

**KING CONSERVATION DISTRICT
GRANT SUBCOMMITTEE MEETING
OF THE BOARD OF SUPERVISORS
Monday, October 14th, 2019
4:00 PM – King Conservation District Office
Elk Room
800 SW 39th St, Suite 150
Renton, WA 98057
425-282-1900
Meeting Agenda**

Call to Order

1. Preliminary Matters 4:00-4:02

- a) Introductions
- b) Additions or Corrections to the Agenda
- c) Adoption of the Board Agenda

2. Public Comment: 4:02 – 4:07

3. Discussion –

- a. KCD-Seattle Community Partnership Grant Applications and Schedule
- b. Answers to questions about Futurewise Algona Wetland project

4. Grant Subcommittee Items: 4:07 – 5:00 pm

Applications:

- 1. City of Clyde Hill – 2017 Arbor Day Celebration
- 2. City of Clyde Hill – 2018 Arbor Day Celebration

3. Amendments:

- 1) Na'ah Illahee Fund – Seattle Urban Native Community Indigenous Foods and Ecological Knowledge Project.
 - o Extending the completion date and updating activities
- 2) REVISED-City of Shoreline – 2019 Richmond Beach Saltwater Park Habitat Restoration
 - o Requesting change to scope and budget

4. Close outs:

- 1) None

APPLICATIONS

2017 Arbor Day Celebration

Member Jurisdiction Grant Program

Clyde Hill

9605 NE 24th Street
Clyde Hill, WA 98004

Courtney Benjamin

9605 NE 24th Street
Clyde Hill, WA 98004

courtney@clydehill.org
O: 425-453-7800

Application Form

Summary Information

Project Title*

2017 Arbor Day Celebration

Project Description - Short

Provide a short, concise description of the project no more than two or three sentences.

City of Clyde Hill 2017 Arbor Day Celebration.

Principal Partners (if any)

Amount of KCD Funding Requested*

You will need to upload a detailed budget document before you submit your application. Please make sure the amount requested and total project cost amounts you list here match the amounts in the uploaded budget document.

\$2,180.09

Total Project Cost*

\$2,180.09

Total Matching Funds (optional)

Project Start Date*

04/21/2017

Project End Date*

04/21/2017

Close Date

Project Location*

Address, Parcel #, OR L&L Points, for site specific projects only.
If more than two locations, state “multiple” and explain.

9605 NE 24th Street, Clyde Hill WA 98004

Jurisdiction

If the applicant is not a city or jurisdiction, please type in the city or jurisdiction this project is located in.

Is your project on public or private land?*

Public

State Legislative District #*

Click here to find it on the web. If your project resides in more than one district, type in the primary district or type in zero.

48

King County District #*

Click here to find it on the web. If your project resides in more than one district, type in the primary district or type in zero.

6

Narratives, Budget, & Attachments

Project Description - Detailed*

Provide a description of the project that summarizes what you will do, how you will do it, and why you will do it. Describe target audience, outcomes, objectives and general timelines.

Annually the City of Clyde Hill and the Bellevue School District sponsor an “Arbor Day Celebration”. The City’s purpose is to educate the children of Clyde Hill Elementary School in the values and aims of the National Arbor Day Foundation. The staff of the City work in conjunction with the Bellevue School District in conducting a contest involving the students in both a poem and a poster contest. The first, second and third place winners of the contests this year received special books relating to trees: “Meetings with Remarkable Trees”, and “Remarkable Trees of the World”. The Mayor Pro Tem began the Ceremony by reading a Proclamation designating Arbor Day 2017 in Clyde Hill. The City’s arborist (Phil Bennett) and a representative from the Department of Natural Resources (Ben Thompson) were invited to take part in the Celebration. At the conclusion of the event, each student was presented with a small tree to plant at home and informational booklets from the National Arbor Day Foundation. Our Arbor Day Celebration was held on Friday, April 21, 2017, 1:00 PM.

The project objective is to educate the students in the value of trees, an important natural resource, and to help them become good stewards of this natural resource. Before completing the poems and posters, the

students are involved in a classroom discussion on conserving this natural resource. In addition, the Arbor Day Celebration helps to educate all those in attendance on the history of Arbor Day, the value of trees, and the proper care of trees. As noted above, each student will receive a plant to take home, again renewing a natural resource.

Project Activities and Measurable Results*

List specific project activities to be completed with KCD grant funds and the associated outcomes or measurable results, and timeline.

The students actively participate in the annual celebration and take pride in both their posters and their poems. As a final part of the Celebration, a City Arbor Day Tree is planted and the 5th grade students know that this is “their tree”. In 2017, the Arbor Day Tree, a Goldenrain, was planted in the City Hall circle parking lot, near the ball field at Clyde Hill Elementary.

The Clyde Hill Elementary School property adjoins Clyde Hill City Hall property and the two entities work together as partners in several areas. Therefore, the City feels that it is appropriate to invite the school’s fifth graders to join in the annual Arbor Day Celebration.

Clyde Hill believes that to educate a child is to educate the family. By teaching the children the value of our natural resources, we hope the children will teach the family.

The target audience is the Clyde Hill Elementary students and their families. The students live in the Clyde Hill, Medina, and Bellevue neighborhoods and will be planting their trees/plants in those neighborhoods.

The best and most positive evaluation mechanism the staff has is watching the students carry their new plants home. The plants are often larger than the student! In addition, the City of Clyde Hill staff has been told that the students look forward to entering fifth grade and taking part in this program. The staff has also been told that the students from previous years visit their particular Arbor Day Tree for the year they were in fifth grade.

Project Budget and Expenses*

Fill out and upload separate Application Budget Form also available on the KCD Member Jurisdiction Grant Program website. Budget must be detailed with footnotes, appropriate and reasonable, *meeting state auditor/GAAP guidelines*. Please do not use forms from previous applications. Please only upload the form linked above. Thank you!

Grant Application Project Budget Form - 2017 Arbor Day.pdf

Member Jurisdiction Authorization Letter

If you are a nonprofit organization seeking Member Jurisdiction funding, you must upload written authorization from the Member Jurisdiction to apply for funding. This can be in the form of a letter or scanned copy of an email.

Additional Attachments

Upload any photos or maps of your project here. Only one file will be accepted. Please combine multiple files into one if possible.

IMG_0855.JPG

Natural Resource Improvement Actions- Criteria Checklist

Please **only** select "yes" below the action that your project **directly** addresses

Direct Improvement of Natural Resource Conditions*

To improve landscape and natural resource conditions as a result of direct action that enhances water quality, protects and conserves soils, implements ecosystem restoration and preservation projects (*examples include supporting private property owners with land stewardship, water quality, aquatic and wildlife habitat resources, removal of invasive weeds, stewardship on public land*)

Does your project directly address this issue?

