



SAFEWAY STORES, INCORPORATED

P.O. Box 14071, Portland, Oregon 97214 (1139 S.E. Third Avenue)

March 18, 1975

Mr. Jerry Mounce
North Portland Coordinator
CITY OF PORTLAND
400 S. W. 6th, Room 440
Portland, OR 97204

Safeway Store No. 501
8002 N. Burlington
Portland, Oregon

Dear Mr. Mounce:

Reference is made to your 3-14-75 letter together with canvassing slip, copies of which are attached.

We would be pleased to participate in a street improvement program for this area and certainly the cost of 50¢ per front foot is nominal. However, we have no frontage on North Leonard between Chicago and Burlington unless what is referred to is the 60-foot terminus of North Leonard at our property.

Would you please clarify what improvement is contemplated and we will hold the canvassing slip pending your response. As an alternate, please give me a phone call and we will be happy to commit for our share.

Very truly yours,

SAFEWAY STORES, INCORPORATED

John W. Moore
John W. Moore *dy cab*
Property Manager

JWM:cab
Attachments

THE CITY OF
PORTLAND



OREGON

OFFICE OF
NEIGHBORHOOD
ASSOCIATIONS

MARY PEDERSEN
COORDINATOR

1220 S.W. FIFTH AVE.
PORTLAND, OREGON 97204
503/248-4519

RECEIVED

MAR 17 1975

SM

March 14, 1975

Phyllis Swig
% Safeway Stores Inc.
P. O. Box 14071
Portland, Or, 97214

SUBJECT: Property Dept.; N. Burlington & N. Leonard

Dear Ms. Swig:

The City of Portland has recently undertaken a major street reconstruction program of which directly effects your property at the above address. We are able to offer this improvement at 50¢ a running foot.

Please find a canvassing slip enclosed. Please sign and return the white slip and retain the yellow copy for your records.

Thank you for your cooperation and immediate response. We are anxious to complete the street for you.

Sincerely,

Jerry Mounce
North Portland Coordinator

Enclosures

N. Leonard

Chicago to Burlington

CITY OF PORTLAND

DEPARTMENT OF PUBLIC WORKS

STREET RECONSTRUCTION PROGRAM

Federal funding has made it possible to extend an approximate 90% subsidy to property owners for street improvements where curbs exist, the center strip is structurally sound, and drainage is available.

Your street has been surveyed and approved by the City Engineer for improvement under this program.

All owners on a street must agree to pay the cost. If you desire this improvement, please sign the following statement:

I desire that my street be improved in the Street Reconstruction Program and agree to pay my share of the cost when billed at the rate of .50¢ per front foot for reconstruction.

N. Burlington & N. Leonard

(Location of improvement)

(Signature)

(Date)

(Address)



8213 n.denver, portland, oregon 97217

neighbors north

September 17, 1975

TO: Mary

FROM: Jerry

Mary,

Upon dissolution of the Neighbors North Office, what happens to the monies left in the allocated budget and/or checkbook? Do these monies revert back to the City or stay with North Portland Citizens Committee?

Question pertains to Department of Revenue question regarding Excise Tax Law Proof of Exemption required by OAR 150-317.080.

Thanks for your help!

JM/mkr

attachment



DEPARTMENT OF REVENUE

Attn: Jerry Sullivan

STATE OFFICE BUILDING • • • SALEM, OREGON • • • 97310

CORPORATION INCOME AND EXCISE TAX LAW PROOF OF EXEMPTION REQUIRED BY OAR 150-317.080

A corporation is not exempt from the income or excise tax merely because it is not organized and operated for profit. In order to establish its exemption and thus be relieved of the duty of filing returns and paying taxes, each organization claiming exemption must file with the Department:

- (a) An affidavit showing (i) the character of the organization; (ii) the purpose for which it was organized; (iii) its actual activities; (iv) the sources and the disposition of its income; (v) whether or not any of its income is credited to surplus or may inure to the benefit of any private stockholder or individual (see below); and, (vi) in general, all other facts relating to its operations which affect its right to exemption.
- (b) A copy of the articles of association or incorporation.
- (c) A copy of the bylaws of the organization.
- (d) The latest financial statement showing the assets, liabilities, receipts and disbursements of the organization.

The articles should clearly indicate the disposition to be made of surpluses in the event of dissolution. When an organization has established its right to exemption, it need not thereafter voluntarily make a return or any further showing with respect to its status unless it changes the character of its organization or operations from the purpose for which it is organized, or unless the Department requests the filing of returns or the furnishing of other information. Copies of supplemental or amended articles of incorporation and amendments to bylaws should be forwarded promptly to the Department for study as to effect upon exemption. The Department will, from time to time, require the corporation to file an affidavit, on a form which will be furnished, revealing the corporation's current status.

Profits inure to the benefit of an individual when the individual receives an economic advantage as an individual or as a member of a group, whether he receives the advantage as a dividend, money, goods, services or use of property or facilities at less than cost otherwise would be.

February 10, 1976

Mary Cl. Pedersen

Jerry Mounce

Monies Left in Budget

If the Neighbors North contract were to be dissolved, or if NPCC were to decide they did not wish to continue the contract, it is my understanding that funds which would remain would revert back to the City. I believe I checked this verbally with one of the City attorneys and I think also that it stands to reason that if the money is provided from public tax dollars it should revert to the public fund.

In response to your question about auditing the Neighbors North books, I would suggest that the office look into how much it would cost to have the books audited either wholly or in part. I believe that funds for this work would fit in the line item for Professional Services, or Miscellaneous.

8213 n. denver, portland, oregon 97217 **neighbors north**

January 30, 1976

TO: Mary Pedersen

FROM: Jerry Mounce *JM*

North Portland Citizens Committee has requested having Coonacar, Accounting Firm, take a look at our books to make sure we have ourselves covered with the Feds and State for the 1975 year.

I do have enough money left, however, in inappropriate catagories. We do not have an accounting catagory. Steve Roso projects it would cost approximately \$30.00 (\$15.00 for 2 hrs).

Please respond. Thanks.

Use Miscellaneous.

8213 n. denver, portland, oregon 97217

neighbors north

February 5, 1976

TO: Mary Pedersen

FROM: Jerry Mounce



Please find enclosed books for January. Also included are three pages of accumulated previous budget and additional five month figures. My checkbook, January bank statement (in balance), and previous books are at the auditor's. Will furnish that information when returned.

Please seek authorization for \$5,000 advance from Ord#141183, extended Contract#14787 by City Council.

We are not seeking reimbursement from Ord#140036 as it was depleted with last month reimbursement.

Thank you for expediting the advance, we are left with \$114.00 in the checkbook over the next week.

Jerry Mounce, Coordinator

248-4524

Neighbors North

North Portland Office, OONA

BUA# 34200041

ORD# 141183

February 1976

CONT# 14767

Page 3

Line Item Explanation	Total Costs to Date	Orig. Budget Yr. 1st. Yr. 2nd.	Balance Available	Budget Available Yr. 1st. Yr. 2nd.	Accumulated Budgets By line item for 1/76 - 6/30/76
1 .600					
2 Total	2905 ⁶⁰	3225 ⁰⁰	324.40	3933	4257.40
3 Materials					
4 Services					
5					
6 Total					
7	11,305 ³⁰	12,168	862.70	9846	10,702.70
8 500					
9					
10					
11 Totals	14,205 ⁹⁰	15,393 ⁰⁰	1187.10	13,773	14,960.10
12					
13					
14					
15					
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40					

45145 Blue
55145 Blue
65145 Green

Neighbors North
North Portland Office, OONA
BUCH 34200041

ORD # 141183

February 1976

CONT # 14767

Page II

LINE Item Explanation	Total costs to date	Original Budget 7/1/75-12/31/76	Balance Available	Budget Available 7/1/76-6/30/76	Accumulated Budgets By line item for 7/1/76-6/30/76
.621 Office Supplies	180	180	0	400	400 ⁰⁰
.622 Janitorial Supplies	100	100	0	50	50 ⁰⁰
.627 Food	0	25 ⁰⁰	25 ⁰⁰	0	25 ⁰⁰
.633 Local Travel Mileage	130 ⁰⁰	120 ⁰⁰	107 ⁰⁰	70	177 ⁰⁰
.644 Printing Service	—	—	—	625	625 ⁰⁰
.645 Distribu- tion Services	—	—	0	150	150 ⁰⁰
.651 Space Rental	1000 ⁰⁰	1000 ⁰⁰	0	750	750 ⁰⁰
.659 Miscella- neous	—	—	—	150 ⁰⁰	150 ⁰⁰

Neighbors North
North Portland Office, OONA
BUC#34200041

January 1976
8213 N. Denver
ORD#140036

Page 1
CONT#14767
DEN ORD#141058
Payroll 1/15

Line Item	Explanation	Check#	Date	Gross	FTN	SS	State	Net
1	.510	#217	1/14/76	443.20	64.80	25.73	26.20 1.12	325.15
2	Fulltime							
3	Employers							
4	5.54 hr J. Mounce							
5	540-42-4021							
6	.510	#218	1/14/76	245.60	29.80	14.37	10.90 1.12	189.41
7	Fulltime							
8	Employers							
9	3.07/12.5 Mark Leshe							
10	544-56-8775							
11	Totals	1/15/76	IRS	189.20	80.60			
12	Payroll	#208	1/15/76		80.60 matching benefits			
13	Ending				350.40			
14	1/15/76							
15								
16	.510	#222	1/28/76	443.20	64.80	25.73	26.20 1.12	325.15
17	Fulltime							
18	Employers							
19	5.54 J. Mounce							
20								
21	.510	#224	1/28/76	245.60 173.75	29.80	14.37	10.90 1.12	117.54
22	Fulltime							
23	Employers							
24	3.07/12.5 Mark Leshe							
25	544-56-8775							
26	Totals				189.20	80.60		
27	Payroll							
28	Ending							
29	1/29/76							
30								
31	.570	#207	1/6/76	IRS unemployment tax 7.44	36.18			
32	Benefits	#208	1/6/76	IRS	80.60 (withholding matching)			
33	1/15/76	#209	1/6/76	State withholding	259.96			
34		#210	1/6/76	State unemployment	133.05			
35		#211	1/6/76	Em. Mat.	19.33			
36		#212	1/6/76	SPAF	54.33			
37	.570	#219	1/14/76	9.60			.56	9.04
38	Benefits	#225	1/28/76	81.45	Mark Conway sales		.56	80.89
39	1/29/76							
40								

