

817 N.W. 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSON, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR MAY 1975
INVOICE #3 AMOUNT: \$1,163.07

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	538.20	2,051.73	6,940.00	4,888.27
.520 part-time employees	189.31	721.97	2,400.00	1,678.03
.570 benefits	25.85	103.40	1,962.00	1,858.60
.612 printing & repro.	21.00	521.10	600.00	78.90
.613 utilities	29.41	97.61	400.00	302.39
.614 communications	169.12	727.36	1,700.00	1,103.24
.615 insurance	--	75.00	100.00	25.00
.619 other services	--	76.95	250.00	173.05
.621 office supplies	49.55	306.32	750.00	443.68
.622 janitorial supplies	.63	1.83	150.00	148.17
.633 local travel	25.00	100.00	150.00	50.00
.644 printing services	to be determined		1,100.00	1,100.00
.651 space rental	<u>115.00</u>	<u>345.00</u>	<u>1,600.00</u>	<u>1,255.00</u>
	\$1,163.07	\$5,128.27	\$18,102.00	\$13,104.33

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizens Participation with the City of Portland, Contract #14520.

Agency: Neighborhoods West-Northwest

Signature:


Northwest Coordinator

Dated:

June 30, 1975

Please deposit \$1,163.07 to account #43 851, United States National Bank, Stadium Branch, for services rendered by Neighborhoods West-Northwest in conjunction with Northwest District Association, re Ordinance #137816.

Lovejoy

December 15, 1975

Margaret Strachan, Office Coordinator
Neighborhoods West/Northwest
817 23rd Avenue

Dear Ms. Strachan,

This letter is to officially inform you of the formation of a new neighborhood association within the Neighborhoods West/Northwest area. As you may see by our letterhead, the name of our association is Lovejoy.

The purpose of Lovejoy is purely community service and in no way is it intended to rival or oppose any existing neighborhood association. As you may see by the enclosed copy of our bylaws, we fully intend to comply with regulations set forth by the City of Portland for recognition and assistance by the Office of Neighborhood Associations.

If you have any questions regarding the nature and/or activities of Lovejoy, please contact one of the following spokespersons who will be glad to assist you.

Sincerely,

David Sweet
2175 Johnson, #11
June Sweet
2175 Johnson, #11
Fred Burton
2549 Marshall, #2
All residents of Lovejoy, 97210

xc: Mary Pedersen, ONA
Mildred Schwab
Connie M Cready
Neil Goldschmidt
Charles Jordan
Frank Ivancie

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR FEBRUARY 1976
INVOICE #12 AMOUNT: \$1,557.57

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	585.40	7,226.69	10,981.00	3,754.31
.520 part-time employees	190.23	1,717.49	3,178.00	1,460.51
.570 benefits	<u>355.40</u>	<u>1,203.21</u>	<u>2,049.00</u>	<u>845.79</u>
	1,131.03	10,147.39	16,208.00	6,060.61
.612 external printing	12.00	12.00	60.00	48.00
.613 utilities	43.26	384.93	580.00	201.07
.614 communica- tions	144.03	1,186.64	1,919.00	732.36
.615 insurance	73.00	123.00	400.00	277.00
.618 repairs & maintnce	-0-	-0-	75.00	75.00
.621 office supplies	33.25	370.76	610.00	239.24
.622 janitorial supplies	-0-	58.24	125.00	66.76
.627 food	-0-	1.89	40.00	38.11
.633 local travel	-0-	85.95	275.00	189.05
.644 printing services (city)	-0-	119.75	815.00	695.25
.645 dist. services	-0-	-0-	300.00	300.00
.651 space rental	115.00	1,035.00	1,385.00	350.00
.659 miscel- laneous	<u>-0-</u>	<u>45.08</u>	<u>150.00</u>	<u>104.92</u>
	426.54	3,423.24	6,734.00	3,310.76
grand total	\$1,557.57	13,570.63	22,942.00	9,371.37

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizens Participation with the City of Portland, Contract #14959.