Yes

Education and Outreach*

To raise awareness, deepen knowledge, and change behaviors of residents, landowners, and other land managers and organizations to practice exemplary stewardship of natural resources (*examples include education about stormwater management; the value of farmland, local farms and food systems, shorelines, salmon habitat, forests and other ecosystems*)

Does your project directly address this issue?

Yes

Pilot and Demonstration Projects*

To test and/or improve concepts and/or approaches in natural resource management that can be replicated by others (*examples include low impact development or green infrastructure demonstration projects, development of new best management practices, distribution of local farm products, urban agriculture (e.g. farmers markets and backyard food production to promote or support social economic independence and healthy living); technological innovation for natural resource conservation*)

Does your project directly address this issue?

No

Capacity Building*

To enhance the ability of organizations, agencies, residential landowners and other land owners and managers to have knowledge, skills, tools, support systems and technical resources to implement exemplary best management practices and deliver natural resource management actions on the ground (*examples include urban agriculture development, assistance to and inclusion of private property owners, preservation, restoration, and/or expansion of urban and/or rural agricultural lands, rural and urban forest lands, riparian restoration and stewardship on private and public lands*)

Does your project directly address this issue?

No

Project Type

Education

KCD Acknowledgement and Signature

By signing below, the applicant agrees to acknowledge King Conservation District funding by placing the KCD-provided logo on signs, materials, and documents produced as part of the above proposal. In addition, the applicant will notify KCD of public events and activities funded by the KCD.

Authorized Applicant Electronic Signature*

Please enter your full name to sign and agree to the above.

Courtney Benjamin

Title

Deputy City Clerk

Date*

09/23/2019

File Attachment Summary

Applicant File Uploads

- Grant Application Project Budget Form - 2017 Arbor Day.pdf
- IMG_0855.JPG



Member Jurisdiction Grant Program

Grant Application Project Budget Form

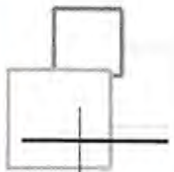
Promoting sustainable uses of natural resources through responsible stewardship

Project Name	2017 Arbor Day Celebration			
Applicant	City of Clyde Hill			
Contact	Courtney Benjamin			
Mailing Address	9605 NE 24th Street, Clyde Hill, WA 98004			
E-mail	courtney@clydehill.org	Project Start Date:	4/21/2017	
Phone	425-453-7800	Project End Date:	4/21/2017	
Please provide detailed budget information below. Itemize categories such as supplies, contracted services with footnotes and detailed descriptions below				
Budget Item	KCD Funds	Other Funds	Other Funds	Total
		(identify source and status of matching funds here ex. Rose Foundation - Pending)	(identify source and status of matching funds here ex. DON Small and Simple - Secured)	
Salaries & Benefits				\$0
Travel/ Meals/ Mileage (for - volunteers, staff)				\$0
				\$0
				\$0
				\$0
Office Supplies				\$0
				\$0
				\$0
Field Supplies				\$0
Contracted/ Professional Services				\$0
Permits				\$0
Other: (Arbor Day Tree & Planting Materials & Tree Plaque)	\$650.62			\$650.62
Other: (Plants for Distribution to Students/ Books & Informational Handouts)	\$1,529.47			\$1,529.47

Other: (specify)				\$0
Other: (specify)				\$0
Other: (specify)				\$0
TOTAL	\$2,180	\$0	\$0	\$2,180.09

Total Project Cost	\$2,180
Total Match	\$0
Amount of KCD Funding Requested	\$2,180
Match Percentage	0%

Footnotes:



Account Activity

Invoice	Vendor Name	Fiscal Description	DOB	Amount	Month
100-000-000-554-90-41-00	Other Imprmnts-Urban Forestry				
Budget				\$2,500.00	
2017 - Budget		2017		\$2,500.00	
Total Budget					
Invoice					
13566489	✓ 4 Imprint	2017 - April - April Council	3/20/2017	\$402.57 ✓	40068
Invoice - 4/4/2017 12:10:40 PM	✓ Teri Tupper	2017 - April - April Council	4/4/2017	\$521.01 ✓	40123
1V591	✓ Northwest Nurseries Inc.	2017 - April - April Council	3/23/2017	\$275.00 ✓	40107
12050	✓ Rainbow Metals, Inc.	2017 - May - May Council	4/14/2017	\$248.86 ✓	40183
17-324	✓ Storm Lake Growers, Inc.	2017 - May - May Council	4/20/2017	\$509.43 ✓	40189
18574	✓ Lowe's Business Account	2017 - May - May Council	4/17/2017	\$6.31 ✓	40166
32179	✓ AmeriMark Direct	2017 - May - May Council	4/19/2017	\$96.46 ✓	40141
Invoice - 5/4/2017 7:58:06 AM	✓ Pacific Topsoils, Inc.	2017 - May - May Council	5/4/2017	\$120.45 ✓	40175
Total Invoice				\$2,180.09	
Total 100-000-000-554-90-41-00		Budget	\$2,500.00	Actual	
			\$2,180.09		



9605 NE 24th Street • Clyde Hill, Washington 98004
425-453-7800 • Fax: 425-462-1936 • www.clydehill.org

PUBLIC WORKS RECEIPT SUBMITTAL FORM

ATTACH
RECEIPT
HERE

DATE: 4-12-17

EMPLOYEE: JOHN Young

DIVISION OR FACILITY
(description):

dirt For Tree
project & Park

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Clyde Hill, and that I am authorized to authenticate and certify to said claim.

Account# _____

Description: _____

Auth. Sig: _____

Date: _____

Paid: \$120.45

Date: 5/9/17

Check#: 40175

BAR# 100.554.90.46.00

Approved: [Signature]

PACIFIC TOPSOILS-BELLEVUE
1733 127TH AVENUE NE
BELLEVUE, WA 98005
425 451-3707

Plants need food to Thrive!
Fertilization is recommended
with all our soil mixes.

*** Duplicate ***

Customer #37540

Ticket# 8-T1021056

User: JENNIFER

12-Apr-17 9:48 am Station: 802

Item #	Qty	Price	Total
3WAY TOPSOIL 3 WAY	2.00	17.25	34.50

ECFTAX	2.00	1.00	2.00
ENVIRMTAL COMPLIANCE FEE			

Subtotal	36.50
Tax	3.65

Total	40.15
-------	-------

Tender:

A/R Charge	40.15
------------	-------

CLYDE HILL, CITY OF
9605 NE 24TH ST
CLYDE HILL, WA 98004-2141
425-453-7800

Customer PO# PARKS

PACIFIC TOPSOILS-BELLEVUE
1733 127TH AVENUE NE
BELLEVUE, WA 98005
425 451-3707

Plants need food to Thrive!
Fertilization is recommended
with all our soil mixes.