Neighbors North
N. Portland Office, OONA
BUCH 34200041

January 1976
8213 N. Deaver
ORD# 140036
CANT# 14767

Page 3
NEW ORDINANCE
#141058 1/75

line item explana- tion	Check# Date	To Whom Paid	Reason	Amount	Totals
1 .651	1/29/76	D. Deaver	rent	150.00	
2 Space					
3 Rents					
Dorothy Eastman					
114 NW 3rd, Vanc					
4					
5					
6					
7					
8					
9					
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40					

PLEASE PAY TO: CITY Treasurer
203 City Hall
Portland, Oregon 97204

INVOICE
N2 7504851

DESCRIPTION	Amount Due
Accounting Period # from Nov. 1, 1975 through Nov. 30, 1975 Services: Centrex Phone Charges	87.38
PURSUANT TO SEC. 5.48.040 OF THE CITY CODE, ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS AFTER THE DATE OF INVOICE, SHALL BE FORWARDED TO THE CITY ATTORNEY FOR COLLECTION.	
TW/as	87.38

CUSTOMER'S COPY

KEEP THIS PORTION FOR YOUR RECORDS

Total Due

CITY OF PORTLAND, OREGON

REMITTANCE
ADVICE

ISSUE DATE 01/14/78

BUC NUMBER	PROJ. NO.	AUTHORIZATION NUMBER	P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	N AMT
34200041	0000	34200037	14767	14767	01/09/78	534.27	0.00	

WARRANT AMOUNT

CITY OF PORTLAND
8213 N. DENVER AV
010776 1-0347-77004
SCH. RDG. DATE DIV ACCOUNT NO. OLWAND

WIRING ANNUAL PERCENTAGE RATE

RRVA

TOTAL

1420

RATE	METER READING	KWH USED	AMOUNT
32	10317	400	1420

0123000851 0 55001

FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

DOLLARS

24-86
1230

220

NORTH PORTLAND CITIZENS COMMITTEE

PORTLAND, ORE. 97217

8213 N. DENVER

NEIGHBORS NORTH

1/30 1978
\$20.00
+ 11.04 deposit
checkmate 841

PLEASE PAY TO: CITY Treasurer 203 City Hall Portland, Oregon 97204		INVOICE No 7504830
DESCRIPTION		Amount Due
Accounting Period # From 10/1/75 through 10/31/75 Services: Centrex Phone Charges		82.66
CUSTOMER'S COPY KEEP THIS PORTION FOR YOUR RECORDS		Total Due 82.66

503 285 7076 056- PORTLAND 50 131

OTHER CHARGES AND CREDITS
 FEDERAL EXCISE TAX DROPS FROM 7 TO 6
 PERCENT EFFECTIVE WITH THIS BILL.



Business Office Number

224-6261

*Pl ch #228
1/2/76*

LOCAL SERVICE - IN ADVANCE
 TAX -US TAX EXEMPT

22.10
00.00

0312

NEIGHBORS NORTH
 8 MS MOUNCE
 8213 N DENVER
 PORTLAND OR 97217

22.10 - Total

JAN 19 76 - Bill Date
 FEB 09 - Payment Due

JAN 19 75 - Bill Date

NEIGHBORS NORTH
 8 MS MOUNCE
 8213 N DENVER
 PORTLAND OR 97217

22.10
00.00

LOCAL SERVICE - IN ADVANCE
 TAX -US TAX EXEMPT

Business Office Number
 224-0261

Pacific Northwest Bell

Place called or collect call
 To collect long distance calls, transfer to collect call
 To collect long distance calls, transfer to collect call

STATEMENT

DATE 01-23-76

WALDEMAR SPLIID

All Forms of Insurance

To North Portland Citizens Committee
8213 N. Denver Avenue
Portland, Oregon 97217

418 S.W. Washington St.

Telephone 227-1269

PORTLAND, OREGON

97204

MORTGAGEE:

RENEWAL DATE	POLICY NUMBER	COMPANY	PROPERTY AND COVERAGE	AMOUNT	PREMIUM
1-23-77	8788446	Fidelity and Deposit	Form A - Blanket Position Bond	\$10,000.00 Each	\$86.00
2-23-77	8787865	" "	Scheduled Position Bond	\$10,000.00	(\$100.00)
			Check No. 3187 attached - excess payment		\$14.00

R. N. CO. PTD. IN U.S.A. - 01018

THE BRANCH SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN ABOVE

08676555 JAN 27 14.00 D170

CHECKING DEPOSIT RECEIPT

Any other way we can help?

DEPOSITED WITH
FIRST NATIONAL BANK
OF OREGON



MEMBER F.D.I.C.

THE BRANCH SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN ABOVE

086765556 JAN 27 534270170

CHECKING DEPOSIT RECEIPT

Any other way we can help?

DEPOSITED WITH
FIRST NATIONAL BANK
OF OREGON



MEMBER F.D.I.C.

01230000850 F

FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON



NORTH PORTLAND CITIZENS COMMITTEE

8213 N. DENVER
PORTLAND, ORE. 97217

PAY TO THE ORDER OF

Mark DeLoe

\$ 117

1/28/76

2
8213 n. denver, portland, oregon 97217

neighbors north

March 1, 1976

TO: Patty Jacobson

FROM: JM

The following is information from Verda Schwabe of the Port of Portland.

March is public information month for the Port of Portland to inform the people of their plans for the Swan Island Ship Repair Development Program. This will give the people an opportunity for public review of their proposal before any action is taken by the Port of Portland Commission to adopt the program later in the spring. Schwabe advises the 86 million dollar capital improvement bond issue ~~will~~ ^{would} create the largest dry dock on the west coast employing over 1000 people.

March 15 Portland Labor Center
7:30 pm 201 S. W. Arthur, Hall M

March 17 Lake Oswego High School
7:30 pm 2501 S. W. Country Club Rd.

March 24 Hillsboro Airport
7:30 pm Administration Bldg.

March 29 Roosevelt High Cafeteria
7:30 pm 6941 N. Central

For further info, call Verda Schwabe, 233-8331, ext 271

why 2
articles on
each?

Jerry Mounce, Coordinator

248-4524

8213 n. denver, portland, oregon 97217

neighbors north

March 18, 1976

TO ALL INTERESTED PERSONS:

The Neighbors North Review Board is attempting to enlarge representation of North Portland on the Board of the Neighbors North office.

The Review Board does not set policy for the operation of any organizations in North Portland. It does guide the staff and operation of the Neighbors North office. It also serves as an informational board back to its appropriate organizations and the community.

The office is now furnishing weekly columns to the St. Johns Review and the North addition of the Community Press. The services of the office are freely offered to all citizens and organizations of North Portland. The deadline for the news articles is each Friday. The weekly papers have found it physically impossible to cover all meetings in the community so welcome your articles and the community calendar.

The Review Board, composed of non-profit organizations and citizen groups, is seeking representation from residential, business, industry, churches, schools, and service organizations for an encompassing flow of information to and from City agencies as well as the individual activities of the organizations.

Please know the invitation is extended in good faith to use the office and represent your interest on the Review Board. Please send your representative to the next Review Board meeting of Neighbors North, 8213 N. Denver Avenue, March 31, 1976 at 7:30 pm.

If you have any questions, please do not hesitate to contact the coordinator. Thank you for your time spent. We hope it is worthwhile for you; we know your knowledge and expertise will be worthwhile for the Review Board.

INFORMATION AGENDA
for 3/31/76 meeting:

- 1- Contract for 1976-77 Neighbors North
- 2- Involvement of Neighbors North in HCD program
- 3- Cathedral Park - Sharon Roso
- 4- Newsletter
- 5- Neighborhood History Fair
- 6- St. Johns Business District Improvement
- 7- North/Northwest Neighborhood Grant

JM:m1

Jerry Mounce, Coordinator

248-4524

RECEIVED
MAR 22 1976

STAFF REPORT - NEIGHBORS NORTH

November 5, 1975

Please find enclosed a total of the work log for the office from September 1, 1975 through October 31, 1975. The attached Performance 1974-1975 O.O.N.A. reflects work of the North Portland office to the end of the fiscal year (June 30, 1975).

The following is a schematic of what the Neighbors North staff is doing with many of the programs and research continuing on a daily basis. I will attempt to give you a broad idea of some of the highlights of the programs, I will be available to discuss with you any specifics you may desire.

I. NOTIFICATIONS:

The Newsletter master mailing list has now increased to 3036 (total monthly printing 3300) with a consistent increase upon request by individuals and organizations throughout the city. The organizations and agencies utilizing the Newsletter for articles and notices are:

- 1- Beach Grade School
- 2- Kenton
- 3- League of Women Voters Unit Seven
- 4- NPCC
- 5- NCAC
- 6- Overlook
- 7- Portland Public Astronomy Center
- 8- Project ABLE
- 9- Portsmouth Community School
- 10- Seniors North
- 11- Youth Service Center
- 12- YWCA
- 13- City Bureaus and Agencies
 - a- Bureau of Planning
 - b- Human Relations
 - c- Lighting
 - d- Portland Development Commission
 - e- Streets and Structures

The print orders reflect flyers for HCD and NPCC and the meeting notices for People of Kenton, St. Johns HCD, St. Johns Boosters (HCD Commercial), North Portland Rotary (Project ABLE), Seniors North and the Neighbors North Review Board.

II. INFORMATION AND REFERRAL:

I will detail further under "Consults, Project Assistance and Administration" some of the areas of responsibility reflected in the type of information facilitated by this office for referral. We are receiving a consistent growth pattern of individuals' requests from North Portland in human need services as well as physical planning. The majority of the Bureaus and agencies and Commissioners' offices utilize the office for requests as well as referrals.

III. CONSULTS AND

IV. PROJECT ASSISTANCE:

Research and communications with Bureaus and agencies to better inform North Portland individuals and organizations of matters affecting daily lives to eliminate the reactionary type of citizen participation alluded to over the last few years. The office files are complete to date and for your utilization upon request.

