount not to exceed \$15,000 and the addition of new objectives, to develop a training manual through Friendship Project, during the period January 19, 1981, through June 30, 1981.

The parties, therefore, agree that Contract No. 18565 is amended as follows:

1. Objectives are amended under this agreement for the period January 19, 1981, through June 30, 1981, as set forth in the attached pages.
2. Terms and conditions are deleted, added, and modified, as set forth in the attached pages.
3. The budget is amended by the addition of funds as follows, to be expended during the period January 19, 1981, through June 30, 1981, as set forth in the attached pages.

<u>Service Components</u>	<u>Funding Source</u>	<u>Amount</u>
Friendship Project	General Fund	\$15,000
	TOTAL CITY SUPPORT	\$15,000

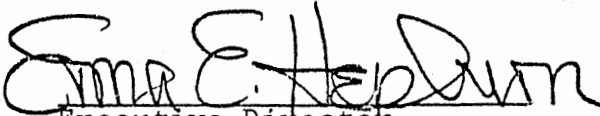
4. The total compensation for the period January 19, 1981, through June 30, 1981, shall not exceed \$15,000.

5. These changes are incorporated in Contract No. 18565, as set forth in the attached pages.

Dated this _____ day of _____, 1981.

Approved as to Content:

MULTNOMAH COUNTY COMMUNITY ACTION AGENCY



Executive Director
Human Resources Bureau

Title _____

Date _____

Approved as to Form:

CITY OF PORTLAND

City Attorney

By _____
Commissioner-in-Charge

Date _____

By _____
Auditor

Date _____

- 4
3. Statement of Objectives and Productivity Indicators: (Set forth, in measurable, timebounded statements the desired results of program operations. For each objective listed, state the productivity indicator, or unit of measurement, by which the objective can be evaluated.)

Objectives:	Productivity Indicators:
<p>6.</p> <p>To increase skills for volunteer friendly visiting to the elderly through the development and field testing of a training manual during the period January 19, 1981, through June 30, 1981. This manual will be for the use of the Area Agency on Aging, its contractors and the community it serves.</p>	<p>1 field test training series accomplished</p> <p>1 training manual completed</p>

Objective # 6: (Restate Objective Here) To develop and field test a training manual on volunteer friendly visiting for the elderly. This manual will be for the use of the Area Agency on Aging, its contractors, and the community it serves.

No.	Activity	Completion Date	Measure of Activity Completion	Staff Assigned
6-1	Develop job descriptions, recruit and hire staff consisting of one full-time program development technician, and one part-time office assistant II	1-19-81	Staff hired	MCCAA Errol Heights Program Director
6-2	Provide personnel direction and project supervision for staff consisting of weekly staff meetings	ongoing	Meetings held; supervision maintained	MCCAA Errol Heights Program Director
6-3	Conduct a needs assessment on volunteer friendly visiting training needs using the following agencies as sources a. Project Linkage b. Southeast Mental Health c. Volunteers in Service to Aging d. Metropolitan Family Services e. Urban League Senior Adult Service Center f. Hollywood Senior Center g. PACT Senior Service Center h. Friendly House Senior Service Center i. Northwest Pilot Project j. Peninsula Project ABLE k. Neighborhood House Services l. Gresham Senior Center (MCCAA)	3-1-81	Needs assessment completed	Program Development Technician

Objective # ____: (Restate Objective Here)

To develop and field test a training manual on volunteer friendly visiting for the elderly. This manual will be for the use of the Area Agency on Aging, its contractors, and the community it serves.

No.	Activity	Completion Date	Measure of Activity Completion	Staff Assigned
6-4	Produce a training manual responding to the assessed needs and including the following components: a. Basic Aging Issues b. Communication Skills c. Basic Community Resources d. Techniques for the avoidance of Volunteer Burn-out e. Specific sections geared toward: 1. nursing home visitation (institutions) 2. In-home visitation (prevention) 3. community care given (natural neighbors)	6-30-81	Manual complete in final form	Program Development Technician Office Asst. II
6-5	Hold one training series based on material developed as a field test.	5-1-80	Training series held	Program Development Technician Office Asst. II
6-6	Provide for review of manual by: a. AAA staff, rough draft and finished product b. Evaluation team including representatives of volunteers and agencies involved in needs assessment finished product only	3-10-81 6-30-81 6-30-81	Manual Reviewed	Program Development Technician
6-7	Maintain records on project and submit a monthly narrative to Area Agency on Aging	Ongoing	Records maintained; reports submitted	Program Development Technician Office Asst. II

4. Statement of Activities/Timelines/Staff Assigned for Each Objective: (List as many activities as necessary to outline the work product.)