*** Duplicate ***

Customer #37540

Ticket# 8-T1021041

User: JENNIFER

12-Apr-17 9:07 am Station: 802

Item #	Qty	Price	Total
3WAY TOPSOIL 3 WAY	2.00	17.25	34.50

ECFTAX	2.00	1.00	2.00
ENVIRMTAL COMPLIANCE FEE			

Subtotal	36.50
Tax	3.65

Total	40.15
-------	-------

Tender:

A/R Charge	40.15
------------	-------

CLYDE HILL, CITY OF
9605 NE 24TH ST
CLYDE HILL, WA 98004-2141
425-453-7800

Customer PO# PARK

PACIFIC TOPSOILS-BELLEVUE
1733 127TH AVENUE NE
BELLEVUE, WA 98005
425 451-3707

Plants need food to Thrive!
Fertilization is recommended
with all our soil mixes.

*** Duplicate ***

Customer #37540

Ticket# 8-T1021024

User: JENNIFER

12-Apr-17 8:21 am Station: 802

Item #	Qty	Price	Total
3WAY TOPSOIL 3 WAY	2.00	17.25	34.50

ECFTAX	2.00	1.00	2.00
ENVIRMTAL COMPLIANCE FEE			

Subtotal	36.50
Tax	3.65

Total	40.15
-------	-------

Tender:

A/R Charge	40.15
------------	-------

CLYDE HILL, CITY OF
9605 NE 24TH ST
CLYDE HILL, WA 98004-2141
425-453-7800

Customer PO# TREES



RAINBOW METALS, INC.

17301 Beaton RD SE

Monroe WA 98272

jerry@rainbowmetals.com

INVOICE

DATE	INVOICE NO.
4/14/2017	12050

BILL TO
CITY OF CLYDE HILL ACCOUNTS PAYABLE 9605 NE 24TH STREET CLYDE HILL WA 98004

SHIP TO
CITY OF CLYDE HILL ACCOUNTS PAYABLE 9605 NE 24TH STREET CLYDE HILL, WA 98004

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
Courtney Benjamin	Net 15	4/29/2017	JDP	4/13/2017	DELIVERED	RAINBOW

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PLAQUE	This 6" x 3" raised letter bronze plaque with leatherette texture \$134.30	1	134.30	134.30T
POST MOUNT	POST MOUNT WITH 3/8" READY ROD COVERED IN AN 12" PATINAED COPPER TUBE FOR THE ABOVE PLAQUE WITH 11" OR SO OF 3/8" READY ROD BELOW	1	81.00	81.00T
SHIPPING	HANDLING & SHIPPING 5 LBS UPS T#1Z9862070390036880 CLYDE HILL		10.94 10.00%	10.94T 22.62
<div>Arbor Day tree plaque</div> <div><div>Paid: <u>\$248.86</u> Date: <u>5/9/17</u> Check #: <u>40183</u> BARS #: <u>100.554.90.41.00</u> Approved: <u>[Signature]</u></div></div>				

ACCOUNTS PAST DUE WILL BE CHARGED A FINANCE CHARGE OF 1% PER MONTH OF THE OUTSTANDING BALANCE.

Balance Due

\$248.86

Storm Lake Growers, Inc.


18510 SR 203
Monroe, WA 98272

Invoice

Date	Invoice #
4/20/2017	17-324

Bill To
Clyde Hill 9605 NE 24th Street Clyde Hill, WA 98004

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	N30		4/20/2017	Pick Up		
Quantity	Item Code	Description			Price Each	Amount
36	PHILE1	Mock Orange 1 gal			3.25	117.00T
72	RIBSA1	Red Flowering Currant 1 gal			3.50	252.00T
32	MALFU1	Crabapple 1 gal			3.25	104.00T
		Sales Tax			7.70%	36.43
Arbor Day Plants						
<div>Paid: \$509.43 Date: 5/9/17 Check #: 40189 BARS #: 100,554.90.4/1.00 Approved: </div>						
					Total	\$509.43



PAYMENT REQUEST

DATE OF REQUEST: 4/4/2017

AMOUNT: 521.01 DEPARTMENT: Admin

PAYABLE TO: Teri

DESCRIPTION: reimb. for

Arbor Day goodies paid w/ personal
credit card

APPROVED: A. Benjamin

Paid:	<u>\$521.01</u>
Date:	<u>4/11/17</u>
Check #:	<u>40123</u>
BARS #:	<u>100 554 90.41.00</u>
Approved:	<u>[Signature]</u>

Teri Tupper

From: teritup@comcast.net
Sent: Thursday, March 23, 2017 1:58 PM
To: Teri Tupper
Subject: Fwd: Your AmazonSmile order of 6x "Meetings with Remarkable Trees" has shipped!



Hello teresa j carstensen,

6 "Meetings with Remarkable Trees" have shipped.

Details

Order #102-1068352-4976257

Arriving:
Thursday, March 23

Shipped to:
Teri Tupper
9605 NE 24th Street...

[Track your package](#)

Total Before Tax:	\$110.88
Tax Collected:	\$10.56
Shipment Total:	\$121.44

Order details

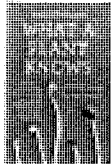
Return or replace your items in Your Orders.

We hope to see you again soon.

AmazonSmile

Bargain recommendations

*Arbor Day
books
for poster
contest*



Adriana M. Martinez
Palo Alto, CA
76-02



Travis
Theresa M. Ford
San Jose, CA 95128
65-00

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about **tax and seller information**.

Your invoice can be accessed [here](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Teri Tupper

From: orders@oriental.com
Sent: Thursday, March 23, 2017 6:50 AM
To: Teri Tupper
Subject: Shipping confirmation for your Oriental Trading Company order.

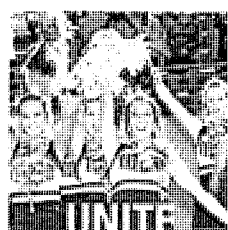


LOWEST PRICE
GUARANTEE!

[Shop](#)

[Your Account](#)

[Contact Us](#)



YOUR ORDER HAS LEFT THE BUILDING { cheers and happy dances }

Hey There Teri,

Our expert team just bid farewell to your fun. Standby -
you should be receiving your package, pronto!

Stalk your stuff - [track your package here.](#)

The Basic Stuff:



Arbor Day
handouts
for the "goodie
bags"
for 5th grade
students

Your
Customer **63169378**
#:
Your
Order **682888355**
#:

The Important Stuff:

Order **03/21/2017**
Date:
Shipping **03/23/2017**
Date:
Shipped **CITY OF CLYDE HILL**
To: **TERI TUPPER**
9605 NE 24TH STREET
CLYDE HILL, WA 98004
teri@clydehill.org
Billed **CITY OF CLYDE HILL**
To: **Teri Tupper**
9605 Ne 24th Street
Clyde hill, WA
98004



The Fun Stuff:

You may also [view your order online here.](#)

Item#	Item Name	Ordered	Shipped	Unit Price	Subtotal
13742120	SCRIBBLES, DOTS & STRIPES PENCIL CASES	11	11	9.99	109.89
5/719	MEGA BEACH BALL ASSORTMENT (50PC)	3	3	39.99	119.97
12/3891	MUSHROOM SPIN TOP	9	9	5.99	53.91
16/242	KNITTED KICK BALLS	7	7	7.99	55.93
13644066	EARTH DAY/RECYCLE MINI BUTTONS	3	3	5.99	17.97
39/1483	FUNNY FACE NEON PENCIL TOP ERASERS	2	2	5.99	11.98
48/9794	SAVE OUR PLANET ENAMEL CHARMS	2	2	8.97	17.94
12/4160	WILDLIFE BOOKMARKS	2	2	5.99	11.98

Order Subtotal:\$399.57

Shipments:1
Charges:\$0.00

Sales Tax:\$0.00

Certificates:
Discounts:
Order Total:\$399.57

Personalized items may be shipped separately at no additional charge. If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you have any questions, please contact us via email at orders@oriental.com, or call us at 1 (800) 228-0475.

