

	DESCRIPTION	ROLL NO	ODOMETER
PARCEL NO. RS-4-7	LEW'S MAN'S SHOP 113 N. RUSSELL OWNER: LEW GRESS		
PARCEL NO. RS-3-9	LEE TRAILER COMPANY 2716 N. VANCOUVER OWNER: HOWARD R. LEE		
PARCEL NO. A-3-19	GEORGE LEE ROOMING HOUSE 3213 N. VANCOUVER		
PARCEL NO. E-4-9	LYNN KIRBY FORD BODY SHOP 315 N. RUSSELL		
PARCEL NO. RS-2-1	MANNING BROS. GARAGE 2847 N. WILLIAMS OWNER: MARTIN MANNING	C.R. INGLE SERVICE STATION	
PARCEL NO. E-4-7	McGUIRE APARTMENTS 423 N. RUSSELL (4 PLEX) OWNER: FRANK McGUIRE		
PARCEL NO. RS-5-1	OREGON RUG & MATTRESS CO. 2651 N. VANCOUVER OWNER: RICHARD WALKER		
PARCEL NO. RS-4-8	JAMES PARKS DBA PAUL'S RESTAURANT 23 N. RUSSELL		
PARCEL NO. RS-4-8	PAUL'S COCKTAILS 19 N. RUSSELL OWNER: PAUL KNAULS		
PARCEL NO. RS-4-3	PHILBIN MFG. COMPANY 27 N. RUSSELL OWNER: GEORGE NEISZ		
PARCEL NO. R-15-3	ROBBIN'S INN (TAVERN) 3000 N. COMMERCIAL OWNER: HENRY LEHL	CR. HENRY LEHL	
PARCEL NO. A-2-4	SPRATLEN APARTMENTS 3100-3106 N. GANTENBEIN		
PARCEL NO. RS-2-3	ST. MARTIN'S DAY NURSERY 2805 N. WILLIAMS OPERATED BY: SOC. OF ST. VINCENT		
PARCEL NO. RS-4-9	THOMAS APARTMENTS 7 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. 8-9 & 10	TONY FORBES DBA BEGAN EQUIPMENT CO. (ARCO DEALER) 945 N. E. DEKUM		
PARCEL NO. RS-4-9	THOMAS SHINE PARLOR & BICYCLE SHOP 11 N. RUSSELL OWNER: CHARLES THOMAS		
PARCEL NO. RS-3-9	WALLACE BUILDING WRECKERS 2712 N. WILLIAMS OWNER: D.E. WALLACE		
PARCEL NO. RS-4-4	WALTON APARTMENTS 102 N. KNOTT OWNER: WILLIE WALTON		

Date \_\_\_\_\_

Name ST. MARTIN'S DAY NURSERY Operation \_\_\_\_\_ Tel 282-8400  
 Address 2805 N. Williams Opr/Mgr Sister Maryann R/Tel \_\_\_\_\_  
 Director \_\_\_\_\_  
 Owner Charles Royer Address 2740 SE Powell Tel 235-8431  
 Attorney \_\_\_\_\_ Address \_\_\_\_\_ Tel \_\_\_\_\_  
 Other SOCIETY OF ST. VINCENT DE PAUL (in charge) Tel 235-8431  
 Moved into project \_\_\_\_\_ Moved to above address \_\_\_\_\_  
 Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ Owns Equip. \_\_\_\_\_ Rental \_\_\_\_\_ Exp \_\_\_\_\_  
 Gas by \_\_\_\_\_ Elec by \_\_\_\_\_ Garbage by \_\_\_\_\_  
 Water \_\_\_\_\_ Heat by \_\_\_\_\_  
 No. Dwlg. Units \_\_\_\_\_ Aver. Ten. \_\_\_\_\_ Rent Range \_\_\_\_\_  
 Future Plans \_\_\_\_\_  
 Space Requirements \_\_\_\_\_ Zone \_\_\_\_\_

Date	Notes	by
1/21/71	<p>Attended Board meeting of nursery along with JCC, who is also a member of the Board. Dr. Pinamonti was Chairman. Indicated the present status of the project, that the project had not yet begin. Also explained some of the basic relocation benefits, but did not go into any detail. The Nursery approved the hiring of a Real Estate Consultant, Tim Thielen, 233 S.W. Front (227-2772) to advise them in looking for a new location. The Nursery cares for about 70 children, and at the Board meeting reported a waiting list of 80. At this point they have not begun to think about the choce between finding an existing structure or building a new one. The treasurer indicated a close relationship with the Fruit &amp; Flower Day Nursery.</p>	WSJ
9-21-72	<p>Stan and I visited with Mr. Royer, of the St. Vincent De Paul Society at his office to discuss St. Martin Day Nursey's move - Relocation • Benefits possibilities. Purchase price of a building located at <sup>58</sup>44 N.E. Morris was \$64,000. Estimated cash to renew and repair to move in \$36,000. and moving cost \$20,000. He agreed to allow us to make an inventory for moving purposes.</p> <p>The building was leased for five years with an option to purchase. That option was excised July 31, 1972. The building was repaired and made usable for Albina Child Development Center, at an estimated cost of \$90,000. plus in 1967, actual cost was in the neighborhood of \$83,000. They are having an architect estimate cost of meeting the requirements for using that building for St. Martin's Day Nursey. It is anticipated that a new heating system will be needed, floor covering replaced in Rest Rooms, 1/2 of roof needed replacing etc.</p>	JCC

April 1, 1974

Ms. Jewell A. Lansing  
Certified Public Accountant  
8435 S. W. Terwilliger Blvd.  
Portland, Oregon 97219

Dear Ms. Lansing:

Re: Relocation Payments Made to St. Vincent de Paul Day Care Center

We have your letter of March 22, 1974 relative to the above-mentioned matter. By this letter we confirm that we have made payments to the St. Vincent de Paul Day Care Center, in respect of their relocation from 2805 N. Williams to 44 N. E. Morris, as follows:

<u>Payee</u>	<u>Date</u>	<u>Amount</u>
St. Vincent de Paul Day Care Center	August 22, 1973	\$ 42.35
O'Neill Transfer Co., Inc.	" " "	874.33
Reiners & Jolivette	" " "	<u>492.00</u>
Total		<u>\$1,408.68</u>

We hope this is the information that you require. If we may be of further assistance, please let us know.

Very truly yours,

Benjamin C. Webb  
Chief, Relocation

BCW:ch

Jewel A. Lansing  
CERTIFIED PUBLIC ACCOUNTANT

RECEIVED

8435 S.W. TERWILLIGER BLVD., PORTLAND, OREGON 97219

MAR 26 1974

TELEPHONE 244-0355

PORTLAND DEVELOPMENT COMMISSION

March 22, 1974

Chief Fiscal Officer  
Portland Development Commission  
1700 S.W. 4th Ave.  
Portland, Oregon

EX. DIR.	
DEP. DIR.	
D. OPER.	SHB
D. ADM.	
D. COM. S.	
D. PLAN.	
SP. ASST.	
BCW	
gcb	
Master File Copy	<input checked="" type="checkbox"/>

Re: St. Vincent de Paul Day Care Center

Dear Sir or Madam:

I am in the process of examining the books of the above agency for the years ended December 31, 1973, 1972 and 1971.

As a part of this examination, I will need confirmation from you regarding any amounts paid to the Day Care Center or to any other agency on behalf of the Day Care Center as part of the Center's relocation from 2805 North Williams Avenue to 44 N.E. Morris in April, 1973.

Thank you for your assistance.

Yours very truly,

*Jewel A. Lansing*  
Jewel A. Lansing  
Certified Public Accountant

JAL:nm

*Ben! let me see what you send.*

*4/1/74 TELEPHONED ST. VINCENT DE PAUL AND SPOKE TO MRS. LEE WOLF. SHE CONFIRMED THAT JEWEL A LANSING WAS PERFORMING AN AUDIT OF THEIR BOOKS FOR UGN AND WAS ENTITLED TO THE REQUESTED INFORMATION.*

*BCW*

August 23, 1973

Charles Royer  
St. Vincent De Paul Day Care Center  
44 N. E. Morris  
Portland, Oregon 97212

Dear Mr. Royer:

Enclosed is our Warrant No. 806 EH in the amount of \$42.35  
representing reimbursement per your claim for R. Orth Advertizing  
and Printing.

Very truly yours,

James C. Erolley  
Relocation Advisor

JCE:b  
Encl.

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 806 EH

DATE August 22, 1973

PAY TO **St. Vincent de Paul Day Care Center**

**\$42.35**

**DOLLARS**

TO THE TREASURER OF THE  
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed. Move from 2805 N. Williams (Parcel RS-2-3).	\$42.35

**Account Distribution**

NO.

TITLE

AMOUNT

August 23, 1973

Reimers & Jolivette  
Building Contractors  
435 Oregon Pioneer Building  
Portland, Oregon 97204

Dear Sir:

Enclosed is our Warrant No. 805 EH in the amount of \$492.00 representing payment per your invoice dated June 18, 1973, for disconnecting fixtures for St. Vincent de Paul Day Care Center.

Very truly yours,

James C. Crolley  
Relocation Advisor

JCC:b  
Encl.

**PORTLAND DEVELOPMENT COMMISSION**1700 S.W. FOURTH AVENUE  
PORTLAND, OREGON 97201

No

805

EH

DATE August 22, 19 73PAY TO **Reimers and Jolivette**\$ **492.00**

DOLLARS

TO THE TREASURER OF THE  
CITY OF PORTLAND, OREGON

AUTHORIZED SIGNATURE

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

Portland Development Commission · 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed by St. Martin Day Nursery. Move from 2805 N. Williams (Parcel RS-2-3).	\$492.00

**Account Distribution**

NO.

TITLE

AMOUNT



August 23, 1973

O'Neil Transfer Co., Inc.  
2215 N. W. 22nd, Place  
Portland, Oregon 97210

Dear Sir:

Enclosed is our Warrant No. 804 EH in the amount of \$874.33 representing payment per your invoice dated 4-3-73 for the move of St. Vincent de Paul Day Care Center from 2805 N. Williams to 44 N. E. Morris, Portland, Oregon.

Very truly yours,

James C. Crolley  
Relocation Advisor

JCC:b  
Encl.

**PORTLAND DEVELOPMENT COMMISSION**

1700 S.W. FOURTH AVENUE  
 PORTLAND, OREGON 97201

N<sup>o</sup> 804 EH

DATE August 22, 19 73

PAY TO **O'Neil Transfer Company, Inc.**

**\$874.33**

**DOLLARS**

TO THE TREASURER OF THE  
 CITY OF PORTLAND, OREGON



AUTHORIZED SIGNATURE  
**NON-NEGOTIABLE**  
 AUTHORIZED SIGNATURE

Portland Development Commission . 224-4800

DETACH BEFORE DEPOSITING CHECK

DATE	INVOICE OR CONTRACT NOS.	DESCRIPTION	AMOUNT
		Reimbursement per Claim for Business Moving Expenses filed by St. Martin Day Nursery. Move from 2805 N. Williams (Parcel RS-2-3).	\$874.33

**Account Distribution**

NO. \_\_\_\_\_ TITLE \_\_\_\_\_ AMOUNT \_\_\_\_\_

RELOCATION PAYMENT

PROJECT: EMANUEL

PARCEL: RS-2-3

PAYABLE TO: SEE BELOW

For: <u>    </u> RHP for Homeowners . . . . .	\$ <u>                    </u>
<u>    </u> Incidental Expenses for Homeowners or Tenants . . . . .	\$ <u>                    </u>
<u>    </u> RHP - Tenants & Certain Others - Rental: Total approved \$ <u>        </u> ; Annual amount	\$ <u>                    </u>
<u>    </u> RHP - Tenants & Certain Others - Downpayment . . . . .	\$ <u>                    </u>
<u>    </u> Settlement Costs (on acquisition by LPA only) . . . . .	\$ <u>                    </u>
<u>    </u> Interest Expense . . . . .	\$ <u>                    </u>
<u>    </u> Fixed Moving Payment . . . . .	\$ <u>                    </u>
<u>    </u> Dislocation Allowance . . . . .	\$ <u>                    </u>
<u>    </u> Actual Moving Costs . . . . .	\$ <u>                    </u>
<u>    </u> Storage Costs . . . . .	\$ <u>                    </u>
<u>  x</u> Business: Moving Expenses . . . . .	\$ <u>1408.68</u>
<u>    </u> Business: In Lieu Payment . . . . .	\$ <u>                    </u>
<u>    </u> Business: Storage Costs . . . . .	\$ <u>                    </u>
<u>    </u> Business: Loss of Property . . . . .	\$ <u>                    </u>
<u>    </u> Business: Searching Expenses . . . . .	\$ <u>                    </u>

Name of Client ST. MARTIN DAY NURSERY

Less - \$            \*

Move from 2805 N. Williams Avenue

Total \$ 1408.68

Accounting: Indicate symbol and Accounting No.

0600 EGO 901 Relocation Payment; 1,408.68 Project Cost \*(                      )

*OK ME*  
*JSAW*

MAKE PAYABLE AS FOLLOWS:

O'Neil Transfer Co., Inc.	\$874.33
Reimers & Jolivette	\$492.00
St. Vincent De Paul Day Care Center	\$ 42.35
TOTAL	\$1408.68

**DETERMINATION OF ELIGIBILITY FOR RELOCATION PAYMENT - BUSINESS**

(this page for Local Agency use only)

NAME OF CONCERN: ST. MARTIN DAY NURSERY

NAME OF LOCAL AGENCY: PORTLAND DEVELOPMENT COMM.

PROJECT OR PROGRAM IDENTIFICATION: Emanuel ORE-R-20

PARCEL NO. RS-2-3

INSTRUCTIONS: Complete Block A, D, and E for all payments. Complete Block B if claim is for a payment in lieu of actual moving and related expenses. Complete Block C if claim is for a payment for actual moving and related expenses. Attach the completed form to the claim form(s) filed by the claimant. Attach an explanation of any difference in the amount claimed and the amount approved. NOTE: No claim for a relocation payment in excess of \$10,000 shall be paid without the prior concurrence of HUD.

A. BASIC INFORMATION: Business  Nonprofit  Farm Operator

1. Claimant is (check one): Concern  Organization

2. Date of HUD approval of project or program 4-23-71

3. Direct cause of displacement: Notice of intent to acquire (date) \_\_\_\_\_  
Acquisition of Real Property (date) 3-13-73  
Other, explain \_\_\_\_\_

4. Date move started 3-28-73 5. Date property vacated 3-30-73

6. Date claim filed \_\_\_\_\_ 7. Date storage authorized \_\_\_\_\_

B. PAYMENT IN LIEU OF ACTUAL MOVING AND RELATED EXPENSES:

1. Is the business part of a commercial enterprise having another establishment in the same or similar business which is not being acquired: Yes  No

2. Can the business be relocated without substantial loss of its existing patronage: State basis for Agency determination: Yes  No

3. Average annual net income:  
As reported by claimant: \$ -0- As verified by Agency: \$ -0-  
(Enter verified income amount on Line 4, if less than \$2,500, enter \$2,500; if more than \$10,000, enter \$10,000.)  
State basis for Agency verification of income: \_\_\_\_\_

4. AMOUNT OF IN LIEU PAYMENT: \$ \_\_\_\_\_

APPROVED: \$ \_\_\_\_\_

C. PAYMENT FOR ACTUAL MOVING AND RELATED EXPENSES

D. CERTIFICATION

Item	Amount Claimed	Amount Approved
1. Moving expenses, including \$ _____ covering storage.	\$ 1408.68	\$ 1408.68
2. Direct loss of property	\$ _____	\$ _____
3. Searching expenses	\$ _____	\$ _____
4. Total (sum of lines 1, 2, and 3)	\$ 1408.68	\$ 1408.68

I certify that I have examined this claim and have found it to be in accord with all applicable provisions of Federal Law and the Regulations issued by the Department of Housing and Urban Development pursuant thereto. Therefore, this claim is approved and payment is authorized in the amount of \$ 1408.68

DATE 8-20-73

*[Signature]*  
Authorized Signature

E. RECORD OF PAYMENTS MADE:

DATE	CHECK NO.	AMOUNT
8/22/73	804 EH	\$ 874.33
8/22/73	805 EH	\$ 492.00
8/22/73	906 EH	\$ 42.35
		\$ _____
		\$ _____

BD  
AD  
AD

**CLAIM FOR RELOCATION PAYMENT- BUSINESS**

**INSTRUCTIONS:** Complete all items on this page except: If claim is for moving and related expenses as documented on Schedules A, B, and/or C, omit Block 9; if claim is for a payment in lieu of moving and related expenses as documented on Schedule D, omit Block 8. As used on this form the term "concern" includes business concerns, nonprofit organizations, and farm operations.