151098

1. Budget Summarya. Funding Recap: (List all sources of funding by amount and source.)

<u>City Support Requested</u>	<u>Amount</u>
<u>Information and Referral Title III-B</u>	<u>\$ 28,209</u>
<u>Case Management Title III-B</u>	<u>32,392</u>
<u>Case Management OPI</u>	<u>15,927</u>
<u>Discretionary General Funds</u>	<u>64,792</u>
<u>Administration Title III-B</u>	<u>15,702</u>
<u>Friendship Project</u>	<u>15,000</u>
<u>Subtotal</u>	<u>172,022</u>
 <u>Required Cash Match</u>	 <u>7,999</u>
 <u>Program Income</u>	 <u>-0-</u>
 <u>Subtotal</u>	 <u>180,021</u>
 <u>Other Project Support</u>	
<u>County General Fund</u>	<u>\$ 15,701</u>
 <u></u>	 <u></u>
 <u></u>	 <u>195,722</u>
 <u>TOTAL</u>	 <u></u>

b. Funding Statement: (Briefly describe the duration of funding from each source listed above.)

All funds with the exception of Friendship Project are appropriated for the period 7-1-80 through 6-30-81. Friendship Project appropriated 1-19-81 through 6-30-81.

2. Statement of Certification

The information provided herein is, to the best of my knowledge, certifiable and correct.

Authorized Signature _____ Date _____

Code	Object Title	Information and Referral Title III-B	Case Management Title III-B	Case Management OPI	Discretionary Services General Fund	Administration Title III-B
110	Full-Time Employees	16,296	22,914	11,286	40,844	7,742
120	Part-Time Employees					
130	Federal Program Enrollees					
140	Overtime					
150	Premium Pay	1,304	1,833	903	3,266	619
170	Benefits	3,607	5,156	2,539	8,679	1,639
190	Less-Labor Turnover					
100	Total Personal Services	21,207	29,903	14,728	52,789	10,000
210	Professional Services				1,760	1,900
220	Utilities					
230	Equipment Rental					
240	Repair & Maintenance					
260	Miscellaneous Services					
310	Office Supplies	200	100		400	
320	Operating Supplies	60	30			
330	Repair & Maint. Supplies					
340	Minor Equipment & Tools					
350	Clothing & Uniforms					
380	Other Commodities-External					
410	Education	250	375		924	
420	Local Travel	1,625	1,565		2,121	
430	Out-of-Town Travel					
440	Space Rental	3,306			1,198	3,802
450	Interest					
460	Refunds					
470	Retirement System Payments					
490	Miscellaneous	427	212		600	
510	Fleet Services					
520	Printing Services	294	146		1,100	
530	Distribution Services					
540	Electronic Services					
550	Data Processing Services					
560	Insurance					
570	Telephone Services	840	61	1,199	3,900	
580	Intra-Fund Services					
590	Other Services-Internal					
200- 500	Total Materials & Services	7,002	2,489	1,199	12,003	5,702
610	Land					
620	Buildings					
630	Improvements					
640	Furniture & Equipment					
600	Total Capital Outlay					
700	Other					
	TOTAL	28,209	32,392	15,927	64,792	15,702