Please reference the customer number above for quickest service.

Thank you,

Oriental Trading Customer Service

Oriental Trading Customer Service

orders@oriental.com

1 (800) 348-6483

Customer Service Hours (CST):

Monday-Friday: 6am to 11:00pm

Saturday-Sunday: 6am to 10:00pm

www.orientaltrading.com



4206 South 106th St. Omaha, NE 68137
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9605 NE 24th Street • Clyde Hill, Washington 98004
425-453-7800 • Fax: 425-462-1936 • www.clydehill.org

PUBLIC WORKS RECEIPT SUBMITTAL FORM



LOWE'S HOME CENTERS, LLC
11959 NORTHUP WAY
BELLEVUE, WA 98005 (425) 646-9031

- SALE -

SALES#: S0040J61 2236595 TRANS#: 24459575 04-17-17

831152 60-LB FAST-SETTING CONC (-	5.74
6.04 DISCOUNT EACH	-0.30

SUBTOTAL: 5.74

TAX: 0.57

INVOICE 18574 TOTAL: 6.31

LCC: 6.31

TOTAL DISCOUNT: 0.30

LCC:XXXXXXXXXXXX0019 AMOUNT:6.31 AUTHCD:000114

SWIPE REFID:304651 04/17/17 13:06:06

LDA/PO: 0

John Youngs

STORE: 0040 TERMINAL: 18 04/17/17 13:06:32

OF ITEMS PURCHASED: 1

EX. SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR YOUR BUSINESS

Paid: \$60.31
Date: 5/9/17
Check#: 401666
BARS#: 100.554.90.43.00
Approved: R. K. Hill

DATE: 4-17-17

EMPLOYEE: JOHN YOUNGS

DIVISION OR FACILITY
(description):

CONCRETE For

ABOR day plaque

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Clyde Hill, and that I am authorized to authenticate and certify to said claim.

Account# _____

Description: _____

Auth. Sig: _____

Date: _____

**Northwest Nurseries Inc.**

8818 132nd Avenue NE / Redmond, WA 98052

(425) 822-0076

Invoice

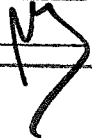
Date	Invoice #
3/23/2017	IV591

Bill To
City of Clyde Hill 9605 NE 24th St. Clyde Hill WA 98004

Ship To

Arbor Day tree

P.O. Number	Terms	Ship
arborday tree	NET 30	3/13/2017

Quantity	Description	Size	Price Each	Amount
1	Koelreuteria paniculata Sales Tax Goldenrain ↑ one word	2in	250.00 10.00%	250.00T 25.00
<div><div>Paid: \$275.00 Date: 4/11/17 Check #: 46107 BARS #: 100 554.90.41.00 Approved: </div></div>				

Disclaimer and Warranty: Northwest Nurseries, Inc. guarantees all nursery stock to be in good condition when purchased. We do not guarantee plants to live after accepted in good condition. All Claims must be made within 5 days of receipt and all unsatisfactory or rejected goods should be held for our advice and disposition. We give no warranty, expressed or implied, as to the life, description, quality, productiveness or any other matter of any plant that we sell. It is mutually agreed that our total liability for any error, should any plant prove untrue to name as labeled, shall be limited to Northwest Nurseries, Inc. replacing the plant or providing a company credit for the purchase price of the plant. Northwest Nurseries, Inc. does not accept returns.

Terms and Conditions: All accounts due and payable after 30 days following purchase, Interest at 1.8% per month charged on overdue accounts. In the event of collections, the purchaser agrees to all costs associated with collections.

Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

* Arbor Day
bags *

Main Address

TERI TUPPER
CITY OF CLYDE HILL
9605 NE 24TH ST
BELLEVUE, WA 98004-2150

Invoice Address

Teri Tupper
City of Clyde Hill
9605 NE 24th Street
Clyde Hill WA 98004
USA

Shipping Address

Teri Tupper
City of Clyde Hill
9605 NE 24th Street
Clyde Hill, WA 98004
USA
Tel: 425-453-7800

Order Number: 13566489
Order Date: March 20, 2017
Account No: 2405575
Reference No:

Questions Call: Paul Tribbey
Phone: 877-446-7746 Ext. 8598
Fax: 800-355-5043
Email: ptribbey@4imprint.com

Item		Gusseted Polypropylene Tote - 16" x 12" - 24 hr		Colors	(Tote,Handles): Hunter Green, Hunter Green	
Qty	Item #	Description		Unit \$	Price \$	Total \$
200	103874-1612-24HR	Gusseted Polypropylene Tote - 16" x 12" - 24 hr		1.3800	276.00	276.00
1	Set-Up Charge	Set-Up Charge		55.0000	55.00	55.00
1	Delivery	24 hr Rush Service		40.0000	40.00	40.00
		Freight			31.57	31.57
						402.57

Artwork Instructions

Product Color (Base, Trim): Hunter Green, Hunter Green
Imprint Location: Front
Imprint Colors: White

Grand Total 402.57

Paid:	\$ 402.57
Date:	4/11/17
Check #:	40068
BARS #:	100.554.90.41.00
Approved:	

INVOICE

AmeriMark Direct
1020 East 146th Street
Suite 200
Burnsville, MN 55337
UNITED STATES OF AMERICA
(952)-736-0525

INVOICE NO 32179 INVOICE DATE 4/19/2017 PAGE 1

EXCH RATE 1 DOLLAR


S WA7800
O Teri Tupper
L City of Clyde Hill
D 9605 NE 24th Street
T Clyde Hill, WA 98004
O

S City of Clyde Hill
H 9605 NE 24th Street
I Clyde Hill, WA 98004
P

T
O

NET DUE 96.46

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		5/19/2017	4/19/2017	20173201	3/21/2017	4/19/2017	
TERMS DESCRIPTION		CUSTOMER PAYMENT		SHIP VIA			
0% Disc, Net 30		Balance due; \$96.46					
BG821	Value Mini Shape Seeds	1	EA	120	120	.690	82.80
BG82A	Free Value Mini Shape Seeds	1	EA	10	10	.000	.00
ZZZZZ	Shipping And Handling	1	EA	1	1	13.660	13.66

Paid:	\$96.46
Date:	5/9/17
Check #:	40141
BARS #:	100554.90.41.00
Approved:	

We appreciate your business.

