

Spreckels Memorial District
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday February 3, 2021 6:30pm
 Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

AGENDA

Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Rick Magno, President
 Walan Chang, Vice-President
 David Kuhlmann, Director
 Jill Kramm, Director
 Saren Pierson, Director

4. PUBLIC COMMENTS: *At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.*
5. APPROVAL OF MINUTES:
 - a. SMD Regular Board Meeting December 2, 2020
6. BUSINESS MANAGER'S REPORT:

- a. Financial Reports September.
 1. Fund Balances as of 1/31/2021
 2. Budget FY 2021 FYTD to 1/31/2021
 3. Review of Deposits: County Fund 668 September [Period 6]
 4. Review of Deposits: Wells Fargo General Checking January
 5. Review of Mechanics Bank Statements/Reconciliations December 2020 FINAL
 6. Review of Wells Fargo Bank Statements/Reconciliations December 2020
 7. Review of Expenditures December 2020

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL

- a. Approve Estimate from DeFranco Painting and Decorating, Inc. for painting in Spreckels Memorial Hall.
- b. Approve Estimates for new windows in hall.
 - Dave Anderson Construction: \$10,937.00
 - Coast Counties Glass: [Estimate Pending]
- c. Approve Estimate from El Gabilan Tree Service for Park trees.
- d. Transfer \$30,000 from County Fund 668 to Wells Fargo General Checking.
- e. Election of Officers Calendar Year 2021.
 - President
 - Vice-President
 - Secretary
 - Facilities Chair

8. USE REQUESTS:

9. FUNCTION RECAP:

10. NEW BUSINESS:

11. CONTINUED BUSINESS:

- a. Spreckels Memorial Park Restroom ADA Upgrade Project
- b. Spreckels 4th of July Celebration 2021.
- c. Per Capita Grant.
- d. Board Member Meeting Stipend.

12. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report

13. FUTURE AGENDA ITEMS:
14. ADJOURN REGULAR MEETING: Next meeting Wednesday March 3, 2021 6:30 PM.

2021 Meeting Dates: January 13, February 3, March 3, April 7, May 5, June 2, July 7, August 4, September 1, October 6, November 3, December 1

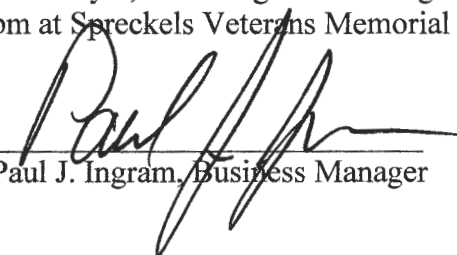
ADA COMPLIANCE

In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.

In Compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at Spreckels Veterans Memorial Building, 5th and Llano Streets, Spreckels, CA 93962, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District during normal business hours. Email requests please use spreckelsmd.main@gmail.com.

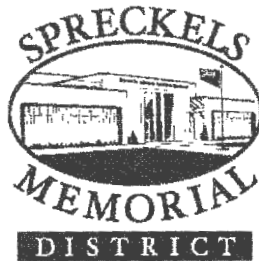
Certification

I, Paul J. Ingram, Business Manager/Board Clerk for Spreckels Memorial District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the February 3, 2021 Regular Meeting of the District Board of Directors scheduled for 6:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962


 Paul J. Ingram, Business Manager

Date 1/28/2021

To download the full agenda packet, please go to www.spreckelsmd.specialdistrict.org and click on the meeting date. Click on the link to the agenda.



Spreckels Memorial District
MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday January 13, 2021 6:30pm
Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. CALL TO ORDER:

The meeting was called to order by President Magno at 6:31 pm

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Rick Magno, President
Walan Chang, Vice-President
David Kuhlmann, Director

Present: Magno, Chang, Kuhlmann

Absent: None

QUORUM ESTABLISHED

4. PUBLIC COMMENTS:

5. APPROVAL OF MINUTES:

a. SMD Regular Board Meeting December 2, 2020

Motion to approve [Kuhlmann] 2nd [Chang].

Ayes: Magno, Chang, Kuhlmann

Noes: None

MOTION CARRIED

6. BUSINESS MANAGER'S REPORT:

a. Financial Reports September.