1 - HCD Task Force

The coordinator is a member of the Expanded HCD Task Force administered by the Office of Planning and Development at the direction of the Mayor. HCD is administered by PDC; however reflects a full representation in advisory capacity by inter-agencies affected by Federal monies.

a- Up to date on coordination of street reconstruction in St. Johns target area (OPD, PDC, Street and Structures-PDC handling canvassing coordination in St. Johns). Complete inventory on SS, T & R and LID. St. Johns Reconnaissance Study (Mike Lyons) has surfaced and is continuing. NPCC staff Jeannell Herndon and Neighbors North staff Mark Leslie are both working on the home ownership tax records (two-thirds completed) for the total St. Johns area. Visual Surveys are approximately 75% complete.

b- Commercial Rehabilitation with Dennie Wilde and Chuck Olson tied into St. Johns Boosters. Both have expressed enthusiasm of opportunity in St. Johns.

c- Housing:

The current figures in housing rehabilitation St. Johns as of September 30, 1975:

51 - total applications

29 - eligible under (a) DFL

(b) PIL

(c) 312

6 - disqualified

16 - still in finance department of PDC to be checked.

Under your first year budget for St. Johns, last revision April 28, 1975, you are entitled to:

1 - 25 Deferred Payment Loans (at \$4,000 each equals \$100,000)

2 - 30 Variable Interest Loans, 312/PIL (at \$6,000 each equals \$180,000)

At your workshop you advised through motion that . . . "PDC could start their initial canvassing in the concentrated area and the neighbors would canvass the other areas with a flyer, the 312 Loan pamphlet and application cards." The canvassing was not completed, to my knowledge, in the target area. Approximately September 15, 1975 the PDC staff was pulled out of the target area as they were needed in other areas. At that time, per George Lund, there were over 100 applications from St. Johns.

Recommendation: HCD Committee - see copy of housing application and recommend refinement of separate programs for loans and elderly grants (ie. home emergency repair).

d- Second year funding - I would like to see HCD sub-committee be enlarged and become stronger in decision-making.

1- You will soon have another workshop by PDC in St. Johns. At that time, hopefully, you will be given an up-to-date report on how much will be accomplished under first year funding. I feel this is an extremely important factor in HCD funds. If the work is not dedicated by the end of the fiscal year, the mileage on those monies will be shortened. If the implementing agencies get bogged down, your work will have to be contracted and/or stagnated, thusly losing mileage as well as time.

2- Applications for second year funding for the rest of North Portland areas were received by OPD and PDC. I don't truthfully feel any other area of North Portland will be funded in second year.

Recommendation: I would like to see the citizens take a more active individual role in requesting up-date from PDC and a lead role in second year decision-making in St. Johns.

3- The Human Relations Commission, Darrell Lowery, 248-4187, has contacted this office for help in coordinating a Housing Workshop in St. Johns target area on November 19, 1975. Your President, Mike Burton, has drafted details of the

brochure, and distribution of Energy Conservation calendars.

6 - Portland Public Schools:

a- Met with Marlene Bayless, Administrative Assistant to Dr. Blanchard, to work on ideas for neighborhood associations and school advisory committees to tie in better together. We discussed all of Area one (brochure available in files) and separate issues at each grade and high school; schools utilizing Newsletter; representation on the Review Board of Neighbors North. She also chairs the Human Relations Commission and discussed the Roosevelt issue. Economic Development monies are being contracted with the School District for Title 10 and CETA VI for heavy labor intensified rehab. in schools. Extent of rehab. and target not yet determined.

Recommendation: Good source; will be expanded and enhanced.

b- Sitton Grade:

1- Investigated Federal funds for school ground equipment and community school. EDA monies unavailable for school ground equipment. Too late for further applications this year. PTA has \$1500 for equipment allocated in \$500 increments over three year period. Requesting teacher will firm up architectural plans for equipment. Pier Park is only a block away; however, smaller children utilize equipment with supervision; thusly, the equipment must be on playground.

2- Tied into source, Terry Vanderhoef, Coordinator of Portsmouth Community School. All funds allocated for this year on CETA VI. Can utilize these people for Community School at Linnton.

3- PTA contacted for help for street reconstruction, environmental problem and pedestrian-activated light at school crossing. PDC and Streets and Structures have in survey, Traffic Engineering and North Portland Budget request form reflect school crossing.

c- Beech School; (See Newsletter)

d- Chief Joseph:

Furnished school with City structure of Mayor and Commissioners' responsibilities for bureaus. Intention is to beef up winter classes on city government. We will act as liason for city representatives and citizen expertise.

4- Portsmouth Community Schools:

Met with three CETA VI people. Request is for Newsletter help, feedback from Seniors North, Project ABLE, NPCC for courses in the area and place for classes during the day.

Recommendation: Will furnish Community School people with further contacts.

7 - Bureau of Planning:

a- three tours in last thirty days of multitude of planning problems in North Portland. 1- visual surveys

2- tax record home ownership documentation

3- St. Johns Reconnaissance study

4- Mike Lyons hired on as planner for St. Johns; eventually all of North Portland

Recommendation: Will continue to monitor and work closely

b- Annexation:

1- Karen Baldwin furnished copies of City viewpoint to the office for your benefit.

2- We have a number of copies of Port of Portland proposal on Annexation for distribution.

8 - Chapter XIII Violations:

The Mayor's Committee on Chapter XIII Violations is into heavy work on compliance

by January 1, 1976. Violators now realize that the City is serious on compliance. Only North Portland violation is the Kenton Hotel. PDC is extending three percent loans in HCD target area only. The owner of the Kenton Hotel has expressed to me that he intends on compliance but will seek financing on his own. Recommendation: Will continue to monitor and attend meetings.

9 - Research:

- a- Federal Programs -
 - 1- EDA, heavy labor intensified for Public Works, Schools, etc., not sure of all applications as yet or from whence they came. Will continue further research.
 - 2- EDA for park improvements.
- b- Tax Increment Loans
- c- Annexation
- d- Section VIII; worthless at present. Feds and City working on for rent subsidy multi-family dwelling
- e- Chapter XIII
- f- HCD- next three years
 - 1- have complete up-to-date files including final application for reimbursement. Very interesting justification.
- g- Investigating Lighting Tax Levey
- h- Investigating other funds for non-HCD areas.
- i- CIP for HCD target areas that HCD will not cover (i.e. five million dollars of street reconstruction in St. Johns area - HCD will not cover all.

10 - Community Relations - Portland Police Bureau

- a- Roosevelt Issue
 - 1- YSC
 - 2- North Portland Police Precinct
 - 3- Roosevelt Citizen Advisory
 - 4- Roosevelt Precinct Council
 - 5- Human Relations
 - 6- NE OONA
- b- Relocation of North Precinct
 - 1- St. Johns Boosters
 - 2- Roosevelt Precinct Council
 - 3- North Precinct
 - 4- Human Relations
 - 5- NE OONA

11 - Streets and Structures from citizen requests and bureau coordination

- a- Sidestripping
 - 1- St. Johns
 - 2- North Portland
- b- Tear up and relay
 - 1- St. Johns
 - 2- North Portland
- c- LID
 - 1- St. Johns
- d- Curb ramps

NOTE: See budget request forms

12 - St. Johns Boosters

- a- relocation of North Precinct
- b- HCD Commercial area
 - 1- meeting notices
 - 2- facilitate requested speakers

13 - North Portland Rotary:

a- Notices, budget and work log copies of Project ABLE to members

14 - Seniors North:

a- meeting notices and minutes to members

15 - Columbia Blvd. Realignment:

Member of Advisory Committee

Recommendation: From committee for pre-engineering with one open access and completely closed. Now in engineering in preparation for City Council.

16 - Swan Island Task Force:

Monitor meetings- Excellent vehicle; would like to see the same concept extended to Rivergate and PIA upon annexation.

17 - Arterial Streets Coordination:

a- now in Budget Requests for North Portland

18 - Public Works:

Worked with John Lang, Streets and Structures for code change in Charter to cover SS LID, T & R LID, and LID, streets, sidewalks and curbs for HCD target area. Should be filed for council approval by November 6, 1975 for implementation.

19 - Streets and Structures:

Worked with Greg Campbell and Don Covill for full inventory of North Portland reconstruction; detailed rest of SS, T&R. No subsidy level presently covering. Into CIP Budget Requests.

20 - Working with Bureau of Lighting and Planning on identification of lighting needs in North Portland.

21 - North Portland Businessmen:

A small meeting of North Portland Businessmen instigated by North Portland Citizens Committee and St. Johns Boosters was held with the Mayor and Gary Stout, Director of Planning and Development, to gain commitment by City to retain and enhance small business in North Portland. Coordinated business representatives at request of Mike Burton, President of NPCC.

Presently in the process of disseminating questionnaire of industry done by Bureau of Planning to filter into comprehensive questionnaire of all business in North Portland.

Recommendation: Work with Steve Roso and Mike Burton on final draft of questionnaire and determine what we will do with information once achieved.

The mayor suggested that North Portland businessmen and service organizations match funds with neighborhood associations and work up two-page flyer for local newspapers detailing:

1- success stories of neighborhood associations in North Portland.

2- Business questionnaire

3- residential questionnaire

Recommendation: Need to contact and determine costs. Let's give this a hard look and determine worth.

V. ADMINISTRATION

1. OONA

Compiled data on citizen's participation in North Portland to be used as resource

by Bureau Chief for OONA Annual Report. Copies available at OONA - 248-4519.

2. PDC Commission

Have been attending monthly PDC Commission meetings since March, 1975 to better understand structure, interplay of bureaus and agencies and their area of responsibility. Good education of Commissioners and staff, many not normally seen on day-to-day working relationship.

3. Citizen Budget Requests

Attempted to fore-run majority of requests and documents for bureaus to place simultaneously in their budget requests so they would be coming from citizens and bureaucracy at the same time. Also have talked to planners and transportation coordinator about majority of requests as well,

4. Staff

a- hired Mark Leslie, secretary, September 29, 1975
b- assimilating NPCC CETA VI, Jeannell Herndon, into more of total outlook of citizen participation and staff role.