TAXABLE	NONTAXABLE	MISC	TOTAL
.00	96.46	.00	96.46
PREPAYMENT		NET DUE	96.46



2018 Arbor Day Celebration

Member Jurisdiction Grant Program

Clyde Hill

9605 NE 24th Street
Clyde Hill, WA 98004

Courtney Benjamin

9605 NE 24th Street
Clyde Hill, WA 98004

courtney@clydehill.org
O: 425-453-7800

Application Form

Summary Information

Project Title*

2018 Arbor Day Celebration

Project Description - Short

Provide a short, concise description of the project no more than two or three sentences.

City of Clyde 2018 Arbor Day Celebration.

Principal Partners (if any)

Amount of KCD Funding Requested*

You will need to upload a detailed budget document before you submit your application. Please make sure the amount requested and total project cost amounts you list here match the amounts in the uploaded budget document.

\$1,866.60

Total Project Cost*

\$1,866.60

Total Matching Funds (optional)

Project Start Date*

04/20/2018

Project End Date*

04/20/2018

Close Date

Project Location*

Address, Parcel #, OR L&L Points, for site specific projects only.
If more than two locations, state “multiple” and explain.

9605 NE 24th Street, Clyde Hill WA 98004

Jurisdiction

If the applicant is not a city or jurisdiction, please type in the city or jurisdiction this project is located in.

Is your project on public or private land?*

Public

State Legislative District #*

Click here to find it on the web. If your project resides in more than one district, type in the primary district or type in zero.

48

King County District #*

Click here to find it on the web. If your project resides in more than one district, type in the primary district or type in zero.

6

Narratives, Budget, & Attachments

Project Description - Detailed*

Provide a description of the project that summarizes what you will do, how you will do it, and why you will do it. Describe target audience, outcomes, objectives and general timelines.

Annually the City of Clyde Hill and the Bellevue School District sponsor an “Arbor Day Celebration”. The City’s purpose is to educate the children of Clyde Hill Elementary School in the values and aims of the National Arbor Day Foundation. The staff of the City work in conjunction with the Bellevue School District in conducting a contest involving the students in both a poem and a poster contest. The first, second and third place winners of the contests this year received special books relating to trees: “Meetings with Remarkable Trees”, and “Remarkable Trees of the World”.

The Mayor began the Ceremony by reading a Proclamation designating Arbor Day 2018 in Clyde Hill. The City’s arborist (Phil Bennett) and a representative from the Department of Natural Resources (Terry Flatley) were invited to take part in the Celebration. At the conclusion of the event, each student was presented with a small tree to plant at home and informational booklets from the National Arbor Day Foundation. Our Arbor Day Celebration was held on Friday, April 20, 2018, 1:00 PM.

The project objective is to educate the students in the value of trees, an important natural resource, and to help them become good stewards of this natural resource. Before completing the poems and posters, the students are involved in a classroom discussion on conserving this natural resource. In addition, the Arbor Day Celebration helps to educate all those in attendance on the history of Arbor Day, the value of trees, and the proper care of trees. As noted above, each student will receive a plant to take home, again renewing a natural resource.

Project Activities and Measurable Results*

List specific project activities to be completed with KCD grant funds and the associated outcomes or measurable results, and timeline.

The students actively participate in the annual celebration and take pride in both their posters and their poems. As a final part of the Celebration, a City Arbor Day Tree is planted and the 5th grade students know that this is “their tree”. In 2018, the Arbor Day Tree, a Pink Pagoda, was planted in the City Hall circle parking lot, near the ball field at Clyde Hill Elementary.

The Clyde Hill Elementary School property adjoins Clyde Hill City Hall property and the two entities work together as partners in several areas. Therefore, the City feels that it is appropriate to invite the school’s fifth graders to join in the annual Arbor Day Celebration.

Clyde Hill believes that to educate a child is to educate the family. By teaching the children the value of our natural resources, we hope the children will teach the family.

The target audience is the Clyde Hill Elementary students and their families. The students live in the Clyde Hill, Medina, and Bellevue neighborhoods and will be planting their trees/plants in those neighborhoods.

The best and most positive evaluation mechanism the staff has is watching the students carry their new plants home. The plants are often larger than the student! In addition, the City of Clyde Hill staff has been told that the students look forward to entering fifth grade and taking part in this program. The staff has also been told that the students from previous years visit their particular Arbor Day Tree for the year they were in fifth grade.

Project Budget and Expenses*

Fill out and upload separate Application Budget Form also available on the KCD Member Jurisdiction Grant Program website. Budget must be detailed with footnotes, appropriate and reasonable, *meeting state auditor/GAAP guidelines*. Please do not use forms from previous applications. Please only upload the form linked above. Thank you!

Grant Application Project Budget Form - Arbor Day 18'.pdf

Member Jurisdiction Authorization Letter

If you are a nonprofit organization seeking Member Jurisdiction funding, you must upload written authorization from the Member Jurisdiction to apply for funding. This can be in the form of a letter or scanned copy of an email.

Additional Attachments

Upload any photos or maps of your project here. Only one file will be accepted. Please combine multiple files into one if possible.

2018 Arbor Day photo 2.jpg

Natural Resource Improvement Actions- Criteria Checklist

Please **only** select "yes" below the action that your project **directly** addresses

Direct Improvement of Natural Resource Conditions*

To improve landscape and natural resource conditions as a result of direct action that enhances water quality, protects and conserves soils, implements ecosystem restoration and preservation projects (*examples include supporting private property owners with land stewardship, water quality, aquatic and wildlife habitat resources, removal of invasive weeds, stewardship on public land*)

Does your project directly address this issue?

Yes

Education and Outreach*

To raise awareness, deepen knowledge, and change behaviors of residents, landowners, and other land managers and organizations to practice exemplary stewardship of natural resources (*examples include education about stormwater management; the value of farmland, local farms and food systems, shorelines, salmon habitat, forests and other ecosystems*)

Does your project directly address this issue?

Yes

Pilot and Demonstration Projects*

To test and/or improve concepts and/or approaches in natural resource management that can be replicated by others (*examples include low impact development or green infrastructure demonstration projects, development of new best management practices, distribution of local farm products, urban agriculture (e.g. farmers markets and backyard food production to promote or support social economic independence and healthy living); technological innovation for natural resource conservation*)

Does your project directly address this issue?

No

Capacity Building*

To enhance the ability of organizations, agencies, residential landowners and other land owners and managers to have knowledge, skills, tools, support systems and technical resources to implement exemplary best management practices and deliver natural resource management actions on the ground (*examples include urban agriculture development, assistance to and inclusion of private property owners, preservation, restoration, and/or expansion of urban and/or rural agricultural lands, rural and urban forest lands, riparian restoration and stewardship on private and public lands*)

Does your project directly address this issue?

