



AGENDA ITEM #

City of Key West Tree Commission

Tree Permit Application

PO Box 1409
Key West, FL 33040
Phone: 305-809-3764
Fax: 305-809-3978

Home/Property Owner: JAMES & ANNETTE SARECK Date: _____

Mailing Address: 2911 FOGARTY AVE, KEY WEST, FL 33040

Owner Signature: [Signature] Owner Ph#: (305) 294-3637
308 530-2535

Represented by: Kenneth King Rep. Ph#: (305) 296-8101

Represented by mailing address: 1602 LAND ST. KEY WEST FL 33040

Attendance at the Tree Commission meeting on the date when your request will be discussed is necessary in order to expedite the resolution of your application.

A letter of representation from the owner must accompany this application if the owner is unable to attend.

Letter of Representation (X)

Tree(s) Address: 2911 FOGARTY AVE, KW 33040 Cross/Corner Street: BETWEEN 11th & 12th ST

Common Name(s): MAHOGANY Scientific Name(s): _____

Species Type(s) {check all that apply}: () Palm () Flowering () Fruit (X) Shade

Reason(s) for Application {check all that apply}:

- | | | |
|---------------------|---------------------|-----------------------------|
| (X) REMOVE | () TRANSPLANT | () HEAVY MAINTENANCE |
| () Tree Health | () New Location | () Branch Removal |
| (X) Safety | () Same Property | () Crown Cleaning/Thinning |
| (X) Other / Explain | () Other / Explain | () Crown Reduction |

Reason(s) for request:

Tree roots have already caused extensive expensive damage to the houses plumbing system and cracked the driveway next door. The sidewalk was replaced eight years ago because of root damage. The next door neighbour has had numerous accidents from falling seeds.

Replacement plant material must be Florida Grade #1. Replacement of a palm with a native palm is required. Replacement of a canopy tree with a native canopy tree is required. If you need assistance with replacements, please call the Landscape Department at 305-809-3764.

<<<<< Sketch location of tree in this area including cross/corner Street >>>>>

Provide access for viewing tree(s) prior to meeting
Identify tree(s) with colored tape

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12th St.

Tree Species _____

Circumference _____ $\div 3.14$ = diameter _____

Location _____ % Species _____ % Condition _____ % Total Average Value _____ %

Avg. value _____ X _____ Diameter = _____

Replacement Inches

LOCATION: OLD CITY HALL, 510 GREENE STREET, 5:00 p.m.

FOR TREE COMMISSION USE ONLY.

() TABLED () APPROVED () DENIED () FURTHER ACTION

COMMENTS: _____

CHAIRPERSONS SIGNATURE/DATE

City Engineer comments if required: _____

ENGINEER'S SIGNATURE/DATE

AUTHORIZATION LETTER

2911 FOGARTY AVE.

(owner address)

KEY WEST, FL

33040

Dear Tree Commissioners:

This letter is authorization and confirmation that I, JAMES & ANNETTE SHRECK,
(owner name)

have retained Kenneth King to represent me in the matter
(representative name)

obtaining a permit from the City of Key West for my property at 2911 FOGARTY AVE.
(address)

KEY WEST, FL 33040. You may contact me at _____

305-294-3637 or 308-530-2535. Thank you.
(telephone number)

sincerely,

James & Annette Shreck
(owner signature)

City of Key West Tree Commission
Public Works Facility
633 Palm Avenue
Key West, FL- 33040
Office: (305)-809-3764
Fax: (305)-296-6152

From: "Haskins Plumbing" <haskinsplumbing@bellsouth.net>
 Subject: Invoice from Haskins Plumbing July 2001
 Date: December 23, 2011 12:03:12 PM EST
 To: <jshreck@charter.net>

Dear Shreck :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Haskins Plumbing July 2001

Haskins Plumbing, Inc
 17088 Flying Fish Lane
 Sugarloaf Key, FL 33042-3629
 (305) 296-4149
 Fax: (305) 296-4113



Invoice

Date	Invoice #
12/27/2009	17331

Bill To					Ship To				
James & Annene Shreck 212 West Circle Drive North Platte, NE 69101					Re: Leak				
P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project		
Jim	Due on receipt	12/31/09	THI	12/27/2009					
Item	Quantity	Description	Rate	Amount					
Labor	1	12:29 OMT Check out where leak was coming from determine date and time for following day to repair leak on kitchen sink line	97.00	97.00					
Labor	6.5	12:30 OMT Cut wall to expose cast iron pipe the remove damage pipe, then ran new line over to kitchen sink and tied back into existing cast iron, when kitchen line was connected there was a blockage in old line had to clear with sewer machine from roof vent	97.00	630.50					
Labor	0.5	12:30 MM Deliver sewer cable to job site	97.00	48.50					
2'	2	no hub band	8.75	17.50					
1 1/2"	3	pipe	4.36926	13.11					
2x11 2x11 2	1	dwy sand tee	3.28048	9.84					
1 1/2"	1	90 ellbow	3.19	3.19					
1 1/2"	2	45 ell	3.34219	6.68					
1.5	1	1 1/2 bend	3.55146	3.55					
1.5	1	p trap	2.57	2.57					
misc		Home Depot	2.38	2.38					
Labor	2	12:31 OMT Repaired drywall and ran dishwasher drain line over to garbage disposal then capped off old drain line	97.00	194.00					
Helper	2	12:31 JD Work with the plumber	48.50	97.00					
dry wall		Sheet drywall	14.85	14.85					
1 1/2 flanged tailp	1	pvc flanged tailpiece extention	4.35	4.35					
misc		drywall screws	5.95	5.95					
1.5	1	inside cap	0.88	0.88					
dishwasher connec	1	dishwasher connector	1.85	1.85					
1 4 x 5 8	2	Clamp	1.01	2.02					
Thank you for your business.					Total \$1,219.45				
1. Please make Home Depot payment within 10 days in order to avoid the finance charge, adverse credit rating, or property lien. We can accept Visa and Mastercard.					Balance Due \$0.00				

From: "Haskins Plumbing" <haskinsplumbing@bellsouth.net>
 Subject: Invoice from Haskins Plumbing July 2001
 Date: December 23, 2011 12:04:30 PM EST
 To: <jshreck@charter.net>

Dear Shreck :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Haskins Plumbing July 2001

Haskins Plumbing, Inc
 17088 Flying Fish Lane
 Sugarloaf Key, FL 33042-3629
 (305) 296-4149
 Fax: (305) 296-4113



Invoice

Date	Invoice #
5/12/2010	17886

Bill To					Ship To				
James & Annette Shreck 312 West Circle Drive North Platte, NE 69101					Re: Extra hole made house vent				
P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project		
	Due on receipt	5/12/10	THI	5/12/2010					
Item	Quantity	Description	Rate	Amount					
Labor	6	05-17 TR Removed washer machine, water heater dryer, open wall and locate hollow stack vent to eliminate roaches from escaping sewer line; then put sheet rock back behind heater wall, behind washer & dryer, still need to patch	97.00	582.00					
Labor	3.5	05-17 JM To Install water heater, washer, dryer back into place	97.00	339.50					
Labor	3	05-18 TR Patch sheet rock	97.00	291.00					
Thank you for your business					Total				\$1,212.50
Please remit payment within 10 days in order to avoid late charges, advise credit rating, or project delay. We now accept Visa and Mastercard.					Balance Due				\$0.00

Date	Invoice #
6/21/2010	18024