



Little People's Park

Completion Report, Billing Form,
Site Photos and Monitoring Narrative

Submitted by the City of Beaverton
Community Development Department

Little People's Park

Completion Report

March 23, 1993



Mel Huie, Project Manager
Metropolitan Greenspaces Program
Metropolitan Service District
2000 S.W. First Ave.
Portland, OR 97201

City of Beaverton

RE: Completion report and monitoring narrative for Little People's Park

Dear Mel,

We are very pleased to inform the Metropolitan Greenspaces Program that the Little People's Park wetland restoration project has been completed. This project was the result of highly effective partnership consisting of the City of Beaverton, Tualatin Hills Park and Recreation District, and local residents.

Little People' Park offered an ideal opportunity to fulfill the Greenspaces program goal to "...link a mosaic of natural areas into a connecting greenspaces, preserve fish and wildlife habitat, and create greenway corridors for plants, animals and people." The park lies within the Beaverton Creek drainage basin and had previously served as a detention basin for floodwaters of the creek and a seldom used kickball field. Enhancements began in 1989 when the property was regraded to create two habitat islands surrounded by a new channel fed by the waters of Beaverton Creek. When the Greenspaces program grants were announced in the spring of 1991, Beaverton Planning staff recognized the unique opportunity to obtain funds for a dense replanting of the property and provide a fast return to its native state.

The planting plan which was developed for the grant included large numbers of appropriate native trees, shrubs, and emergent plants. The species were selected for their ability to provide food and cover for wildlife, for their beneficial impact to the water quality of Beaverton Creek, and for their hardiness and drought-resistance. Once the grant was awarded, the Beaverton Public Works department ordered the plants from local native plant nurseries to assure availability for planting in the fall of 1992. In the meantime, Planning Division staff were assisted by the Beaverton Neighborhood Office in holding a series of workshops at neighborhood association meetings to explain the benefits of the Little People's Park restoration project to local residents and invite their participation in a fall planting party.

On October 24, 1992, Planning and Public Works Staff, local residents and biology students from Beaverton High School gathered at the site to begin installing the hundreds of native trees, shrubs, and emergent plants called for in the plan. Public Works staff delivered plants to the site using City-owned trucks. The city also provided shovels, ball-carriers and other necessary tools. Demonstrations of proper planting techniques were then given by the City's landscape foreman who showed volunteers how to place, fertilize, and stake plants. Deciduous trees were provided a cage of "chicken wire" to protect them from the numerous beavers living along Beaverton Creek. The volunteers then pitched in, and within four or five hours, most of the site had been planted. As an expediency, community service workers were used the following weekend to complete the planting.

This has been a tremendously rewarding project for all involved and one which will provide many future generations of Beaverton residents a wonderful natural space for their enjoyment and pride.

Please find attached to this letter our completed billing form, site photographs, and monitoring report. If you have any questions, please call me at 526-2427.

Sincerely,

A handwritten signature in black ink, appearing to read "Irish". The signature is fluid and cursive, with a long horizontal stroke at the end.

Irish Bunnell,
Project Manager

4755 S.W. Griffith Drive, P.O. Box 4755, Beaverton, OR 97076-4755, General Information: (503) 526-2222 Voice/TDD

Little People's Park

Billing Form

Completed billing form
Billing summary

Request for Reimbursement/Greenspaces Demonstration Grant Program

BILLING FORM

Organization City Of Beaverton

Address P.O. Box 4755, Beaverton, OR 97076

Phone 526-2427

Project Title Little People's Park

Metro Contract No. _____

Local Project Manager Sheridan "Irish" Bunnell

Signature of Local Project Manager Irish Bunnell

Date 24 MAR 93

Personnel Costs

1. a) Describe Personnel Costs, Date(s) Service Provided and Who Provided Them. Attach Receipts.

198.25 hours of paid staff time by City of Beaverton employees. Total value of hours: \$4013.06. Please see billing summary and work order print outs (attached).

• Were the personnel services provided by a state of Oregon certified Disadvantaged/Women Owned Enterprise/Minority Business Enterprise? Enclosed is a copy of the certified list.

YES _____ NO X

Additional Comments:

Personnel services were not contracted for.

b) Document Local Match (Volunteer Hrs. @ \$4.75/hr, submit your own time sheets)

212 hours of volunteer time. Total value of hours: \$1007.00.

c) Reimbursement Request from Metro (local match must be at least 50% of this request):

\$0.00

Materials, Plants and Supplies

1. a) Describe the materials, plants and supplies you purchased. Where did you buy them? Attach Receipts.

Invoices attached: Native trees, shrubs, and emergent plants purchased from local nurseries. Value of plants: \$6065.25. Wire, fertilizer, and staking material: \$216.91. Total expenditure: \$6282.16.

Did you purchase the materials, plants and supplies from a state of Oregon certified Disadvantaged/Women Owned Enterprise/Minority Business Enterprise? Attached is the state certified list.

YES _____ NO X

Additional Comments:

- b) Document Local Match:

Staff and volunteer labor valued at \$5020.06. Required 50% match: \$3032.62. See invoices (attached).

- c) Reimbursement Request from Metro (local match must be at least 50% of this request):

\$6282.16. The grant amount approved for Little People's Park is \$7500.00. Some of the plant materials cost less than the original nursery estimates resulting in a lower reimbursement request.

Equipment Rental

1. a) Describe the equipment rented and the work done. Who did you rent from? Attach receipts.

No equipment was rented. Needed equipment, including trucks, shovels, ball carriers, etc. were provided by the City of Beaverton Public Works Department.

Did you rent the equipment from a state of Oregon certified Disadvantaged/Women Owned Enterprise/Minority Business Enterprise?

Attached is the state certified list.