No

Project Type

Education

KCD Acknowledgement and Signature

By signing below, the applicant agrees to acknowledge King Conservation District funding by placing the KCD-provided logo on signs, materials, and documents produced as part of the above proposal. In addition, the applicant will notify KCD of public events and activities funded by the KCD.

Authorized Applicant Electronic Signature*

Please enter your full name to sign and agree to the above.

Courtney Benjamin

Title

Deputy City Clerk

Date*

09/23/2019

File Attachment Summary

Applicant File Uploads

- Grant Application Project Budget Form - Arbor Day 18'.pdf
- 2018 Arbor Day photo 2.jpg



Member Jurisdiction Grant Program

Grant Application Project Budget Form

Promoting sustainable uses of natural resources through responsible stewardship

Project Name	2018 Arbor Day Celebration			
Applicant	City of Clyde Hill			
Contact	Courtney Benjamin			
Mailing Address	9605 NE 24th Street, Clyde Hill, WA 98004			
E-mail	courtney@clydehill.org	Project Start Date:	4/20/2018	
Phone	425-453-7800	Project End Date:	4/20/2018	
Please provide detailed budget information below. Itemize categories such as supplies, contracted services with footnotes and detailed descriptions below				
Budget Item	KCD Funds	Other Funds	Other Funds	Total
		(identify source and status of matching funds here ex. Rose Foundation - Pending)	(identify source and status of matching funds here ex. DON Small and Simple - Secured)	
Salaries & Benefits				\$0
Travel/ Meals/ Mileage (for - volunteers, staff)				\$0
				\$0
				\$0
				\$0
Office Supplies				\$0
				\$0
				\$0
Field Supplies				\$0
Contracted/ Professional Services				\$0
Permits				\$0
Other: (Arbor Day Tree & Planting Materials & Tree Plaque)	\$469.34			\$469.34
Other: (Plants for Distribution to Students/ Books & Informational Handouts)	\$1,397.26			\$1,397.26

Other: (specify)				\$0
Other: (specify)				\$0
Other: (specify)				\$0
TOTAL	\$1,867	\$0	\$0	\$1,866.60

Total Project Cost	\$1,867
Total Match	\$0
Amount of KCD Funding Requested	\$1,867
Match Percentage	0%

Footnotes:



Payment Request

Date of Request: 3/2/18


Amount: \$249.85 Department: Admin

Payable to: Teri Tupper

Description: Arbor Day Supplies

Approved: C. Benjamin

Paid:	<u>\$249.85</u>
Date:	<u>3/13/18</u>
Check #:	_____
BARS #:	_____
Approved:	_____



Your **AmazonSmile** order of 6 x "Meetings with Remarkable Trees".

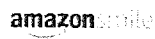


Amazon.com

9:10 AM

To: teritup@comcast.net

[Quick reply all](#) [Reply](#) [Forward](#) [Delete](#)



Order Confirmation

Hello [teresa j carstensen](#),

Thank you for shopping with us. You ordered 6 of "Meetings with Remarkable Trees". We'll send a confirmation when your items ship.

Details

Order #[114-363-739-7525036](#)

Arriving

Thursday, March 8 -
Friday, March 9

[View or manage order](#)

[View or manage order](#)

Ship to

Teri Tupper
9605 NE 24th Street...

Total Before Tax:	\$131.70
Estimated Tax:	\$13.20
Order Total:	\$144.90

We hope to see you again soon.



Invoice 6147433

Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Paid: \$703.69
Date: 4/10/18
Check #:TERI TUPPER
CITY OF CLYDE HILL
9605 NE 24TH STREET
CLYDE HILL WA 98004

BARS #:

Approved:

Shipping Address

Teri Tupper
City of Clyde Hill
9605 NE 24th Street
Clyde Hill, WA 98004
USA
Tel: 425-453-7800Invoice Number 6147433
Invoice Date March 14, 2018
Reference No 2018-10Account No. 2405575
Account Rep. Jen Tappa
Our Order No. 15397290

Item		h2go Allure Sport Bottle - 28 oz.		Colours (Bottle,Lid): Matte Lime Green, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
130	123809	h2go Allure Sport Bottle - 28 oz.	4.7700	620.10	620.10	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
1	Coupon	Coupon Code	-68.0100	-68.01	-68.01	
		Freight		91.60	91.60	
					703.69	

Total Net 703.69
Total Tax 0.00
Grand Total 703.69
Total Due 703.69

Please ensure that payment is received by Apr 13 2018.

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "6147433/2405575" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:
www.4imprint.com/payinvoice

Arbor day
water bottles

To Remit By Check:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

**Northwest Nurseries Inc.**

8818 132nd Avenue NE / Redmond, WA 98052
(425) 822-0076

Invoice

Date	Invoice #
3/14/2018	1V5499

Bill To
City of Clyde Hill 9605 NE 24th St. Clyde Hill WA 98004

Ship To
<i>Arbor Day tree</i>

P.O. Number	Terms	Ship	Check#
school arborday tree	NET 30		

Quantity	Description	Size	Price Each	Amount
1	Sorbus hu. Pink Pagoda Sales Tax <i>Latin</i> <i>Common</i>	2.0in	200.00 10.00%	200.00T 20.00
<div><div>Paid: <u>\$220.00</u> Date: <u>4/10/18</u> Check #: _____ BARS #: _____ Approved: _____</div><div></div></div>				

Disclaimer and Warranty: Northwest Nurseries, Inc. guarantees all nursery stock to be in good condition when purchased. We do not guarantee plants to live after accepted in good condition. All Claims must be made within 5 days of receipt and all unsatisfactory or rejected goods should be held for our advice and disposition. We give no warranty, expressed or implied, as to the life, description, quality, productiveness or any other matter of any plant that we sell. It is mutually agreed that our total liability for any error, should any plant prove untrue to name as labeled, shall be limited to Northwest Nurseries, Inc. replacing the plant or providing a company credit for the purchase price of the plant. Northwest Nurseries, Inc. does not accept returns.
Terms and Conditions: All accounts due and payable after 30 days following purchase, Interest at 1.8% per month charged on overdue accounts. In the event of collections, the purchaser agrees to all costs associated with collections.

Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00



RAINBOW METALS, INC.