5. OONA

City wide staff meeting now changed from weekly to bi-weekly. Excellent source of communication on what's happening in other sections of the city, communication of bureaus and programs.

6. Citizen Budget Workshop October 18, 1975:

Attended and helped facilitate workshop-

7. Working with Verda Schwabe, Port of Portland, on coordination of annexation meetings, Neighbors North Newsletter and the Port's projected Newsletter. Tour of Port facility with city wide staff on November 4, 1975.

8. Work Contract

Drew up work contract for Neighbors North staff.

a- NPCC Group Insurance Blue Cross Health covering staff
b- Neighbors North benefit line item covered last extension of city dental insurance to December 15, 1975 for coordinator. Will have to seek out other dental insurance for staff.
c- need to research term life insurance for staff.

9. Youth Service Center

a- close contact with Bill Knudsen on matters mutually affecting.
b- met with Phelia and Dave of YSC for better communications and help in Newsletter. YSC consistently using media.

10. Non-Profit Bulk Rate

Permit now acquired for bulk rate cutting costs from (city) 8.6¢ to 1.8¢ per piece. Your permit number is 105.

11. Met with Score/SBA and volunteer CPA to make sure all tracks are covered with State and Federal government for revenue, unemployments and SAIF. Met with Peter Pedersen, State Unemployment, tie down.

12. Federal and State Revenue information compiled. (See Article 2.) Up to date with remittances to governmental agencies.

13. Books and bank reconciliation are current and in balance.

14. Printing

Have researched North Portland printing companies. Determination is that it's still cheaper to use the City.

15. Working on enlarging representation on Review Board for Quarterly Review.

16. Ninety-day goal of the Review Board is for staff to compile pamphlet on North Portland and different organizations facilitating.

"A"

THE GOVERNOR'S TASK FORCE ON ENERGY CONSERVATION

The mission of the Task Force is to evaluate and recommend to the Department of Energy conservation action programs to be implemented in Oregon's residential, transportation, commercial/industrial, and agricultural energy end-use sectors. The major emphasis shall be on the selection of voluntary and mandatory conservation measures appropriate to the socio-economic needs of Oregon that will produce immediate energy savings. Communications programs to inform the public about selected conservation measures will also be developed by the Task Force.

Additional consideration shall be given to mid and long-term energy conservation opportunities. These recommendations shall be given to the Governor, the Legislature, and the public, upon completion of activities of the Task Force.

Residential Energy Education

The Residential Subcommittee of the Task Force feels that the most effective way to encourage energy conservation on the family level is to provide information and develop programs on the neighborhood level. The consensus of the Subcommittee is that the most credible source for information is one's neighbors and friends. Therefore, the Department of Energy wishes to work closely with neighborhood associations, PTA's, and the League of Women Voters in developing a neighborhood energy conservation program.

This program would include two elements. The first element would be a public information program with neighborhood officials presenting information on the energy situation in Oregon at one or more of their meetings. This information would be provided by the Department of Energy and would include the following information:

1. Description of the types of energy used in Oregon and where it comes from.
2. Description of our historical energy growth, future projections, and estimates of our ability to meet those projections.
3. Relationship between the economy and energy supply and prices.
4. Description of state contingency plans.
5. Description of specific energy conservation measures which can be conducted in the home.

The second part of the neighborhood energy conservation program would consist of specific projects to reduce energy use. This might include, but not be limited to:

THE CITY OF
PORTLAND



OREGON

OFFICE OF
PLANNING AND DEVELOPMENT

GARY E. STOUT
ADMINISTRATOR

1220 S.W. FIFTH AVE.
PORTLAND, OR. 97204

MEMORANDUM

To: Jerry Mounce
From: Morton Michelson *MM*
Date: May 7, 1976
Subject: GOOD WORK!

I would like to take this opportunity to express my pleasure with the work you performed in assisting me for the visit of Mr. Harry Brunett, assistant director of the Urban Reinvestment Task Force.

Without your talents, efforts, and commitment, his visit would not have come off as well as it did.

You are a credit to your department and a valuable asset to the City of Portland and the people you serve in the field.

MM:ms

cc: ~~Mary~~ Mary Pedersen
Gary Stout



8213 n. denver, portland, oregon 97217

neighbors north

November 19, 1975

TO: Mary Pedersen

FROM: Jerry Mounce

Please find enclosed a Staff Report from Neighbors North prepared for the NPCC Board of Directors and the Neighbors North Review Board.

The next Review Board meeting is December 10, 1975 at 7:30 P.M. for quarterly review. You will receive a formal notice, however, please pend your calendar.

It is time for an audit by the City accounting department. Do you request this or what?

I have furnished books and the report to NPCC Board of Directors as of November 18, 1975. Hopefully, they will audit and come prepared to the Review Board.

Thanks.

Jerry Mounce, Coordinator

248-4524

8213 n. denver, portland, oregon 97217

neighbors north

May 7, 1976

TO: Mary Pedersen

FROM: Jerry Mounce

J. Mounce

The Review Board of Neighbors North met April 22, 1976 and moved, "that a written request be made to the City of Portland to conduct an audit once a year of the Neighbors North Office".

Please consider this memo written notice. Thanks.

RECEIVED

MAY 10 1976

Jerry Mounce, Coordinator

248-4524

8213 n. denver, portland, oregon 97217 **neighbors north**

MEMORANDUM

April 13, 1976

TO: All Interested Persons
FROM: Jerry Mounce
RE: Review Board Special Meeting

The Review Board of Neighbors North is having a special meeting to deal with where the printing money allocated in the Neighbors North budget should be spent. Neighbors North is presently writing copy for the St. Johns Review and the North edition of the Community Press. Do you still want a Neighbors North newsletter printed? Do you only want printing money spent for special flyers and notices? Currently, Neighbors North is utilizing a mimeograph machine for notices. What's your decision? Policy must be set to make the most advantageous use of the printing budget.

MEETING NOTICE: April 22, 1976, 7:30 pm
Neighbors North office
8213 N. Denver, 248-4524

A quick review of the contract is also planned for this evening. You are needed. Please come and represent your special interest at this meeting.

JM:ml

Jerry Mounce, Coordinator

RECEIVED
APR 15 1976

248-4524

neighbors north

8213 n. denver, portland, oregon 97217

March 30, 1976

TO: Mary Pedersen

FROM: Jerry Mounce

Please find the following daily log tally from
12/19/75 thru 3/3/76:

739
187
552

NOTIFICATIONS.....102,739

1-Newspaper circulation

a-St. Johns Review 3500 per week since 1/2/76=42,000

b-Community Press North edition 13,475 week from 2/11/76
.....53,900

2-Flyers for Neighborhood Environment Project &

HCD (we did not pay for printing).....4603

3-Meeting Notices.....2049

4-Phones.....187

5-Print shop orders..1...bylaws for NPCC =

2049
4603

INFORMATION & REFERRAL.....1130

6652

CONSULTS.....363

PROJECT ASSISTANCES.....1393

ADMINISTRATION..... 164

The majority of the information and referral and project assistances are coming from the newspaper articles and meetings. One side light that is most helpful is the number of people who say..."my friend told me about Neighbors North and here's my problem....."

I must admit that my recorded figures are a bit light because I'm not keeping as good track as I should. Will do better from now on. The street work, many meetings, and interagency brainstorming seem to hamper the recording. Do promise to organize it better and keep good track in the future.

A. B. Dick Copy Machine.....1558

The mimeograph machine & newspaper columns have held down the photostatic copy machine and the print shop bills.

Jerry Mounce, Coordinator

248-4524

N. FILE

Neighbors North
September 17, 1975
Draft
Breakdown of Services

TO: Mary Pedersen

FROM: Jerry Mounce

Since our services are becoming more complex on a daily basis, I would like to offer a few ideas for your critique to further identify the questions of "what are they doing?". I'm sure there are some things I may not have covered. Before we adopted such an idea, we could run a thirty day trial on the concept. Let's think on it.

NOTIFICATIONS

- 1-newsletters
- 2-flyers
 - a-agencies
 - b-neighborhood associations
 - c-others
- 3-meeting notices
 - a-agencies
 - b-neighborhood associations
 - c-others
- 4-phones for meetings
 - a-agency hearings
 - b-council hearings
 - c-neighborhood associations
 - d-others

A. B. DICK COPY MACHINE

- 1-notifications
 - a-agencies
 - b-neighborhood associations
 - c-others
- 2-copies of letters
 - a-project assist and what agency or bureau
 - b-neighborhood associations
 - c-others and for what purpose

INFORMATION & REFERRALS

- 1-project asst for agencies or bureaus and purpose
- 2-neighborhood associations
- 3-other organizations
- 4-individual citizens

Referred to:

- 1-agency
- 2-bureau
- 3-representatives of associations or organizations
- 4-individual citizens
- 5-others

Referred from:

- 1-Mayor or Commissioners offices
 - a-physical planning
 - b-human resources
- 2-agencies
- 3-bureaus
- 4-neighborhood associations
- 5-others
- 6-citizens

CONSULT

- 1-phone
 - a-agencies
 - b-bureaus
 - c-neighborhood associations
 - d-service organizations
 - e-business groups or individuals
 - f-citizens
 - g-others
- 2-office visit
 - a-agencies
 - b-bureaus
 - c-neighborhood associations
 - d-service organizations
 - e-business groups or individuals
 - f-citizens
 - g-others
- 3-outside office research

CONSULT

- 3-outside office research
 - a-agencies
 - b-bureaus
 - c-neighborhood associations
 - d-service organizations
 - e-business groups or individuals
 - f-citizens
 - g-others

PROJECT ASSISTANCE

- 1-physical planning
 - a-agency or bureau
 - 1. project
 - b-neighborhood associations
 - 1. project
 - c-service organizations
 - 1. project
 - d-business groups or individuals
 - 1. project
 - e-service organizations
 - 1. project
 - f-citizens
 - 1. project
 - g-others
 - 1. project
- 2-human resources
 - a-agency or bureau
 - 1. project
 - b-neighborhood associations
 - 1. project
 - c-service organizations
 - 1. project
 - d-business groups or individuals
 - 1. project
 - e-service organizations
 - 1. project
 - f-citizens
 - 1. project
 - g-others
 - 1. project