Code	Object Title	FRIENDSHIP PROJECT GENERAL FUND	TOTAL CITY SUPPORT	REQUIRED MATCH	TOTAL CONTRACT AMOUNT	OTHER RESOURCES
110	Full-Time Employees	7,544	106,626		106,626	9,884
120	Part-Time Employees	1,397	1,397		1,397	
130	Federal Program Enrollees					
140	Overtime					
160	Premium Pay		7,925		7,925	790
170	Benefits	754	22,374		22,374	1,717
190	Less-Labor Turnover					
100	Total Personal Services	9,695	138,322	-0-	138,322	12,391
210	Professional Services	800	4,460		4,460	
220	Utilities					
230	Equipment Rental					
240	Repair & Maintenance					
260	Miscellaneous Services					
310	Office Supplies	200	900		900	
320	Operating Supplies		90	3,500	3,590	
330	Repair & Maint. Supplies					
340	Minor Equipment & Tools					
350	Clothing & Uniforms					
380	Other Commodities-External					
410	Education		1,549		1,549	
420	Local Travel	300	5,611	390	6,001	3,310
430	Out-of-Town Travel					
440	Space Rental	600	8,906	1,039	9,945	
450	Interest					
460	Refunds					
470	Retirement System Payments					
490	Miscellaneous	150	1,389	1,420	2,809	
510	Fleet Services					
520	Printing Services	3,000	4,540	900	5,440	
530	Distribution Services					
540	Electronic Services					
560	Data Processing Services					
560	Insurance					
570	Telephone Services	255	6,255	750	7,005	
580	Intra-Fund Services					
590	Other Services--Internal					
200- 500	Total Materials & Services	5,305	33,700	7,999	41,699	3,310
610	Land					
620	Buildings					
630	Improvements					
640	Furniture & Equipment					
600	Total Capital Outlay	-0-	-0-	-0-	-0-	
700	Other					
	TOTAL	15,000	172,022	7,999	180,021	15,701

PERSONNEL

CONTRACT NO. 18565

DATE 1-15-81

PROJECT TITLE East County Senior Services District

AGENCY Multnomah County Community Action Agency

Information & Referral

FUNDING SOURCE Title III-B

Service Category (if applicable)

(A) Number of Persons	(B) Position or Title	(C) Monthly Salary Rate (Full-time equivalent)	(D) % of time on Project	(E) Number of Months on Project	(F) Cost (A x C x D x E)
1	HST	5.46 hr.	100/hrs	2,088	11,400
1	HST	4.69 hr.	50/hrs	1,044	4,896
	8% contingency for cost of living increase				1,304
SUB-TOTAL, PERSONNEL					17,600
20 * % FRINGE BENEFITS					3,607
TOTAL, PERSONNEL					21,207

* Indicates fringe benefits as a percent of 'Sub-total, Personnel'

* (C) Hourly
(E) Hours

151093

FUNDING SOURCE OPI

Exhibit A-Page - 11

PERSONNEL

CONTRACT NO. 18565

DATE 1-15-81

PROJECT TITLE East County Senior Services District

AGENCY Multnomah County Community Action Agency

Discretionary

FUNDING SOURCE General Fund

Service Category (if applicable)

(A) Number of Persons	(B) Position or Title	(C) Monthly * Salary Rate (Full- time equivalent)	(D) % of time on Project	(E) Number* of Months on Project	(F) Cost (A x C x D x E)
1	Program Coordinator	7.23 hr.	36	752	1,957
1	Program Coordinator	7.52 hr.	36	1,336	3,617
1	Senior Center Coordinator	7.83 hr.	50	1,258	4,925
1	Senior Center Coordinator	8.21 hr.	50	830	3,407
1	Senior Center Coordinator	7.06 hr.	50	1,827	6,449
1	Senior Center Coordinator	7.23 hr.	50	261	945
1	Office Asst. I	4.33 hr.	100	2,088	9,041
1	Office Asst. II	5.03 hr.	100	2,088	10,503
	8% contingency for	cost of living raise			3,266
SUB-TOTAL, PERSONNEL					44,110
20	* % FRINGE BENEFITS				8,679
TOTAL, PERSONNEL					52,789

* Indicates fringe benefits as a percent of 'Sub-total, Personnel'

*(C) Hourly (E) Hours

CONTRACT BUDGET JUSTIFICATION

151093

PERSONNEL

CONTRACT NO. 18565

DATE 1-15-81

PROJECT TITLE East County Senior Services District

AGENCY Multnomah County Community Action Agency

Service Category (if applicable)