1. Fund Balances as of 12/31/2020

2. Budget FY 2021 FYTD to 12/31/2020

3. Review of Deposits: County Fund 668 September [Period 5]
4. Review of Deposits: Wells Fargo General Checking December
5. Review of Mechanics Bank Statements/Reconciliations November 2020
6. Review of Wells Fargo Bank Statements/Reconciliations November 2020
7. Review of Expenditures November 2020
8. Status: Wells Fargo New Accounts

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL

- a. Approve Spreckels Memorial Park Restroom ADA Upgrade Project Bid Form/Contract Documents and Plans and Specifications and authorize solicitation of bids.
- Establish Derek Johnson of Central Coast Engineers as Project Manager.
 - Set date for bid opening with consultation with District Counsel.

Motion to approve plans, appoint Derek Johnson as Project Manager and set February 16, 2021 at 2:00 pm as the bid opening date [Chang] 2nd [Kuhlmann]

Ayes: Magno, Chang, Kuhlmann

Noes: None

MOTION CARRIED

- b. Transfer \$20,000 from County Fund 668 to Wells Fargo General Checking.

Motion to approve transfer of adjusted amount of \$30,000 [Chang] 2nd [Kuhlmann].

Ayes: Magno, Chang, Kuhlmann

Noes: None

MOTION CARRIED

- c. Election of Officers Calendar Year 2021.
- President
 - Vice-President
 - Secretary
 - Facilities Committee

Items are tabled until February 3rd meeting to allow new appointed board members to be approved by the Board of Supervisors.

8. USE REQUESTS:

9. FUNCTION RECAP:

10. NEW BUSINESS:

- a. Approve estimate from El Gabilan Tree Service for tree maintenance in the park.

Motion to approve amount not to exceed \$12,000 [Kuhlmann] 2nd [Chang].

Ayes: Magno, Chang, Kuhlmann

Noes: None

MOTION CARRIED

11. CONTINUED BUSINESS:

- a. Spreckels 4th of July Celebration 2021.

General Manager Ingram reported on texting with Event Coordinator Dani Parker and relayed her opinion that the 10k and 5k runs should be cancelled due to COVID restrictions. Decision to hold park activities and car parade will be made at a later date.

- b. Per Capita Grant.
- c. Board Member Meeting stipend.

Item tabled until the full board is seated.

12. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report

Facilities Manager Velasquez reported Precision Concrete is preparing and estimate for concrete walkway elevated cracks to be cut down to safe levels by their precision cutting process.

13. FUTURE AGENDA ITEMS:

Review Facilities Manager Employment Agreement.

- 14. ADJOURN REGULAR MEETING: Next meeting Wednesday February 3, 2021 6:30 PM.

2021 Meeting Dates: January 13, February 3, March 3, April 7, May 5, June 2, July 7, August 4, September 1, October 6, November 3, December 1

Respectfully submitted,

Approval date _____

**SPRECKELS MEMORIAL DISTRICT FUND
BALANCES AS OF 1/31/2021**

COUNTY FUND 668	\$222,411.62
WELLS FARGO	
GENERAL CHECKING	\$ 29,978.83
WELLS FARGO	
PAYROLL CHECKING	<u>\$ 198.07</u>
TOTAL	\$252,588.52