**NOTE:** If claim exceeds \$10,000, the Local Agency must obtain HUD concurrence prior to making payment.

1. NAME OF CONCERN: St. Martin Day Nursery

2. ADDRESSES IN PROJECT OR PROGRAM AREA OCCUPIED BY CONCERN PRIOR TO SUBMISSION OF THIS CLAIM	ADDRESS(ES)	DATES OCCUPIED	
	2805 N. Williams Ave	FROM 1946	TO 3-30-73

3. ADDRESS PRESENTLY OCCUPIED BY CONCERN 44 N. E. Morris  
Date move to this address started 3-30-73

4. STATE TYPE OF BUSINESS OR PRINCIPAL BUSINESS ACTIVITY  
Day Care Center

5. FORM OF OPERATION (check one)  
 Sole Proprietorship  
 Partnership  
 Corporation  
 Nonprofit Organization  
 Other (identify) \_\_\_\_\_

6. DID CONCERN DISCONTINUE BUSINESS? Yes \_\_\_  
 IF YES, STATE REASON FOR DISCONTINUING BUSINESS \_\_\_\_\_  
 DOES CONCERN PLAN TO REESTABLISH? Yes  No \_\_\_

7. TYPE OF CLAIM: THIS CLAIM FOR REIMBURSEMENT IS: INITIAL  SUPPLEMENTARY \_\_\_ FINAL \_\_\_

8. AMOUNT OF BUSINESS RELOCATION CLAIM FOR MOVING AND RELATED EXPENSES:	AMOUNT
a. Reimbursement for actual reasonable moving expenses (Attach completed Schedule A). Includes storage costs.	\$1408.68
b. Reimbursement for actual direct loss of tangible personal property (Attach completed Schedule B)	
c. Reimbursement for actual reasonable searching expenses (Attach completed Schedule C)	
<b>TOTAL AMOUNT CLAIMED</b>	<b>TOTAL \$1408.68</b>

9. PAYMENT IN LIEU OF MOVING AND RELATED EXPENSES. I certify that this business is not part of a commercial enterprise having another establishment not being acquired which is engaged in the same or similar business, that displacement will cause a substantial loss of existing patronage, and claim payment in the amount of \$ \_\_\_\_\_.

\_\_\_\_\_  
Signature of Agent or Owner

10. PENALTY FOR FALSE OR FRAUDULENT STATEMENT. U.S.C. Title 18, Sec. 1001, provides: "Whoever in any matter within the jurisdiction of any department or agency of the United States, knowingly and willingly falsifies...or makes any false, fictitious or fraudulent statement or entry shall be fined \$10,000 or imprisoned not more than five years, or both." I certify under the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, that this claim and the Schedules and information submitted herewith and made a part hereof have been examined and approved by me and are true, correct, and complete, and that I understand that, apart from the penalties and provisions of U.S.C. Title 18, Sec. 1001, and any other applicable law, falsification of any item in this claim or submitted herewith may result in forfeiture of the entire claim. I further certify that I (and, to the best of my knowledge, the concern indicated in Block 1) have not submitted any other claim for, or received, reimbursement or compensation for any item of loss or expense in this claim, that I (and to the best of my knowledge, the concern indicated in Block 1) will not accept reimbursement or compensation from any other source for any item of loss or expense paid pursuant to this claim, and that any bills or receipts submitted herewith accurately reflect moving services actually performed and/or storage costs actually incurred.

8-15-73      Charles R. Rapp      Exec. Secy.  
DATE      Signature of Owner or Authorized Agent      Title

**SCHEDULE A-2  
SUPPORTING DATA - STORAGE COSTS**

STORAGE PERIOD		
1. Total period (if this is not the final claim, enter estimate)		MONTHS
2. Period covered by this claim		MONTHS
3. Date property moved to storage		
4. Date property moved from storage		
STORAGE COSTS		
	AMOUNT	AMOUNT APPROVED
1. Monthly rate	\$	\$
2. Total costs actually incurred (cumulative)	\$	\$
3. Amount previously received as relocation payment	\$	\$
4. Amount claimed herewith (line 2 minus line 3) enter this amount in Block A-1 on line marked "storage".	\$	\$

**DESCRIPTION OF PROPERTY STORED**

List each major item separately. Attach additional sheets as necessary to provide a complete listing, if a detailed storage manifest or warehouse receipt cannot be provided. (Storage costs compensable as moving expense, must be reduced accordingly when items are removed from storage):

**SCHEDULE A-3  
METHOD OF PAYMENT**

I HAVE NOT paid the costs of the following services:

Cartage  Mechanical  Bids/Estimates \_\_\_\_\_  
Storage \_\_\_\_\_ Electrical \_\_\_\_\_ Other \_\_\_\_\_

The unpaid itemized invoices or bills are attached. In accordance with arrangements made (check one): ( ) in advance, ( ) at this time, and with my consent, between the Local Agency and the mover and/or other contractors, I hereby request that the amounts due be paid directly to the appropriate contractor(s).

x CR  
Initials

I HAVE PAID the costs of the following services:

Cartage \_\_\_\_\_ Mechanical \_\_\_\_\_ Bids/Estimates \_\_\_\_\_  
Storage \_\_\_\_\_ Electrical  Other Printing

Itemized receipts or paid bills in the proper amounts are attached. I hereby request reimbursement.

x CR  
Initials

This concern has conducted a SELF-MOVE and has incurred costs as evidenced by the attached itemized invoices, payroll sheets and other documentation. I hereby request reimbursement.

\_\_\_\_\_  
Initials

Signature constitutes certification of this Schedule and its attachments in accordance with and subject to the provisions of Item 10 on the "Claim for Relocation Payment - Business" to which this Schedule is an attachment.

x Charles R. Roney  
Signature of Owner or Authorized Agent  
Exec. Secy.

8-15-73  
Date

SCHEDULE A - STATEMENT OF CLAIM FOR ACTUAL MOVING EXPENSES

A-1 SUPPORTING DATA - MOVING EXPENSES

WORK AND/OR SERVICE PERFORMED	IDENTIFICATION OF MOVER, STORAGE COMPANY, AND/OR OTHER CONTRACTORS			AMOUNT CLAIMED	FOR LOCAL AGENCY USE
	NAME	ADDRESS	TELEPHONE		AMOUNT APPROVED
MOVING	O'Neil Transfer Co., Inc.	2215 N. W. 22nd. Place	226-3055	\$874.33	\$874.33
ELECTRICAL					
MECHANICAL	Reimers & Jolivette	435 Oregon Pioneer Bldf.	228-7691	\$492.00	\$492.00
PREPARATION OF BIDS/ESTIMATES					
SUBSTITUTE EQUIPMENT*					
OTHER (List) Printing Letter heads & Envelopes	R. Orth Advertizing & Printing	233 S. W. Front Avenue	224-0567	\$ 42.35	\$ 42.35
STORAGE					
				<b>TOTAL</b>	<b>\$ 1408.68</b>
					<b>\$ 1408.68</b>

*COMPUTATION - Substitute Equipment	
a. Actual cost of substitute equipment installed	\$ _____
b. Less proceeds from sale, trade-in, or market value	\$ _____
c. Unrecovered cost (a. minus b.)	\$ _____
d. Estimated cost to move old equipment	\$ _____
e. AMOUNT CLAIMED (lesser of c. or d.)	\$ _____

226-3055

STATEMENT

# O'NEILL TRANSFER CO., INC.

2215 N.W. 22nd PLACE

PORTLAND, OREGON 97210

4/3/73

*Agents of ALLIED VAN LINES*

Portland, Development Commission  
235 N. Monroe  
Portland, Oregon  
Att: Stan Jones

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/28/73	86506	377.20		
3/29/73	86571	377.20		
3/30/73	86604	119.93		874.33





# O'NEILL TRANSFER COMPANY, INC.

2215 N. W. 22nd PLACE • PORTLAND, OREGON 97210

Phone 226-3055

86571

LABOR CODE 312-62 YOUR NUMBER \_\_\_\_\_ DATE 3-29-78

FROM St Martins Day Nursery 2805 N. Williams  
TO 55 N. Morris

CHARGE TO Portland Development Commission  
ADDRESS 235 N. Morris

NO. PKGS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
	Move office equipment		47.15	
<p><i>Ok by management to cut door of building bigger or what is needed to remove freezer from building</i></p> <p><i>Sister Mary Ann Hacker</i></p>				

### TRANSIT PROTECTON

TIME	HOURS	MINS.	NO. OF HELPERS	TRUCK NO.	Charge	
	8			241 59		377.20
DRIVER	<i>Hugel, Orsburn, Hendrickson, Gray</i>					
RECEIVED BY	<i>Sister Mary Ann Hacker</i>					

1% per month interest charge on all delinquent accounts. FREIGHT CHARGES PAYABLE WITHIN 7 DAYS.

Valuation: \_\_\_\_\_ per pound each article. Unless a higher valuation be declared and a higher rate paid, the value of these goods shall be deemed to be as follows: 30¢ per lb. per article on all household and office moving, packing, storing and handling when moving by motor truck in intrastate or interstate commerce.





# O'NEILL TRANSFER COMPANY, INC.

2215 N. W. 22nd PLACE • PORTLAND, OREGON 97210

Phone 226-3055

86506

LABOR CODE 312-62 YOUR NUMBER \_\_\_\_\_ DATE 3-28-73

FROM St Martins Day Nursery 2805 N. Williams Ave.

TO 55 N. Morris

CHARGE TO ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ Portland Development Commission

ADDRESS 235 N. Morris 97227 ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ attn: Stan Jones

NO. PKGS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
	Move Office equipment		47.15	
	Truck & 4-Men			
<b>TRANSIT PROTECTON</b>				

TIME	HOURS	MIN.	NO. OF HELPERS	TRUCK NO.	Charge	377.30
	8			24/19		
DRIVER	<u>Mike, Hargul, Osborn, Terry</u>					
RECEIVED BY					Collect	

**1% per month interest charge on all delinquent accounts. FREIGHT CHARGES PAYABLE WITHIN 7 DAYS.**

Valuation: \_\_\_\_\_ per pound each article. Unless a higher valuation be declared and a higher rate paid, the value of these goods shall be deemed to be as follows: 30¢ per lb. per article on all household and office moving, packing, storing and handling when moving by motor truck in intrastate or interstate commerce.

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: St. Martin's Day Nursery  
(Name of business concern requesting estimate)

2805 N. Williams Avenue  
(Present Address)

58 N. E. Morris  
(Relocation Address)

Estimate Requested by: Charles Royer  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (Original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Section 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies . . . or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----  
STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: that, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; that, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; that, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; that, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CARTING: 4 men & van, approximately 16 hours@ \$47.15 per hour.....\$754.40

Packing - 2 men 6 hours .....\$123.00

Packing material.....\$10.50

ELECTRICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MECHANICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OTHER (SPECIFY): INSURANCE COVERAGE - \$10,000 valuation.....\$25.00

CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 912.90 . I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:

O'NEILL TRANSFER CO., INC.

Address: 2215 N.W. 22nd. Place

Portland, Oregon 97210

Peter F. Neill  
(Signature of officer or agent)

Feb 6, 1973  
(Date)

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: St. Martin Day Nursery c/o Portland Development Commission  
(Name of business concern requesting estimate)

2805 N. Williams Ave.

(Present Address)

58 N.E. Morris

(Relocation Address)

Estimate Requested by:

~~James C. Crolley~~ Charles Royer  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

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CARPENTRY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CARTING: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MECHANICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OTHER (Specify): 2 moving vans and all equipment and boxes that will be left with  
shipper and \$10,000.00 transit insurance, and six men two straight 8 hour days.  
\_\_\_\_\_

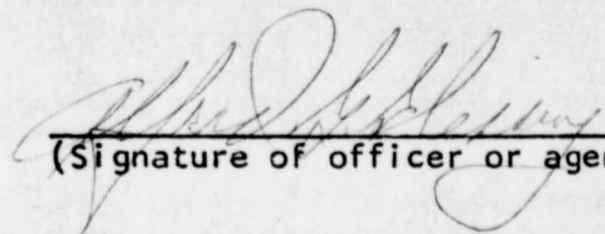
CERTIFICATION:

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 1342.30 . I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:  
AL GLESSING

LARRY TONN

Address: 3400 N.E. Columbia Blvd.  
Portland, Oregon

  
(Signature of officer or agent)

Date: February 8, 1973

2 3 4 5 6 7 8 9

GREYHOUND ORDER NO

# ORDER FOR SERVICES—GREYHOUND STORAGE

1 Name <b>St. Martin Day Nursery</b>		Tel. No. <b>282-8400</b>		Requested Moving Dates	
Pickup Address	<b>2805 N. Williams</b>	Floor	Apt. No.	Delivery Address	<b>58 N.E. Morris</b>
City	<b>Portland</b>	Zone	State	City	<b>Portland</b>
	<b>Oregon</b>			Zone	<b>Oregon</b>
Storage Warehouse Name <b>Greyhound Van Lines</b>				In Transit <input type="checkbox"/> Permanent <input type="checkbox"/>	

**IMPORTANT**—Shipper can be reached while goods are in transit or in permanent Storage at

Address \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_  
 c/o Hotel, Company, Relatives, etc.

Subject to the terms and conditions appearing on the reverse hereof and the rates current at the time of performance of services I hereby order the above services.