ADMINISTRATION

- 1-Office of Neighborhood Associations
 - a-who
 - b-what type
 - c-conclusion
- 2-agencies or bureaus
 - a-who
 - b-what type
 - c-conclusion
- 3-Review Board members
 - a-who
 - b-what type
 - c-conclusion
- 4-others
 - a-who
 - b-what type
 - c-conclusion

5-Reports

- a-OONA
 - 1.what type
 - 2.date of completion
- b-agencies or bureaus
 - 1.what type
 - 2.date of completion
- c-Review Board
 - 1.what type
 - 2.date of completion
- d-others
 - 1.what type
 - 2.date of completion

VOLUNTEER HOURS

- 1-per agency or bureau request
 - a-number of hours
 - b-number of individuals
- 2-per field office request
 - a-number of hours
 - b-number of individuals

REQUESTED NEEDS

- ___housing
- ___financial assistance
- ___food
- ___home repairs
- ___streets
 - ___sidestripping
 - ___tear up and relay
 - ___local improvement district
- ___curbs
- ___sidewalks
- ___supportive counsel
- ___health assistance
- ___environmental
 - ___air emissions
 - ___noise emissions
- ___yard clean up
- ___abandoned vehicles
- ___abused children
- ___animal control
- ___abandoned homes
- ___legal
- ___medical
- ___elderly
- ___staff consultation
- ___neighborhood association consultation
- ___neighborhood association assistance
- ___schools
- ___small business
- ___commercial
- ___industrial
- ___residential
 - ___neighborhood conflicts
 - ___environmental complaints
 - ___assistance
- ___recycling
- ___rezoning
- ___land use
- ___parking problems
- ___excessive speed
- ___misdemeanors
- ___felonies
- ___newsletters
 - ___phone contact request per office
 - ___number of hours for layout and implementation
- ___others
- ___
- ___
- ___

COMMUNICATIONS

- 1-agencies or bureaus
 - a-phones
 - b-letters
 - c-memos
 - d-outside visits
- 2-neighborhood associations
 - a-meetings
 - b-speaker
 - c-assistance
- 3-service organizations
 - a-meetings
 - b-speaker
 - c-assistance
- 4-others

FOLLOW UP ON MAYORS OR COMMISSIONERS STAFF REFERRALS

- 1-phones
- 2-letters
- 3-memos
- 4-visits

BREAKDOWN OF AGENCIES OR BUREAUS UTILIZED OR FACILITATED

	1	2	3	4	5	6
	LINE	TOTAL	TOTAL	ACCUMULA-	BUDGET	N.N.
	ITEM	COSTS	COSTS YR	TED	AVAILABLE	MONTH
	EXPLANATION	TO DATE	TO DATE	BUDGET		BUDGET
1	.600 Totals	607.05	1438.35	2/76-		
2	Materials			6/76		
3	Services			4257.40	2819.05	851.18
4						
5						
6	.500 Totals	1782.58	4895.50	10,702.70	5807.20	2140.54
7	Personal					
8	Services					
9						
10						
11	Totals	2389.63	6333.85	14,960.10	8626.25	2992.02
12						
13						
14						
15						
16						
17	PLEASE ISSUE WARRANT IN THE AMOUNT OF \$2389.63 TO					
18	NORTH PORTLAND CITIZENS COMMITTEE, NEIGHBORS NORTH,					
19	8213 N. DENVER, PORTLAND, OR, 97227, % JERRY MOUNCE.					
20	PLEASE FIND ENCLOSED PHOTOSTATIC COPIES OF BILLS,					
21	VOUCHERS, BANK REC., ETC.					
22	JERRY MOUNCE, COORDINATOR					
23	NEIGHBORS NORTH					
24	8213 N. DENVER					
25	PORTLAND, OR, 97227					
26	248-4524					
27						
28						
29						
30						
31						
32						
33						
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36						
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39						
40						
41						

NEIGHBORS NORTH

North Portland Office, OONA

8213 N.

APRIL 1976
Denver

Pg2

BUC#34200041

ORD#141183

CONT#14767

Prepared By

Initials

Date

Approved By

	LINE ITEM EXPLANATION	TOTAL COSTS TO DATE	TOTAL COSTS YR TO DATE	ACCUMULA- TED BUDGET 2/76- 6/76	BUDGET AVAIL- ABLE	N.N. MONTH BUDGET	REQUESTED REIMBURSE MENT
1	.621 Office Supplies	57.74	184.44	400.00	215.56	80.00	57.74
2							
3							
4							
5							
6	.622 Janitorial Supplies	5.00	5.00	50.00	45.00	10.00	5.00
7							
8							
9							
10							
11	.627 Food	0	0	25.00	25.00	5.00	0
12							
13							
14							
15							
16	.633 Local Travel Mileage	13.00	39.00	177.00	138.00	35.40	13.00
17							
18							
19							
20							
21	.644 Printing Services	21.83	21.83	625.00	604.00	125.00	21.00
22							
23							
24							
25							
26	.645 Distribution	0	0	150.00	150.00	30.00	0
27							
28							
29							
30							
31	.651 Space Rental	150.00	450.00	750.00	300.00	150.00	150.00
32							
33							
34							
35							
36	.654 Miscellaneous	13.00	13.00	150.00	137.00	30.00	13.00
37							
38							
39							
40							
41							

NEIGHBORS NORTH

APIRL 1976

Pg 1

North Portland Office, OONA

3213 N. Denver

BUC#34200041

ORD#141183

Cont#14767

Prepared By	Initials	Date
Approved By		

		1	2	3	4	5	6
	LINE ITEM EXPLANATION	TOTAL COSTS TO DATE	TOTAL COSTS YR TO DATE	ACCUMULA- TED BUDGET 2/76- 6/76	BUDGET AVAIL- ABLE	N.N. MONTH BUDGET	REQUESTED REIMBURSE- MENT
1	.510 Fulltime						
2	Employees	1396.80	4190.40	7840.00	3649.60	1568.00	1396.80
3							
4							
5							
6	.570 Benefits	385.78	705.10	2862.70	2157.60	572.54	385.78
7							
8							
9							
10							
11	.500 Total	1782.58	4895.50	10,702.70	5807.20	2140.54	1782.58
12	Personal						
13	Services						
14							
15							
16	.613 Utilities	42.78	201.18	336.31	135.13	67.26	42.78
17							
18							
19							
20							
21	.614 Communications	303.70	498.90	1155.09	692.99	231.02	303.70
22							
23							
24							
25							
26	.615 Insurance	0	0	264.00	264.00	528.00	0
27							
28							
29							
30							
31	.618 Repairs &	0	0	102.00	102.00	20.00	0
32	Maintenance						
33	External						
34							
35							
36	.619 Other	0	25.00	75.00	50.00	15.00	0
37	Services						
38							
39							
40							
41							

Neighbors North
North Portland Office, OONA
BUCH 3420041 ORB #141183

April 1976
8213 N. Beaver
CONT # 14767

Pg 1

	7	8	9	10	11	12	13	14
	LIAP	check#	Gross	FTN	SS	State	Net	
	Item	Date						
	Explanation							
1	.510	#272	443.20	64.80	25.93	26.20	✓ 325.15	
2	Fulltime	4/7/76				1.12		
3	Employers							
5.54	hr J Monace							
548-42-4021								
6	.510	#273	255.20	29.81	14.37	10.90	✓ 198.86	
7	Fulltime	4/6/76				1.12		
8	Employers							
3.19	Mark Leslie							
544-86-8775								
11	Total							
12	Payroll		698.40	94.61	40.30	39.38	524.11	
13	3/24- 4/7							
14	Pay Fed tax							
15	#246 4/14			189.22	80.60	(80.60)	T-350.42	
16	.510	#285 4/20	443.20	64.80	25.93	26.20	✓ 325.15	
17	Fulltime					1.12		
18	Employers							
5.54	hr Monace							
540-42-4021								
21	.510	#286 4/20	255.20	29.81	14.37	10.90	✓ 199.00	
22	Fulltime					1.12		
Employers								
3.19	hr Mark Leslie							
544-86-8775								
26	Total		698.40					
27	Payroll		1396.80					
28	4/1 - 4/21							
29								
30								
31	.570	#267 3/31	State Revenue Tr. Met	20.50				
32	Benefits	#268 3/31	State SAIF	48.64				
33	4/7	#269 3/31	State Unemployment	236.04				
34			Health Ins					
35		#276 4/14	IRS Social Medial	806.00				
36	.570							
37	Benefits							
38	4/21							
39								
40								

385.78

Gross Pay 4099.35 Net - 3/31

Neighbors North

W. Portland Office, OONA

BUC # 34200041

ORD # 141183

April 1976

8213 N DEAN

CONT # 14767

Pg 2

7	8	9	10	11	12	13	14
LINE	CHECK#	TO	REASON	AMOUNT		TOTALS	
ITEM	DATE	WHOM					
EXPLANATION		PAID					
1 .613 Utilities							
2 P&E	#284 4/9	pgc	elec	11.90			
3 NW Gas	#281 4/9	Citybeam	ablgas helper B. Bruggs	9.00		42.78	
4 Water	#283 4/9	NW Rail Gas		21.88			
5 Garbage							
6 .614	#275 4/76	US Postmaster	139 stamps	65.00			
7 COMMUNICA-	#280 4/14/76	Citybeam	Centrex	88.50	1/4/76 - 2/13/76	303.70	
8 TIONS	#282 4/9	Citybeam	Centrex	89.10	12/4/75 - 1/13/76		
9 STAMPS	#288 4/27	US Postmaster	139 stamps	39.00			
10 BULK	#292 4/30	Post Vn Bell	NPCC	22.10			
11 .615							
12 Insurance							
13							
14							
15							
16 .618							
17 Repairs &							
18 Maintenance							
19							
20							
21 .619							
22 Other							
23 Services							
24							
25							
26 .621	#274 4/76	One Stamp	supplies	38.25			
27 OFFICE	#287 4/22	DMC	supplies	1948 reimbursement		57.74	
28 Supplies							
29							
30							
31 .622	#240 4/23	DMC	reimbursement	15.00		57.74	
32 JANTONAL							
33 Supplies							
34							
35							
36 Food							
37 .627							
38							
39							
40							