YES _____ NO ^X _____

Additional Comments:

No equipment rented.

b) Document Local Match:

\$0.00

c) Reimbursement Request from Metro (local match must be at least 50% of this request):

\$0.00

Professional Services (only nonprofits eligible for reimbursement)

1. a) Describe the service and cost. Who provided the services? A maximum of 10 percent is reimbursable. Attach receipts.

All design work, including grading and planting plans, was done by City of Beaverton staff.

- Was the service provided by a state of Oregon certified Disadvantaged/Women Owned Enterprise/Minority Business Enterprise? Attached is the state certified list.

YES _____ NO X _____

Additional Comments:

No services contracted for.

- b) Document Local Match:

\$0.00

- c) Reimbursement request of Metro:

\$0.00

**MAIL THIS FORM TO: Mel Huie, Project Manager
Metropolitan Greenspaces Program
Metropolitan Service District
2000 S.W. First Ave.
Portland, Oregon 97201
(503) 220-1186**

LITTLE PEOPLES PARK BILLING SUMMARY		
<i>Personnel Costs</i>		
STAFF	HOURS	COST
Brennan, Steve	3.75	\$48.47
Bunnell, Irish	161.25	\$3,093.59
Middleton, Deborah	unknown	unknown
Plamondon, Scott	22	\$668.20
Priebe, Andy	11.25	\$202.80
TOTAL	198.25	\$4,013.06
Volunteers	212	\$1,007.00
TOTAL:	212	\$1,007.00
GRAND TOTAL:	410.25	\$5,020.06
		Local Match
<i>Materials, Plants, and Supplies</i>		
VENDOR	ITEM(S)	COST
Teufel Nursery	shrubs	\$279.00
Miller Nursery	trees and shrubs	\$5,786.25
Holland Feed	wire, fertilizer	\$216.91
TOTAL:		\$6,282.16
<i>Equipment Rental</i>		
VENDOR	ITEM(S)	COST
None	None	\$0.00
<i>Professional Services</i>		
CONSULTANT	SERVICE	COST
None	None	\$0.00
TOTAL REIMBURSEMENT:		\$6,282.16

LITTLE PEOPLE'S PARK VOLUNTEER LIST		
(first planting)		
NAME	HOURS @\$4.75	COST
Marci Speer	4	\$19.00
Steve Speer	4	\$19.00
Patrick Rogers	4	\$19.00
Patricia Greisel	4	\$19.00
Bart Hadder	4	\$19.00
Student 1	4	\$19.00
Student 2	4	\$19.00
Student 3	4	\$19.00
Zac Bunnell	4	\$19.00
Art Middleton	4	\$19.00
Jo Dan	4	\$19.00
Danny Dan	4	\$19.00
Maureen Smith	4	\$19.00
TOTAL:	52	\$247.00
LITTLE PEOPLE'S PARK VOLUNTEER LIST		
(second planting)		
NAME	HOURS @\$4.75	COST
20 community service workers	20 X 8 hours	\$760.00
TOTAL:	160	\$760.00
GRAND TOTAL:	212	\$1,007.00

Little People's Park

Personnel Costs

Work Order Reports

WORK ORDER EMPLOYEE DETAIL LABOR REPORT

REPORT-DATE 3-16-93

REPORT-TIME 15:22:44

W0530

PAGE 2

FROM 01-01-92 TO 06-30-92

DIVISION: 12 LANDSCAPE MAINTENANCE

EMPLOYEE: 0994 STEPHEN BRENNAN

WORK ORDER: 92-12-0015 LANDSCAPE IMPROVEMENTS

EST.DATE CLOSED: 06-30-92 DATE CLOSED:

ST-ACCT 101-85-0772 PROJ

REQ-ACCT 101-85-0772 PERMIT#/AM#

R-DT 07-06-90

JOB: 0025 FIFTH ST. DRAINAGE WETLAND

EST.DATE CLOSED 06-30-92 DATE CLOSED

WDU-ACCT 101-85-0772 ACT 7100

EXP-ACCT 101-85-0772 AM#

EMP# NAME	DATE	WORK ORDER	JOB	HRS-TYPE	OC-EMP	HOURS	ML	RATE	WAGE-ACCT	WD-PCT	COST
0994 STEPHEN BRENNAN	03-03-92	92-12-0015	0025	REGULAR		2.25	1.0	12.45	101-85-0772	1.00	28.01
JOB 0025 EXP-ACCT 101-85-0772 AM#						TOTAL:		2.25			28.01
WORK ORDER 92 12 0015						TOTAL:		2.25			28.01
EMPLOYEE: 0994 STEPHEN BRENNAN						TOTAL:		2.25			28.01
DIVISION: 12 LANDSCAPE MAINTENANCE						TOTAL:		2.25			28.01

WORK ORDER EMPLOYEE DETAIL LABOR REPORT

REPORT-DATE 3-16-93

REPORT-TIME 15:25:56

W0530

PAGE 2

FROM 07-01-92 TO 12-31-92

DIVISION: 12 LANDSCAPE MAINTENANCE

EMPLOYEE: 0994 STEPHEN BRENNAN

WORK ORDER: 93-12-0019 SPECIAL PROJECTS/WORK REQUEST

EST.DATE CLOSED: 06-30-93 DATE CLOSED:

ST-ACCT 101-85-0772 PROJ

REQ-ACCT 101-85-0772 PERMIT#/AM#

R-DT 07-01-92

EST.DATE CLOSED 06-30-93 DATE CLOSED

JOB: 0002 FIFTH STREET WETLAND

WDU-ACCT 101-85-0772 ACT 7110

EXP-ACCT 101-85-0772 AM#

EMP# NAME	DATE	WORK ORDER	JOB	HRS-TYPE	OC-EMP	HOURS	ML	RATE	WAGE-ACCT	WD-PCT	COST
0994 STEPHEN BRENNAN	10-28-92	93-12-0019-0002	REGULAR			.50	1.0	13.64	101-85-0772	1.00	6.82
0994 STEPHEN BRENNAN	11-13-92	93-12-0019-0002	REGULAR			1.00	1.0	13.64	101-85-0772	1.00	13.64
JOB 0002 EXP-ACCT 101-85-0772 AM#						TOTAL:		1.50			20.46
WORK ORDER 93 12 0019 TOTAL:								1.50			20.46
EMPLOYEE: 0994 STEPHEN BRENNAN						TOTAL:		1.50			20.46
DIVISION: 12 LANDSCAPE MAINTENANCE						TOTAL:		1.50			20.46