2 FROM _____ MI _____	TO _____ MI _____	INVOICE
FROM _____ MI _____		ATTENTION
FROM _____ MI _____		STREET
FROM _____ MI _____		CITY
TOTAL CALCULATED MILEAGE _____		CHARGES AUTHORIZED BY _____
APPROVED MOVING DATE _____		C.O.D. <input type="checkbox"/> BILL <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/>

### RATE QUOTATIONS

3 LOCAL MOVES AND DRAYAGE		ESTIMATED COST	4 INTRA STATE MOVES AND S.I.T.		ESTIMATED COST
LOADING VAN AND <b>6</b> MEN <b>16</b> HRS. @ \$ <b>73.80</b> PER HR.		<b>1180.80</b>	CU. FT. _____	TARIFF _____ PG _____	
UNLOADING VAN AND _____ MEN _____ HRS. @ \$ _____ PER HR.			TO DEST. _____ LBS. _____ MI. @ _____ CWT.		
DRIVING TIME _____ HRS. @ \$ _____ PER HR.			TC OR FROM WHSE. _____ LBS. _____ MI. @ _____ CWT.		
MILEAGE _____ MI. @ \$ _____ PER MI.			Additional Transportation Charges For Restricted Areas _____ LBS. @ _____ CWT.		
EXTRA LABOR _____ MEN _____ HRS. @ \$ _____ PER HR.			EXTRA PICK-UP AND DELIVERY _____		
\$ <b>10,000.00</b> TRANSIT INSURANCE @ \$ <b>2.50</b> PER M		<b>25.00</b>	\$ _____ TRANSIT INSURANCE @ \$ _____ PER M		
<del>XXXXXXXXXXXXXXXXXXXX</del> <b>Boxes listed in right corner</b>		<b>136.50</b>	S.I.T. FOR EA. 30 DAY PERIOD (NOT OVER 60 DAYS) @ _____		
HEAVY ITEMS			PACKING AND WARDROBE CHARGES _____		
<input type="checkbox"/> PIANO <input type="checkbox"/> STOVE			OTHER CHARGES _____		
<input type="checkbox"/> DEEP FREEZE <input type="checkbox"/> REFRIGERATOR			OTHER CHARGES _____		

**TOTAL ESTIMATED COST** **\$ 1342.30**

SIGNATURE ACKNOWLEDGES \_\_\_\_\_

AMOUNT PREPAID ONLY \_\_\_\_\_ AGENT DEPOSIT \$ \_\_\_\_\_

**TOTAL ESTIMATED COST** **\$ \_\_\_\_\_**

SIGNATURE ACKNOWLEDGES \_\_\_\_\_

AMOUNT PREPAID ONLY \_\_\_\_\_ AGENT DEPOSIT \$ \_\_\_\_\_

5 PROVIDE PERMANENT STORAGE FOR		ESTIMATED COST	6 PACKING INSTRUCTIONS		MATERIAL	EST.	MATERIAL	EST.
CU. FT. _____	MONTHLY RATE _____	PER CU. FT. _____	PACKER _____	DATE _____ TIME _____	BARRELS	<b>15</b>	CARTONS Not Over 1 1/2 CF	
LABOR IN OR OUT _____ MEN _____ HRS. @ \$ _____ PER HR.			PACKER SIGNATURE _____				Over 1 1/2 Not Over 3 CF	<b>150</b>
WRAPPING AND PALLETIZING _____							Over 3 Not Over 5 CF	<b>40</b>
PERMANENT STORAGE INSURANCE _____			BOXES, WOOD — CF _____				Over 5 Not Over 7 CF	<b>10</b>
<b>TOTAL</b>			CRATE — SIZE _____				Over 7 Not Over 10 CF	
SEE TERMS AND CONDITIONS FOR PERMANENT STORAGE ON REVERSE SIDE							MATTRESS	
							WARDROBES	

### 7 DECLARED RELEASED VALUE (ON LOCAL MOVES AND DRAYAGE AND INTRASTATE MOVES AND S.I.T.)

I/we hereby declare valuation in excess of the limit set forth herein on the following: ARTICLE \_\_\_\_\_ EXCESS VALUE \_\_\_\_\_

The rate applicable on a shipment is dependent upon the released value as set out in current tariff, (on local moves not to exceed 30c per pound per article unless insurance coverage is ordered) therefore shippers are REQUIRED TO DECLARE IN WRITING the released value of the property stated in cents per pound, per article. The agreed or declared value of the property is hereby specifically stated to be not exceeding 30c per pound, per article.

I/we hereby declare that the total sound value of my (our) property to be shipped via motor common carrier is \$ \_\_\_\_\_ at destination.

I/we do (do not) desire transit insurance in the amount of \$ \_\_\_\_\_

GREYHOUND STORAGE—GREYHOUND VAN LINES, INC., AGENT

DATE **7/18/73** OWNER'S SIGNATURE **X**

ORIGINAL—TO GENERAL OFFICE—ATTACH TO DAILY BUSINESS REPORT

PAYMENT MUST BE MADE BY CASH, CERTIFIED CHECK OR MONEY ORDER

PRICE QUOTED IS ESTIMATE ONLY. ACTUAL CHARGES WILL BE COMPUTED IN ACCORDANCE WITH TARIFF. LOCAL RATES AND ACTUAL HOURS AND MILEAGE



ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: St. Martin Day Nursery  
(Name of business concern requesting estimate)

2805 N. Williams Ave.  
(Present Address)

58 N. E. Morris  
(Relocation Address)

Estimate Requested by: Charles Royer  
(Officer or Agent of Business Concern)

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SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: Dismantle playground equipment for moving: Approximately  
2 men 2 hours at \$26.65 per hour \$53.30

CARTING: Moving: 2 vans and 8 men ~~at~~ for 8 hours at \$94.30 \$754.40  
per hour

ELECTRICAL: \_\_\_\_\_

MECHANICAL: \_\_\_\_\_

OTHER (Specify): Packing: 2 men 6 hours at \$26.65 per hour \$159.90  
Packing Material furnished: 153 ctas @ .40¢ 61.20  
7 rolls Mashing tape @ 1.50 10.50

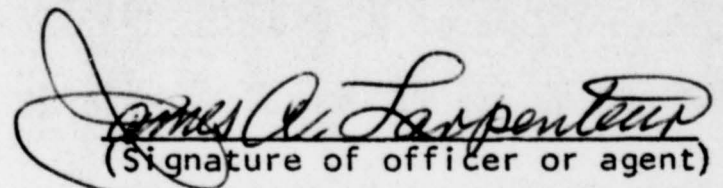
**CERTIFICATION:**

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 1039.30. I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:  
FULTON MOVING & STORAGE, INC.

401 S. E. 8th Ave.

Address: Portland, Oregon 97214

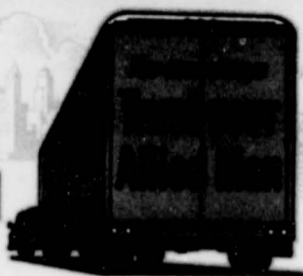
  
(Signature of officer or agent)

Date: February 7, 1973

**Allied**

world's largest  
most trusted

**Van Lines**



OFFICES AND FINEST STORAGE FACILITIES IN PRINCIPAL CITIES

**WORLD-WIDE  
SERVICE**

**O'NEILL TRANSFER CO., INC.**

1991 N. W. UPSHUR  
**PORTLAND 9, OREGON**

February 13, 1973.

**RECEIVED**

**FEB 14 1973**

**PORTLAND DEVELOPMENT COMMISSION**

Portland Development Commission  
1700 S.W. 4th Ave.  
Portland, Oregon 97204

Att: Mr. Crolley

Re: St. Martins  
Day Nursery

Dear sir:

Our rates for packing are based on the man hours consumed.

We estimate it will take two men, six hours, to put the loose items in containers. The hourly rate per man hour is \$10.25. *12 man hrs*

*123.00*

All Risk insurance, based on actual value, is .25 cents per hundred dollars of valuation. *4,000*

*25.00*

We are sorry these quotes were deleted from the original estimate.

Very truly yours,

*Peter F. O'Neill*

O'Neill Transfer Co., Inc.  
Peter F. O'Neill, President.

**No. 1 Specialist  
in.....**



long distance  
moving



local moving



storage



packing

*2050  
12300*

*47.15  
16  
00*

Telephone 228-7691

435 Oregon Pioneer Building

# REIMERS & JOLIVETTE

June 18, 1973

BUILDING CONTRACTORS

PORTLAND, OREGON 97204

Portland Development Center  
Emanuel Project Office  
235 N Monroe  
Portland, Or.

JOB St Vincent De Paul

Terms: CASH

INVOICE NO. 321

2805 N Williams

Disconnect fixtures

492.00

# DE TEMPLE COMPANY

OUR SERVICE CARS  
"Completely Equipped at  
Your Door"



227-2641  
615 N. W. COUCH STREET  
NEAR BROADWAY

Sold to

Portland, Oregon 97209

May 10 1973

Reimers & Jolivette  
435 Oregon Pioneer Bldg.  
Portland, Oregon

TERMS: NET CASH

Re: 2805 No. Williams Ave.  
Disconnect fixtures, etc. as quoted

492 00

RECEIVED  
MAY 11 1973  
REIMERS & JOLIVETTE

R. ORTH, Advertising & Public Relations  
233 S. W. Front Avenue  
Portland, Oregon 97204  
Phone 224-0576

August 11, 1973

STATEMENT

PORTLAND DEVELOPMENT COMMISSION

4 $\frac{1}{2}$ reams "St. Martin Day Nursery" letterhead @ \$7.00	\$31.50
700 "St. Martin Day Nursery" envelopes @ \$1.55 per 100	<u>10.85</u>
Total	\$42.35

Rec'd 8/13/73



# St. Vincent de Paul Day Care Center

Phone 288-0188

44 N.E. Morris St., Portland, Oregon 97212

July 27, 1973

TO: Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Re: Inventory of stationary on hand at the time of the move, now obsolete

4½ reams "St. Martin Day Nursery" letterhead

700 "St. Martin Day Nursery" envelopes



# DE TEMPLE COMPANY

W. J. DeTemple  
C. O. Rice



PHONE  
227-2641

615 N. W. COUCH STREET - NEAR BROADWAY  
PORTLAND, OREGON 97209  
February 27, 1973

**RECEIVED**

**FEB 28 1973**

**REIMERS & JOLIVETTE**

Reimers & Jolivette  
435 Oregon Pioneer Building  
Portland, Oregon

Re: St. Vincent DePaul Child Care Center

Gentlemen:

We hereby submit our proposal for the following work  
as listed below, for the sum of.....

FOUR HUNDRED AND NINETY TWO DOLLARS.....(\$492.00)

Remove six baby toilets and six basins at 2805 No. Williams Ave.

Install and connect at 44 N. E. Morris, three baby toilets and  
three basins which were removed from 2805 No. Williams Ave.

All necessary pipe, fittings, etc. to complete installation.

Respectfully submitted,  
De Temple Company

By Walter J. De Temple  
Mr. Walter J. De Temple

WJD/b



**INTERSTATE**

**AIR CONDITIONING & HEATING CO.**

1300 S. E. GIDEON STREET • PORTLAND, OREGON 97202 • 503/233-7171

February 27, 1973

**RECEIVED**

**MAR 1 1973**

**REIMERS & JOLIVETTE**

Reimers & Jollivette  
Oregon Pioneer Building  
Portland, Oregon

Attn: Phil McLoughlin

Re: St. Vincent De Paul Child Care Center

Gentlemen:

This quotation is for removing six (6) baby toilets and six (6) basins from 2805 N. Williams Ave. and reinstalling three (3) baby toilets, three (3) basins with all necessary materials at 44 N.E. Morris.

Total quoted price . . . . . \$ 536.00.

Respectfully submitted,

INTERSTATE AIR CONDITIONING AND HEATING COMPANY

*William L. Harvey*  
William L. Harvey  
President

WLH/kem

# TEMP-CONTROL CORPORATION

*Mechanical Contractors*

mailing address: P. O. BOX 11065  
PORTLAND, OREGON 97211  
4800 NORTH CHANNEL AVENUE  
PORTLAND, OREGON 97217  
AREA CODE 503 ☎ 285-9851

February 28, 1973

Reimers & Jolivette  
435 Oregon Pioneer Bldg.  
Portland, Oreg.

RECEIVED

MAR 6 1973

REIMERS & JOLIVETTE

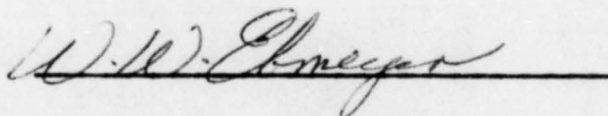
Dear Sirs:

For the proposed work at the St. Vincent De Paul  
Child Care center, listed below, our price of.....

FIVE HUNDRED AND FORTY SIX DOLLARS.....(\$546.00)

Remove six (6) child closets and six (6) lavatories from  
2805 North Williams. Install three (3) child closets  
and three (3) lavatories at 44 N.E. Morris, from North  
Williams, complete.

Yours truly,



WWE/e



**PLEASE MAKE REMITTANCE TO**

P.O. BOX 60779  
LOS ANGELES, CALIFORNIA 90060  
DUNS NO. 04-647-0712

THIS IS A FREIGHT BILL.  
I.C.C. REGULATIONS REQUIRE  
PAYMENT WITHIN 7 DAYS.

TELEPHONE • 213-245-9651

FREIGHT BILL

**PORTLAND DEVELOPMENT COMMISSION**  
**ATTN: JAMES CROLEY**  
**235 N HENRIE**  
**PORTLAND, OR 97227**

CORRESPONDENCE  
SHOULD INCLUDE OUR  
REFERENCE NUMBER

**799610 A0417**

THIS PAYMENT DUE: **4/26/73**

TERMS: PAYABLE ON RECEIPT • PLEASE RETURN REMITTANCE COPY OF THIS BILL WITH YOUR PAYMENT TO INSURE PROPER CREDIT

SHIPMENT PICKED UP <b>3/26/73</b>	PURCHASE ORDER NO. <b>LETTER</b>	SHIPMENT CONSIGNED TO <b>P HEDDEN</b>	BILL AUTH. <b>607</b>	INVOICE DATE <b>4/17/73</b>
SHIPPED FROM <b>PORTLAND, OR</b>		TO <b>LOS ANGELES, CA</b>	BKG. OFF TYPE <b>607 H</b>	CORPORATION

TRANSPORTATION CHARGE	<b>13,500</b>	LBS. AT \$	<b>10.15</b> PER CWT.	<b>1,370.25</b>
CONTAINERS				<b>113.75</b>
PACKING LABOR				<b>310.95</b>
APPLIANCE SERVICE				
TRANSIT INSURANCE OR SHIPPERS TRANSIT PROTECTION \$	<b>18,000.00</b>	VALUATION AT \$	<b>.50</b> PER \$100.	<b>90.00</b>
<b>ITEM 775 3 FLIGHTS</b>			<b>.25</b>	<b>101.25</b>

**1,966.207**

**FREIGHT BILL**

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: St. Martin Day Nursery c/o Portland Development Commission  
(Name of business concern requesting estimate)

2805 N. Williams Ave.

(Present Address)

58 N.E. Morris

(Relocation Address)

Estimate Requested by: James G. Grolley CHARLES ROYER  
(Officer or Agent of Business Concern)

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CARPENTRY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CARTING: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ELECTRICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MECHANICAL: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OTHER (Specify): 2 moving vans and all equipment and boxes that will be left with shipper and \$10,000.00 transit insurance, and six men two straight 8 hour days.  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATION:**

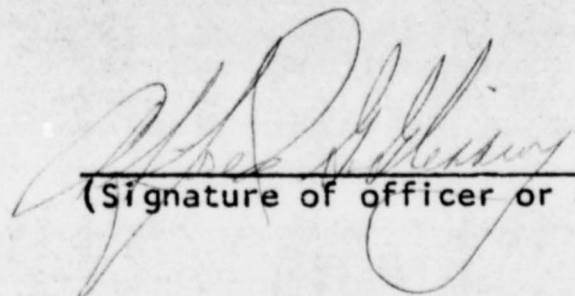
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Name of estimating contractor:

AL GLESSING

LARRY TONN

Address: 3400 N.E. Columbia Blvd.  
Portland, Oregon

  
(Signature of officer or agent)

Date: February 8, 1973

# ORDER FOR SERVICES—GREYHOUND STORAGE

GREYHOUND ORDER NO.  
[ ]

1 Name <b>St. Martin Day Nursery</b>		Tel. No. <b>282-8400</b>		Requested Moving Dates	
Pickup Address <b>2805 N. Williams</b>	Floor	Apt. No.	Delivery Address <b>58 N.E. Morris</b>	Apt. No.	Floor
City <b>Portland</b>	Zone	State <b>Oregon</b>	City <b>Portland</b>	Zone	State <b>Oregon</b>
Storage Warehouse Name <b>Greyhound Van Lines</b>				In Transit <input type="checkbox"/> Permanent <input type="checkbox"/>	

**IMPORTANT**—Shipper can be reached while goods are in transit or in permanent Storage at

Address \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_  
c/o Hotel, Company, Relatives, etc.