NEIGHBORHOODS WEST-NORTHWEST

817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

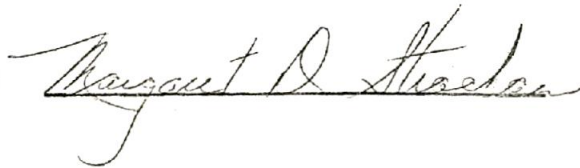
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR MARCH 1976
INVOICE #13 AMOUNT: \$506.39

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	284.12	7,510.81	10,981.00	3,470.19
.520 part-time employees	112.30	1,829.79	3,178.00	1,348.21
.570 benefits	109.97	1,313.18	2,049.00	735.82
	506.39	10,653.78	16,208.00	5,554.22
.612 external printing	-0-	12.00	60.00	48.00
.613 utilities	-0-	384.93	580.00	195.07
.614 communica- tions	-0-	1,186.64	1,919.00	732.36
.615 insurance	-0-	123.00	400.00	277.00
.618 repairs & maintnce	-0-	-0-	75.00	75.00
.621 office supplies	-0-	370.76	610.00	239.24
.622 janitorial supplies	-0-	58.24	125.00	66.76
.627 food	-0-	1.89	40.00	38.11
.633 local travel	-0-	85.95	275.00	189.05
.644 printing services (city)	-0-	119.75	815.00	695.25
.645 dist. services	-0-	-0-	300.00	300.00
.651 space rental	-0-	1,035.00	1,385.00	350.00
.659 miscel- laneous	-0-	45.08	150.00	104.92
	-0-	3,423.24	6,734.00	3,310.76
grand total	506.39	14,077.02	22,942.00	8,864.98

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizens Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: 

Dated: April 22, 1976

Please deposit \$506.39 to account #43 851, United States National Bank, Stadium Branch, for services rendered by Neighborhoods West-Northwest in conjunction with Northwest District Association, re Ordinance #141182.

Agency: Neighborhoods West-Northwest

Signature: Margaret D. Stocker

Dated: April 13, 1976

Please deposit \$1,557.57 to account #43 851, United States National Bank, Stadium Branch, for services rendered by Neighborhoods West-Northwest in conjunction with Northwest District Association, re Ordinance #141182.

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR APRIL 1976
INVOICE #14 AMOUNT: \$3,095.11

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	1,750.33	9,261.14	10,981.00	1,719.86
.520 part-time employees	356.32	2,186.11	3,178.00	991.89
.570 benefits	226.72	1,539.90	2,049.00	509.10
	<u>2,333.37</u>	<u>12,987.15</u>	<u>16,208.00</u>	<u>3,220.85</u>
.612 external printing	30.90	42.90	60.00	17.10
.613 utilities	90.04	474.97	580.00	105.03
.614 communications	236.88	1,423.52	1,919.00	495.48
.615 insurance	-0-	123.00	400.00	277.00
.618 repairs & maintnce	24.95	24.95	75.00	50.05
.621 office supplies	71.48	442.24	610.00	167.76
.622 janitorial supplies	-0-	58.24	125.00	66.76
.627 food	-0-	1.89	40.00	38.11
.633 local travel	42.00	127.95	275.00	147.05
.644 printing serv. (city)	-0-	119.75	815.00	695.25
.645 dist. serv.	14.60	14.60	300.00	285.40
.651 space rental	230.00	1,265.00	1,385.00	120.00
.659 miscel-laneous	20.89	65.97	150.00	84.03
	<u>761.74</u>	<u>4,184.98</u>	<u>6,734.00</u>	<u>2,549.02</u>
grand total	\$3,095.11	\$17,172.13	\$22,942.00	\$5,769.87

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizens Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: Margaret D. Stachan

Dated: June 22, 1976

Please deposit \$3,095.11 to account #41 418, United States National Bank, 23rd and Lovejoy, for services rendered by Neighborhoods West-Northwest in conjunction with Northwest District Association, re Ordinance #141182.