FUNDING SOURCE Total Support/Contract Amount

(A) Number of Persons	(B) Position or Title	(C) Monthly * Salary Rate (Full- time equivalent)	(D) % of time on Project	(E) Number* of Months on Project	(F) Cost (A x C x D x E)
1	Program Supervisor	10.30 hr.	36	2,088	7,742
1	Program Coordinator	7.23	36	752	1,957
1	Program Coordinator	7.52	36	1,336	3,617
1	Senior Center Coord.	7.83	30	1,258	4,925
1	Senior Center Coord.	8.21	50	830	3,407
1	Senior Center Coord.	7.06	50	1,827	6,449
1	Senior Center Coord.	7.23	50	261	945
1	HST	5.46	100	2,088	45,600
1	HST	4.69	50	2,088	4,896
1	Office Asst. I	4.33	100	2,088	9,041
1	Office Asst. II	5.03	100	2,088	10,503
1	Program Development Technician	8.06	100	936	7,544
1	Office Asst II	5.82	25.6	936	1,397
	8% contingency for	cost of living increase			7,925
SUB-TOTAL, PERSONNEL					115,948
19	* % FRINGE BENEFITS				22,374
TOTAL, PERSONNEL					138,322

* Indicates fringe benefits as a percent of 'Sub-total, Personnel'

* (C) Hourly
(E) Hours

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action AgencyInformation and Referral
Service Category (if applicable)FUNDING SOURCE III-B

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
310	Office Supplies Pens, pencils, paper products for program	200	200
320	Operating Supplies Supplies for program volunteer recognition	60	60
410	Education Registration fees for staff to attend aging seminars and conferences	250	250
420	Local Travel Use of personal automobiles on agency business, 20¢ per mile, plus \$25 per auto per month per union contract	1,625	1,625
440	Space Rental Janitorial service, utilities, maintenance for program building space	3,306	3,306
490	Miscellaneous Postage	294	
	Subscriptions for Older American Reports, newsletters, NSCLC Washington Weekly	113	427
520	Printing Services Printing and use of copy machine	294	294
570	Telephone Services Program telephones, plus long distance charges	840	840

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action AgencyCase Management Service
Service Category (if applicable)FUNDING SOURCE Title III-B

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
310	Office Supplies Pens, paper products, office materials for program	100	100
320	Operating Supplies Supplies for program volunteer recognitions	30	30
410	Education Registration fees for program staff to attend aging conferences and seminars	375	375
420	Local Travel Use of personal automobiles on agency business, 20¢ per mile, plus \$25 per auto per month per union contract	1,565	1,565
490	Miscellaneous Postage Subscriptions for aging newsletters and publications	146 66	212
520	Printing Services Printing and use of copy machine	146	146
570	Telephone Services Program telephones, plus long distance charges	61	61

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action AgencyCase Management
Service Category (if applicable)FUNDING SOURCE OPI

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
570	Telephone Services Program telephones, plus long distance charges	1,199	1,199

CONTRACT BUDGET JUSTIFICATION

151093

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

East County District Senior Services

AGENCY Multnomah County Community Action AgencyDiscretionary
Service Category (if applicable)FUNDING SOURCE General Fund

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
210	Professional Services Janitorial Services for Errol Heights Senior Center	1,760	1,760
310	Office Supplies Consumable office supplies	400	400
410	Education Registration fees, travel, and per diem for program staff to attend aging conferences	924	924
420	Local Travel Use of personal automobiles on agency business: 20¢ per mile + \$25.00 per month per automobile	2,121	2,121
440	Space Rental Janitorial Services and utilities for Gresham Senior Center	1,198	1,198
490	Miscellaneous Postage for mailing Senior Center Correspondence	600	600
520	Printing Services Printing services, use of copy machine for senior center correspondence	1,100	1,100
570	Telephone Services Program telephones - long-distance	3,900	3,900

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action AgencyAdministration
Service Category (if applicable)FUNDING SOURCE III-B

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
210	Professional Services Independent audit by CPA firm	1,900	1,900
440	Space Rental Janitorial Services, maintenance and utilities for aging program's share of Gresham senior center	3,802	3,802

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services Friendship Project
Multnomah County Community Action Agency Service Category (if applicable)FUNDING SOURCE General Fund January 19, 1981 through June 30, 1981