Subject to the terms and conditions appearing on the reverse hereof and the rates current at the time of performance of services I hereby order the above services.

2 FROM _____	TO _____	MI _____	INVOICE
FROM _____		MI _____	ATTENTION
FROM _____		MI _____	STREET
FROM _____		MI _____	CITY
TOTAL CALCULATED MILEAGE _____			CHARGES AUTHORIZED BY _____
APPROVED MOVING DATE _____			C.O.D. <input type="checkbox"/> BILL <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/>

### RATE QUOTATIONS

3 LOCAL MOVES AND DRAYAGE	ESTIMATED COST	4 INTRA STATE MOVES AND S.I.T.	ESTIMATED COST
LOADING VAN AND <b>6</b> MEN <b>16</b> HRS. @ \$ <b>73.80</b> PER HR.	<b>1180.80</b>	CU. FT. _____ TARIFF _____ PG _____	
UNLOADING VAN AND _____ MEN _____ HRS. @ \$ _____ PER HR.		TO DEST. _____ LBS. _____ MI. @ _____ CWT.	
DRIVING TIME _____ HRS. @ \$ _____ PER HR.		TC OR FROM WHSE. _____ LBS. _____ MI. @ _____ CWT.	
MILEAGE _____ MI. @ \$ _____ PER MI.		Additional Transportation Charges For Restricted Areas _____ LBS. @ _____ CWT.	
EXTRA LABOR _____ MEN _____ HRS. @ \$ _____ PER HR.		EXTRA PICK-UP AND DELIVERY _____	
\$ <b>10,000.00</b> TRANSIT INSURANCE @ \$ <b>2.50</b> PER M	<b>25.00</b>	\$ _____ TRANSIT INSURANCE @ \$ _____ PER M	
<b>Boxes listed in right corner</b>	<b>136.50</b>	S.I.T. FOR EA. 30 DAY PERIOD (NOT OVER 60 DAYS) @ _____	
HEAVY ITEMS		PACKING AND WARDROBE CHARGES _____	
<input type="checkbox"/> PIANO <input type="checkbox"/> STOVE		OTHER CHARGES _____	
<input type="checkbox"/> DEEP FREEZE <input type="checkbox"/> REFRIGERATOR		OTHER CHARGES _____	

**TOTAL ESTIMATED COST** → \$ **1342.30**  
SIGNATURE ACKNOWLEDGES \_\_\_\_\_  
AMOUNT PREPAID ONLY \_\_\_\_\_ AGENT \_\_\_\_\_ DEPOSIT \$ \_\_\_\_\_

**TOTAL ESTIMATED COST** → \$ \_\_\_\_\_  
SIGNATURE ACKNOWLEDGES \_\_\_\_\_  
AMOUNT PREPAID ONLY \_\_\_\_\_ AGENT \_\_\_\_\_ DEPOSIT \$ \_\_\_\_\_

5 PROVIDE PERMANENT STORAGE FOR	ESTIMATED COST	6 PACKING INSTRUCTIONS	MATERIAL	EST.	MATERIAL	EST.
CU. FT. _____ MONTHLY RATE _____ PER CU. FT.		PACKER _____	BARRELS	<b>15</b>	CARTONS Not Over 1 1/2 CF	
LABOR IN OR OUT _____ MEN _____ HRS. @ \$ _____ PER HR.		PACKING DATE _____ TIME _____			Over 1 1/2 Not Over 3 CF	<b>150</b>
WRAPPING AND PALLETIZING _____		PACKER SIGNATURE _____			Over 3 Not Over 5 CF	<b>40</b>
PERMANENT STORAGE INSURANCE _____		BOXES, WOOD — CF _____			Over 5 Not Over 7 CF	<b>10</b>
<b>TOTAL</b> _____		CRATE — SIZE _____			Over 7 Not Over 10 CF	
SEE TERMS AND CONDITIONS FOR PERMANENT STORAGE ON REVERSE SIDE					MATTRESS	
					WARDROBES	

### 7 DECLARED RELEASED VALUE (ON LOCAL MOVES AND DRAYAGE AND INTRASTATE MOVES AND S.I.T.)

I (we) hereby declare valuation in excess of the limit set forth herein on the following: ARTICLE \_\_\_\_\_ EXCESS VALUE \_\_\_\_\_  
The rate applicable on a shipment is dependent upon the released value as set out in current tariff, (on local moves not to exceed 30c per pound per article unless insurance coverage is ordered) therefore shippers are REQUIRED TO DECLARE IN WRITING the released value of the property stated in cents per pound, per article. The agreed or declared value of the property is hereby specifically stated to be not exceeding 30c per pound, per article.

I (we) hereby declare that the total sound value of my (our) property to be shipped via motor common carrier is \$ \_\_\_\_\_ at destination.  
I (we) do (do not) desire transit insurance in the amount of \$ \_\_\_\_\_

GREYHOUND STORAGE—GREYHOUND VAN LINES, INC., AGENT  
BY [Signature] DATE 2/8/73 OWNER'S SIGNATURE X

ORIGINAL—TO GENERAL OFFICE—ATTACH TO DAILY BUSINESS REPORT

PAYMENT MUST BE MADE BY CASH, CERTIFIED CHECK OR MONEY ORDER

PRICE QUOTED IS ESTIMATE ONLY. ACTUAL CHARGES WILL BE COMPUTED IN ACCORDANCE WITH TARIFF. LOCAL RATES AND ACTUAL HOURS AND MILEAGE

ESTIMATE FOR MOVING BUSINESS CONCERNS  
AND NONPROFIT ORGANIZATIONS

Name: St. Martin's Day Nursery  
(Name of business concern requesting estimate)

2805 N. Williams Avenue  
(Present Address)

58 N. E. Morris  
(Relocation Address)

Estimate Requested by: Charles Royer  
(Officer or Agent of Business Concern)

INSTRUCTIONS: If State law or regulations prohibit the submission of a firm bid, this estimate form must be used. This estimate (Original and one copy) must be mailed or otherwise presented to the Portland Development Commission for the bid opening time set by the Commission in consultation with the above-named business concern or nonprofit organization, but not less than 15 days prior to commencement of the move.

Penalty for False or Fraudulent Statement. U.S.C. Title 18, Section 1001, provides: "Whoever, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies . . . or makes any false, fictitious or fraudulent statements or representations, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined not more than \$10,000 or imprisoned not more than five years, or both."

-----  
STATEMENT OF OFFICIAL OF ESTIMATING CONTRACTOR:

I, the undersigned having been selected by the party above named to submit an estimate for certain services specified below as the Scope of Work of this estimate, do declare: that, this estimate is submitted in good faith and without intent to obtain reimbursement to which I am not, or will not be entitled; that, I have not been a party to any agreement whatever, with any other person to fix the price, or any part of the price, or to submit a sham or collusive proposal or estimate; that, if this estimate is accepted, the Scope of Work hereinafter described will be performed in an expeditious and thorough manner and the amount charged shall be reasonable, true and accurate; that, all statements contained in this estimate are true to the best of my knowledge and belief and no portion of this agreement has been willfully falsified, altered, or omitted.

SCOPE OF WORK TO BE PERFORMED: (Please attach continuation sheets detailing work to be performed and/or inventory of all items to be moved; identify each sheet with information in upper left hand block of this form.)

CARPENTRY: \_\_\_\_\_

CARTING: 4 men & van, approximately 16 hours @ \$47.15 per hour. ....\$754.40

Packing - 2 men 6 hours .....\$123.00

Packing material .....\$10.50

ELECTRICAL: \_\_\_\_\_

MECHANICAL: \_\_\_\_\_

OTHER (SPECIFY): INSURANCE COVERAGE - \$10,000 valuation.....\$25.00

**CERTIFICATION:**

I, the undersigned, estimate that the work described above can be performed for the amount of \$ 912.90 . I understand that the actual amount to be compensated as a moving expense must be thoroughly and completely documented, and that an increase in the actual cost GREATER THAN 10 PERCENT of this estimate will NOT be compensable except in extraordinary circumstances as determined by the Portland Development Commission. I further understand that this amount does not include the cost of new materials, for installation of new equipment or fixtures, or for the making of any alterations or additions to personal or real property, except as approved by the Agency and concurred in by the U. S. Department of Housing and Urban Development. I certify under the penalties and provisions of U.S.C. Title 18, Section 1001, and any other applicable law, that the information submitted herewith has been examined by me and is true and correct.

Name of estimating contractor:

O'NEILL TRANSFER CO., INC.

*Philip F. O'Neill*  
(Signature of officer or agent)

Address: 2215 N.W. 22nd. Place

Portland, Oregon 97210

7/16/1973  
(Date)



MEMORANDUM

Date October 13, 1972

TO: FILE

FROM: W. Stanley Jones

SUBJECT: St. Martin's Day Nursery

On September 21, 1972, W. Stanley Jones and Jim Crolley met with Mr. Royer of the St. Vincent DePaul Society at his office to discuss St. Martin's Day Nursery's move and relocation benefits. Mr. Royer indicated that St. Vincent DePaul Society had purchased a building (former school) at 44 N.E. Morris. St. Vincent DePaul had originally leased the building for five years in 1967, with an option to purchase. They exercised this option on July 31, 1972, and purchased the replacement building on N.E. Morris for \$64,000.

In 1967, when St. Vincent's leased the building, they repaired it and made it usable for the Albina Child Development Center which they were sponsoring at the time. Mr. Royer reported at our meeting that the Society has spent about \$83,000 for these repairs and changes.

St. Vincent's is having an architect estimate the cost of additional repairs which might be necessary to meet requirements of St. Martin's Day Nursery. Mr. Royer thinks a new heating system, new floor covering in restrooms, and reroofing may be among some of the costs. He feels these repairs will cost about \$36,000. He also anticipates that moving expenses and adjustments will be in the neighborhood of \$20,000.

On a later date, W. Stanley Jones and Jim Crolley visited the present St. Martin's Day Nursery location. A rough inventory was made of the items to be moved. It appears that a moving company will be able to handle most of the move, which consists of things, such as, tables, chairs, toys, blankets, desks, canned food supplies, freezers, etc. Some carpenter work may be involved in moving some cabinets, and someone will be needed to disconnect and reconnect some of the play equipment which is specially mounted. A stainless steel sink and drainboard exist in the kitchen, but it is unknown whether that will be moved or be considered part of the real estate.

W. Stanley Jones and Jim Crolley also visited the proposed new location on N.E. Morris. The building appears to be basically in good condition and is still being used by the Albina Child Development Center which cares for about 140 children. (This Center is unsure of additional funding for continued operation, since it is now sponsored by the Metropolitan Steering Committee).

WSJ:sh



# St. Vincent de Paul Day Care Center

Phone 288-0188

44 N.E. Morris St., Portland, Oregon 97212

July 9, 1973

## INVOICE

TO: Portland Development Commission  
235 N. Monroe  
Portland, Oregon 97227

Attention: James Crolley

4½ reams "St. Martin Day Nursery" letterhead @ \$7.00 . . .	\$31.50
700 "St. Martin Day Nursery" envelopes @ \$1.55 per 100 . . .	<u>10.85</u>
	\$42.35

1039 Lloyd Center,  
288 6015

Action Printing  
Lloyd Center

May  
June

The Oregonian

4-25-73

## Center plans open house

The St. Vincent de Paul Day Care Center, formerly called St. Martin Day Nursery, will have an open house between 3 and 5 p.m. Sunday, April 29, in new facilities at 44 NE Morris St.

The center has moved to the old Immaculata Academy building, which has undergone \$35,000 in renovation since purchase by the society two months ago, said Charles Royer, executive secretary.

The center was on N. Williams Avenue property purchased by the Portland Development Commission for the Emanuel Hospital urban renewal project.

About 120 pre-school children receive care between 6:45 a.m. and 6 p.m. five days a week by Sisters of St. Francis of Dubuque, Iowa, and 20 teachers and aides.

LINDSAY, NAHSTOLL, HART, DUNCAN, DAFOE & KRAUSE

DENNIS LINDSAY  
R. W. NAHSTOLL  
ALLAN HART  
ROBERT B. DUNCAN  
CARMIE R. DAFOE, JR.  
DONALD G. KRAUSE  
WM. H. POOLE  
CARL R. NEIL  
JERARD S. WEIGLER  
ROBERT C. SHOEMAKER, JR.  
RICHARD WM. DAVIS  
JONATHAN A. ATER  
ROBERT B. CONKLIN  
JAMES H. BEAN  
CAROL ANN HEWITT  
ROBERT E. BABCOCK  
WESLEY W. KIRTLEY  
JAMES W. KASAMEYER  
DANIEL H. SKERRITT

ATTORNEYS AT LAW  
THE CARRIAGE HOUSE  
1331 S. W. BROADWAY  
PORTLAND, OREGON 97201

GUNTHER F. KRAUSE 1895-1967  
ALFRED G. VEAZIE, OF COUNSEL  
CABLE ADDRESS: "CARRIAGE"  
TELEPHONE (503) 226-1191

February 19, 1973

Mr. Donald R. Stark  
Williams, Montague, Stark,  
Hiefield & Norville, P.C.  
Boise Cascade Building  
Portland, Oregon 97201

Re: City of Portland v. St. Vincent de Paul

Dear Mr. Stark:

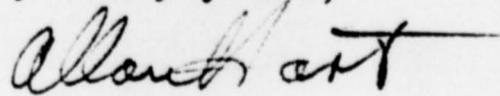
Thank you for your letter of February 16, 1973. I have signed and I enclose herewith the original stipulation enclosed with your letter.

Before you file this stipulation and have the judgment entered, however, I would like to talk to you about the Nursery's continued occupancy of the premises for a short period. The Nursery is planning and hoping to move out early in April, but would like to have the right to remain in possession on a rent-free basis for an additional period, in case their move is delayed.

I suggest that the Nursery be allowed to occupy the premises for a period up to 90 days after the entry of the judgment, without rent, but on the understanding that the Nursery will continue to be responsible for insurance coverage and for normal upkeep and maintenance during this period. When the Nursery vacates the premises, we will advise you by letter, after which the Nursery will no longer carry these obligations.

Will you please call me with your comments about this request.