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR MAY 9176
INVOICE #15 AMOUNT: \$1,987.32

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	1,032.40	10,293.54	10,981.00	687.46
.520 part-time employees	288.21	2,474.32	3,178.00	703.68
.570 benefits	<u>173.84</u>	<u>1,713.74</u>	<u>2,049.00</u>	<u>335.26</u>
	1,494.45	14,481.60	16,208.00	1,726.40
.612 external printing	15.75	58.65	60.00	1.35
.613 utilities	49.01	523.98	580.00	56.02
.614 communica- tions	120.90	1,544.42	1,919.00	374.58
.615 insurance	-0-	123.00	400.00	277.00
.618 repair & maintnce	-0-	24.95	75.00	50.05
.621 office supplies	39.21	481.45	610.00	128.55
.622 janitorial supplies	-0-	58.24	125.00	66.76
.627 food	-0-	1.89	40.00	38.11
.633 local travel	33.00	160.95	275.00	114.05
.644 printing (city)	-0-	119.75	815.00	695.25
.645 dist. services	-0-	14.60	300.00	285.40
.651 space rental	230.00	1,495.00	1,385.00	-110.00
.659 miscel- laneous	<u>5.00</u>	<u>70.97</u>	<u>150.00</u>	<u>79.03</u>
	492.87	4,677.85	6,734.00	2,056.15
grand total	\$1,987.32	\$19,159.45	\$22,942.00	\$3,782.55

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: Margaret D. Stuckan

Dated: June 22, 1976

Please deposit \$1,987.32 to account #41 418, United States National Bank, 23rd and Lovejoy, for services rendered by Neighborhoods West-Northwest in conjunction with Northwest District Association, re Ordinance #141182.

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

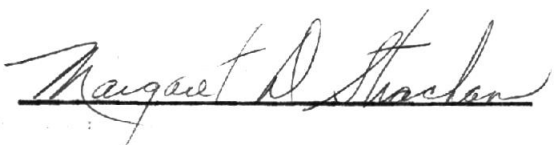
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR JUNE 1976
INVOICE #16 AMOUNT: \$2,494.93

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.510 full-time employees	966.18	11,259.72	10,981.00	-278.72
.520 part-time employees	398.42	2,872.74	3,178.00	305.26
.570 benefits	<u>303.46</u>	<u>2,017.20</u>	<u>2,049.00</u>	<u>31.80</u>
	1,668.06	16,149.66	16,208.00	58.34
.612 external printing	4.25	62.90	60.00	-2.90
.613 utilities	27.01	550.99	580.00	29.01
.614 communica- tions	201.25	1,745.67	1,919.00	173.33
.615 insurance	31.05	154.05	400.00	245.95
.618 repair & maintnce	24.95	49.90	75.00	25.10
.621 office supplies	95.33	576.78	610.00	33.22
.622 janitorial supplies	49.40	107.64	125.00	17.36
.627 food	31.74	33.63	40.00	6.37
.633 local travel	25.00	185.95	275.00	89.05
.644 printing (city)	319.39	439.14	815.00	375.86
.645 dist. services	-0-	14.60	300.00	285.40
.651 space rental	-0-	1,495.00	1,385.00	-110.00
.659 miscel- laneous	<u>17.50</u>	<u>88.47</u>	<u>150.00</u>	<u>61.53</u>
	826.87	5,504.72	6,734.00	1,229.28
grand total	2,494.93	21,654.38	22,942.00	1,287.62

Invoice Certifiactions: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: 

Dated: June 30, 1976

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR JULY 1976
AMOUNT: \$1,394.20

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
.110 full-time employees	607.40	607.40	10,501.00	9,893.60
.120 part-time employees	340.64	340.64	5,376.00	5,035.36
.170 benefits	12.64	12.64	2,927.00	2,914.36
.100 total personal services	960.68	960.68	18,804.00	17,843.32
.220 Utilities	24.31	24.31	600.00	575.69
.240 repair & maint.	4.00	4.00	100.00	96.00
.260 miscellaneous services	97.21	97.21	2,250.00	2,152.79
.310 office supplies	-0-	-0-	720.00	720.00
.320 operating supplies	-0-	-0-	120.00	120.00
.330 repair & maint supplies	-0-	-0-	100.00	100.00
.380 other external commodities	-0-	-0-	25.00	25.00
.420 travel	25.00	25.00	300.00	275.00
.440 space rental	230.00	230.00	1,500.00	1,270.00
.490 miscellaneous	40.00	40.00	150.00	110.00
.520 printing	-0-	-0-	1,600.00	1,600.00
.530 distribution services	13.00	13.00	360.00	347.00
.500 total materials & service	433.52	433.52	7,825.00	7,391.48
grand total	1,394.20	1,394.20	26,629.00	25,234.80