WORK ORDER EMPLOYEE DETAIL LABOR REPORT

REPORT-DATE 3-16-93

REPORT-TIME 15:27:15

W0530

PAGE 2

FROM 07-01-92 TO 12-31-92

DIVISION: 12 LANDSCAPE MAINTENANCE

EMPLOYEE: 0242 SCOTT F PLAMONDON

WORK ORDER: 93-12-0019 SPECIAL PROJECTS/WORK REQUEST

EST.DATE CLOSED: 06-30-93 DATE CLOSED:

ST-ACCT 101-85-0772 PROJ

REQ-ACCT 101-85-0772 PERMIT#/AM#

R-DT 07-01-92

JOB: 0002 FIFTH STREET WETLAND

EST.DATE CLOSED 06-30-93 DATE CLOSED

WDU-ACCT 101-85-0772 ACT 7110

EXP-ACCT 101-85-0772 AM#

EMP#	NAME	DATE	WORK ORDER	JOB	HRS-TYPE	OC-EMP	HOURS	ML	RATE	WAGE-ACCT	WD-PCT	COST	
0242	SCOTT F PLAMONDON	08-21-92	93-12-0019-0002	REGULAR			.50	1.0	20.56	101-85-0772	1.00	10.28	
0242	SCOTT F PLAMONDON	10-23-92	93-12-0019-0002	REGULAR			.50	1.0	20.56	101-85-0772	1.00	10.28	
0242	SCOTT F PLAMONDON	10-24-92	93-12-0019-0002	1.5 OT			8.00	1.5	20.56	101-85-0772	1.00	246.72	
0242	SCOTT F PLAMONDON	11-01-92	93-12-0019-0002	1.5 OT			8.00	1.5	20.56	101-85-0772	1.00	246.72	
0242	SCOTT F PLAMONDON	11-08-92	93-12-0019-0002	1.5 OT			5.00	1.5	20.56	101-85-0772	1.00	154.20	
JOB 0002 EXP-ACCT 101-85-0772 AM#							TOTAL:					22.00	668.20
WORK ORDER 93 12 0019 TOTAL:											22.00	668.20	
EMPLOYEE: 0242 SCOTT F PLAMONDON							TOTAL:					22.00	668.20
DIVISION: 12 LANDSCAPE MAINTENANCE							TOTAL:					22.00	668.20

WORK ORDER EXPENSE DETAIL REPORT
 FROM 07-01-1991 TO 06-30-1992
 DIVISION: 70 COMMUNITY DEVELOPMENT

REPORT-DATE 3-16-1993

REPORT-TIME 13:43:59

W0512

PAGE 1

WORK ORDER: 1992-70-1032 PLANNING - COMMUNITY PLANNING

ST-ACCT 001-70-0676 PROJ

EST. DATE CLOSED: 06-30-1992 DATE CLOSED:

REQ-ACCT 001-70-0676 PERMIT#/AM#

R-DT 08-01-1991

JOB: 0406 LITTLE PEOPLE PARK

EST. DATE CLOSED 06-30-1992 DATE CLOSED 07-17-1992

WDU-ACCT 001-70-0676 ACT 0050 EXP-ACCT 001-70-0677 AM#

LABOR COST:

DATE	EMP#	NAME	HR-TYPE	HRS	ML	RATE	WAGE-DIST-PCT	COST
02-04-1992	0566	SHERIDAN BUNNELL	REGULAR	8.00	1.0	21.88	1.00	175.04
02-04-1992	0623	THOMAS PRIEBE	REGULAR	1.00	1.0	17.52	1.00	17.52
02-05-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
02-05-1992	0623	THOMAS PRIEBE	REGULAR	.25	1.0	17.52	1.00	4.38
02-06-1992	0566	SHERIDAN BUNNELL	ST. COMP	3.00	1.0	21.88	1.00	65.64
02-06-1992	0623	THOMAS PRIEBE	REGULAR	.50	1.0	17.52	1.00	8.76
02-07-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
02-11-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
02-21-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
02-28-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
03-04-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
03-19-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
03-20-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
03-26-1992	0623	THOMAS PRIEBE	REGULAR	2.00	1.0	17.52	1.00	35.04
05-05-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
05-06-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
05-11-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
05-14-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
05-27-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	21.88	1.00	21.88
06-01-1992	0566	SHERIDAN BUNNELL	REGULAR	3.00	1.0	21.88	1.00	65.64
06-02-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76
06-03-1992	0566	SHERIDAN BUNNELL	REGULAR	4.00	1.0	21.88	1.00	87.52
06-15-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	21.88	1.00	43.76

LABOR HOURS TOTAL:

LABOR COST TOTAL: 940.90

MAT'L STOCK	MAT'L PURCH	EQUIP COST	DIRECT LABOR COST	PPD FB COST	MO FB COST	INDIR. LABOR COST	INDIR. OH COST	TOTAL COST
JOB 0406 EXP-ACCT 001-70-0677 AM#								
.00	.00	.00	940.90	.00	.00	.00	.00	940.90
WORK ORDER 1992 70 1032 TOTAL:								
.00	.00	.00	940.90	.00	.00	.00	.00	940.90
TOTAL EST. COST:						.00	VARIANCE:	940.90
DIVISION: 70 COMMUNITY DEVELOPMENT								
.00	.00	.00	940.90	.00	.00	.00	.00	940.90
TOTAL EST. COST:						.00	VARIANCE:	940.90