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
210	Professional Services		
	Graphics for manual	300	
	Resource personnel for field test training	500	800
310	Office Supplies		
	Consumable office supplies	200	200
420	Local Travel		
	Use of personal automobile on project.		
	business @ 20¢/mile x 812 miles + \$25		
	per month per automobile	300	300
440	Space Rental		
	10%/month for 5.5 months/Errol Heights	600	600
490	Miscellaneous		
	Postage for mailing project correspondence		
	and publicity	150	150
520	Printing Services		
	Printing services for manual, flyers,		
	media releases	3,000	3,000
570	Telephone Services		
	Program telephone and long distance charge	255	255

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action Agency

Service Category (if applicable) _____

FUNDING SOURCE Total City Support

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
210	Professional Services Errol Heights janitorial services Independent audit by CPA firm	1,760 1,900	
	Friendship Project Graphics for manual Resource people for field test training	300 500	4,460
310	Office Supplies Consumable program supplies Friendship Project consumable program supplies	700 200	900
320	Operating Supplies Supplies for volunteer recognition	90	90
410	Education Registration fees for program staff attendance at aging seminars	1,549	1,549
420	Local Travel Use of personal automobiles on program business @ 20¢/mile Friendship Project use of personal auto on program business @ 20¢/mile	5,311 300	5,611

CONTRACT BUDGET JUSTIFICATION

151093

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action Agency

Service Category (if applicable)

FUNDING SOURCE Total City Support

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
440	Space Rental Janitorial services, utilities, and maintenance costs for Gresham Senior Center Friendship Project space costs	8,306 600	8,906
490	Miscellaneous Postage Subscriptions for aging newsletters and federal publications Friendship Project postage	1,040 199 150	1,389
520	Printing Services Printing services and use of copy machine Friendship Project printing	1,540 3,000	4,540
570	Telephone Services Program telephone and long distance charge Friendship Project telephone	6,000 255	6,255

CONTRACT BUDGET JUSTIFICATION

151093

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-13-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action Agency Service Category (if applicable) _____FUNDING SOURCE Required Cash Match

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
320	Operating Supplies Arts and crafts supplies for program participants at Gresham and Errol Heights Senior Centers	3,500	3,500
420	Local Travel Transportation costs for program volunteers to and from senior centers	390	390
440	Space Rental Balance of janitorial services, utilities, and maintenance at Gresham Senior Center	1,039	1,039
490	Miscellaneous Postage to mail senior newsletters to center participants	1,420	1,420
510	Fleet Services Printing costs to produce senior newsletters	900	900
570	Telephone Services Telephone and long-distance charges for telephones assigned to senior travel service	750	750

CONTRACT BUDGET JUSTIFICATION

MATERIALS AND SERVICES

151093

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action Agency

Service Category (if applicable) _____

FUNDING SOURCE Total Contract Amount

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
210	Professional Services		
	Errol Heights janitorial service	1,760	
	Independent audit by CPA firm	1,900	
	Friendship Project		
	Graphics for Friendship Project manual	300	
	Resource people for field test training	500	4,460
310	Office Supplies		
	Consumable program supplies	700	
	Friendship Project consumable program supplies	200	900
320	Operating Supplies		
	Supplies for volunteer recognition	90	
	Arts and crafts supplies for senior center participants	3,500	3,590
410	Education		
	Registration fees for staff attendance at aging seminars	1,549	1,549
420	Local Travel		
	Use of personal automobiles on program business	5,311	
	Program volunteers transportation cost	390	
	Friendship Project		
	Use of personal auto on program business	300	6,001

MATERIALS AND SERVICES

CONTRACT NO. 18565DATE 1-15-81

PROJECT NO. _____

AGENCY East County District Senior Services
Multnomah County Community Action Agency

Service Category (if applicable) _____

FUNDING SOURCE Total Contract Amount

CODE	DESCRIPTION OF ITEM AND BASIS FOR EVALUATION	ITEM TOTAL	CATEGORY TOTAL
440	Space Rental Gresham Senior Center space costs Friendship Project space costs	9,345 600	9,945
490	Miscellaneous Postage Subscriptions Friendship Project	2,460 199 150	2,809
520	Printing Services Printing services and use of copy machine Friendship Project printing services	2,440 3,000	5,440
570	Telephone Services Telephone and long-distance charges Friendship Project telephone	6,750 255	7,005