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: 
Margaret Strachan

MS:akv

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR AUGUST 1976
AMOUNT: \$1,570.76

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
110 full-time employees	620.60	1,228.00	10,501.00	9,273.00
120 part-time employees	343.01	683.65	5,376.00	4,692.35
170 benefits	189.00	201.64	2,927.00	2,725.36
100 total personal services	1,152.61	2,113.29	18,804.00	16,690.71
220 utilities	24.56	48.87	600.00	551.13
240 repair & maint.	4.00	8.00	100.00	92.00
260 miscellaneous services	146.81	244.02	2,250.00	2,005.98
310 office supplies	75.53	75.53	720.00	644.47
320 operating supplies	1.25	1.25	120.00	118.75
330 repair & maint supplies	-0-	-0-	100.00	100.00
380 other external commodities	-0-	-0-	25.00	25.00
420 travel	25.00	50.00	300.00	250.00
440 space rental	115.00	345.00	1,500.00	1,155.00
490 miscellaneous	-0-	40.00	150.00	110.00
520 printing	-0-	-0-	1,600.00	1,600.00
530 distribution services	26.00	39.00	360.00	321.00
500 total material & service	418.15	851.67	7,825.00	6,973.33
grand total	1,570.76	2,964.96	26,629.00	23,664.04

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature:


Margaret Strachan

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND


ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR SEPTEMBER 1976
AMOUNT: \$1,554.47

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
110 full-time employees	620.76	1,848.76	10,501.00	8,652.24
120 part-time employees	374.89	1,058.84	5,376.00	4,317.16
170 benefits	98.00	299.64	2,927.00	2,627.36
100 total personal services	1,093.65	3,207.24	18,804.00	15,596.76
220 utilities	31.65	80.52	600.00	519.48
240 repair & maint	8.00	16.00	100.00	84.00
260 miscellaneous services	97.19	341.21	2,250.00	1,908.79
310 office supplies	30.45	105.98	720.00	614.02
320 operating supplies	12.06	13.31	120.00	106.69
330 repair & maint supplies	-0-	-0-	100.00	100.00
380 other external commodities	-0-	-0-	25.00 25.00	25.00 25.00
420 travel	25.00	75.00	300.00	225.00
440 space rental	115.00	460.00	1,500.00	1,040.00
490 miscellaneous	20.00	60.00	150.00	90.00
520 printing	53.27	53.27	1,600.00	1,546.73
530 distribution services	68.20	107.20	360.00	252.80
500 total material & service	460.82	1,312.49	7,825.00	6,512.51
grand total	1,554.47	4,519.73	26,629.00	22,109.27

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract # 14959.

Agency: Neighborhoods West-Northwest

Signature: 
Margaret Strachan

MS: akv

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR OCTOBER 1976


AMOUNT: ~~\$2,741.46~~ 2,471.46

DESCRIPTION	COSTS FOR PERIOD	TOTAL COSTS TO DATE	BUDGET	BUDGET AVAILABLE
110 full-time employees	1,366.86	3,215.62	10,501.00	7,285.38
120 part-time employees	472.04	1,520.88	5,376.00	3,845.12
170 benefits	280.75	580.39	2,927.00	2,346.61
100 total personal services	2,119.65	5,326.89	18,804.00	13,477.11
220 utilities	13.26	93.78	600.00	506.22
240 repair & maint	0	16.00	100.00	84.00
260 miscellaneous services	112.30	453.51	2,250.00	1,796.49
310 office supplies	15.00	120.98	720.00	599.02
320 operating supplies	0	13.31	120.00	106.69
330 repair & maint supplies	0	0	100.00	100.00
380 other external commodities	0	0	25.00	25.00
420 travel	0	75.00	300.00	225.00
440 space rental	115.00	575.00	1,500.00	925.00
490 miscellaneous	0	60.00	150.00	90.00
520 printing	1.25	54.52	1,600.00	1,545.48
530 distribution services	95.00	202.20	360.00	157.80
500 total material & service	351.81	1,664.30	7,825.00	6,160.70
grand total	2,471.46	6,991.19	26,629.00	19,637.81

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract # 14959.