WORK ORDER EXPENSE DETAIL REPORT

FROM 07-01-1992 TO 02-28-1993

DIVISION: 70 COMMUNITY DEVELOPMENT

REPORT-DATE 3-16-1993

REPORT-TIME 13:44:28

W0512

PAGE 2

LABOR COST: CONTINUED

DATE	EMP#	NAME	HR-TYPE	HRS	ML	RATE	WAGE-DIST-PCT	COST
02-08-1993	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
02-09-1993	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
02-10-1993	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
02-11-1993	0623	THOMAS PRIEBE	REGULAR	1.50	1.0	18.28	1.00	27.42
02-16-1993	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
02-17-1993	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
02-22-1993	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87

LABOR HOURS TOTAL:

LABOR COST TOTAL: 2,355.49

JOB	MAT'L STOCK	EXP-ACCT	MAT'L PURCH	AM#	EQUIP COST	DIRECT LABOR COST	PPD FB COST	MO FB COST	INDIR. LABOR COST	INDIR. OH COST	TOTAL COST
JOB 0406		001-70-0677			.00	2,355.49	.00	.00	.00	.00	2,355.49
WORK ORDER 1993 70 1032 TOTAL:					.00	2,355.49	.00	.00	.00	.00	2,355.49
								TOTAL EST. COST:	.00	VARIANCE:	2,355.49
DIVISION: 70 COMMUNITY DEVELOPMENT					.00	2,355.49	.00	.00	.00	.00	2,355.49
								TOTAL EST. COST:	.00	VARIANCE:	2,355.49

WORK ORDER EXPENSE DETAIL REPORT
 FROM 07-01-1992 TO 02-28-1993
 DIVISION: 70 COMMUNITY DEVELOPMENT

REPORT-DATE 3-16-1993

REPORT-TIME 13:44:28

W0512

PAGE 1

WORK ORDER: 1993-70-1032 PLANNING - COMMUNITY PLANNING

ST-ACCT 001-70-0676 PROJ

EST. DATE CLOSED: 06-30-1993 DATE CLOSED:

REQ-ACCT 001-70-0676 PERMIT#/AM#

R-DT 08-01-1991

JOB: 0406 LITTLE PEOPLE PARK

WDU-ACCT 001-70-0676

ACT 0053

EST. DATE CLOSED 06-30-1993 DATE CLOSED

EXP-ACCT 001-70-0677 AM#

LABOR COST:

DATE	EMP#	NAME	HR-TYPE	HRS	ML	RATE	WAGE-DIST-PCT	COST
08-10-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
08-13-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
08-25-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
08-26-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
08-31-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
09-02-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
09-21-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
09-24-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
09-28-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
09-29-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-02-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
10-06-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
10-08-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-14-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-15-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-19-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
10-20-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
10-21-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
10-22-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-23-1992	0566	SHERIDAN BUNNELL	REGULAR	3.00	1.0	22.87	1.00	68.61
10-24-1992	0566	SHERIDAN BUNNELL	ST. COMP	6.00	1.0	22.87	1.00	137.22
10-24-1992	0623	THOMAS PRIEBE	REGULAR	5.00	1.0	18.28	1.00	91.40
10-26-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
10-29-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-01-1992	0566	SHERIDAN BUNNELL	ST. COMP	6.00	1.0	22.87	1.00	137.22
11-02-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-03-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
11-04-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87
11-05-1992	0566	SHERIDAN BUNNELL	REGULAR	4.00	1.0	22.87	1.00	91.48
11-08-1992	0566	SHERIDAN BUNNELL	ST. COMP	4.00	1.0	22.87	1.00	91.48
11-09-1992	0566	SHERIDAN BUNNELL	ST. COMP	3.00	1.0	22.87	1.00	68.61
11-09-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-09-1992	0623	THOMAS PRIEBE	REGULAR	1.00	1.0	18.28	1.00	18.28
11-10-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-12-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-16-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
11-24-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
12-04-1992	0566	SHERIDAN BUNNELL	REGULAR	5.00	1.0	22.87	1.00	114.35
12-06-1992	0566	SHERIDAN BUNNELL	ST. COMP	3.00	1.0	22.87	1.00	68.61
12-07-1992	0566	SHERIDAN BUNNELL	REGULAR	8.00	1.0	22.87	1.00	182.96
12-08-1992	0566	SHERIDAN BUNNELL	REGULAR	2.00	1.0	22.87	1.00	45.74
12-10-1992	0566	SHERIDAN BUNNELL	REGULAR	1.00	1.0	22.87	1.00	22.87

Little People's Park

Materials, Plants And Supplies

Invoices
Receipts

CITY OF BEAVERTON

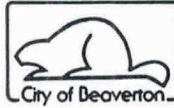
P.O. BOX 157 BEAVERTON, OREGON 97075

No. 615300

INVOICE NO.	VOUCHER NO.	P.O. NO.	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
1-1	148358	R-027408	TREES		3,261.25
1-2	148359	R-027307	TREES		2,525.00
PLEASE THIS STUB FOR YOUR RECORDS				TOTAL AMOUNT OF CHECK	5,786.25

WEST INTERSTATE BANK OF OREGON, N.A.
 BEAVERTON BRANCH - P.O. BOX 10
 BEAVERTON, OREGON 97075

VOID AFTER 90 DAYS



No. 615360 ²⁴⁻¹² 420
 1230

ISSUE DATE			CHECK NUMBER
MO.	DAY	YR.	
11	20	92	615360

CHECK AMOUNT
*****5,786.25**

PAY EXACTLY 5,786 DOLLARS AND 25 CENTS

TO THE ORDER OF

HAROLD MILLER LANDSCAPE
 NURSERY
 P.O. BOX 379
 HUBBARD OR 97032-0000

9121

NOT - NEGOTIABLE

ACCOUNTS PAYABLE VOUCHER FORM

FN-049 (REV. 4/84)

VENDOR Harold Miller Landscape

DUPLICATE INVOICE DESCRIPTION TRANSACTION AUTHORIZED BY:

INVOICE NO. 9811-1

INVOICE DATE 10-22-92

VENDOR NUMBER 9121

P.O. TYPE/NUMBER B-27408

P.O. PAYMENT CODE FINAL 148358

VOUCHER NUMBER

POST PRIOR F.Y. DATE

INVOICE DUE DATE 11-20-92

PAYMENT SELECTION CODE 9

CHECK NO.