4814 1/2 - Buff
5814 1/2 - Blue
8814 1/2 - Green

Neighbors North
North Portland Office, OONA
BUC#34200041 ORD#141183

April 1976
8213 N Denver
CONT #14767

Pg 3

7	8	9	10	11	12	13	14
Line	Check#	To	Reason	Amt		Totals	
Item	Date	Whom					
Explanation		Paid					
1 .633	#271	St. Mark's	bus pass	1.30		13.00	1
2 Local	3/31/76						2
3 Travel							3
4 Mileage							4
5							5
6 .645							6
7 Distribu-							7
8 tion							8
9							9
10							10
11 .651	#291	Locality	rent	15.00		150.00	11
12 Space	4/26	Easton					12
13 Rental							13
14							14
15							15
16 .644	#277 3/14/76	Susan Feldman	printing	15.83		21.83	16
17 Printing	#289 4/23	Center Com	printing	6.00			17
18 Services							18
19							19
20							20
21 .659	#278 4/6	Wednesday	subing	8.00		13.00	21
22 Miscella-	#279 4/16	St. John's	subing	5.00			22
23 neous							23
24							24
25							25
26							26
27 .600							27
28 Total							28
29 Series							29
30							30
31							31
32 Totals							32
33							33
34							34
35							35
36							36
37							37
38							38
39							39
40							40

Neighbors North

May 1976

North Portland OOVA Office, 8213 N. Denver

BUC#34200041

ORL#141183

CONTR#14767

Pg 3	Initials	Date
Prepared By		
Approved By		

	Line Item	Total Costs For	Total Costs Yr	Accumulated Budget	Budget Available	N.N. Monthly Budget	Requested Reimburse-ment
	Explanation	Mar-May	To Date	7/6-6/76			
1	600 Totals						
2	Materials	644.84	3083.19	4257.40	2174.21	851.48	644.84
3	& Services						
4							
5							
6	1500 Total						
7	Personal	1761.62	6657.12	10,702.70	4045.58	2140.54	1761.62
8	Services						
9							
10							
11	TOTALS	2406.46	8740.31	14,960.10	6219.79	2992.02	2406.46
12							
13							
14							
15							
16	PLEASE ISSUE WARRANT IN THE AMOUNT OF \$2406.46 TO NORTH						
17	PORTLAND CITIZENS COMMITTEE, NEIGHBORS NORTH, 8213 N. DENVER,						
18	PORTLAND, OR, 97217, % JERRY MOUNCE. PLEASE FIND ENCLOSED						
19	PHOTOSTATIC COPIES OF BILLS, VOUCHERS, BANK REC., ETC.						
20	JERRY MOUNCE, COORDINATOR						
21	NEIGHBORS NORTH						
22	8213 N. DENVER						
23	PORTLAND, OR, 97217						
24	248-4524						
25							

Budget 2/1/76 - 6/30/76

T 13773.00 - S 13773.00

advance 5000.00 - S 5000.00

2/76 8773.00 - S 8773.00

3/76 2030.16 - S 2030.16

4/76 6742.84 - S 6742.84

in route 1914.06 - S 1914.06

5/76 4828.78 - S 4828.78

requested 2389.63 - S 2389.63

6/1/76 2433.15 - S 2433.15

2406.46 - S 2406.46

3269 - T 3269

Neighbors North

May 1976

North Portland

ODNA Office,

8213 N. Denver

BUC# 34200041

ORD# 141173

CONT# 14767

P. v

Prepared By

Initials

Date

Approved By

	Line Item	Total	Total	Accumulated	Budget	N.N.	Requested
	Explanation	Costs for	Costs Yr.	ated	Available	Monthly	Reimbursement
		Mon-May	To Date	Budget		Budget	
1	.621 Office						
2	Supplies	32.85	217.29	400.00	182.71	80.00	32.85
3							
4							
5							
6	.622 Janitorial						
7	Supplies	5.00	5.00	50.00	45.00	10.00	5.00
8							
9							
10							
11	.627 Food	5.00	5.00	25.00	25.00	5.00	5.00
12							
13							
14							
15							
16	.633 Local	13.00	52.00	197.00	125.00	35.40	13.00
17	Travel						
18	Mileage						
19							
20							
21	.644 Printing	15.73	37.56	625.00	587.47	125.00	15.73
22	Services						
23							
24							
25							
26	.645 Distribution	5.00	5.00	150.00	150.00	30.00	5.00
27							
28							
29							
30							
31	.651 Space	150.00	600.00	750.00	150.00	150.00	150.00
32	Rental						
33							
34							
35							
36	.659 Miscellaneous	29.72	42.72	150.00	107.28	30.00	29.72
37							
38							
39							
40							
41							

Neighbors North

May 1976

North Portland CONA Office, 8213 N. Denver

BUDGET 342000Y1

ORD # 141183

CONT # 14767

P. 1

Initials Date

Prepared By

Approved By

	Line Item Explanation	TOTAL COSTS TO DATE MAY TO DATE	TOTAL COSTS YR. DATE MAY TO DATE	ACCUM- LATED BUDGET 4/6-6/6	BUDGET AVAILABLE	N.N. MONTHLY BUDGET	REQUESTED REIMBURSE- MENT
1	.570 Fulltime						
2	Employees	1396.80	5587.20	7240.00	2252.80	1568.00	1396.80
3							
4							
5							
6	.570 Benefits	364.82	1069.92	2862.70	1792.78	572.54	364.82
7							
8							
9							
10							
11	.500 Total	1761.62	6657.12	10702.70	4045.58	2140.54	1761.62
12	Personal						
13	Services						
14							
15							
16	.613 Utilities	27.95	229.13	336.31	107.18	67.26	27.95
17							
18							
19							
20							
21	.614 Communica-	333.59	832.49	1155.99	322.60	231.02	333.59
22	tions						
23							
24							
25							
26	.615 Insurance	42.00	42.00	264.00	222.00	52.80	42.00
27							
28							
29							
30							
31	.618 Repairs &	0	0	100.00	100.00	20.00	0
32	Maintenance						
33	External						
34							
35							
36	.619 Other	0	25.00	75.00	50.00	15.00	0
37	Services						
38							
39							
40							
41							

Neighbours North

North Portland OONA - 8213 T. Nelson

Doc # 34200041

Doc # 141183

Card # 14767

91	Initials	Date
Prepared By		
Approved By		

	1	2	3	4	5	6
Line Item	Check#	Quota	FTW	SS	State	Net.
Explanation	Date					
1 .510	#294	443.20	6480	25.93	26.20	325.15
2 Fulltime	5/5/76				1.12	
3 Employees						
4 554 hr. J. Maurice						
5 540-42-4021						
6 .510	#295	255.20	2980	14.37	10.90	199.00
7 Fulltime	5/5/76				1.12	
8 Employees - 3.19 Mark Leslie						199.00
9 544-56-8775						5/21/76
10						
11 Total	#304 5/13/76	IRS	189.20			
12 Payroll			83.51			
13 4/21/76 5/5/76			83.51			
14 Total ch.			352.22			
15						
16 .510	#308	443.20	6480	25.93	26.20	325.15
17 Fulltime	5/8/76				1.12	
18 Employees						
19 554 hr. J. Maurice						
20 540-42-4021						
21 .510	#309	255.20	2980	14.37	10.90	199.00
22 Fulltime Employees	5/18/76				1.12	
23 3.19 hr Mark Leslie						
24 544-56-8775						
25						
26 Total		1396.80	18920	8060	7868	10483.22
27 Payroll						
28 5/6/76 5/20/76						
29						
30						
31 .570	#293 5/4/76	Mark Leslie - Employer	144.91			
32 Benefits	#294 5/11/76	Mark Leslie's Retirement	23.50			
33	5/29/76 - 5/5/76					
34		49.88		3.91	1.70	46.07
35						
36 .570	#303 5/13/76	Cassidy Heath Mark & Jan	775.2			
37 Benefits	#304 5/13/76	IRS Social Med	83.51			
38	#310 5/18/76	920	1.54	.30		8.36
39						
40						
41						

Neighbors North May 1976
 North Pastoral COOA, 8213 X Member
 BUC+

Page 2	Initials	Date
Prepared By		
Approved By		

	1	2	3	4	5	6
	Zero	Check #	Grass	FTW	SS	State
	Item	Date	To	Reason	Amount	Net
	Explanation		Whom			
1	.613 Utilities					
2	PGE	#305 5/13	PGE	elec	12.36 ✓	29.95
3	NW Natl Gas	#311 5/19	NW Gas	gas	15.59 ✓	
4	Water					
5	Garbage	#314 5/29/76	Peanut Ball	NPEC 1st	22.10 ✓	
6	.614 Communication	#297	Off. Postmaster	bulk rate	25.10 ✓	
7	stamps	5/6/76				
8	books	#299 5/10	US Postmaster	stamps	26.00 ✓	
9	NPEC	#302 5/10/76	city treasure center		89.30 ✓	3/14/76
10	Center	#312 5/19	city treasure center		90.19 ✓	
11	.615 Insurance	#307 5/20	U.S. Postmaster	bulk	55.00 ✓	333.59
12		#315 5/20	U.S. Postmaster	stamps	26.00 ✓	
13		#317 5/27	Peapack	elec.	42.00 ✓	
14						
15						
16	.618 Repairs &					
17	Maintenance					
18						
19						
20						
21	.619 Other					
22	Services					
23						
24						
25						
26	.621 Office	#301 5/13/76	Out Stamps		24.70 ✓	
27	Supplies	#306 5/17	Amey	books	8.15 ✓	32.85
28						
29						
30						
31	.622 Pastoral					
32	Supplies					
33						
34						
35						
36	.627 Food					
37						
38						
39						
40						
41						