Agency: Neighborhoods West-Northwest

Signature:


Margaret Strachan

MS: jrl

NEIGHBORHOODS WEST-NORTHWEST

817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR NOVEMBER 1976
AMOUNT: \$1,595.17

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
110 full-time employees	856.38	4,072.00	10,501.00	6,429.00
120 part-time employees	321.18	1,852.06	5,376.00	3,523.94
170 benefits	71.94	652.33	2,927.00	2,274.67
100 total personal services	1,249.50	6,576.39	18,804.00	12,227.61
220 utilities	18.07	111.85	600.00	488.15
240 repair & maint	4.00	20.00	100.00	80.00
260 miscellaneous services	143.72	597.23	2,250.00	1,652.77
310 office supplies	29.50	150.48	720.00	569.52
320 operating supplies	0	13.31	120.00	106.69
330 repair & maint supplies	0	0	100.00	100.00
380 other external commodities	0	0	25.00	25.00
420 travel	25.00	100.00	300.00	200.00
440 space rental	115.00	690.00	1,500.00	810.00
490 miscellaneous	0	60.00	150.00	90.00
520 printing	10.38	64.90	1,600.00	1,535.10
530 distribution services	0	202.20	360.00	157.80
500 total material & services	345.67	2,009.97	7,825.00	5,815.03
grand total	1,595.17	8,586.36	26,629.00	18,042.64

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract # 14959.

Agency: Neighborhoods West-Northwest

Signature: Margaret Strachan
Margaret Strachan

MS: jrl

NEIGHBORHOODS WEST-NORTHWEST

817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS

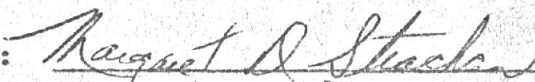
PROGRAM COST INVOICE FOR DECEMBER 1976

AMOUNT: \$2,250.34

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
110 full-time employees	\$1,238.26	\$5,310.26	\$10,501.00	\$5,190.74
120 part-time employees	379.77	2,231.83	5,376.00	3,144.17
170 benefits	149.96	802.29	2,927.00	2,124.71
100 total personal services	1,767.99	8,344.38	18,804.00	10,459.62
220 utilities	33.17	145.02	600.00	454.98
240 repair & maint	4.00	24.00	100.00	76.00
260 miscellaneous services	169.69	766.92	2,250.00	1,483.08
310 office supplies	17.25	167.73	720.00	552.27
320 operating supplies	-0-	13.31	120.00	106.69
330 repair & maint supplies	-0-	-0-	100.00	100.00
380 other external commodities	13.00	13.00	25.00	12.00
420 travel	25.00	125.00	300.00	175.00
440 space rental	121.00	811.00	1,500.00	689.00
490 miscellaneous	-0-	60.00	150.00	90.00
520 printing	99.24	164.14	1,600.00	1,435.86
530 distribution services	-0-	202.20	360.00	157.80
500 total material & service	482.35	2,492.32	7,825.00	5,332.68
grand total	2,250.34	10,836.70	26,629.00	15,792.30

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract # 14959.