TREES

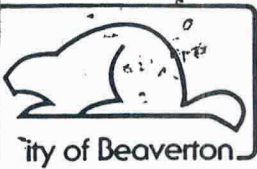
ACCOUNTS PAYABLE DISTRIBUTION	
ACCOUNT NUMBER	AMOUNT
<u>310-02-3905-283</u>	<u>326125</u>
- - -	
- - -	
<u>ACCT # NOT IN GL</u>	
ENCUMBERED	
<u>- POSTED -</u>	
<u>NOV 12 1992</u>	
DISTRIBUTION AMOUNT	<u>326125</u>
ADD: DISCOUNT AMOUNT	
TOTAL INVOICE AMOUNT	<u>326125</u>

Prepared: [Signature] Date: 11/2/92
Reviewed: [Signature] Date: _____

NOTED BY: _____ DATE _____
Director of Finance or Designee

Purchase Order

No. 27408



P.O. BOX 157
BEAVERTON, OR 97075-0157
(503)526-2228

PO NUMBER 027408

DATE OF ORDER 03-25-92

INCLUDE THIS P.O. # ON ALL
CORRESPONDENCE. MAIL
INVOICE IN DUPLICATE TO
P.O. BOX 157 BEAVERTON,
OREGON 97075.

REQUISITION NO. 9275079680847272

FOB POINT: DESTINATION
SHIP VIA:

HAROLD MILLER LANDSCAPING
P O BOX 379
HUBBARD OR 97032-0000

9121



CITY OF BEAVERTON
ATTN: PUBLIC WORKS
9600 SW ALLEN BLVD.
BEAVERTON, OR 97005

ACCOUNT NO	QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
0-75-3905-15-682		5	WESTERN RED CEDAR 8' TO 10' B&B	150.00	750.00
		25	WESTERN SWORD FERN 3 GALLON	3.75	93.75
		30	SNOWBERRY 5 GALLON	7.50	225.00
		175	WESTERN SPIREA 5 GALLON	7.50	1,312.50
		110	NOOTKA WILD ROSE	8.00	880.00

CITY CREW WILL PICK UP

*VENDOR TO HOLD PLANT MATERIALS
IN THEIR NURSERY AND MAKE
AVAILABLE TO CITY SEPT.1,1992.*

RECEIVED
NOV 12 1992
BEAVERTON FINANCE DEPT

ALL SHIPMENTS MUST BE PREPAID

TOTAL AMOUNT ▶ 3,261.25

DO NOT FILL THIS ORDER IF UNABLE TO FILL EXACTLY AS WRITTEN, INCLUDING
PRICE & SHIPPING CHARGES, WITHOUT PRIOR APPROVAL BY THE PURCHASING DIVISION

**

Authorized By [Signature]
Authorized Agent
PURCHASING AGENT

I CERTIFY THAT ALL OF THE ABOVE LISTED ITEMS HAVE
BEEN RECEIVED IN THE QUANTITIES SHOWN HEREIN.

RECEIVING PERSON [Signature]
DEPARTMENT APPROVAL [Signature]

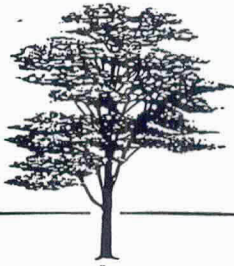
DATE REC'D. 11-10-92
DATE 11/12/92

PARTIAL PAYMENT RECORD

DATE	INVOICE NO.	AMT. PAID
<u>10-27-92</u>	<u>2811</u>	<u>\$3,261.25</u>

RECEIVING COPY

2811



HAROLD M. MILLER

LANDSCAPE NURSERY

P.O. Box 379
Hubbard, OR 97032

(503) 651-2835
FAX (503) 651-2336

Customer's # 27408 Steve Date 10-22-92

Name City of Beaverton

Address P.O. Box 157 Beaverton, Ore 97075-0157

YOUR ORDER NO. <u>P.O. 27408 + 27307</u>	SHIPPING DATE <u>10-22-92</u>	SHIP VIA	F.O.B. POINT
---	----------------------------------	----------	--------------

QUANTITY	ID NUMBER	DESCRIPTION	PRICE	AMOUNT
5	8'-10'	Western Red Cedar B&B	150 ⁰⁰	750 ⁰⁰
25	3 gal	Western Sword Fern	3 ⁷⁵	93 ⁷⁵
30	5 gal	Snowberry	7 ⁵⁰	225 ⁰⁰
175	5 gal	Western Spirea	7 ⁵⁰	1312 ⁵⁰
110	5 gal	Nootka Wild Rose	8 ⁰⁰	880 ⁰⁰
250	1 gal	Common Rush	2 ⁰⁰	500 ⁰⁰
45	1 1/4"-1 1/2" cal.	Oregon Ash	45 ⁰⁰	2025 ⁰⁰
Delivered To: 9600 Allen Blv. 10-22-92 (MBM.)				

Handwritten initials

27307 - 25250

27408 - 326125

310-75-3905-682

A-2

B

Harold A. Dockett

RECEIVED
NOV 12 1992
BEAVERTON FINANCE DEPT

TOTAL \$ 5,786 ²⁵

A FINANCE CHARGE OF 1 1/2% PER MONTH or an ANNUAL PERCENTAGE RATE of 18% charged on all past due accounts. \$5.00 MINIMUM.