Spreckels Memorial District
Budget FYTD to 1/31/2021

Income	Budget	FYTD		
July 4th	\$10,000.00	-\$75.00	\$10,075.00	-0.75%
Memorial Building & Park rent	\$20,000.00	\$400.00	\$19,600.00	2.00%
Sub Total	\$30,000.00	\$325.00	\$29,675.00	1.08%
Property Tax	\$215,000.00	\$124,103.77	\$90,896.23	57.72%
Special Assessment	\$43,700.00	\$26,284.04	\$17,415.96	60.15%
Interest on Pooled Investments	\$3,000.00	\$747.16	\$2,252.84	24.91%
Sub Total	\$261,700.00	\$150,387.81	\$111,312.19	57.47%
Total Income	\$291,700.00	\$150,712.81	\$140,987.19	51.67%
Expense				
Salaries				
Pay Roll Expenses	\$85,000.00	\$51,375.54	\$33,624.46	60.44%
Empolyee Benefits				
Workers Comp	\$2,000.00			0.00%
Total Salary and Benefits	\$87,000.00	\$51,375.54	\$35,624.46	59.05%
Operations Budget				
4th of July	\$10,000.00	\$1,136.20	\$8,863.80	11.36%
Professional Services				
Audits	\$350.00		\$350.00	0.00%
Administration Fees	\$2,500.00	\$434.00	\$2,066.00	17.36%
Advertising	\$500.00	\$695.85	-\$195.85	139.17%
Legal Services	\$5,000.00	\$861.72	\$4,138.28	17.23%
Parcel Management	\$3,700.00	\$3,700.00	\$0.00	100.00%
Bank Fees	\$300.00	\$933.33	-\$633.33	311.11%
Property Tax	\$450.00		\$450.00	0.00%
Sub Total	\$12,800.00	\$6,624.90	\$6,175.10	51.76%
Education				
Board and Staff Education	\$5,000.00		\$5,000.00	0.00%
Dues and Subscriptions	\$2,500.00	\$1,220.75	\$1,279.25	48.83%
Sub Total	\$7,500.00	\$1,220.75	\$6,279.25	16.28%
MAINTENANCE				
Building Materials	\$500.00	\$909.86	-\$409.86	181.97%
Electrical Repairs Hall	\$4,000.00		\$4,000.00	0.00%
Electrical Repairs Park	\$4,000.00		\$4,000.00	0.00%
Equipment Purchase	\$500.00	\$771.61	-\$271.61	154.32%
Equipment Rental	\$500.00		\$500.00	0.00%
Power Equipment Repairs	\$200.00		\$200.00	0.00%
Plumbing Repairs Hall	\$2,000.00	\$95.00	\$1,905.00	4.75%

Spreckels Memorial District
Budget FYTD to 1/31/2021

Plumbing Repairs Park	\$0.00		\$0.00	#DIV/0!
HVAC	\$4,600.00		\$4,600.00	0.00%
Equipment Maint & Repairs Hall	\$1,000.00	\$3,356.07	-\$2,356.07	335.61%
Equipment Maint & Repairs Park	\$1,000.00	\$596.66	\$403.34	59.67%
Sprinkler Supplies	\$500.00	\$417.11	\$82.89	83.42%
Sprinkler System Repairs	\$500.00	\$373.75	\$126.25	74.75%
Park Plants	\$1,000.00	\$215.29	\$784.71	21.53%
Fuel	\$650.00	\$401.79	\$248.21	61.81%
Pest Contol	\$600.00	\$260.00	\$340.00	43.33%
Landscape Maintenance Contract	\$25,000.00	\$14,560.00	\$10,440.00	58.24%
Tree Maintenance	\$5,000.00		\$5,000.00	0.00%
Turf Treatment	\$6,500.00	\$5,450.00	\$1,050.00	83.85%
Water Treatment	\$1,400.00	\$761.07	\$638.93	54.36%
Sub Total	\$59,450.00	\$28,168.21	\$31,281.79	47.38%
Utilities				
PG&E Park	\$5,000.00	\$2,494.37	\$2,505.63	49.89%
PG&E Hall	\$12,000.00	\$7,109.94	\$4,890.06	59.25%
Water / Park	\$11,000.00	\$12,375.66	-\$1,375.66	112.51%
Water / Hall	\$3,000.00	\$2,066.24	\$933.76	68.87%
Sewer	\$1,500.00	\$753.14	\$746.86	50.21%
Telephone and Internet	\$3,500.00	\$3,245.49	\$254.51	92.73%
Sub Total	\$36,000.00	\$28,044.84	\$7,955.16	77.90%
Supplies				
Janitorial Supplies	\$4,000.00	\$1,695.96	\$2,304.04	42.40%
Sub Total	\$4,000.00	\$1,695.96	\$2,304.04	42.40%
Office/Operating Expenses				
Office Supplies	\$500.00	\$672.89	-\$172.89	134.58%
Office Equipment	\$100.00		\$100.00	0.00%
Post Office Box	\$160.00		\$160.00	0.00%
Website	\$600.00	\$600.00	\$0.00	100.00%
Postage and Delivery	\$150.00	\$55.00	\$95.00	36.67%
Sub Total	\$1,510.00	\$1,327.89	\$182.11	87.94%
Insurance				
General Liability / Property Insurance	\$8,000.00		\$8,000.00	0.00%
Sub Total	\$8,000.00	\$0.00	\$8,000.00	0.00%
Total Operations	\$226,260.00	\$119,594.29	\$106,665.71	52.86%
Capital Expense				
Building	\$15,000.00	2750	\$12,250.00	18.33%
Park	\$100,000.00	18331.14	\$81,668.86	18.33%
Sub Total	\$115,000.00	21081.14		18.33%
Emergency Reserve	-\$49,560.00			
Total Expense	\$291,700.00	\$140,675.43	\$151,024.57	48.23%