17301 Beaton RD SE
Monroe WA 98272
jerry@rainbowmetals.com

INVOICE

DATE	INVOICE NO.
4/11/2018	12331

BILL TO
CITY OF CLYDE HILL ACCOUNTS PAYABLE 9605 NE 24TH STREET CLYDE HILL WA 98004

SHIP TO
CITY OF CLYDE HILL ACCOUNTS PAYABLE 9605 NE 24TH STREET CLYDE HILL, WA 98004

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
Courtney Benjamin	Net 15	4/26/2018	JDP	4/11/2018	DELIVERED	RAINBOW

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PLAQUE	This 6" x 3" raised letter bronze plaque with leatherette texture \$134.30 with 12" post mount \$81.00 is at our regular price of \$215.30. for Pink Pagoda	1	134.30	134.30T
POST MOUNT	POST MOUNT WITH 3/8" READY ROD COVERED IN AN 12" PATINAED COPPER TUBE FOR THE ABOVE PLAQUE	1	81.00	81.00T
SHIPPING	HANDLING & SHIPPING 4 lbs UPS T# 1Z9862070396169057 CLYDE HILL		11.37 10.00%	11.37T 22.67
<i>Arbor Day Plaque</i>				

Paid:	\$249.34
Date:	5/8/18
Check #:	
BARS #:	100-554-90-41-00
Approved:	

ACCOUNTS PAST DUE WILL BE CHARGED A FINANCE CHARGE OF 1% PER MONTH OF THE OUTSTANDING BALANCE.

Balance Due

\$249.34

Rev'd

Storm Lake Growers, Inc.

18510 SR 203
Monroe, WA 98272

Invoice

Date	Invoice #
4/19/2018	18-223

Bill To
Clyde Hill 9605 NE 24th Street Clyde Hill, WA 98004

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	N30		4/19/2018	Pick Up		

Quantity	Item Code	Description	Price Each	Amount
40	CORSEKE1	Cornus Kelsey 1 gal	3.50	140.00T
40	VIBTRI	Highbush Cranberry 1 gal	3.40	136.00T
40	PHYCA1	Ninebark 1 gal	3.40	136.00T
		Sales Tax	7.70%	31.72

Arbor Day Plants

Paid:	<u>\$443.72</u>
Date:	<u>5/8/18</u>
Check #:	_____
BARS #:	<u>100.554.90 4100</u>
Approved:	<u>[Signature]</u>

			Total	\$443.72
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AMENDMENTS

Seattle Urban Native Community Indigenous Foods and Ecological Knowledge Project

2018 Seattle Community Partnership Grant Program

Na'ah Illahee Fund

Ms Susan E Balbas
P.O. Box 17844
Seattle, WA 98117

info@naahillahee.org
O: 206-784-0818
M: 206-348-4036

Ms Susan E Balbas

1620 18th Ave
Seattle, WA 98122

info@naahillahee.org
O: 206-784-0818
M: 206-348-4036

FollowUp Form

Seattle Community Partnership Grant Program - Grant Amendment Request

To request an amendment to your grant award, complete this form and click submit to send it for consideration.

You will receive a response back from KCD and the status of your amendment will be visible in the online grant portal.

Amendments are approved either by grant staff or by the Board of Supervisors at their grant subcommittee meetings on the 2nd and 4th Mondays of every month.

If you need to revise the scope of your project. Please contact Jessica Saavedra by phone (425) 282-1906 or email Jessica.Saavedra@kingcd.org

Project Name*

Seattle Urban Native Community Indigenous Foods and Ecological Knowledge Project

Decision Date

10/18/2018

The following are grant amendment options. You can extend the project completion date or revise the budget. Other amendment options include changing the applicant or partners without a scope of work or funding level change or cancelling the project and returning grant funds. If you would like to revise the scope of work or request some other form of amendment, please contact Jessica to discuss.

Are you requesting a completion date extension?

Please check either Yes or No.

Yes

Change to the Project Completion Date

Select the type of completion date you are requesting.

Extend project up to 90 days past original completion date

Project End Date

09/30/19

Extended Completion Date

Please enter the date you would like to extend your project completion to.

12/31/19

Reason for Completion Date Extension Request

Provide a brief explanation for your request to extend the completion date.

Due to changes at the project site, we have had to revise our original project from focus on pond restoration work to installing medicine garden and ceremonial site on the DBS acreage.

Are you requesting a budget revision?

Yes

Change the Project Budget

Select the type of budget revision you are requesting.

Reallocate funds among awarded budget item(s) within 10% of total grant award

Attach the Budget Revision Form Below

Download the Budget Revision Form, fill it out and upload it here to revise the budget to reflect actual expenditures or other changes to the budget. Please keep in mind that if your project is not finished, you will likely need to complete another budget revision. If your changes to the budget are minor, please email Jessica.Saavedra@kingcd.org instead of completing a budget revision form.

NIF KCDSCP-Budget-2018 updated.xlsx

Other Category of Revision

Other (describe and provide explanation below)

Amendment Description*

Describe the proposed amendment, identify how the new proposal differs from the awarded grant, and provide the reason/justification for the request

We reallocated funds to reflect the changing needs for the adjusted project plan.

Authorized Signature of Approval, King Conservation District

File Attachment Summary

Applicant File Uploads

- NIF KCDSCP-Budget-2018 updated.xlsx



KCD-Seattle Community Partnership Grant Program

Grant Application Project Budget Form

Promoting sustainable uses of natural resources through
responsible stewardship

Project Name	Seattle Urban Native Community Indigenous Foods and Ecological Knowledge			
Applicant	Na'ah Illahee Fund			
Contact	Susan Balbas			
Mailing Address	6512 23rd Ave NW, Suite 305, Seattle, WA 98117			
E-mail	susan@naahillahee.org	Project Start Date:		1-Nov-19
Phone	206-784-0818	Project End Date:		30-Sep-19
Budget Item	KCD Funds	Other Funds	Other Funds	Total
		King County Water Works	Mize Family Foundation	
Salaries & Benefits	\$39,200	\$40,000	\$5,000	\$84,200
Travel/ Meals/ Mileage (for - volunteers, staff)	\$5,000	\$5,000		\$10,000
Office Supplies	\$200			\$200
Field Supplies	\$5,000	\$2,000		\$7,000
Contracted/ Professional Services	\$15,800	\$3,000		\$18,800
Permits				\$0
Other: Administrative 25% of salaries	\$9,800		\$10,000	\$19,800
Other: (specify)				\$0
Other: (specify)				\$0
Other: (specify)				\$0
Other: (specify)				\$0
TOTAL	\$75,000	\$50,000	\$15,000	\$140,000

Total Project Cost	\$140,000
Total Match	\$65,000
Amount of KCD Funding Requested	\$75,000
Match Percentage	46%

Footnotes:

2019 Richmond Beach Saltwater Park Habitat Restoration

Member Jurisdiction Grant Program

Shoreline

Susana Villamarin
17500 Midvale Avenue North
Shoreline, WA 98133-4921

Susana Villamarin

17500 Midvale Ave N
Shoreline, WA 98133-4905

svillamarin@shorelinewa.gov
O: 206-801-2603

FollowUp Form

Amendment Request

Project Title*

2019 Richmond Beach Saltwater Park Habitat Restoration

Project Description - Short

Provide a short, concise description of the project no more than two or three sentences.

Sustain native habitat restoration efforts at this city park by restoring a 0.24-acre area, maintaining approximately 3 acres of restored areas, and clearing and stabilizing a 0.05 acre steep slope area.