All claims on defective or damaged goods must be made in writing within 10 days of shipment

Order placed by _____

Order accepted by _____

Purchase Order

No. 27307



P.O. BOX 157
BEAVERTON, OR 97075-0157
(503)526-2228

PO NUMBER 027307

DATE OF ORDER 03-12-92

REQUISITION NO. 9275079693926582

INCLUDE THIS PO. # ON ALL
CORRESPONDENCE. MAIL
INVOICE IN DUPLICATE TO
P.O. BOX 157 BEAVERTON,
OREGON 97075.

FOB POINT: DESTINATION
SHIP VIA:

MAR 1 1992

HAROLD MILLER LANDSCAPING 9121
P O BOX 379
HUBBARD OR 97032-0000



CITY OF BEAVERTON
ATTN: PUBLIC WORKS
9600 SW ALLEN BLVD.
BEAVERTON, OR 97005

ACCOUNT NO.	QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT
0-75-3905-15-682		45	OREGON ASH 2" CALIPER (IF UNAVAILABLE, CITY WILL ACCEPT 1 1/4" TO 1 1/2" CALIPER @ \$45.00 EACH)	75.00 45.00	3,375.00 2,025.00
		250	COMMON RUSH 1 GALLON	2.00	500.00
TOTAL AMOUNT ▶					2,525.00

RECEIVED
NOV 12 1992
BEAVERTON FINANCE DEPT

*VENDOR TO HOLD MATERIALS AT
VENDOR NURSERY UNTIL
SEPTEMBER 1992.

ALL SHIPMENTS MUST BE PREPAID

5TH STREET WETLAND PLANTING PROJECT

DO NOT FILL THIS ORDER IF UNABLE TO FILL EXACTLY AS WRITTEN, INCLUDING
PRICE & SHIPPING CHARGES, WITHOUT PRIOR APPROVAL BY THE PURCHASING DIVISION

**

Authorized By [Signature]
Authorized Agent
PURCHASING AGENT

I CERTIFY THAT ALL OF THE ABOVE LISTED ITEMS HAVE
BEEN RECEIVED IN THE QUANTITIES SHOWN HEREIN.

RECEIVING PERSON [Signature] 11-10-92
DATE RECD.
DEPARTMENT APPROVAL [Signature] 11/10/92
DATE

PARTIAL PAYMENT RECORD

DATE	INVOICE NO.	AMT. PAID
10-22-92	2811	\$2,525.00
		19/2



2011

HAROLD M. MILLER

LANDSCAPE NURSERY

P.O. Box 379
Hubbard, OR 97032

(503) 651-2835
FAX (503) 651-2336

Customer's # 27408 Steve Date 10-22-92

Name City of Beaverton

Address P.O. Box 157 Beaverton, Ore 97075-0157

YOUR ORDER NO. <u>PO. 27408 + 27307</u>	SHIPPING DATE <u>10-22-92</u>	SHIP VIA	F.O.B. POINT
--	----------------------------------	----------	--------------

QUANTITY	ID NUMBER	DESCRIPTION	PRICE	AMOUNT
5	8'-10'	Western Red Cedar B&B	150 ⁰⁰	750 ⁰⁰
25	3 gal.	Western Sword Fern	3 ⁷⁵	93 ⁷⁵
30	5 gal	Snowberry	7 ⁵⁰	225 ⁰⁰
175	5 gal	Western Spirea	7 ⁵⁰	1312 ⁵⁰
110	5 gal	Nootka Wild Rose	8 ⁰⁰	880 ⁰⁰
250	1 gal.	Common Rush	2 ⁰⁰	500 ⁰⁰
45	1 1/4"-1 1/2" cal.	Oregon Ash	45 ⁰⁰	2,025 ⁰⁰

Delivered To: 9600 Allen Blv.
10-22-92 MBM.

310-75-3905-682

RECEIVED
NOV 12 1992
BEAVERTON FINANCE DEPT

Handwritten notes:
2525⁰⁰
326125
27408

Handwritten notes:
A-2
B
Glen A. Dockett

TOTAL \$ 5,786²⁵

A FINANCE CHARGE OF 1 1/2% PER MONTH or an ANNUAL PERCENTAGE RATE of 18% charged on all past due accounts. \$5.00 MINIMUM.

All claims on defective or damaged goods must be made in writing within 10 days of shipment

Order placed by _____
Order accepted by _____

WEST COAST NURSERY, INC.
 NATURAL TOOLS AND GROWERS SUPPLIES
 NORTHWEST GROWN NURSERY STOCK
 12345 N.W. BARNES RD.
 PORTLAND, OREGON 97229
 (503) 646-1111 FAX: (503) 644-2906



INVOICE DATE	INVOICE NO.
10/28/92	48790

CITY OF BEAVERTON
 ACCOUNTS PAYABLE
 PO BOX 157
 BEAVERTON OR 97075

SHIP TO:

CITY OF BEAVERTON
 ACCOUNTS PAYABLE
 PO BOX 157
 BEAVERTON OR 97075

600124706

503/526/2253

CUSTOMER PHONE:

PAYMENT TYPE	ORDERED BY	CUSTOMER P/O NO.	SALES MAN	SHIPPED VIA	DATE DUE	PAGE
CARD CHARGE		PAT	CR		11/27/92	

ALL MATERIALS SOLD IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON REVERSE SIDE. PLEASE READ CAREFULLY.

30 DAYS FROM THE DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A LATE PAYMENT CHARGE ON UNPAID BALANCE AT RATE OF 1.5% MONTHLY WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.0%. FREIGHT CHARGES DUE IN 7 DAYS.