Neighboring North

May 1976

North Portland OONA, 8213 N. Kerner

BQC # 342000.41

Ord # 141983

Cont # 14767

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Spec	Check #	Quasi FTD	SS	State	Net
	Item	Rate				
	Appraisal					
1	.633 Local	#298	See Net book	13.00 ✓		13.00
2	Travel	5/11				
3	Mileage					
4						
5						
6	.645 Distribution					
7						
8						
9						
10						
11	.651 Space	#314	Monthly rent	150.00 ✓		150.00
12	Rental	5/20/76	Eastern			
13						
14						
15						
16	.644 Printing	#313	5/19/76 City Treasurer reproduction	15.73 ✓		15.73
17	Letter					
18						
19						
20						
21	.657 Membership	#303	5/13/76 State of Oregon Corp Fee WFC	5.00 ✓		
22		#314	5/19/76 Oregon membership postcard	24.72 ✓		29.72
23						
24						
25						
26	.601 Total					
27	Less					
28						
29						
30						
31	Subs.					
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						

4.009.23 T
 144.91 -
 3.864.328
 46.07 -
 3.818.258
 199.00 -
 3.619.258
 325.15 -
 3.294.108
 25.00 -
 3.269.108
 13.00 -
 3.256.108
 26.00 -
 3.230.108
 77.52 -
 3.152.588
 24.70 -
 3.127.888
 89.30 -
 3.038.588
 5.00 -
 3.033.588
 356.22 -
 2.677.368
 1236 -
 2.665.008
 8.15 -
 2.656.858
 55.00 -
 2.601.858
 325.15 -
 2.276.708
 199.01 -
 2.077.698
 8.36 -
 2.069.338
 15.59 -
 2.053.748
 90.19 -
 1.963.558
 15.73 -
 1.947.628
 24.72 -
 1.923.108
 26.00 -
 1.897.108
 150.00 -
 1.747.108
 42.00 -
 1.705.108
 22.10 -
 1.683.00 T

Balance
 5/28/76
 auto bank
 check
 9.00
 50.00
 42.00
 22.10
 223.10 T
 T
 1.906.10
 223.10 -
 1.683.00 T

Balance
 Bank Rec



FIRST NATIONAL BANK OF OREGON
N. DENVER AND INTERSTATE

086 NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, OREGON 97217

First National Bank
Telephone No. is 225-3585
Please notify us immediately of any error

086 0 65004 8
ACCOUNT NUMBER

29
ENCLOSURES

1 OF 1
PAGE

--- SUMMARY ---

BEGINNING BALANCE AS OF APR 23, 1976		4,245.33
PLUS 0 DEPOSITS	.00	
LESS 29 CHECKS	2,339.23	
LESS 0 OTHER DEDUCTIONS	.00	
LESS SERVICE CHARGE	.00	
ENDING BALANCE AS OF MAY 25, 1976		1,906.10

--- CHECK DETAIL ---

04-26	5.00	05-18	8.36
04-26	39.00	05-18	12.36
04-27	5.00	05-18	89.30
04-27	6.00	05-18	199.01
04-27	150.00	05-19	325.15
05-04	46.07	05-20	8.15
05-04	199.00	05-21	15.73
05-04	325.15	05-21	24.70
05-05	22.10	05-21	24.72
05-10	144.91	05-21	77.52
05-11	13.00	05-21	90.19
05-11	25.00	05-24	15.59
05-13	356.22	05-24	26.00
05-17	26.00	05-24	55.00
05-18	5.00		

--- DAILY BALANCES ---

04-26	4,201.33	05-17	2,882.88
04-27	4,040.33	05-18	2,568.85
05-04	3,470.11	05-19	2,243.70
05-05	3,448.01	05-20	2,235.55
05-10	3,303.10	05-21	2,002.69
05-11	3,265.10	05-24	1,906.10
05-13	2,908.88		

AVERAGE BALANCE FOR STATEMENT PERIOD

\$3,215

0863720

RECONCILEMENT OF YOUR ACCOUNT

ADD deposits made too late to appear on this statement.

§ 4. — *any of the*

3 1906 10

[illegible]

3 223.10

1683. ~

Subscription

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

279

PAY
TO THE
ORDER OF

Robert Jensen

4/16 1976 24-86
1230

\$ *5.00*



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000000500⑈

DOLLARS

13 stamps

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

288

PAY
TO THE
ORDER OF

US Postmaster

4/22/76 24-86
1230

\$ *39.00*



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000003900⑈

DOLLARS

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

289

PAY
TO THE
ORDER OF

Center Com Printing

4/23/76 24-86
1230

\$ *6.00*



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000000600⑈

DOLLARS

*reimbursed
supplies*

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

290

PAY
TO THE
ORDER OF

Manner

4/23/76 24-86
1230

\$ *5.00*



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000000500⑈

DOLLARS

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

291

PAY
TO THE
ORDER OF

Monetary Pastors

4/26/76 24-86
1230

\$ *150.00*



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

DOLLARS

1614
Chenault

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

292

PAY
TO THE
ORDER OF

4/30 1976 24-86
1230
Single Northwest Bill \$ 22.10
Twenty two and 10/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑈0086⑆ 0 65004 8⑈

⑈0000002210⑈

570
Benefito

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

293

PAY
TO THE
ORDER OF

5/4 1976 24-86
1230
State of Oregon \$ 144.91
One hundred forty four and 91/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑈0086⑆ 0 65004 8⑈

⑈00000014491⑈

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

294

PAY
TO THE
ORDER OF

5/4 1976 24-86
1230
Mark Leslie \$ 46.07
Forty six and 07/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑈0086⑆ 0 65004 8⑈

⑈0000004607⑈

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

295

PAY
TO THE
ORDER OF

5/4 1976 24-86
1230
Mark Leslie \$ 199.07
One hundred ninety nine and 07/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑈0086⑆ 0 65004 8⑈

⑈00000019900⑈

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

296

PAY
TO THE
ORDER OF

5/4 1976 24-86
1230
Maurice \$ 325.15
Three hundred twenty five and 15/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑈00000032515⑈

back 24th
614 Comm
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

297

PAY
TO THE
ORDER OF

5/6/1976

24-86
1230

\$ 25.00

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑆

⑈0000002500⑈

bus pass
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

298

PAY
TO THE
ORDER OF

5/11/1976

24-86
1230

\$ 13.00

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑆

⑈0000001300⑈

2 rolls stamps
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

299

PAY
TO THE
ORDER OF

5/12/1976

24-86
1230

\$ 26.00

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑆

⑈0000002600⑈

570
bus pass
Ed. Mance 544-42-4021
H. Leslie 544-56-8775
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

300

PAY
TO THE
ORDER OF

5/13/1976

24-86
1230

\$ 77.52

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑆

⑈0000007752⑈

621
office supplies
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

301

PAY
TO THE
ORDER OF

5/13/1976

24-86
1230

\$ 24.76

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

614
Communications

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

302

108861

5/13/76 24-86
1230

PAY
TO THE
ORDER OF

City Treasurer

\$ 89.30

Eighty nine and 30/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑈

⑈0000008930⑈

659
Miscellaneous

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

303

PAY
TO THE
ORDER OF

State of Oregon

5/13/76 24-86
1230 \$ 5.00

Five and 00/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑈

⑈0000000500⑈

ID# 93-0652898

510 -

129.20 FTR

510 -

83.57 SS

570 -

83.51 Local Market

T- 356.22

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

304

PAY
TO THE
ORDER OF

Internal Revenue Service - \$ 356.22

Three hundred fifty six and 22/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑈

⑈0000035622⑈

613
Utilities

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

305

PAY
TO THE
ORDER OF

Ug &

5/13/76 24-86
1230 \$ 12.36

Twelve and 36/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

⑆1230⑆0086⑆0 65004 8⑈

⑈0000001236⑈

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

306

PAY
TO THE
ORDER OF

Arvey Paper Company

5/17/76 24-86
1230 \$ 8.15

Eight and 15/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

307

PAY
TO THE
ORDER OF

Postmaster

5/17/76

24-86
1230

\$ 55.00

Fifty five and 00/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

Maurice

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000005500⑈

570
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

308

PAY
TO THE
ORDER OF

Maurice

5/18/76

24-86
1230

\$ 325.15

Three hundred twenty five and 15/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

Maurice

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000032515⑈

570
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

309

PAY
TO THE
ORDER OF

Mark Leslie

5/18/76

24-86
1230

\$ 199.01

One hundred ninety nine and 01/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

Maurice

⑆1230⑉0086⑆ 0 65004 8⑈

570
Benefits
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

310

PAY
TO THE
ORDER OF

Mark Leslie

5/18/76

24-86
1230

\$ 8.36

Eight and 36/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

Maurice

⑆1230⑉0086⑆ 0 65004 8⑈

⑈0000000836⑈

613
Utilities
NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

311

PAY
TO THE
ORDER OF

Northwest Natural Gas Co.

5/19/76

24-86
1230

\$ 15.59

Fifteen and 59/100 DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

Maurice

614
Communitarian

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

312

3466

5/19/1976

24-86
1230

PAY
TO THE
ORDER OF

City Treasurer

\$ 90.19

Ninety and 19/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

[Signature]

⑆1230⑆0086⑆0 65004 8⑆

644
Printing Services

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

313

113466

5/19/1976

24-86
1230

PAY
TO THE
ORDER OF

City Treasurer

\$ 15.73

Fifteen and 73/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

[Signature]

⑆1230⑆0086⑆0 65004 8⑆

⑆000000⑆1573⑆

659
Miscellaneous
Petty Cash

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

314

5/20/1976

24-86
1230

PAY
TO THE
ORDER OF

Mallory

\$ 24.72

Twenty four and 72/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

[Signature]

⑆1230⑆0086⑆0 65004 8⑆

⑆000000⑆2472⑆

614
Communitarian

NORTH PORTLAND CITIZENS COMMITTEE
NEIGHBORS NORTH
8213 N. DENVER
PORTLAND, ORE. 97217

315

5/22/1976

24-86
1230

PAY
TO THE
ORDER OF

W. S. Probst

\$ 26.00

Twenty six and 00/100

DOLLARS



FIRST NATIONAL BANK
OF OREGON
N. DENVER AND INTERSTATE BRANCH
PORTLAND, OREGON

[Signature]

⑆1230⑆0086⑆0 65004 8⑆

⑆000000⑆2600⑆

104 93-0652898
 510- 189.20 FTR
 1510 83.51 55
 570 83.51 Local Hotel
 T- 356.22

NORTH PORTLAND CITIZENS COMMITTEE
 NEIGHBORS NORTH
 8213 N. DENVER
 PORTLAND, ORE. 97217

304

5/319 76 24-86
 1230

PAY TO THE ORDER OF

Internal Reserve - \$ 356.22

Three hundred fifty six and 22/100 DOLLARS

FIRST NATIONAL BANK
 OF OREGON
 N. DENVER AND INTERSTATE BRANCH
 PORTLAND, OREGON

Mance

⑆1230⑉0086⑆ 0 65004 8⑈

DEPARTMENT OF THE TREASURY
 Bureau of Government Financial Operations

- 1. FEDERAL INCOME TAXES
- 2. PAYROLL WITHHELD TAXES
- 3. UNEMPLOYMENT INSURANCE TAXES
- 4. AGRICULTURAL INCOME TAXES
- 5. ESTATE TAXES AND VOLUNTARILY WITHHELD INCOME TAX
- 6. TAX WITHHELD AT SOURCE ON NONRESIDENT ALIENS, FOREIGN CORPORATIONS, TAX-FREE COVENANT BONDS

943
 501
 NORT

NORTH PORTLAND CITIZENS COMMITTEE
 NEIGHBORS NORTH
 8213 N. DENVER
 PORTLAND OR 97217.