Agency: Neighborhoods West-Northwest

Signature: 
Margaret Strachan

MS: jrl

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

TO: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR

OFFICE OF NEIGHBORHOOD ASSOCIATIONS

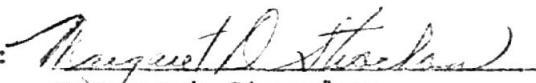
PROGRAM COST INVOICE FOR JANUARY 1977

AMOUNT: \$1,963.93

<u>DESCRIPTION</u>	<u>COSTS FOR PERIOD</u>	<u>TOTAL COSTS TO DATE</u>	<u>BUDGET</u>	<u>BUDGET AVAILABLE</u>
110 full-time employees	944.36	6,254.62	10,501.00	4,246.38
120 part-time employees	343.48	2,575.31	5,376.00	2,800.69
170 benefits	119.22	921.51	2,927.00	2,005.49
100 TOTAL	1,407.06	9,751.44	18,804.00	9,052.56
220 utilities	37.53	188.55	600.00	411.45
240 repair & maint.	4.00	28.00	100.00	72.00
260 miscellaneous services	258.74	1,025.66	2,250.00	1,224.34
310 office supplies	20.07	187.80	720.00	532.20
320 operating supplies	-0-	13.31	120.00	106.69
330 repair & maint. supplies	-0-	-0-	100.00	100.00
380 other external commodities	-0-	13.00	25.00	12.00
420 travel	50.00	175.00	300.00	125.00
440 space rental	115.00	920.00	1,500.00	580.00
490 miscellaneous	20.00	80.00	150.00	70.00
520 printing	51.53	215.67	1,600.00	1,384.33
530 distribution services	-0-	202.20	360.00	157.80
500 total material & services	556.87	3,049.19	7,825.00	4,775.81
grand total	1,963.93	12,800.63	26,629.00	13,828.37

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract # 14959.

Agency: Neighborhoods West-Northwest

Signature: 
Margaret Strachan

MS: jrl

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210


TO: CITY OF PORTLAND
ATTN: MARY PEDERSEN, DIRECTOR
OFFICE OF NEIGHBORHOOD ASSOCIATIONS
PROGRAM COST INVOICE FOR FEBRUARY 1977
AMOUNT: \$1,599.05

<u>DESCRIPTION</u>	<u>COSTS FOR</u> <u>PERIOD</u>	<u>TOTAL COSTS</u> <u>TO DATE</u>	<u>BUDGET</u>	<u>BUDGET</u> <u>AVAILABLE</u>
110 full-time employees	683.64	6,938.26	11,308.00	4,369.74
120 part-time employees	437.59	3,012.90	5,376.00	2,363.10
170 benefits	31.50	953.01	2,927.00	1,973.99
100 TOTAL	1,152.73	10,904.17	19,611.00	8,706.83
220 utilities	40.22	228.77	600.00	371.23
240 repair & maint.	4.00	32.00	100.00	68.00
260 miscellaneous services	186.07	1,211.73	2,250.00	1,038.27
310 office supplies	3.10	190.90	720.00	529.10
320 operating supplies	14.37	27.68	120.00	92.32
330 repair & maint. supplies	-0-	-0-	100.00	100.00
380 other external commodities	-0-	13.00	25.00	12.00
420 car allowance	25.00	200.00	300.00	100.00
440 space rental	115.00	1,035.00	1,500.00	465.00
490 miscellaneous	5.00	85.00	150.00	65.00
520 printing	53.56	269.23	1,600.00	1,330.77
530 distribution	-0-	202.20	360.00	157.80
500 TOTAL material services	446.32	3,495.51	7,825.00	4,329.49
grand total	1,599.05	14,399.68	27,436.00	13,036.32

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature:


Margaret D. Strachan

MS: ecw

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

CITY OF PORTLAND

WILLIAM P. PEDERSEN, DIRECTOR

OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR March, 1977

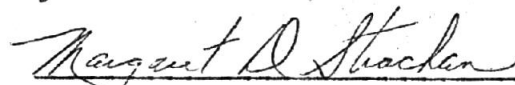
AMOUNT: \$2,121.95

	<u>COSTS FOR</u> <u>PERIOD</u>	<u>TOTAL COSTS</u> <u>TO DATE</u>	<u>BUDGET</u>	<u>BUDGET</u> <u>AVAILABLE</u>
Salaries	\$1,097.92	\$ 8,036.18	\$11,308.00	\$ 3,271.82
Part-time employees	477.16	3,490.06	5,375.00	1,885.94
Travel	283.36	1,236.37	2,927.00	1,690.63
TOTAL	\$1,858.44	\$12,762.61	\$19,611.00	\$ 6,848.39
Utilities	\$ 33.97	\$ 262.74	\$ 600.00	\$ 337.26
Repairs & maint.	4.00	36.00	100.00	64.00
Miscellaneous services	147.94	1,359.67	2,250.00	890.33
Office supplies	38.35	229.25	720.00	490.75
Operating supplies	-0-	27.68	120.00	92.32
Repairs & maint. supplies	-0-	-0-	100.00	100.00
Other external commodities	-0-	13.00	25.00	12.00
Travel allowance	25.00	225.00	300.00	75.00
Space rental	-0-	1,035.00	1,500.00	465.00
Miscellaneous	-0-	85.00	150.00	65.00
Printing	14.25	283.48	1,600.00	1,316.52
Distribution	-0-	202.20	360.00	157.80
Other material services	\$ 263.51	\$ 3,759.02	\$ 7,825.00	\$ 4,065.98
TOTAL	\$2,121.95	\$16,521.63	\$27,436.00	\$10,914.37