ITEM	STOCK NO.	DESCRIPTION	UNIT PRICE	EXTENSION
GAL	COAL	CORNUS ALB SIBIRICA, REDTWIG DOGWOOD (22)	3.20	192.00
GAL	MHAQ	MAHONIA AQUIFOLIUM (OREGON GRAPE) (25)	2.90	87.00

310-75-3905-682

19-2

RECEIVED

OCT 30 1992

BEAVERTON FINANCE DEPT

B

OK TO PAY

INITIALED
 ADOT #

Pat

AMOUNT DUE
 279.00

FINAL INVOICE
 PLEASE PAY FROM THIS INVOICE

TOTAL WEIGHT: 450.0 TOTAL CU FT: 90.00

• WHOLESALE GROWERS AND SHIPPERS OF THE FINEST WEST COAST NURSERY STOCK
 • A COMPLETE LINE OF GROWERS SUPPLIES

ORIGINAL CUSTOMER COPY

HOLLAND FEED INC.
 12250 SW Broadway
 BEAVERTON, OR 97005
 (503) 644-3400

SOLD BY		DATE	
City of Beaverton		10/14/92	
NAME			
City of Beaverton			
ADDRESS			
K-9			
CASH	C.O.D.	CHARGE	ON ACCT.
		1 40* Canine	35.95
RECEIVED			
NOV 2 1992			
BEAVERTON FINANCE DEPT			
RECEIVED BY			
[Signature]			

HOLLAND FEED INC.
 12250 SW Broadway
 BEAVERTON, OR 97005
 (503) 644-3400

SOLD BY		DATE	
City of Beaverton		10/23/92	
NAME			
City of Beaverton			
ADDRESS			
K-9			
CASH	C.O.D.	CHARGE	ON ACCT.
		40# Milk	55.90
RECEIVED			
NOV 2 1992			
BEAVERTON FINANCE DEPT			
RECEIVED BY			
[Signature]			

HOLLAND FEED INC.
 12250 SW Broadway
 BEAVERTON, OR 97005
 (503) 644-3400

SOLD BY		DATE	
City of Beaverton		10-22	
NAME			
City of Beaverton			
ADDRESS			
K-9			
CASH	C.O.D.	CHARGE	ON ACCT.
		1 40* Canine	35.95
RECEIVED			
NOV 2 1992			
BEAVERTON FINANCE DEPT			
RECEIVED BY			
[Signature]			

MISSOURY NOTE
 97005
 4-3400

DATE		10-22-92	
ADDRESS			
City of Beaverton			
CASH	C.O.D.	CHARGE	ON ACCT.
		1 40* Canine	35.95
		Wire	4.95
			60.35
RECEIVED			
NOV 5 1992			
BEAVERTON FINANCE DEPT			
RECEIVED BY			
[Signature]			

1403 *9B* Thank You
 All claims and returned goods MUST be accompanied by this bill.

is attached, #1334 we can't

1403 Thank You
 All claims and returned goods MUST be accompanied by this bill.

1377 Thank You
 All claims and returned goods MUST be accompanied by this bill.

Purchase Order No. 281

INCLUDE THIS PO
CORRESPONDENCE
INVOICE IN DUPLICATE
PO BOX 157 BEA
OREGON 97075

LAND FEED INC.
12250 SW Broadway
BEAVERTON, OR 97005
(503) 644-3400

DATE OF ORDER **July 1, 1992**
REQUISITION NO.

FOB POINT:
SHIP VIA:

#926



City of Beaverton
4755 SW Griffith Dr
Beaverton OR 97005
Attn: Police Dept

DESCRIPTION	UNIT PRICE	AMOUNT
-------------	------------	--------

This order issued to cover the City of Beaverton's requirements and miscellaneous supplies from July 1, 1992 to June 30, 1993 subject to the following authorization is limited to the purchase of dog food and supplies. Total purchase shall not exceed \$100.00. Vendor shall provide City employee with counter ticket for each purchase. Vendor shall require City employee to display City "Picture ID Card" at all times.

5. Vendor shall submit monthly statement supported by signed copies of counter tickets to:

CITY OF BEAVERTON
FINANCE DEPARTMENT
PO BOX 157
BEAVERTON, OREGON 97075

This PO cancels and supercedes PO #24957

ALL SHIPMENTS MUST BE PREPAID

TOTAL AMOUNT **\$100.00**

NOT TO EXCEED PER TRANSACTION

Simplex Instruct a copy to be kept in your file

SOLD BY _____ **DATE** 11-13-92

NAME City of Beav.

ADDRESS Post 24957

CASH	G.O.D.	CHARGE	ON ACCT.
		1 Roll 36" 55	55.40
		1 Spool	4.95
			60.35

INITIALED _____ **DATE** 60.35

RECEIVED BY _____ 19-2

310-75-3905-15-682

1520

Thank You

All claims and returned goods MUST be accompanied by this bill.

Authorized By

[Signature]
Authorized Agent

I CERTIFY THAT ALL OF THE ABOVE LISTED ITEMS HAVE BEEN RECEIVED IN THE QUANTITIES SHOWN HEREIN.