Very truly yours,



Allan Hart

AH:wp

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

DAVID R. WILLIAMS  
MALCOLM J. MONTAGUE  
DONALD R. STARK  
PRESTON C. HIEFIELD, JR.  
OLIVER I. NORVILLE  
JAMES E. GRIFFIN  
LARRY C. HAMMACK  
RICHARD E. ALEXANDER

BOISE CASCADE BUILDING  
PORTLAND, OREGON 97201

TELEPHONE 222-9966

February 20, 1973

Mr. Allan Hart  
Attorney at Law  
1331 S. W. Broadway  
Portland, Oregon

Re: City of Portland  
v.  
St. Vincent DePaul

Dear Mr. Hart:

In response to your letter of February 19, 1973, please be advised that the St. Vincent DePaul Society will be permitted to occupy the premises described in the complaint for 90 days from this date without payment of rent on the conditions set forth in your letter. Judgment has been entered and a conformed copy of the judgment is enclosed.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,  
HIEFIELD & NORVILLE, P. C.

Donald R. Stark

DRS:avh  
Encl.

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

BOISE CASCADE BUILDING

PORTLAND, OREGON 97201

TELEPHONE 222-9966

DAVID R. WILLIAMS  
MALCOLM J. MONTAGUE  
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PRESTON C. HIEFIELD, JR.  
OLIVER I. NORVILLE  
JAMES E. GRIFFIN  
LARRY C. HAMMACK  
RICHARD E. ALEXANDER

February 16, 1973

Mr. Allan Hart  
Attorney at Law  
1331 S. W. Broadway  
Portland, Oregon

Re: City of Portland  
v.  
St. Vincent DePaul

Dear Mr. Hart:

In line with my letter of February 6, 1973, and our subsequent phone conversation, I am enclosing a stipulation to settle this case for the amount of \$100,100. It is understood that the junior size lavatories are trade fixtures and will be moved at the expense of the Development Commission. Please return to me a signed copy of this stipulation and I shall enter judgment and deposit the funds at as early a date as possible.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,  
HIEFIELD & NORVILLE, P. C.

Donald R. Stark

DRS:avh  
Encl.

bcc - Stan Jones

Stan: Would you arrange to move their junior size johns for them, along with the other relocation benefits that we have agreed to.

DRS

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

BOISE CASCADE BUILDING

PORTLAND, OREGON 97201

TELEPHONE 222-9966

DAVID R. WILLIAMS  
MALCOLM I. MONTAGUE  
DONALD R. STARK  
PRESTON C. HIEFIELD, JR.  
OLIVER I. NORVILLE  
JAMES E. GRIFFIN  
LARRY C. HAMMACK  
RICHARD E. ALEXANDER

February 15, 1973

Mr. Allan Hart  
Attorney at Law  
9th Floor Loyalty Building  
Portland, Oregon 97204

Re: City of Portland  
v.  
St. Vincent DePaul

Dear Allan:

I have just received advice that the St. Martin's Day Nursery has begun remodeling their new location at 58 N. E. Morris. The Relocation Staff advises us that in order to pay for the relocation of the junior sized toilets, at least three sealed bids must be presented to the Development Commission not less than 15 days prior to the commencement of activities under HUD regulations. I am enclosing a copy of this letter from Stan Jones. Would you please have Mr. Rayer contact him as soon as possible regarding this matter, assuming that you have elected to sever the junior sized toilets from the real property.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,  
HIEFIELD & NORVILLE, P. C.

Donald R. Stark

DRS:rvh

cc - Stan Jones

February 7, 1973

Mr. Don Stark  
Williams, Montague, Stark,  
Hiefield & Norville, P.C.  
Attorneys at Law  
Boise Cascade Building  
1600 S. W. Fourth Avenue  
Portland, Oregon 97201

Re: St. Martins Day Nursery

Dear Don:

We understand that St. Martins Day Nursery - St. Vincent DePaul has begun remodeling their new location at 58 N. E. Morris. We are concerned in that if St. Martins does indeed wish to move the junior size toilets from the old location and receive relocation benefits, the appropriate regulations concerning bids must be met. In short, at least three sealed bids must be presented to the Portland Development Commission not less than fifteen days prior to the commencement of activities. The bid specifications should receive prior PDC review and also must be submitted on PDC bid forms.

Since we are unsure of the present status of negotiations with regard to the toilets being real property or personal property, we thought we should check with you before contacting Charles Meyer of St. Vincent De Paul about getting IRS relocation regulations on these items.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WSJ:k



February 5, 1973

Greyhound Van Lines  
3400 N. E. Columbia Blvd.  
Portland, Oregon 97211

Gentlemen:

Enclosed are (3) copies of Estimate Forms to be completed and submitted to this office no later than February 16, 1973, for St. Martin's Day Nursery's move from 2805 N. Williams Ave. to 58 N. E. Morris.

Instruction: Pack and move all items listed on enclosed inventory. Furnish packing materials; Insurance coverage to be furnished at 100% of value.

If you have any questions, please do not hesitate to call.

Very truly yours,

James C. Crolley

JCC:k  
Encl.

February 5, 1973

Fulton Moving & Storage  
401 S. E. 8th  
Portland, Oregon 97214

Attention: Jim A. Larpenteur

Gentlemen:

Enclosed are (3) three copies of Estimate Forms to be completed and submitted to this office no later than February 16, 1973, for St. Martin's Day Nursery's move from 2805 N. Williams Ave. to 58 N. E. Morris.

Instruction: Pack and move all items listed on enclosed inventory. Furnish packing materials; insurance coverage to be furnished at 100% of value.

If you have any questions, please do not hesitate to call.

Very truly yours,

James C. Crolley

JCC:k  
Encl.

February 5, 1973

O'Neil Transfer  
2215 N. W. 22nd. Place  
Portland, Oregon 97210

Attention: Peter O'Neil

Gentlemen:

Enclosed are (3) copies of Estimate Forms to be completed and submitted to this office no later than February 16, 1973, for St. Martin's Day Nursery's move from 2805 N. Williams Ave. to 58 N. E. Morris.

Instruction: Pack and move all items listed on enclosed inventory. Furnish packing materials; insurance coverage to be furnished at 100% of value.

If you have any questions, please do not hesitate to call.

Very truly yours,

James C. Crolley

JCC:R  
Encl.

February 5, 1973

Mr. Charles Royer  
Executive Director  
St. Vincent DePaul Society  
2740 S. E. Powell Blvd.  
Portland, Oregon 97202

Dear Mr. Royer:

Enclosed is a copy of the inventory submitted to O'Neil, Fulton, and Greyhound moving companies requesting an estimate of moving costs for St. Martin Day Nursery's relocation from 2805 N. Williams Avenue to 58 N. E. Morris Street, with instructions to pack and move all items as listed, furnish packing materials and full insurance coverage.

If you have any questions, please do not hesitate to call.

Very truly yours,

W. Stanley Jones  
Relocation Supervisor

WJS:w  
Encl.

CC: Sister Mary Ann  
2805 N. Williams Avenue  
Portland, Oregon 97227

MEMORANDUM

DATE January 30, 1973

TO: DON STARK  
FROM: STAN JONES  
SUBJECT: ST. MARTINS DAY NURSERY - ST. VINCENT DEPAUL  
Parcel RS-2-3 Emanuel Project

I spoke with Mr. Clifford Safranski at HUD regarding the relocation of the junior size toilets. He indicated that if these junior toilets were designated as personal property that the plumbing costs for disconnection and reconnection of the fixtures to waste and supply lines at the new location would be compensable.

Mr. Safranski did say, however, that at the present time HUD concurred in appraisal included the purchase of the toilets as part of the real estate. Therefore, if the toilets were not to be purchased, the appraisal should be reduced accordingly and a new concurrence reflecting the change should be obtained from HUD.

WSJ:k

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P.C.

Attorneys at Law

775 BOISE CASCADE BUILDING - PORTLAND, OREGON 97201

Phone: (503) 222-9966

M E S S A G E

R E P L Y

TO Mr. Ben Webb  
Portland Development Commission  
1700 S. W. 4th  
Portland, Oregon 97201  
Re: PDC v. St. Vincent DePaul

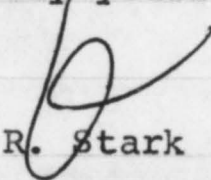
DATE

DATE December 27, 1972

Dear Ben:

Have you heard anything further with regard  
to the cost of relocating the junior size  
bathroom facilities and the cost of  
relocating the refrigerator freezer.

Very truly yours,

  
Donald R. Stark

DRS:avh

SIGNED

SIGNED

MEMORANDUM

Date January 3, 1973

TO: Don Stark  
FROM: Stan Jones  
SUBJECT: PDC v. St. Vincent DePaul

The cost of relocating the refrigerator and the commercial upright freezer will be limited to the cartage expense as charged by the moving company as part of the general move.

If it is determined that the six junior size toilets and lavatories at the old location are personal property, the plumbing cost for the disconnection and reconnection of these fixtures to waste and supply lines at the new location would be compensable.

Remodeling, improvements, structural alterations, or other physical changes in or to the new building are non-compensable in this situation.

Compensable expenses for moving the refrigerator and freezer may perhaps be \$100. For relocating the plumbing fixtures compensable expenses are not expected to exceed \$3000.

WSJ:k

12/7/72

## Albina child care center issues urgent appeal for new building

The Albina Child Development Center, which is teaching 109 children in a Head Start program, issued what was called a frantic appeal Wednesday for a new building by the first of the year.

The largely federally funded agency, which receives some \$295,000 a year from the Portland Metropolitan Steering Committee, is being evicted to make room for an expanded Blessed Martin Day Nursery.

Blessed Martin, which has 67 children and plans to expand to 130, is operated by the St. Vincent dePaul Society, which owns the Albina center's building at 58 NE Morris St.

Notice was given the center last April.

Blessed Martin, housed in an older building at 2805 N. Williams Ave., is in turn being evicted by the Portland Development Commission and the Emanuel Hospital Urban Renewal project.

Ironically, Blessed Martin operated the Head Start program for four years until forced out by the difficulty of raising some \$74,556 a year in matching funds on a ratio of 25 per cent to federal funds, according to Charles E. Royer, executive secreta-

ry of the St. Vincent dePaul Society.

The 1972 Blessed Martin budget is \$114,815. Parents' contributions and payments from another federal program, Community Coordinated Child Care, make up about \$72,227 of the budget.

The Albina center also operates two satellite schools for preschool children, at Iris Court and Central Presbyterian Church.

Royer said Emanuel Hospital offered to sell the society property just across Williams Avenue, but it would cost about \$300,000 to build, he said.

Since the society already owns the center property, which has a gymnasium, school rooms, small size bathrooms and other facilities, it will work better he said.

Some revamping of the center is planned between Dec. 31, deadline for the current program, and April, when the Blessed Martin Nursery will be reopened under a new name, St. Vincent dePaul Day Care Center.

The Metropolitan Steering Committee receives some \$613,300 annually for the school projects, including the Albina center and the half-day, full-year program

operated in a number of schools in an "early childhood education" effort.

The Albina Center hopes to enlarge its program to include 140 children next year. At present 109 students and a staff of eight teachers and six teacher's aides are at the Morris Street Center.

The program runs 12 months, 11 hours a day for children between 3 and 6 years, and is used by many working mothers.

"We are desperate for new quarters," said Mrs. Molly Warren, chairman of the parents advisory committee. The center pays \$1,200 a month. Space needed will have to be in North or Northeast Portland, she said.

"The total community is being asked to help find a solution to this crucial problem," said the center's brochure appeal Wednesday.

"One hundred and nine children, their parents and the staff, thank you . . . The situation (no building after Dec. 31) is a crisis for these families — so critical, in fact, that it may force mothers who depend on the program to quit their jobs and go on welfare in order to properly care for their children."



WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

BOISE CASCADE BUILDING

PORTLAND, OREGON 97201

TELEPHONE 222-9966

DAVID R. WILLIAMS  
MALCOLM J. MONTAGUE  
DONALD R. STARK  
PRESTON C. HIEFIELD, JR.  
OLIVER I. NORVILLE  
JAMES E. GRIFFIN  
LARRY C. HAMMACK  
RICHARD E. ALEXANDER

October 20, 1972

Mr. Stan Jones  
235 N. Monroe  
Portland, Oregon 97227

Dear Stan:

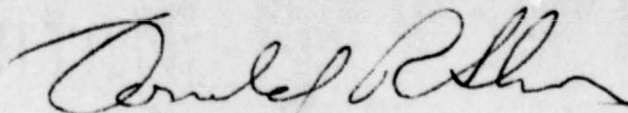
I have your memo of October 13, 1972. I have filed a condemnation suit at this time and have advised Allan Hart that we would provide him with some certainty what relocation benefits St. Martin's Day Nursey would receive.

When you have further time to evaluate this matter could you and Ben perhaps sit down with me and outline the benefits which you feel St. Martin's Day Nursery will receive.

Please continue working on this and let me know as soon as possible what position you feel the Development Commission should take with regard to relocation.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,  
HIEFIELD & NORVILLE, P.C.



Donald R. Stark

DRS:avh

MEMORANDUM

TO: Don Stark  
FROM: Stan Jones  
RE: St. Martin's Day Nursery

Our survey seems to indicate that the Day Nursery will mainly be eligible to receive reimbursement for costs that will be incurred in employing a moving company to move inventory (see attachment) to the new location. The exact amount this will involve will have to be determined by obtaining estimates from three moving companies.

There may be some minor carpentry work involved in moving some of the cabinets which would be eligible for reimbursement and also a special craftsman will probably be needed to disconnect and reinstall some of the play equipment. Three bids should be obtained to determine the exact cost.

We do not find any other significant relocation benefits which would be applicable.

It also appears that the Day Nursery could be ineligible to receive a grant in lieu of payment in place of the above benefits.

MEMORANDUM

Date October 13, 1972

TO: FILE

FROM: W. Stanley Jones

SUBJECT: St. Martin's Day Nursery

On September 21, 1972, W. Stanley Jones and Jim Crolley met with Mr. Royer of the St. Vincent DePaul Society at his office to discuss St. Martin's Day Nursery's move and relocation benefits. Mr. Royer indicated that St. Vincent DePaul Society had purchased a building (former school) at 44 N.E. Morris. St. Vincent DePaul had originally leased the building for five years in 1967, with an option to purchase. They exercised this option on July 31, 1972, and purchased the replacement building on N.E. Morris for \$64,000.

In 1967, when St. Vincent's leased the building, they repaired it and made it usable for the Albina Child Development Center which they were sponsoring at the time. Mr. Royer reported at our meeting that the Society has spent about \$83,000 for these repairs and changes.

St. Vincent's is having an architect estimate the cost of additional repairs which might be necessary to meet requirements of St. Martin's Day Nursery. Mr. Royer thinks a new heating system, new floor covering in restrooms, and reroofing may be among some of the costs. He feels these repairs will cost about \$36,000. He also anticipates that moving expenses and adjustments will be in the neighborhood of \$20,000.

On a later date, W. Stanley Jones and Jim Crolley visited the present St. Martin's Day Nursery location. A rough inventory was made of the items to be moved. It appears that a moving company will be able to handle most of the move, which consists of things, such as, tables, chairs, toys, blankets, etc., canned food supplies, freezers, etc. Some carpenter work may be involved in moving some cabinets, and someone will be needed to disconnect and reconnect some of the play equipment which is specially mounted. A stainless steel sink and drainboard exist in the kitchen, but it is unknown whether that will be moved or be considered part of the real estate.

W. Stanley Jones and Jim Crolley also visited the proposed new location on N.E. Morris. The building appears to be basically in good condition and is still being used by the Albina Child Development Center which cares for about 140 children. (This Center is unsure of additional funding for continued operation, since it is now sponsored by the Metropolitan Steering Committee).

WSJ:sh

57

WILLIAMS, MONTAGUE, STARK, HIEFIELD & NORVILLE, P. C.