Fund 668 - Spreckels Memorial District
 Account Type Liability
 BSA/Obj/Rev B-2530 - Assets Held as Agency for Others
 Sub BSA/Obj/Rev 4010 - Current Secured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX14_21_CS		12/18/2020	Curr Sec - Jul 1 - Dec 15 2020		0.00	(114,260.38)	
Total for Sub-BSA 4010 - Current Secured				(1,680,740.85)	0.00	(114,260.38)	(1,795,001.23)

Sub BSA/Obj/Rev 4015 - Current Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4015 - Current Unsecured				(72,219.57)	0.00	0.00	(72,219.57)

Sub BSA/Obj/Rev 4025 - Prior Secured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4025 - Prior Secured				(35,663.25)	0.00	0.00	(35,663.25)

Sub BSA/Obj/Rev 4030 - Prior Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4030 - Prior Unsecured				(656.30)	0.00	0.00	(656.30)

Sub BSA/Obj/Rev 4035 - Current Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX12_21_SUPPL		12/17/2020	Suppl - December 2020		0.00	(1,367.26)	

Report ID : MC-FIN-BS-0301	County of Monterey	Page 3 of 4
Run Date : 01/12/2021	Trial Balance By Accounting Distribution	
Run Time : 06:40 AM	Fiscal Year 2021 / 6 through 6	

Fund	668 - Spreckels Memorial District			
Account Type	Liability			
BSA/Obj/Rev	B-2530 - Assets Held as Agency for Others			
Sub BSA/Obj/Rev	4035 - Current Supplemental			
Total for Sub-BSA 4035 - Current Supplemental		(28,540.27)	0.00	(1,367.26)
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Sub BSA/Obj/Rev	4040 - Prior Supplemental			

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4040 - Prior Supplemental				(1,844.91)	0.00	0.00	(1,844.91)

Sub BSA/Obj/Rev	4090 - Other Property Taxes						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4090 - Other Property Taxes				(4,602.28)	0.00	0.00	(4,602.28)

Sub BSA/Obj/Rev	5030 - HOPTR						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX10_21_HOX		12/08/2020	HOPTR 15%		0.00	(128.12)	
Total for Sub-BSA 5030 - HOPTR				(9,588.62)	0.00	(128.12)	(9,716.74)

Sub BSA/Obj/Rev	5325 - Other In Lieu Revenues						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 5325 - Other In Lieu Revenues				(52,403.01)	0.00	0.00	(52,403.01)

Sub BSA/Obj/Rev	5415 - Special Assessments			
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Report ID : MC-FIN-BS-0301	County of Monterey	Page 4 of 4
Run Date : 01/12/2021	Trial Balance By Accounting Distribution	
Run Time : 06:40 AM	Fiscal Year 2021 / 6 through 6	

Fund 668 - Spreckels Memorial District
Account Type Liability
BSA/Obj/Rev B-2530 - Assets Held as Agency for Others
Sub BSA/Obj/Rev 5415 - Special Assessments

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX14_21_CS		12/18/2020	Curr Sec - Jul 1 - Dec 15 2020		0.00	(26,107.07)	

Total for Sub-BSA 5415 - Special Assessments				(430,754.40)	0.00	(26,107.07)	(456,861.47)
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Sub BSA/Obj/Rev No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000031426		12/07/2020	ACH/EFT To record: December Payables		20,000.00	0.00	

Total for Sub-BSA No Sub-BSA Specified				2,179,551.33	20,000.00	0.00	2,199,551.33
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Total for B-2530 - Assets Held as Agency for Others				(137,462.13)	20,000.00	(141,862.83)	(259,324.96)
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Total for Fund 668 - Spreckels Memorial District				(0.00)	161,862.83	(161,862.83)	(0.00)
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Grand Total				(0.00)	161,862.83	(161,862.83)	(0.00)
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Estimate To 956-2269

