



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 SARRECK Date: _____

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

Owner Signature: James & Annette Sarreck 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 PL 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

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 Shade

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

<input checked="" type="checkbox"/> REMOVE	<input type="checkbox"/> TRANSPLANT	<input type="checkbox"/> HEAVY MAINTENANCE
<input type="checkbox"/> Tree Health	<input type="checkbox"/> New Location	<input type="checkbox"/> Branch Removal
<input checked="" type="checkbox"/> Safety	<input type="checkbox"/> Same Property	<input type="checkbox"/> Crown Cleaning/Thinning
<input checked="" type="checkbox"/> Other / Explain	<input type="checkbox"/> Other / Explain	<input type="checkbox"/> 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 neighbor has had numerous complaints 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

AGENDA ITEM #



Fogarty ave.

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,

Judie S. 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								
		Re: Leak								
P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project			
Jim	Due on receipt	12-27-2009	EHH	12-27-2009						
Item	Quantity	Description		Rate	Amount					
1		12-29 OM 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					
1	6.5	12-30 OM 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					
1	0.5	12-30 MM Deliver sewer cable to job site		97.00	48.50					
2	2	2 no hub band		8.75	17.50					
2	3	3 pipe		4.36926	13.11					
1	1.2	3 pipe		3.28048	9.84					
2	1.2	1 dwe sant tee		3.19	3.39					
1	1.2	1 1/2 elbow		3.34219	3.34					
1	2	2 45 ell		3.55146	7.10					
1	1.5	1 1/16 bend		2.37	2.37					
1	1.5	1 p trap		2.38	2.38					
1	misc	Home Depot		93.51669	63.52					
1	2	12-31 OM Repaired drywall and ran dishwasher drain line over to garbage disposal then capped off old drain line		97.00	194.00					
1	Helper									
1	dry wall			48.50	97.00					
1	1.2 flanged tailp			14.85	14.85					
1	misc			4.35	4.35					
1	1.5			5.95	5.95					
1	dishwasher connec			0.88	0.88					
1	1.4 x 5.8			1.85	1.85					
				1.01	2.02					
Thank you for your business					Total		\$1,219.45			
1.219.45					Balance Due		\$0.00			

Please receive payment within 10 days in order to avoid finance charge, adverse credit rating, or property loss. We now accept Visa and Mastercard.

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 212 West Circle Drive North Platte, NE 69101			Re: Extra hole inside house vent								
P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project				
	Due on receipt	5/12/2010	THH	5/12/2010							
Item	Quantity	Description			Rate	Amount					
Labor	6	05-17 TR Removed washer machine, water heater, dryer, open wall and locate hole in stack vent to eliminate fumes 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	\$1,112.50					
Lecture fees. Please remit payment within 10 days in order to avoid 10% finance charges, adverse credit rating, or property loss. We now accept Visa and Mastercard.					Balance Due	\$1,112.50					

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 #
6/21/2010	18024

Bill To		Ship To			
James & Annette Shreck 212 West Circle Drive North Platte, NE 69101		RE: Washer - Dryer, Kitchen Drains			
P O Number	Terms	Due Date	Rep		
	Due on receipt	6/22/2010	JHH		
Ship Date	Ship Via	FOB	Project		
6/22/2010					
Item	Quantity	Description		Rate	Amount
1112	8	06/21 MM Remove washer/dryer and 50 gal water heater, drained 2 drain lines retain inside wall with line and kitchen sink line cap, foam old kitchen line & ran new line for laundry sink, reinstall sheet rock, reinstall hot water heater and washer/dryer, and check all drains		97.00	776.00
1112	20	pipe		0.61358	12.27
1112	6	coupling		0.48844	2.93
1112	2	p trap		2.38	4.76
2x112	3	bushing		4.371	13.11
1112	5	45 ell		1.05808	5.29
2	2	tee		4.881	9.76
2	1	wye		1.92708	1.93
2" plastic	3	fermco		8.75	26.25
1112	1	cap		2.841	2.84
1112	1	male adapt		3.341	3.34
foam	2	foam		10.5343	21.07
Thank you for your business				Total	\$879.55
Payment must be received within 30 days in order to avoid 18% finance charge, adverse credit rating, or property lien. We now accept Visa and Mastercard.				Balance Due	\$0.00