Decision Date

03/14/2019

Instructions: Please complete the following fields to request additional funds and to change the scope of the project. There are fields below to describe the type of changes you are making and attach the budget revision form as well as optional attachments such as maps or photos.

Project End Date

This is the original completion date provided in the application.

12/31/2019

Scope of Work Revision*

Select an option below that best describes the type of scope of work revision you would like to request.

Add activities to the scope of work that were not part of the approved scope of work

Describe Changes to the Scope of Work*

Describe the reason for the changes to the budget and scope, identify how changes differ from the approved scope of work, and provide any additional information that would be helpful for the KCD Board of Supervisors to know about the project.

This amendment is in response to feedback from King Conservation District (KCD) regarding the difficulty in meeting the 90-percent plant survival performance standard given the poor sandy soils and steep west-facing slopes at the Richmond Beach Saltwater Park. The proposed pilot project will blow in compost (2 inches deep) and woody mulch (4 inches deep) supplied and applied by Pacific Topsoil. The majority of the

site includes steep slopes (45-degree or higher slopes) with 2 small areas less than 45-degree slopes that constitute less than 10% of the total area.

The compost used will be premixed DOT (Washington State Department of Transportation) Erosion Control fine compost; as recommended by King Conservation District. Woody mulch will be suitable for steep inclines. Compost and mulch will be blown in the late fall 2019. The existing plantings will be protected using TreePro tubes – these are easy to install and can be re-used for other projects. The tubes will be removed following application of the compost and mulch.

The approximately 2,000 sq. ft. site is located in the 2018 Restoration Area (see Figure 1). Large areas of Himalayan blackberry and Scotch broom, were removed from this area. There were 128 woody native plantings in the area including shrubs and ground cover kinnickinnick.

Amount Awarded

\$27,296.00

Additional Amount of Funding Requested

Please write in the total additional funding amount you are requesting, if applicable.

\$3,648.00

Revise the Budget*

Select the type of budget revision you are requesting.

Revise the budget to request additional funds

Upload the Budget Revision Form*

Download the budget revision form by clicking [here](#), fill in the budget from your application in the table at the top and fill in the revised budget information in the table below.

KCD-Member-Jurisdiction-Grant-Program-Budget-Revision-Detail-Form Final.xlsx

Optional Attachments

If you have additional documentation you would like to attach to your request for supporting information such as photos or maps, you may upload one file below. Please be aware that if you have more than one file of attachments, they will need to be combined into one file. Multiple file attachments cannot be uploaded.

Map_Exhibit A2 and B1.pdf

KCD Board of Supervisors Decision Section

Authorized Signature of Approval, King Conservation District

File Attachment Summary

Applicant File Uploads

- KCD-Member-Jurisdiction-Grant-Program-Budget-Revision-Detail-Form Final.xlsx
- Map_Exhibit A2 and B1.pdf



Member Jurisdiction Grant Program Budget Revision Detail Form

Grantee: City of Shoreline

Project Name: 2019 Richmond Beach Saltwater Park Habitat Restoration

Revising the Project Budget:

Awarded Project Budget (same as grant application budget)

	KCD Funds	Volunteer Match	City Match	Total (by line item)
Salaries and Benefits	\$ 100.00		\$ 4,533.00	\$ 4,633.00
Volunteer Community		\$ 10,000.00		\$ 10,000.00
Office and/or Field Supplies	\$ 1,726.00			\$ 1,726.00
Contracted & Professional Services	\$ 25,470.00			\$ 25,470.00
Native Plants		\$ 800.00		\$ 800.00
Permits				\$ -
Other (specify)				\$ -
Other (specify)				\$ -
TOTAL (by source)	\$ 27,296.00	\$ 10,800.00	\$ 4,533.00	\$ 42,629.00

Revised Budget (same as information in most recent Expense Report-YTD actual expenditures)

	KCD Funds	Volunteer Match	City Match	Total (by line item)
Salaries and Benefits	\$ 100.00		\$ 4,533.00	\$ 4,633.00
Volunteer Community		\$ 10,000.00		\$ 10,000.00
Office and/or Field Supplies	\$ 3,754.00			\$ 3,754.00
Contracted & Professional Services	\$ 27,090.00			\$ 27,090.00
Native Plants		\$ 800.00		\$ 800.00
Permits				\$ -
Other (specify)				\$ -
Other (specify)				\$ -
TOTAL (by source)	\$ 30,944.00	\$ 10,800.00	\$ 4,533.00	\$ 46,277.00

Footnotes: Please see

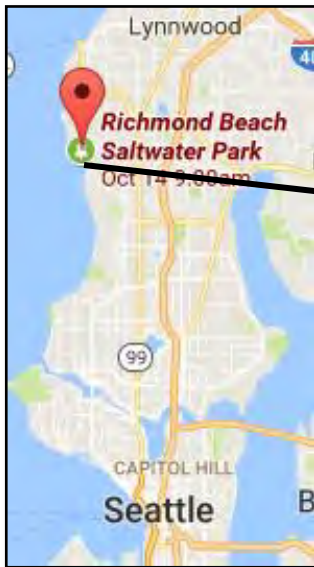


FIGURE 1: Park Vicinity and Proposed Project Area

EXHIBIT A(2)
Touchstone EcoServices
2019 Environmental Services at Richmond Beach Saltwater

**Budget and Schedule for Support and Administration for Habitat Restoration Program
September through October 2019 including:**

Note: This task is in addition to Tasks 1 through 6 already contracted for restoration work at the park.

SPECIFIC TASKS AND HOURS:

Task 7. Implement compost and mulch application to the 2019 restoration area to support survival of plantings.			
	Task Hours:	Total Hours:	Total Budget
Planning and coordination with city staff and Pacific Topsoil (including an on-site pre-application meeting); demarcate project boundaries with flagging; set up plant tubes for 143 plants (assumes assistance from at least 2 Friends of the park), and one day of oversight for compost application by Pacific Topsoil.	11	18 hrs	\$1,620.00
One day of oversight for woody mulch application by Pacific Topsoil; removal of plant tubes/stakes and clearing compost and mulch from plants after application (assumes assistance from at least 2 Friends of the park).	7		

Notes:

1. Reimbursables and project management are included in the budget for each task.
2. Hourly rate is \$90.00.

Soil Amendment/Erosion Control Budget
 Richmond Beach Saltwater Park
 2019 Restoration
 Touchstone EcoServices
 October 2, 2019

Costs by Area:		
Area 11 (3790 sq. ft.)		Total Budget
Compost & Mulch ¹	\$1,900.00 *	\$2,028.00
Supplies: Flagging ²	\$25.00 *	
Supplies: Plant Tubes	\$88.00 *	
Supplies: Stakes	\$15.00 *	

Notes:

* = cost for materials include taxes.

1 = Includes the cost for 2 inches compost, 4 inches woody mulch
 and blowing these materials in.

2 = wire flagging to demarcate area boundaries