43

93-0652898
 1 35 93
 MAR 76

DO NOT USE THIS FORM
 TO DEPOSIT TO A TAX
 CLASS IS OTHER THAN IN-
 DICATED

Verify preprinted data; if incorrect, see instructions on reverse.
 Enter amounts of deposit and name of bank where deposited in space above.
 Do Not Write In Space Below

Bank Name/Date Stamp

NEC/MP 3380

RUBBE
 PLASTI
 ENGRA
 PLASTI
 NOTARY
 PRINTIN
 DUPLIC
 PHOTO

DATE	DESCRIPTION	INVOICE NO.	CHARGES	✓	CREDITS	BALANCE
	BALANCE FORWARD					3826
4-16-6					3826	-
4-21-6	Lunch		10 35			10 35
4-19-6	Misc		14 35			24 70
PICK #301 5/13/76						

INVOICE

ING DATE _____
 OF ORDER 4-21-76
 No. _____
 ORDER No. _____
 TERMS—NET 15TH PROX.

SOLD TO

SALESMAN

DEPT. NO.	✓	QUANTITY ORDERED	UNIT	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5			1 mm	81/2 x 11	-55 Gum		845
				81/2 x 11			
				81/2 x 14			
				63/4 - 24			
				10 - 24			
				CHECK			

PLEASE PAY TO: CITY Treasurer 203 City Hall Portland, Oregon 97204	NO. 75 - 07620
DESCRIPTION	Amount Due
Centrex phone charges for April 1976.	

PLEASE PAY TO: CITY Treasurer 203 City Hall Portland, Oregon 97204	NO. 75 - 07444
DESCRIPTION	Amount Due
<div> <div>Period from Feb. 13, 1976 through March 14, 1976.</div> <div>Services: Centrex Phone Charges</div> <div> <div>Pd Ch #302</div> <div>5/13/74</div> </div> </div>	89.30
<small>PURSUANT TO SEC. 5.48.040 OF THE CITY CODE, ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS AFTER THE DATE OF INVOICE, SHALL BE FORWARDED TO THE CITY ATTORNEY FOR COLLECTION.</small>	
<div> <div>TW/as</div> <div>CUSTOMER'S COPY</div> <div>KEEP THIS PORTION FOR YOUR RECORDS</div> </div>	<div> <div>Total Due</div> <div>89.30</div> </div>

DESCRIPTION	NO. 75 - 07626
Amount Due	
<div> <div>Acctg. Per. #11 from 3/29/76 through 4/25/76</div> <div>Services: Reproduction</div> <div> <div>Ch #313</div> <div>5/19/74</div> </div> </div>	15.73
<small>PURSUANT TO SEC. 5.48.040 OF THE CITY CODE, ACCOUNTS NOT PAID WITHIN THIRTY (30) DAYS AFTER THE DATE OF INVOICE, SHALL BE FORWARDED TO THE CITY ATTORNEY FOR COLLECTION.</small>	
<div> <div>TW/as</div> <div>CUSTOMER'S COPY</div> <div>KEEP THIS PORTION FOR YOUR RECORDS</div> </div>	<div> <div>Total Due</div> <div>15.73</div> </div>

MORTGAGEE:	RENEWAL DATE	POLICY NUMBER	COMPANY	PROPERTY AND COVERAGE	AMOUNT	PREMIUM
	1/29/77	GLA4375217	Gen Acc.	Premises Liability and Auto non-ownership		\$ 107.00
					Paid	65.00
					Balance	\$ 42.00
<div> <div>Pd Ch #317</div> <div>5/17/74</div> </div>						

8213 n. denver, portland, oregon 97217

neighbors north

May 25, 1976

TO: Tony LaMarche, President of St. Johns Boosters

FROM: Jerry Mounce

RE: St. Johns Booster Scrapbook

Neighbors North would like to request reimbursement for the costs of the materials for your scrapbook. Please find attached sales slips for your records. Thank you.

Handwritten: Fred Meyer
Booster Book

-83106.009 book
-83102.509
-83102.509
-83102.509
-83102.509
-83102.509
-83100.499
-83100.499
-00019.48

Handwritten: 12100.509
83102.509
83102.509
83100.289
00000.78

Handwritten: 0.1424
+ 1.216
Booster Book

-83102.509
-83102.509
-00005.00
900005.00

St. Johns Boosters
Scrapbook. Costs
to date 5/25/76.

19.48 T
5.00
5.00
29.48 T

Handwritten: Mounce

Neighbors North
Office of Neighborhood Assn.
8213 N. Denver
Portland, Oregon 97217

Reg. No. 486
878 23 APR 76

Reg. No. 192

920 21 APR 76

Neighbors North

End of FY 75-76

Prepared By	Initials	Date
Approved By		

North Portland OONA; 8213 N Denver

BDC# 34200041. ORD# 141183

CONF #14767

BALANCE SHEET

Line Item	Balance	ORIG.	Total	Bal. of	Balance
Explanation	7/1/75-6/30/76	BUDG.	Acc.	BUDGET	Acc.
		7/1/76-6/30/76	Budg	7/1/76-6/30/76	7/1/75-6/30/76
1400 Totals	324.40	3933.00	4257.40	1130.22	1455.12
Materials & Services					2802.28
1500 Totals	862.70	9840.00	10,702.70	865.14	17278.6
Personal Services					8974.84
Totals	1187.10	13,773.00	14,960.10	1995.88	3182.98
					11,777.12

BALANCE SHEET FY 75-76.

FORMULA

COLUMN

1 + 2 = 3

" 3 - 6 = 5

" 2 - 6 = 4

" 5 - 4 = 1

th Portland CONA 843 N Denver
 #3420041 ORD #141183 CONT #14767

Page 2	Initials	Date
Approved by		

BALANCE SHEET

	LIAB Item Explanation	Balance 7/1/75 1/31/76	ORG. BUDGET 1/1/76 - 6/30/76	Total Acc. Budget	Balance of Budg 1/1/76 - 6/30/76	Bal. Acc. 7/1/75 6/30/76	Total Costs 1/1 - 6/30
1	.621 Office Supplies	+	400 ⁰⁰	400 ⁰⁰	141.83	141.83	258.19
2							
3							
4							
5	.622 Janitorial Supplies	+	50 ⁰⁰	50 ⁰⁰	45 ⁰⁰	45 ⁰⁰	5 ⁰⁰
6							
7							
8							
9							
10							
11	.627 Food	25 ⁰⁰	+	25 ⁰⁰	- 10 ⁰⁰	25 ⁰⁰	+
12							
13							
14							
15	.633 Local Travel Mileage	107 ⁰⁰	70 ⁰⁰	177 ⁰⁰	5 ⁰⁰	162 ⁰⁰	65 ⁰⁰
16							
17							
18							
19							
20							
21	.644 Printing Services	+	625 ⁰⁰	625 ⁰⁰	429.64	429.64	195.36
22							
23							
24							
25							
26	.645 Distribution	+	150 ⁰⁰	150 ⁰⁰	150 ⁰⁰	150 ⁰⁰	+
27							
28							
29							
30							
31	.651 Space Rental	+	750 ⁰⁰	750 ⁰⁰	+	+	750 ⁰⁰
32							
33							
34							
35							
36	.659 Miscellaneous	+	150 ⁰⁰	150 ⁰⁰	89.28	89.28	60.72
37							
38							
39							
40							
41							

ibors North End of FY 75-76
 th Partial DONA; 8213 N. Denver
 UC# 34200041 ORD# 141183 CONT# 14767

Pg 1	Index	Date

BALANCE SHEET

Line Item Explanation	Balance 7/1/75-1/31/76	ORIGINAL BUDGET 1/1/76-6/30/76	Total Accumulated Budget	Balance of Budget 1/1/76-6/30/76	Balance Accumulated 7/1/75-6/76	Total costs 1/76-6/76
.510 Fulltime Employees	8	7840. ⁰⁰	7840. ⁰⁰	157. ⁶⁰	157. ⁶⁰	7682. ⁴⁰
.570 Benefits	862. ⁷⁰	2800. ⁰⁰	2862. ⁷⁰	707. ⁵⁶	1570. ²⁴	1292. ⁴⁴
.500 Total Personal Services	862. ⁷⁰	9840. ⁰⁰	10702. ⁷⁰	865. ¹⁶	1727. ⁸⁶	8974. ⁸⁴
.613 Utilities	86. ³¹	250. ⁰⁰	336. ³¹	-1. ⁵²	84. ⁷⁹	251. ⁵²
.614 Communications	92. ⁰⁹	1063. ⁰⁰	1155. ⁰⁹	-66. ⁹⁹	25. ¹⁰	1129. ⁰⁹
.615 Insurance	14. ⁰⁰	250. ⁰⁰	264. ⁰⁰	208. ⁰⁷	222. ⁰⁰	42. ⁰⁰
.618 Repairs & Maintenance	8	100. ⁰⁰	102. ⁰⁰	100. ⁰⁰	100. ⁰⁰	2
.619 Other Services	8	75. ⁰⁰	75. ⁰⁰	31. ⁰⁰	31. ⁰⁰	44. ⁰⁰