RECEIVING PERSON _____

DATE RECD. _____

DEPARTMENT APPROVAL _____

DATE _____

RECEIVING COPY

PARTIAL PAYMENT RECORD

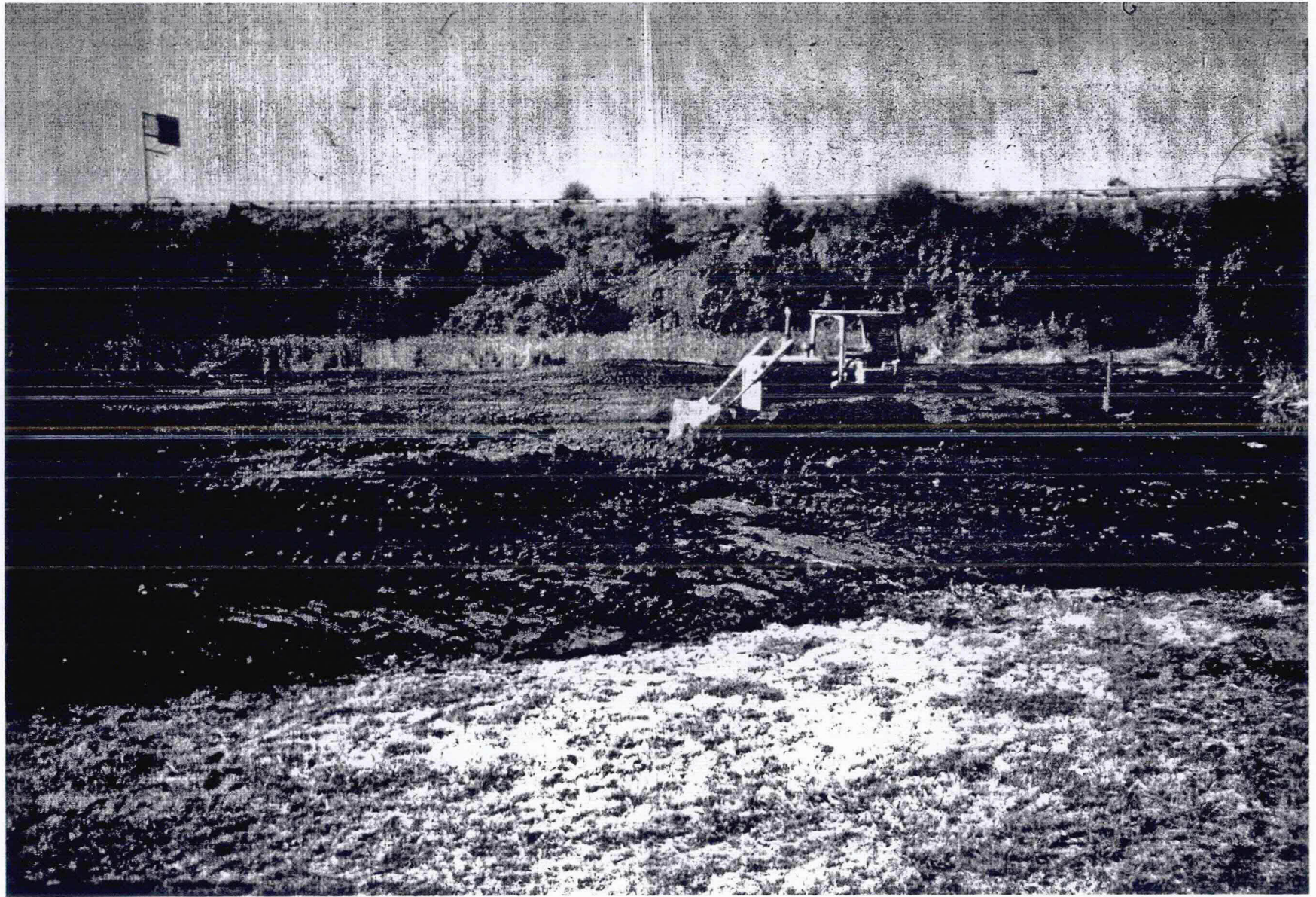
DATE	INVOICE NO.	AMT. PAID

*Partial
7/17/92
MX*

Little People's Park

Project Site Photographs

- 1 Site grading.
- 2 & 3 Prepared site: habitat islands and new channel.
- 4 Site immediately prior to planting (note stakes showing tree locations).
- 5 October 24, 1992 planting party.
- 6 Present mix of volunteering plants and newly planted natives.
- 7 A happy resident celebrating the spring!









THE GREEN SPACES
Greenspaces

Find out the reasons why
and how to get the most out of them.

Metropolitan Service District
U.S. Forest & Wildlife Service
Your local government

1-800-368-GREEN







Little People's Park

Monitoring Narrative

LITTLE PEOPLE'S PARK MONITORING NARRATIVE

It is hard to think of a project more ideally suited for regular monitoring than Little People's Park. The site is only a couple of blocks from Beaverton City Hall. This proximity allows frequent, almost daily contact with the project and we can respond almost instantly to conditions which might threaten the health of the restoration plantings. A recent example of this occurred a few weeks ago when a fuel oil truck had a valve failure and accidentally discharged several hundred gallons of diesel fuel into Beaverton Creek about a mile upstream from Little People's Park. Emergency crews responding to the scene immediately put containment booms in the creek at the site of the spill, but by that time, a lot of oil was moving downstream. However, the Beaverton Public Works stormwater crew was alerted to the situation by Planning Staff at City Hall and were able to put up their own containment booms across the creek where it enters the park. As a result, virtually no oil reached any of the sensitive, newly planted areas of the restoration project.

Formal monitoring will consist of the following:

- ✿ Twice a year, City staff will inspect the site for evidence of plants damaged by disease, vandalism, beavers, etc. Should such damage occur, corrective measures will be taken to try and prevent further loss of plants.
- ✿ Once a year, the site will be photographed from the control points agreed upon by the City of Beaverton and the U.S. Fish and Wildlife Service (USFWS). The photographs will be immediately furnished to USFWS for their independent evaluation of the health of the project.
- ✿ The water quality of Beaverton Creek is routinely sampled by the City of Beaverton Engineering Division. These reports can be examined to see if the plantings have any incremental benefit to the temperature and chemical composition of the creek.
- ✿ On an informal and irregular basis, Planning Staff will observe the wildlife population using the site, noting particularly any new species of fauna which may take advantage of the cover and forage provided by the plantings. We will also note the mix of volunteer plant species which returns to the site over time from the native seed stock of plants found along Beaverton Creek. Undesirable/non-native plants will be noted and the Beaverton Public Works staff and/or the Tualatin Hills Park and Recreation District will be asked to use appropriate measures to control such plants.
- ✿ Once a year, a report summarizing the findings above will be prepared by the Project Manager and submitted to the Greenspaces Program.