ATTORNEYS AND COUNSELORS AT LAW

BOISE CASCADE BUILDING

PORTLAND, OREGON 97201

DAVID R. WILLIAMS  
MALCOLM I. MONTAGUE  
DONALD R. STARK  
PRESTON C. HIEFIELD, JR.  
OLIVER I. NORVILLE  
JAMES E. GRIFFIN  
LARRY C. HAMMACK  
RICHARD E. ALEXANDER

October 9, 1972

RECEIVED

OCT 11 1972

Mr. Ben Webb  
Portland Development Commission  
1700 S. W. 4th  
Portland, Oregon 97201

PORTLAND DEVELOPMENT COMMISSION

TELEPHONE 222-9966

EX. DIR.	
DEP. DIR.	<input checked="" type="checkbox"/>
D. OPER.	
D. ADM.	
D. COM. S.	
D. PLAN.	
SP. ASST.	
BCW copy	
Master File Copy	

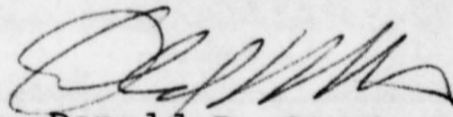
Re: PDC v. St. Vincent DePaul

Dear Ben:

Do you have any report to me regarding the St. Vincent DePaul relocation? I would like to have this in my hands before I file the condemnation suit, which I must do in the very near future.

Very truly yours,

WILLIAMS, MONTAGUE, STARK,  
HIEFIELD & NORVILLE, P.C.

  
Donald R. Stark

DRS : avh



the  
**KEN STORY COMPANY**

SYLVAN BUILDING, 2035 S.W. 58TH AVENUE  
PORTLAND, OREGON 97721 503/292-8851

June 5, 1972

Mr. Elmer Kolberg  
Executive Building  
Portland, Oregon 97204

RE: St. Martin's Day Nursery

Dear Sir:

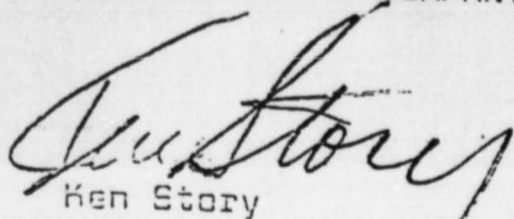
We enclose herewith a copy of our estimate of replacement cost of improvements at St. Martin's Day Nursery, N. Williams Avenue at N. Graham, Portland.

We would enter into a contract to reconstruct the existing facilities for the sum of \$ 103,466.00, not including cost of a bond, if bond were required. This would provide architectural and engineering service required for a "design and construct" contract.

The existing building meets the requirements of current codes except for minor items, the cost of which we have included in our estimate. If the building were constructed as it now exists, the cost would be \$ 840.00 less, but would not meet code requirements.

Very truly yours,

THE KEN STORY COMPANY

  
Ken Story

KS: 10

# GENERAL ESTIMATE

 ESTIMATE NO. 7600  
1520

 SHEET NO. 9120

 BUILDING SCHOOL

LOCATION \_\_\_\_\_

ESTIMATOR \_\_\_\_\_

ARCHITECTS \_\_\_\_\_

CHECKER \_\_\_\_\_

 SUBJECT: ROUGH CARPENTRY

DATE \_\_\_\_\_

DESCRIPTION OF WORK	NO. PIECES	DIMENSIONS	EXTENSIONS	EXTENSIONS	TOTAL ESTIMATED QUANTITY	UNIT PRICE M <sup>2</sup> L	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST
PLATES TREATED		2X6X RL	412 LF		412 BF	185	77	10	7
PLATES		2X4X RL	1890 LF		1248 BF	155	194	12	7
BRICKING TR		2X6X RL	3800 SF * 2 + 20%		9120 BF	155	1414	86	7
POST		4X4X RL	238 LF		317 BF	155	50	12	7
COLS.		6X6	222 LF		666 BF	185	124	26	7
BEAMS CON		6X12X	180 LF		1080 BF	185	200	24	7
LEADERS		4X12X RL	124 LF		496 BF	185	92	12	7
JOIST		2X8X	2630 LF		3565 BF	155	552	42	7
BEAMS		8X20'X	20 LF		267 BF	420	113	6	7
STUDS	630/10	2X4X	6300 LF		4158 BF	155	645	80	7
1/4 PLY - ROOF		48X96X 3/4	7100 SF		7100 SF	170	1207	160	7
WEATHING		48X96X 1/2	4880 SF		4880 SF	135	659	80	7
SHING		48X96X 3/8	4880 SF		4880 SF	250	1220	80	7
CE. BLOCKING		2X4X RL	630 LF		416 BF	155	65	40	7
SPACING		2X8X RL	280 LF		373 BF	155	58	24	7
FASCIA		2X12X	496 LF		892 BF	180	160	32	7
EDGE TREATED		3X8X RL	60 LF		120 BF	185	23	6	7
BEAMS FDN		4X8X	7070 LF		2847 BF	160	456	30	7
BEAMS INF		6X12	120 LF		360 BF	185	67	12	7
ROOF JOIST		2X12	3832 LF		7664 BF	165	1265	190	7
							8641	84	7 5908







KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221

292-8851

JOB SCHOOL

FIRM NAME \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

WEATHER STRIPPING

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	9-DOORS @	180
TOTAL		
Exceptions	Remarks	

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

KEN STORY CO  
2035 S.W. 58th  
Portland, Oregon 97221

292-8851

JOB SCHOOL  
FIRM NAME FO  
TELEPHONE NO. 235-4188  
REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

FENCING

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	390 LF CHAIN LINK <sup>B75</sup>	1463
	32 LF PICKET <sup>365</sup>	117
	2 WALK GATE <sup>80</sup>	80
	1 DRIVE " <sup>100</sup>	100

TOTAL 1760

Exceptions	Remarks

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221

292-8851

JOB SCHOOL

FIRM NAME \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

MISC IRON FAB & TROUGH HARDWARE

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	POST CAP $1\frac{60}{100}$ 22 EA.	36
	" BASE $1\frac{60}{100}$ 22 EA.	36
	NAIL-LESS BRIDGING $\frac{23\frac{00}{100}}$ 406 SETS	92
	16 d NAILS 250 $\frac{15\%}{100}$	37
	8 d " 150 $\frac{13\%}{100}$	19
	#70 CASE 25	
	#8 FINISH 25	
	#6 " 25	20
	$\frac{1}{2}$ X 8" A.B. $\frac{3\frac{00}{100}}$ 200 EA.	62
	150 FRAMING ANCHORS $\frac{85\%}{100}$	128
	4X4 BASE $1\frac{40}{100}$ 173	242
	TOTAL	672
Exceptions		Remarks

TAKEN BY \_\_\_\_\_

CHECK \_\_\_\_\_



2 1/4  
**GENERAL ESTIMATE**

ESTIMATE NO. \_\_\_\_\_

BUILDING SCHOOL

SHEET NO. \_\_\_\_\_

LOCATION \_\_\_\_\_

~~PERIM~~ 46 LF #3

ESTIMATOR \_\_\_\_\_

ARCHITECTS \_\_\_\_\_

PERIM 72 LF #2

CHECKER \_\_\_\_\_

SUBJECT CONCRETE

PERIM 290 LF #1

DATE \_\_\_\_\_

DESCRIPTION OF WORK	NO. PIECES	DIMENSIONS	EXTENSIONS	EXTENSIONS	TOTAL ESTIMATED QUANTITY	UNIT PRICE M <sup>3</sup> L	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST
FTGS		18"X10"X408LF			20 CYS	22	440	40	800
FDN. WALLS		6"X2'0"X408LF			15 CYS	/	330	/	600
RET. WALL FTGS		2'0"X10"X 222 LF			14 CYS	/	308	/	560
1' WALL		8"X3'0"X 136 LF			10 CYS	/	220	/	400
WALLS		8"X2'6"X 50 LF			3 1/2 CYS	/	77	/	140
WALL		8"X2'0"X 50 LF			2 1/2 CYS	/	55	/	100
SLAB		10'X20'30'X10'15'20'X12' 360 SF			11 CYS	/	242	/	440
OVER FURFORM		12'X20'X 6" 240 SF			4 1/2 CYS	/	99	60	270
STEPS			39 LF		4 CYS	/	88	65	260
SPOT FTGS		173-18"X18"X 8" 300			10 CYS	/	220	40	400
		12-3'0"X3'0"X 12"			4 CYS	/	88	/	160
							2167		4130

**REINFORCING**

FDN.	#5	1032 LF							
RET FTGS WALLS		222							
		136							
		100							
		458 LF	3206		49 CWT	/	581	10	484
			4838						

KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221  
  
 292-8851

JOB SCHOOL  
 FIRM NAME \_\_\_\_\_  
 TELEPHONE NO. \_\_\_\_\_  
 REPRESENTATIVE \_\_\_\_\_  
  
 DATE \_\_\_\_\_

PAVING

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	<u>100 X 46     4600</u>	
	<u>       1400</u>	
	<u>       1800     867 SY @ 315</u>	<u>2731</u>
	<u>       7800</u>	
	<b>TOTAL</b>	
<b>Exceptions</b>	<b>Remarks</b>	

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221  
 292-8851

JOB SCHOOL

FIRM NAME \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

CEILING TILE

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	3029 S.F. 50¢	1515
<b>TOTAL</b>		
<b>Exceptions</b>		<b>Remarks</b>

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_





Stark Electrical Construction, Inc.  
10404 N. E. MARX STREET  
PORTLAND, OREGON 97220

ST MARTINS NURSERY  
TEACHERS REST HOUSE

ELECTRICAL

- 1 - TWO ELECTRIC BASEBOARD HEATER  
WITH A REMOTE SWITCH
- 2 - TWO CEILING FIXTURES
- 3 - THERMOSTAT
- 4 - P.C. FIXTURE
- 5 - 60 AMP 240V ELECTRIC SERVICE
- 6 - FOUR OUTLETS
- 7 - ONE SWITCH S.P

\$ 540.00

ST MARTIN NURSERY  
ELECTRICAL

- (1) WIRING OF ALL EQUIPMENT AS INDICATED  
ON HEATING & VENTILATING AND PLUMBING SHEETS
- (2) 200 AMP 240 VOLT ELECTRICAL SERVICE
- (3) 2 ELECTRIC RANGES (12 KW.)
- (4) WIRING OF DISH WASHER
- (5) BOOSTER WATER HEATER (3 KW)
- (6) MISCL. OUTLET, SWITCHES
- (7) CEILING FIXTURES AND LAMPS
- (8) EXLT SIGNS
- (9) 4 - 3000 W INFRARED RADIANT HEATERS
- (10) KEYED SWITCHES
- (11) OUTSIDE FIXTURES
- (12) 200 A 240V 1 $\phi$  SERVICE
- (13) ALL CIRCUITING REQUIRED FOR THE ABOVE

\$ 4,070.00

(Cont. on next page)

ST. MARTIN'S DAY NURSERY

P.O. BOX 10700  
10404 N.E. Marx  
PORTLAND, OREGON 97220  
Phone 503/252-0229

PLUMBING (CONT.)

A. ROOF DRAINS

1 - WATER SERVICE & METER

OUTSIDE SEWER PIPE & CONNECTION

OUTSIDE RAIN DRAIN PIPE & CONNECTION

WATER SERVICE BETWEEN BLDGS.

INSTALLED AS IS \$ 12,332.00

STARK PLP<sup>NS</sup> & HTG., INC.

P. O. Box 20505

10404 N. E. Marx

PORTLAND, OREGON 97220

Phone 503/252-0229

3-30-72

Ken Stryker Co.

ESTIMATE FOR ST. MARTIN'S DAY NURSERY

N. WILLIAMS AT GRAHAM

HEATING & VENTILATING:

1- OIL-FIRED FURNACE

1- OIL TANK & LINES (BURIED)

1- KITCHEN EXHAUST FAN

3- TOILET EXHAUST VENTS

1- FRESH AIR INTAKE

SUPPLY AIR DUCT SYSTEM

CONTROLS

INSTALLED AS IS : \$3,420.00

INSTALL PER CODE (ADD FIRE DAMPERS,

COMBUSTION AIR VENTS, etc.)

620.00 ADDITION

PLUMBING:

3- WATER CLOSETS

3- LAVATORIES

2- DRINKING FOUNTAINS (INSIDE)

2- DRINKING FOUNTAINS (OUTSIDE)

1- KITCHEN SINK - COMMERCIAL

1- DISHWASHER

1- ELECTRIC BOOSTER HEATER

1- 100 GALLON ELECTRIC WATER HEATER

1- HOSE BIBB

1- FLOOR DRAIN

(CONT.)



KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221

292-8851

JOB SCHOOL  
 FIRM NAME \_\_\_\_\_  
 TELEPHONE NO. \_\_\_\_\_  
 REPRESENTATIVE \_\_\_\_\_  
 DATE \_\_\_\_\_

PAINTING

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	8107 SF @ 20¢	1622
	DOORS 9" P-SIDE 36-2 72	648
	EXT	
	WALLS - 2800 @ 20¢	
	POST & BEAMS } 6000 SF @ 20¢	1200
	DECKS	
	COVER AREA	
	BLD # 2 & 3 150 X 2 X 8 @ 20¢ <sup>2400</sup>	480
	CEILING 260 @ 20¢	69
	14x8 69	
	<u>349</u>	
	TOTAL	4019
Exceptions	Remarks	

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221

292-8851

JOB SCHOOL

FIRM NAME \_\_\_\_\_

TELEPHONE NO. \_\_\_\_\_

REPRESENTATIVE \_\_\_\_\_

DATE \_\_\_\_\_

## CABINETS

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	BASE & WALL / 12 LF @ 40 <sup>00</sup>	480
<b>TOTAL</b>		

Exceptions	Remarks

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

















# GENERAL ESTIMATE

ESTIMATE NO. \_\_\_\_\_

BUILDING SCHOOL

SHEET NO. \_\_\_\_\_

LOCATION \_\_\_\_\_

ESTIMATOR \_\_\_\_\_

ARCHITECTS \_\_\_\_\_

CHECKER \_\_\_\_\_

SUBJECT FINISH CARPENTRY

DATE \_\_\_\_\_

DESCRIPTION OF WORK	NO. PIECES	DIMENSIONS	EXTENSIONS	EXTENSIONS	TOTAL ESTIMATED QUANTITY	UNIT PRICE M'T'L	TOTAL ESTIMATED MATERIAL COST	UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST
WINDOWS - CASINGS & SILL					39 UNITS		4291	15 <sup>00</sup>	702
DOORS					24 EA			12 <sup>50</sup>	300
"					8 EA.		2298	10 <sup>50</sup>	84
BASE					1160 LF		372	3 <sup>25</sup>	325
SHELVING	22	48x96x3/4			704 SF	230/m	162	2 <sup>25</sup>	210
HOOK STRIP		1x4			170 LF		55	3 <sup>00</sup>	51
							<b>7178</b>		<b>1372</b>



KEN STORY CO  
 2035 S.W. 58th  
 Portland, Oregon 97221  
 292-8851

JOB SCHOOL  
 FIRM NAME \_\_\_\_\_  
 TELEPHONE NO. \_\_\_\_\_  
 REPRESENTATIVE \_\_\_\_\_  
 DATE \_\_\_\_\_

FLOOR COVER

SECT. NO.	DESCRIPTION OF WORK	QUOTATION
	V.A. TILE @ 35¢ 3800 SP	1330
TOTAL		
Exceptions		Remarks