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature:


Margaret D. Strachan

MDS: jrh

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

CITY OF PORTLAND

MAN: MARY PETERSEN, DIRECTOR

OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR APRIL, 1977

AMOUNT: \$2,955.00

	<u>COSTS FOR</u> <u>PERIOD</u>	<u>TOTAL COSTS</u> <u>TO DATE</u>	<u>BUDGET</u>	<u>BUDGET</u> <u>AVAILABLE</u>
400 utilities	\$1,232.68	\$9,268.86	\$11,308.00	\$2,039.14
400 supplies	582.82	4,072.88	5,376.00	1,303.12
400 maintenance	318.49	1,554.86	2,927.00	1,372.14
400 total	\$2,133.99	\$14,896.60	\$19,611.00	\$4,714.40
400 utilities	42.87	305.61	600.00	294.39
400 repair & maint.	4.00	40.00	100.00	60.00
400 miscellaneous	187.68	1,547.35	2,250.00	702.65
400 office supplies	259.30	488.55	720.00	231.45
400 operating supplies	4.50	32.18	120.00	87.82
400 repair & maint.	-0-	-0-	100.00	100.00
400 supplies	-0-	13.00	25.00	12.00
400 car allowance	-0-	225.00	300.00	75.00
400 space rental	230.00	1,265.00	1,500.00	235.00
400 miscellaneous	-0-	85.00	150.00	65.00
400 printing	92.66	376.14	1,600.00	1,223.86
400 dissemination	-0-	202.20	360.00	157.80
400 total	\$821.01	\$4,580.03	\$7,825.00	\$3,244.97
400 total	\$2,955.00	\$19,476.63	\$27,436.00	\$7,959.37

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: Robert D. Storkson

MDS: jrh

NEIGHBORHOODS WEST-NORTHWEST
817 NW 23rd Avenue
Portland, Oregon 97210

FROM: CITY OF PORTLAND

ATTN: MARY PEDERSEN, DIRECTOR

OFFICE OF NEIGHBORHOOD ASSOCIATIONS

PROGRAM COST INVOICE FOR MAY, 1977

AMOUNT: \$2,224.50

DESCRIPTION	COSTS FOR PERIOD	TOTAL COSTS TO DATE	BUDGET	BUDGET AVAILABLE
110 full-time employees	\$ 932.80	\$ 10,201.66	\$ 11,308.00	\$ 1,106.34
120 part-time employees	505.00	4,577.88	5,376.00	798.12
130 benefits	99.11	1,653.97	2,927.00	1,273.03
100 TOTAL	\$ 1,536.91	\$ 16,433.51	\$ 19,611.00	\$ 3,177.49
210 utilities	\$ 23.37	\$ 328.98	\$ 600.00	\$ 271.02
240 repair & maint.	4.00	44.00	100.00	56.00
260 miscellaneous services	497.67	2,045.02	2,250.00	204.98
310 office supplies	15.00	503.55	720.00	216.45
320 operating supplies	---	32.18	120.00	87.82
330 repair & maint. supplies	---	-0-	100.00	100.00
340 other external services	---	13.00	25.00	12.00
410 car allowance	50.00	275.00	300.00	25.00
440 space rental	---	1,265.00	1,500.00	235.00
460 miscellaneous	---	85.00	150.00	65.00
510 printing	97.55	473.69	1,600.00	1,126.31
560 distribution	---	202.20	360.00	157.80
500 TOTAL material services	\$ 687.59	\$ 5,267.62	\$ 7,825.00	\$ 2,557.38
Grand total	\$ 2,224.50	\$ 21,701.13	\$ 27,436.00	\$ 5,734.87

Invoice Certifications: Amounts claimed on this voucher constitute allowable costs in accordance with the terms of the Contract for Services in Citizen Participation with the City of Portland, Contract #14959.

Agency: Neighborhoods West-Northwest

Signature: Margaret A. Thacker