 DoFRANCO PAINTING & DECORATING, INC. Lic. #12411 1584C MOFFETT STREET SALINAS, CALIFORNIA 93905 (831) 422-9095 Fax: (831) 422-6677		
PROPOSAL SUBMITTED:	Spreckles Memorial District	PHONE: 831-455-2022
		DATE: 01/18/21
STREET:	PO Box 7266	JOB NAME: Spreckles Memorial Building
CITY, STATE AND ZIP CODE:	Spreckles, CA 93962	JOB LOCATION: Spreckles, CA
<p>RE: Spreckles Memorial Building (REVISED ESTIMATE)</p> <p>Scope of work as follows:</p> <p>Set up, clean, prep and apply base coat and a finish coat at the following areas:</p> <p>Entry to auditorium, wood wainscot, walls & ceiling Auditorium wood wainscot, walls & ceiling Bar area-wood wainscot, walls & ceiling Fresh up roof shingles @ bar</p> <p style="text-align: center;">Labor & Materials: \$28,100.00</p> <p>Note: The work @ the wood wainscot, will not provide a perfect finish, but will give it a fresher look.</p>		
<p>THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.</p>		<p>ESTIMATED JOB COST <u>See Above</u></p> <p>ESTIMATED BY <u>Sal DeFranco</u></p>

Sent from my iPhone

Spreckels Memorial District

From: Joe Velasquez <jvelasquez0608@gmail.com>
Sent: Tuesday, January 19, 2021 11:14 AM
To: Spreckels SMD; Jill Kramm
Subject: Window quote Dave Anderson
Attachments: FullSizeR.jpg; Untitled attachment 00020.ahk

Joe, the cost for the front windows is \$10,937.00 10-fixed

8- 1/2 operable awning type.

If you want to proceed, I will need to remove one window in order to verify the dimensions and labor cost.

6-7 week lead time for the windows

Thanks David A.

Have a good weekend



Craig Campbell, Owner
 Certified Arborist WC-5967
 Bonded and Insured (P.L. and P.D.)
 State Contractors License Number 570104

(831) 771-9751 (Salinas) (831) 375-1475 (Monterey)

1172 South Main St. #223, Salinas, CA 93901
 elgabilantreeservice@hotmail.com www.elgabilantreeservice.com



ESTIMATE

Name SPRECKELS MEMORIAL DIST.		Date 1-7-21
Phone 1	Phone 2	Fax
Address SPERCKELS MEMORIAL PARK SPRECKELS, CA.		
DESCRIPTION OF WORK PERFORMED		

- I. 6 PALM TREES – Trim – (In park locations)
 * Remove dead frawns and 2-3 whirls of green frawns in crown of trees.
 - Clean up and haul debris. _____ \$3,275.00
- II. 2 LARGE MONTEREY CYPRESS TREES – (At c/o Third & Llano Ave.)
 * Safety trim and crown clean trees. Remove diseased foliage and branches/
 - Trim skirt line of trees evenly, clean up and haul debris. _____ \$1,475.00
 * Trim Photinia hedge 1/2 way down to clear light standard and shape.
 * Trim Hollywood Junipers on side of building, topping down to base of screen.
 -Shape as needed, clean up and haul away debris. _____ \$475.00
- III. 3 DEAD TREES – (At c/o Third & Patton)
 * Remove trees and stumps. Clean up and haul debris and wood. _____ \$1,650.00
- IV. 3 LARGE MAGNOLIA TREES – In park area
 * Magnolia by baseball diamond – Raise skirt line of tree, deadwood and remove succor growth to open canopy of tree. Clean up and haul debris. _____ \$325.00
 * Large Magnolia -with cavity from co-dominant trunk failure- (On Third St side)
 - Thin out canopy by limb removal and pruning to reduce weight to canopy. West side of tree needs more weight reduction due to a trunk failure on opposite side, creating a potential weak support at base of tree. Trim for balance and shape. Clean up and haul away debris. _____ \$1,175.00
 * Largest Magnolia – (On Second St.)- This tree has a major decayed condition at the base of the 3 co-dominant trunks. The tree has a possibility of failure in storm or excessive wind conditions. I would recommend a major crown /weight reduction and cable bracing or also consider complete removal of tree. I will give both price options.
 1) Trim – Reduce canopy to near 50% by thinning and reduction pruning.
 - Clean up and haul away all debris. _____ \$1,550.00
 - Install cable system to support the 3 co-dominant leaders. _____ \$450.00
 2) Remove –Remove tree & stump, haul debris and wood. _____ \$2,450.00