TAKEN BY \_\_\_\_\_ CHECK \_\_\_\_\_

(11) (12) (13) (14)

	SUBS.	MAT.	LABOR
1	Fire Doors & HM, DOORS		
2	Appliances		
3	Light Fixtures		
4	Window Shades		
5	Window Blinds		
6	Draperies		
7	Fencing		
8	Paving		
9	Landscaping ALLOWANCE		
10			
11			
12			
13			
14			
15			
16	Job Office	60	60
17	Job Phone		
18	Temp. Toilet		
19	Temp. Water		
20	Temp. Heat	140	20
21	Temp. Electric		
22	Daily Clean-up	80	210
23	Hauling	60	150
24	Final clean-up		
25	Supervision		3000
26	Permits		
27	Plans		
28			326
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52954	19703	16089
2400		

SUBS.	52,954
MAT.	19,703
LABOR	16,089
TAX	4,988
TOTAL	93,734
PERMIT	326
TOTAL	94,060
PROFIT	9,406
	103,466

2-5-22

PREPARED BY  
APPROVED BY

MOLBERG PRE-SCHOOL

	(11)	(12)	(13)	(14)
	SUBS.	MAT.	LABOR	PERMITS
1	X EXCAVATION (ALLOWANCES)			
2	X Gravel Under Slab Keys	39	80	
3	X Concrete	2167	4130	
4	X Masonry			
5	X Reinforcing	581	184	
6	X Structural Steel			
7	X Misc. Iron Fab.	672	220	
8	X Rough Carpentry	8641	5908	
9	X Rough Hardware			
10	X Siding			
11				
12				
13				
14	X Caulking	85	60	
15	X Roofing			
16	X Plumbing			
17	X Electrical			
18	X Heating			
19	X Sheetmetal			
20	X Stainless Steel			
21	X Glass and Glazing			
22	X Insulation			
23	X Plaster			
24	X CEILING TILES			
25				
26				
27	X Drywall			
28	X Painting			
29	X Cabinets			
30	X Finish Carpentry	7178	1692	
31	X Finish Hardware			
32	X Bath Accessories			
33	X Weather Stripping			
34	X Wrought Iron Work			
35	X Floor Covering			
36	X Plastic Laminates			
37	X FIB. GLASS PANELS-ROOF		65	
38	X STOVE BENCH			
39				
40				
41				
42				
43				

Way Care Center

12/12/72 2:30

1

2

1	Rough Lumber	555-
2	Metalwork & Doors	628-
3		
4	Office Cabinets	1080-
5		1080-
6		
7	Rough Hardware 25 Jan 175	200
8		
9	Kitchen Supply Room Shelving	795-
10	9x11 1/2	795-
11	Plaster	540-
12		
13	Sheetrock	1028-
14		
15	Glass obscure Glass	220-
16	Clear Glass	25-
17		
18	Misc Iron Shelving Lockers	114-
19		
20	Plumbing. He. Temple	5179-
21	Heating & Vent. He. Temple	1529-
22		
23	✓ Sprinkler Gravel	643-
24		
25	Wiring Electric	1200
26		
27	Painting	2876-
28	Floor Boarding	309-
29		
30	General Conditions	563
31		
32	Carpenter & Misc Labor	3031-
33	Insurance Inc. Sec & Fringes	1226-
34		
35	Toilet Stall door & Equipment	3748-
36		
37	Permit	198-
38		
39	Total	22267-
40	Overhead Profit Etc	2227-
41		24494-
42		
43		
44		
45		
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47		

ST. MARTIN'S DAY NURSERY

Rough Inventory

OFFICE

- 1 File Cabinet - Executive Style
- 1 File Cabinet - Legal - 5 drawer
- 1 Bookcase - Glass Front
- 1 Desk - Steel
- 1 File Cabinet - Index
- 1 Mimeograph Machine - and Table
- 5 Chairs & Chrome Table
- 2 Occasional Chairs
- 2 File Cabinets - 2 Drawer
- 2 Typewriters & Table
- 2 Storage - (Linen)
- 1 Storage Space - 3 x 10 x 3 (supplies)
- 2 Storage Spaces - 7 x 3 $\frac{1}{2}$  x 2 $\frac{1}{2}$  (supplies)

HALL

- 3 Food Trays - Racks
- 1 Record Player - Radio Combo
- 1 Record Player

FRONT ROOM

- 1 Bed Dolly
- 1 Storage Space ( supplies )
- 1 Bookcase - Wood
- 1 Piano
- 35 Beds
  - Portable Locker Bends
- 4 Dividers
- 6 Play Furniture
- 10 Tables - and Chairs - Students
- 1 Cupboard Supplies - Movables
- 1 Show & Tell
- 1 T. V.
- 1 Hobby Horse
- 1 Playblock Rack
- 1 Movie Screen

MAINTENANCE ROOM

Washer & Dryer  
Toilet Supplies

KITCHEN

1 Utility Table  
1 Refrigerator  
Pantry & Supplies  
Kitchen Supplies - Dishes, etc.  
1 Cabinet -  $\frac{1}{2}$  size

STORAGE

1 Book Rack & Cupboard  
1 Bulletin Board  
2 Toy Boxes  
Play Furniture  
40 Beds  
8 Tables & Chairs  
1 Movie Screen  
Storage Bend Walls Cupboards (contents)  
2 Book Racks  
2 Cloak Racks  
2 Storage Cupboards (contents)  
4 Dividers  
1 Record Player  
1 T. V.  
2 Cupboards - Supplies - 10 x 5 x 2 $\frac{1}{2}$  (contents)  
1 Closet - Teacher Cloaks  
6 Easels  
1 Umbrella Rack  
1 Sign - Outside  
1 Floor Polisher  
1 Small Movie Screen

St. Martin's Day Nursery  
Rough Inventory  
Page 3

PLAY YARD

3 Sand Boxes  
1 Barrel, Crawl  
2 Clinch Bars  
2 Climb Bars  
2 Muscle Bars  
2 Slides  
2 Toy Boxes  
2 Swings  
4 Benches  
Swing Set  
Basketball Rack

STORAGE HOUSE (Contents Supplies)

1 Upright Freezer (with Legs) - Commercial -  
56" x 78" x 35"

STAFF HOUSE

1 Couch  
1 Desk  
8 Chairs  
1 Magazine Rack  
1 Table  
2 Portable Coolers  
Supplies  
3 Chairs  
1 Gym Set  
1 Seesaw  
1 Ladder  
Toys Galore  
4 Clocks  
1 Parakeet CAGE  
4 Statues  
1 Folding Table

# ORDER FOR SERVICES—GREYHOUND STORAGE

[Empty box for Order No.]

1 Name St. Martin's Dry Storage Tel. No. 382-8400 Requested Moving Dates \_\_\_\_\_  
 Pickup Address 2805 N. Williams Apt. No. \_\_\_\_\_ Delivery Address 58 N. C. Morris Apt. No. \_\_\_\_\_ Floor \_\_\_\_\_  
 City PTD State \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
 Storage Warehouse Name \_\_\_\_\_ In Transit  Permanent

IMPORTANT—Shipper can be reached while goods are in transit or in permanent Storage at  
 Address \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_  
 c/o Hotel, Company, Relatives, etc.

Subject to the terms and conditions appearing on the reverse hereof and the rates current at the time of performance of services I hereby order the above services.

2 FROM \_\_\_\_\_ TO \_\_\_\_\_ MI. \_\_\_\_\_ INVOICE \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ ATTENTION \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ STREET \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ CITY \_\_\_\_\_  
 TOTAL CALCULATED MILEAGE \_\_\_\_\_ CHARGES AUTHORIZED BY \_\_\_\_\_  
 APPROVED MOVING DATE \_\_\_\_\_ C.O.D.  BILL  PREPAID

### RATE QUOTATIONS

3 LOCAL MOVES AND DRAYAGE	ESTIMATED COST	4 INTRA STATE MOVES AND S.I.T.	ESTIMATED COST
LOADING VAN AND <u>2 MEN 8 HRS.</u> @ \$ <u>26.65</u> PER HR. <u>213.20</u>		CU. FT. _____ TARIFF _____ PG. _____	
UNLOADING VAN AND _____ MEN _____ HRS. @ \$ _____ PER HR.		TO DEST. _____ LBS. _____ MI. @ _____ CWT.	
DRIVING TIME _____ HRS. @ \$ _____ PER HR.		TO OR FROM WHSE. _____ LBS. _____ MI. @ _____ CWT.	
MILEAGE _____ MI. @ \$ _____ PER MI.		Additional Transportation Charges For Restricted Areas _____ LBS. @ _____ CWT.	
EXTRA LABOR _____ MEN _____ HRS. @ \$ _____ PER HR.		EXTRA PICK-UP AND DELIVERY _____	
\$ _____ TRANSIT INSURANCE @ \$ _____ PER M		\$ _____ TRANSIT INSURANCE @ \$ _____ PER M	
PACKING AND WARDROBE CHARGES _____		S.I.T. FOR EA. 30 DAY PERIOD (NOT OVER 60 DAYS) @ _____	
HEAVY ITEMS <u>taking out cabinets</u>		PACKING AND WARDROBE CHARGES _____	
<input type="checkbox"/> PIANO <input type="checkbox"/> STOVE <u>moving</u>		OTHER CHARGES _____	
<input type="checkbox"/> DEEP FREEZE <input type="checkbox"/> REFRIGERATOR		OTHER CHARGES _____	
TOTAL ESTIMATED COST <u>213.20</u>		TOTAL ESTIMATED COST _____	
SIGNATURE ACKNOWLEDGES _____		SIGNATURE ACKNOWLEDGES _____	
AMOUNT PREPAID ONLY _____ AGENT DEPOSIT \$ _____		AMOUNT PREPAID ONLY _____ AGENT DEPOSIT \$ _____	

5 PROVIDE PERMANENT STORAGE FOR	ESTIMATED COST	6 PACKING INSTRUCTIONS	MATERIAL	EST.	MATERIAL	EST.
CU. FT. _____ MONTHLY RATE _____ PER CU. FT.		PACKER _____	BARRELS		CARTONS	
LABOR IN OR OUT _____ MEN _____ HRS. @ \$ _____ PER HR.		PACKING DATE _____ TIME _____			Not Over 1 1/2 CF	
WRAPPING AND PALLETIZING _____		PACKER SIGNATURE _____			Over 1 1/2 Not Over 3CF	
PERMANENT STORAGE INSURANCE _____					Over 3 Not Over 5CF	
TOTAL _____		BOXES, WOOD — CF _____			Over 5 Not Over 7CF	
SEE TERMS AND CONDITIONS FOR PERMANENT STORAGE ON REVERSE SIDE		CRATE — SIZE _____			Over 7 Not Over 10CF	
					MATTRESS	
					WARDROBES	

7 DECLARED RELEASED VALUE (ON LOCAL MOVES AND DRAYAGE AND INTRASTATE MOVES AND S.I.T.)  
 I (we) hereby declare valuation in excess of the limit set forth herein on the following: ARTICLE \_\_\_\_\_ EXCESS VALUE \_\_\_\_\_  
 The rate applicable on a shipment is dependent upon the released value as set out in current tariff, (on local moves not to exceed 30c per pound per article unless insurance coverage is ordered) therefore shippers are REQUIRED TO DECLARE IN WRITING the released value of the property stated in cents per pound, per article. The agreed or declared value of the property is hereby specifically stated to be not exceeding 30c per pound, per article.  
 I (we) hereby declare that the total sound value of my (our) property to be shipped via motor common carrier is \$ \_\_\_\_\_ at destination.  
 I (we) do (do not) desire transit insurance in the amount of \$ \_\_\_\_\_

GREYHOUND STORAGE GREYHOUND VAN LINES, INC., AGENT DATE \_\_\_\_\_ OWNER'S SIGNATURE X

PRICE QUOTED IS ESTIMATE ONLY. ACTUAL CHARGES WILL BE COMPUTED IN ACCORDANCE WITH TARIFF, LOCAL RATES AND ACTUAL HOURS AND MILEAGE



# ORDER FOR SERVICES—GREYHOUND STORAGE

1 Name St Martin Day Nursery Tel. No. 782-8400 Requested Moving Dates \_\_\_\_\_  
 Pickup Address 2805 N. Williams Floor \_\_\_\_\_ Apt. No. \_\_\_\_\_ Delivery Address 587 E. Morris Apt. No. \_\_\_\_\_ Floor \_\_\_\_\_  
 City Attd Zone One State \_\_\_\_\_ City Attd Zone One State \_\_\_\_\_  
 Storage Warehouse Name \_\_\_\_\_ in Transit  Permanent

IMPORTANT—Shipper can be reached while goods are in transit or in permanent Storage at \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_ c/o Hotel, Company, Relatives, etc. \_\_\_\_\_

Subject to the terms and conditions appearing on the reverse hereof and the rates current at the time of performance of services I hereby order the above services.

2 FROM \_\_\_\_\_ TO \_\_\_\_\_ MI. \_\_\_\_\_ INVOICE \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ ATTENTION \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ STREET \_\_\_\_\_  
 FROM \_\_\_\_\_ MI. \_\_\_\_\_ CITY \_\_\_\_\_  
 TOTAL CALCULATED MILEAGE \_\_\_\_\_ CHARGES AUTHORIZED BY \_\_\_\_\_  
 APPROVED MOVING DATE \_\_\_\_\_ C.O.D.  BILL  PREPAID

### RATE QUOTATIONS

3 LOCAL MOVES AND DRAYAGE			ESTIMATED COST	4 INTRA STATE MOVES AND S.I.T.			ESTIMATED COST
2 LOADING VAN AND	6 MEN	8 HRS. @ \$67.50	PER HR. 541.20	CU. FT. _____	TARIFF _____	PG. _____	
2 UNLOADING VAN AND	6 MEN	8 HRS. @ \$91.00	PER HR. 728.00	TO DEST. _____	LBS. _____	MI. @ _____	CWT. _____
DRIVING TIME		HRS. @ \$ _____	PER HR. _____	TO OR FROM WHSE. _____	LBS. _____	MI. @ _____	CWT. _____
MILEAGE		MI. @ \$ _____	PER MI. _____	Additional Transportation Charges For Restricted Areas _____	LBS. @ _____	CWT. _____	
EXTRA LABOR		MEN HRS. @ \$ _____	PER HR. _____	EXTRA PICK-UP AND DELIVERY _____			
\$10,000 TRANSIT INSURANCE @ \$ _____			PER M 75.00	\$ _____ TRANSIT INSURANCE @ \$ _____			PER M _____
PACKING AND WARDROBE CHARGES			136.50	S.I.T. FOR EA. 30 DAY PERIOD (NOT OVER 60 DAYS) @ _____			
HEAVY ITEMS				PACKING AND WARDROBE CHARGES _____			
<input type="checkbox"/> PIANO <input type="checkbox"/> STOVE				OTHER CHARGES _____			
<input type="checkbox"/> DEEP FREEZE <input type="checkbox"/> REFRIGERATOR				OTHER CHARGES _____			
<b>TOTAL ESTIMATED COST</b>			<b>\$1430.70</b>	<b>TOTAL ESTIMATED COST</b>			\$ _____
SIGNATURE ACKNOWLEDGES _____				SIGNATURE ACKNOWLEDGES _____			
AMOUNT PREPAID ONLY _____	AGENT _____	DEPOSIT \$ _____		AMOUNT PREPAID ONLY _____	AGENT _____	DEPOSIT \$ _____	

5 PROVIDE PERMANENT STORAGE FOR			ESTIMATED COST	6 PACKING INSTRUCTIONS				
CU. FT. _____	MONTHLY RATE _____	PER CU. FT. _____		PACKER _____	MATERIAL BARRELS	EST. 15	MATERIAL CARTONS	EST. 150
LABOR IN OR OUT _____	MEN HRS. @ \$ _____	PER HR. _____		PACKING DATE _____			Not Over 1 1/2 CF	
WRAPPING AND PALLETIZING _____				PACKER SIGNATURE _____			Over 1 1/2 Not Over 3CF	
PERMANENT STORAGE INSURANCE _____							Over 3 Not Over 9CF	40
<b>TOTAL</b>				BOXES, WOOD — CF _____			Over 9 Not Over 10CF	10
				CRATE — SIZE _____			Over 7 Not Over 10CF	
							MATTRESS	
							WARDROBES	

7 DECLARED RELEASED VALUE (ON LOCAL MOVES AND DRAYAGE AND INTRASTATE MOVES AND S.I.T.)  
 I (we) hereby declare valuation in excess of the limit set forth herein on the following: ARTICLE \_\_\_\_\_ EXCESS VALUE \_\_\_\_\_  
 The rate applicable on a shipment is dependent upon the released value as set out in current tariff, (on local moves not to exceed 30c per pound per article unless insurance coverage is ordered) therefore shippers are REQUIRED TO DECLARE IN WRITING the released value of the property stated in cents per pound, per article. The agreed or declared value of the property is hereby specifically stated to be not exceeding 30c per pound, per article.  
 I (we) hereby declare that the total sound value of my (our) property to be shipped via motor common carrier is \$ \_\_\_\_\_ at destination.  
 I (we) do (do not) desire transit insurance in the amount of \$ \_\_\_\_\_.