ORDINANCE No. 151093

An Ordinance authorizing an amendment to Contract No. 18565 with the Multnomah County Community Action Agency, and Human Resources Bureau, AU 380, Area Agency on Aging, by increasing the contract amount in the sum of \$15,000 for the period January 19, 1981, through June 30, 1981, modifying objectives and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. Pursuant to Ordinance No. 149872, approved by Council June 20, 1980, the City entered into a contract with the Multnomah County Community Action Agency to provide District Senior Center Services for the budget period July 1, 1980, through June 30, 1981.
2. The Area Agency on Aging service providers have identified a need for the development of a comprehensive training manual for volunteer friendly visitors.
3. The Multnomah County Community Action Agency has the capability to develop such a training manual through its friendship project.
4. One-time only funds are available within the Fiscal Year 1980-81 City Budget.
5. It is, therefore, appropriate that the Commissioner-in-Charge and the City Auditor execute on behalf of the City an amendment to Contract No. 18565 with the Multnomah County Community Action Agency by increasing the contract amount in the sum of \$15,000 for the period January 19, 1981, through June 30, 1981, modifying objectives as set forth in Exhibit "A."

NOW, THEREFORE, the Council directs:

The Commissioner-in-Charge and the City Auditor are hereby authorized to execute on behalf of the City an amendment to Contract No. 18565 with the Multnomah County Community Action Agency by increasing the contract amount in the sum of \$15,000 for the period January 19, 1981, through June 30, 1981, modifying objectives as set forth in Exhibit "A."

ORDINANCE No.

Section 2. The Council declares that an emergency exists because delay in enactment of this Ordinance will result in disruption of needed training to better serve the elderly of Portland, Multnomah County, therefore, this Ordinance shall be in force and effect from and after its passage by Council.

060428Z

$$\begin{aligned} \frac{1}{2} &= \frac{1}{2} \cdot \frac{1}{2} = \frac{1}{4} \\ \frac{1}{4} &= \frac{1}{4} \cdot \frac{1}{2} = \frac{1}{8} \\ \frac{1}{8} &= \frac{1}{8} \cdot \frac{1}{2} = \frac{1}{16} \\ \frac{1}{16} &= \frac{1}{16} \cdot \frac{1}{2} = \frac{1}{32} \\ \frac{1}{32} &= \frac{1}{32} \cdot \frac{1}{2} = \frac{1}{64} \end{aligned}$$
[illegible]

2000

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 3. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 4. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 5. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 6. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 7. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 8. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 9. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 10. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

[illegible]

BOOK REVIEW

Passed by the Council, FEB 12 1981

Commissioner Mike Lindberg
E. Hepburn: lgj
January 27, 1981

Attest:

Seneca Jehovish
Auditor of the City of Portland

Calendar No. ⁴²¹~~319~~

ORDINANCE No. 151093

Title

An Ordinance authorizing an amendment to Contract No. 18565 with the Multnomah County Community Action Agency, Human Resources Bureau, AU 380, Area Agency on Aging, by increasing the contract amount in the sum of \$15,000 for the period January 19, 1981, through June 30, 1981, modifying objectives and declaring an emergency.

FEB 4 1981

CONTINUED TO FEB 5 1981

FEB 5 1981

CONTINUED TO FEB 12 1981

Filed JAN 30 1981

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By

Deputy

INTRODUCED BY
COMMISSIONER LINDBERG

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities
Works <i>ML/ms</i>

BUREAU APPROVAL
Bureau: Human Resources
Prepared By: LG:jb <i>BP</i> Date: 01/27/81 Barbara Patrick <i>g e h</i>
Budget Impact Review: <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: Erma E. Hepburn <i>ECH</i>

CALENDAR
Consent Regular <input checked="" type="checkbox"/>

NOTED BY
City Attorney
City Auditor
City Engineer

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Jordan	1	
Lindberg	1	
Schwab	1	
Ivancie	1	

FOUR-FIFTHS CALENDAR	
Jordan	
Lindberg	
Schwab	
Ivancie	