GREYHOUND STORAGE, GREYHOUND VAN LINES, INC., AGENT DATE \_\_\_\_\_  
 BY [Signature] 1/3/73 OWNER'S SIGNATURE **X**

PRICE QUOTED IS ESTIMATE ONLY. ACTUAL CHARGES WILL BE COMPUTED IN ACCORDANCE WITH TARIFF, LOCAL RATES AND ACTUAL HOURS AND MILEAGE

Parcel RS 2-3

Date \_\_\_\_\_

Name St. Vincent Day Nursery Operation \_\_\_\_\_ Tel 232-8400

Address 2805 N. Williams Opr/Mgr \_\_\_\_\_ R/Tel \_\_\_\_\_

Owner \_\_\_\_\_ Address \_\_\_\_\_ Tel \_\_\_\_\_

Attorney \_\_\_\_\_ Address \_\_\_\_\_ Tel \_\_\_\_\_

Other Society of St Vincent De Paul (in charge) Tel \_\_\_\_\_

Moved into project \_\_\_\_\_ Moved to above address \_\_\_\_\_

Lease \_\_\_\_\_ Sub-lease \_\_\_\_\_ Owns Equip. \_\_\_\_\_ Rental \_\_\_\_\_ Exp \_\_\_\_\_

Gas by \_\_\_\_\_ Elec by \_\_\_\_\_ Garbage by \_\_\_\_\_

Water \_\_\_\_\_ Heat by \_\_\_\_\_

No. Dwlg. Units \_\_\_\_\_ Aver. Ten. \_\_\_\_\_ Rent Range \_\_\_\_\_

Future Plans \_\_\_\_\_

Space Requirements \_\_\_\_\_ Zone \_\_\_\_\_

Date	Notes	by
1/21/71	<p>Attended Board Meeting of Nursery along with JCC who is also a member of the Board. Dr. Pinamonti was Chairman. Indicated the present status of the project, that the project had not yet begun. Also explained some of the basic relocation benefits, but did not go into any detail. The Nursery approved the hiring of a Real Estate Consultant, <u>Jim Thielen</u>, 233 S. W. Front (227-2772) to advise them in looking for a new location. The Nursery cares for about 70 children, and at the board meeting reported a waiting list of 80. At this point they have not begun to think about the choice between finding an existing structure or building <sup>or</sup> new. <sup>one</sup> The treasurer indicated a close relationship with the Fruit &amp; Flower Day Nursery.</p>	WSJ

PURPOSE PAGE	CFE DATA	BK & PAGE	REMARKS

Address	2805 N Williams			
TYPE	School	Low'd	STORIES	1
FDN	C. 8/15			
USM	0 WHOLE	1/2 X	14	VAULTED
FIRST FR. CON.	M/W	HWD	H. TO W.	
ROOF	TRUSSED	G/H	COMP. ING.	
EXT.	CON.	BRK.	STL.	FRM. SD SK STUC
INT.	L.S.	SK.	PLY.	PAP. PLY HWD 1.00
FLEC.	N			
TUB.	W	TOILET	W	SHWR. LT. UR. T.M.
A.C.				
HEAT.	ELEC.	GAS.	SIM.	HW. SUS. R. S.W.
LIPPER.				
FLOORS	CON.	MILL.		

ZONING	SITE ADJUSTMENTS		
M-3	ROAD TYPE	D G P	
	TOPOGRAPHY		
AREA IMPROVEMENTS	VIEW		
SIDEWALKS & CURBS	OTHER	CORNER	
WATER			
SEWERS			
OTHER	+	DEPTH FACTOR	
		STANDARD DEPTH	
		EFFECTIVE DEPTH	

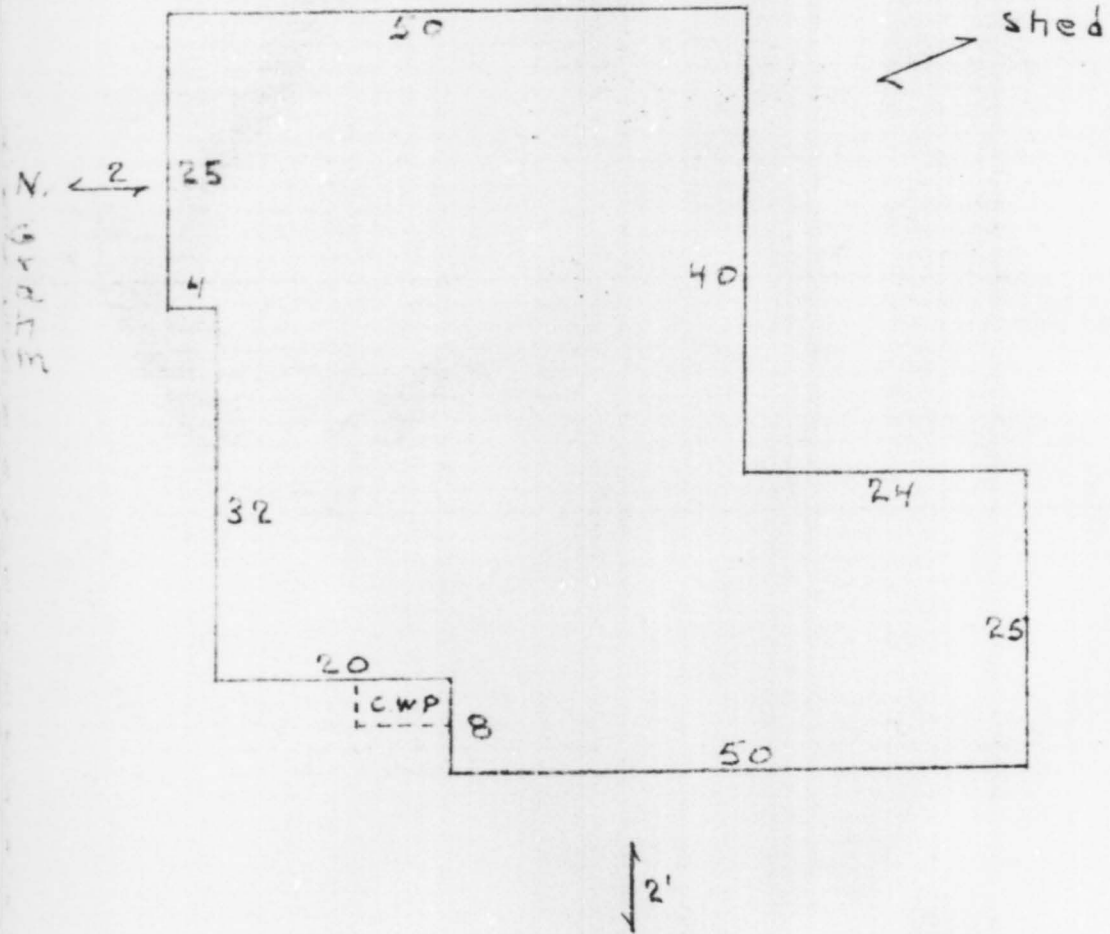
ADD.	COV. Play Area	368 1/2	300	7104
STORIES	OFFICES	BLETNS		
RMS	SPR. SYS.	VEH		
APTS	MARG.	SKYLT		
BATH	FIRE ESC.	ELEV.		
	TOTALS		1.00	

COMPUTATIONS			
LAND DESCRIPTION	SIZE OR ACRES	BASIC UNIT VALUE	ADJ. VALUE
90 X 100	1000	.65	6800
		+15% CORNER	.75

BASE FACTOR	5 10.11 x 100% = 10.11	TOTALS	1.00	7104
BUILDING AREA	3530	NET ADJ.	1.00	
PER SQ. FT. FACTOR	14.43	REPL. COST	TOTAL BASE COST	46322
AREA	3530	INDEX	110% X QUAL = 110%	50954
GAP	X	ADJ. FACTOR	14.50	51195
YARD	3.7	AREA	200	600
		AREA	2200	550

TOTAL AREA		SUB-TOTAL	
REMARKS	Non-Taxable, Non-Profit Organization		
APPRAISER	W. H. H.	DATE	4/10/67
		SITE ADJ.	
		TOTAL APPR. VALUE	6800
		1970 APPR. VALUE	6800
		19 APPR. VALUE	
		19 APPR. VALUE	
		19 APPR. VALUE	

CONST.	CONST.	CONST.	2.2	2.0	TOTAL REPL. COST	52335
ROOF	ROOF	ROOF			DEPR.	40 (+)
FDN	FDN	FDN			COST APPROACH	26335
PARTIAL			AGE	38.4	DEPR. REPL. COST	26000
YEAR	M V	DATE	F.R.E.		INCOME APPROACH	
INITIALS			DIST	16	BLDG. RESIDUAL	
			COND.		MARKET APPROACH	
			E.P.I.		BLDG. RESIDUAL	
			NET	40.0	IMPROVEMENTS VALUE CONCLUSION	26000



1 1-68430-0410 SOCIETY OF ST VINCENT  
 DEPAUL OF PORTLAND OREGON  
 % SHOMACHER, E D  
 MAP: 2730  
 ZONE: M3  
 RATIO: 1301  
 LVY C: 001  
 SPALDING BLDG  
 PORTLAND, OREGON 97204

RAILROAD SHOPS ADD LOT BLOCK  
 INC STRIP E OF & ADJ  
 E 60.8' OF 9 & 10 2  
~~TLN DJ~~  
~~TLN 75X 16 A/C REL PURP 6~~  
*Non-taxable*  
 PROPERTY ADDRESS: 2805 N WILLIAMS AVE  
 PORTLAND  
 APPEALS:

SUMMARY - ASSESSED VALUATION - REAL PROPERTY						SIGN DATE
ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	IMPS	TOTAL	
1470			(6,800)	(26,000)	(32,800)	
1971						UD

1620'

FRONT OF BUILDING

DATE	INIT.	REMARKS
1970		DRA Remains 100% Non-Tax

AVE OR STREET: N. Williams

DATE: 2-19-70

SIGNED: *D. Patterson*

CHECKED	ENTERED	BLDG. COUNT	INDEX	RECHECKED	NOTIFIED

1 1-68430-0470 SOCIETY OF ST VINCENT  
 DEPAUL OF PORTLAND OREGON  
 BY DUNDAN, THOS J, EX SEC  
 MAP: 2730  
 ZONE: M3  
 RATIO: 1311 400 DEKUM BLDG  
 LVY C: 001 PORTLAND, OREGON 97204

RAILROAD SHOPS ADD LOT BLOCK  
 INC STRIP E OF & ADJ  
 E 60.8' OF 11 2

PROPERTY ADDRESS:

APPEALS:

SUMMARY - ASSESSED VALUATION - REAL PROPERTY					SIGN. DATE
ASSESS YEAR	MIN RIGHTS	TIMBER	LAND	MPS	TOTAL
67			NOV		NOV
68			2900	1400	4300
71					

FRONT OF BUILDING

DATE TIME

REMARKS

N. WILLIAMS

AVE  
 STREET



1-68 Dist. P.A.

OUTSIDE

SIGNED

*Frank J. Dundan*

4-1-68

CHECKED ENTERED BLDG. COUNT INDEX RECHECKED NOTED

AREA IMPROVEMENTS	SIZE OR ACRES	BASIC UNIT VALUE	ADJUST FACTORS	ADJUSTED UNIT VALUE	VALUE
<i>45 x 200</i>	<i>9.0</i>	<i>65.00</i>		<i>585.00</i>	<i>2900</i>

TOPOGRAPHY	DEPTH FACTOR	STANDARD DEPTH	EFFECTIVE DEPTH
<i>Level</i>			

AREA	PER SQ FT. FACTOR \$	REF. COST	% QUAL	ADJ. FACTOR	AREA	REF. COST	% QUAL
GAR	<i>X</i>						
CONC.	<i>X</i>						
YARD	<i>4500</i>				<i>100</i>		

BUILDING AREA	TOTAL REPL. COST
	<i>3810</i>

CONC.	ROOF	FDN.	PERMIT	TOTAL REPL. COST
<i>CONC.</i>	<i>ROOF</i>	<i>FDN.</i>	<i>Permit</i>	<i>2900</i>

REMARKS: *Non-Taxable. Non-Profit Organization*

St. Martin's Day Nursery

RS2

(Firm Name)

(Parcel No.)

(Structure)

(Unit No.)

Address 2805 N. Williams Avenue

Phone 228-8400

Type of operation Day Nursery for local children Operator or manager Mr. Charles Royer

No. of empl. 10 Owner St. Vincent de Paul Live on premises No Expected emp. 10

Tenant Rent Date due Eligible Vet. Loan Subtenant

Future plans: Continue [checked] Change Disc. Sell Retire Other

Help in relocation: Yes [checked] No

Electricity by PPL Garbage service by

Requirements	Present	Preferred	Referral A	Referral B	Final Select.
Location	<del>XXXX</del>	out of present area			
Rent					
Limited to Zones					
Business License Transf.	<del>XXXX</del>				
Parcel Size					
Parking	None	25-50			
Structure Size	50 x 40	100 x 125			
Warehouse Space	5 x 10				
Ceiling Height	13'				
Special Plumbing	Toilets				
Special Wiring	Standard				
Heavy Floor Load	Wood				
Water	HCR				
Sewer	Onaline				
Power	220-110				
Load Deck or Ramp	None				
Highway Access	Corner				
Show Window Req.	None				

Remarks The Society of St. Vincent de Paul would deeply appreciate all the help the government can provide.

Lease Buy Build Advance notice req.

Est. cost of moving Days required to move

Est. property loss Property loss paid at purchase

Items to be moved (Continue on Interview register):

I, on gave information statement and notice to

move to by

Extended on by to

Extended on by to