



APPLICATION

Please review the program guidelines and requirements before completing this application.

I. Applicant Information

a) Association Name

b) First-time applicant? Please circle Y or N

c) Project Leader: _____ Office Held: _____

d) Address: _____

e) Telephone: _____ E-mail: _____

II. Project Information

a) Briefly describe the Beautify Your Neighborhood project including the location, existing conditions, specific need, and public benefit. Include any project planning documents such as landscape drawings, plans, maps, and/or pictures of the project area.

b) Parcel number of proposed project area, can be obtained using GIS on City website at

(<http://maps.dublin.oh.us/dubscopy/>) _____

III. Funding Information

a) Estimated Total Project Costs: _____

Who provided this cost estimate(s)? _____
(Name, Title, Agency)

(Phone Number)

b) Total amount of funds requested: _____

c) Association 100% match, and any additional amount above 100% of grant request: _____

d) Total amount to be donated through in-kind donations and/or cash assistance: _____

Association dues and/or cash donations - _____

In-kind donations such as professional services or donated materials - _____

e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL

f) Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Bank documents reflecting what the Association has in reserve, to demonstrate the ability to provide maintenance and upkeep for the proposed project;

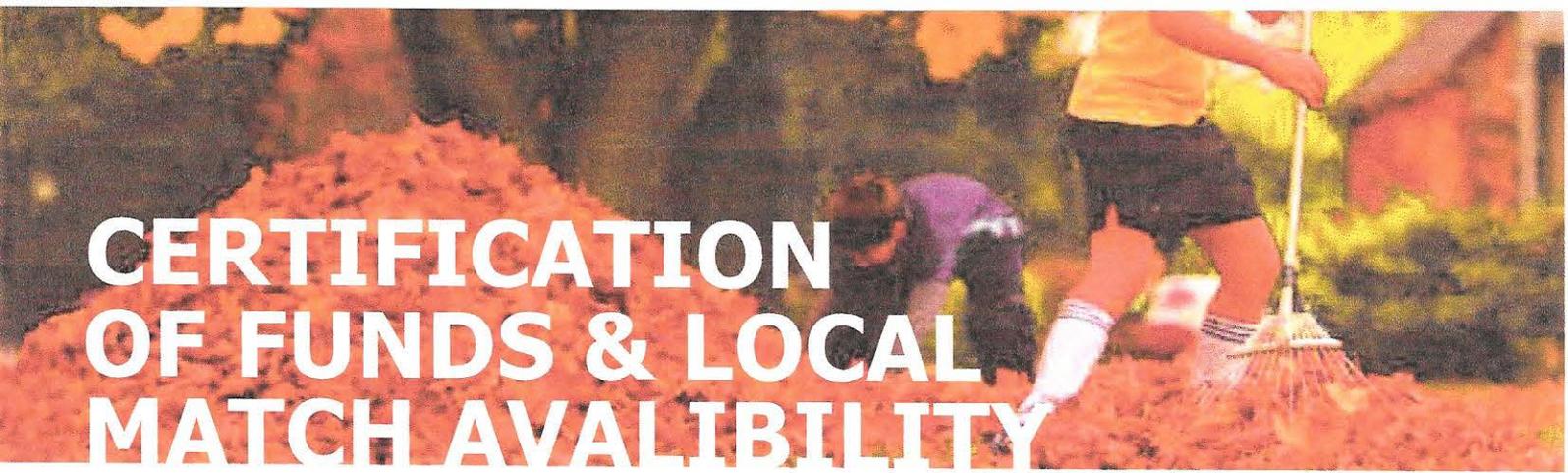
Please remove all account numbers from any bank statements that are submitted as part of the grant application

CHECKLIST

Please consult this checklist prior to submitting the grant application and supporting materials to the City of Dublin, Office of the City Manager by January 11, 2014.

Project is new or rehab, not on-going or routine maintenance.	Y	N
Has your Association received funding in the previous 3	Y	N
Can your Association demonstrate the ability to meet the 1:1 match requirement?	Y	N
Your project does not include installation of pond aerators or sprinkler/irrigation systems?	Y	N
The grant application is complete and accurate.	Y	N
Project planning documents (landscape drawings, plans, maps, photos, etc) have been included.	Y	N
The parcel number for the project location has been documented.	Y	N
Information demonstrating neighborhood commitment to implementing project (survey, list of residents who have pledged support) is included?	Y	N
Detailed financial information and project budget is included with the application submission.	Y	N
A copy of the official Association budget is included with the application.	Y	N
The Certification of Funds and Local Match form is complete and included.	Y	N
The Letter of Intent for in-kind donations is/are complete and included.	Y	N
The Plant List has been reviewed for projects involving landscaping elements.	Y	N
The Selection Criteria Matrix has been reviewed.	Y	N
City staff have been involved in initial project development discussions with Association representatives if necessary/desired.	Y	N

Remember to contact the City of Dublin (Parks and Open Space at 410-4700 and Engineering at 410-4622) and AEP Ohio OUPS (1-800-362-2764 or online at http://www.oups.org/homeowners/homeowner_edig.html) before digging!!!



CERTIFICATION OF FUNDS & LOCAL MATCH AVAILABILITY

I understand the Homeowners Association or Civic Association will be reimbursed by the City of Dublin upon satisfactory completion of the project. To receive reimbursement, I understand that original documents and receipts must be presented. No reimbursements will be made by the City without completion of the project and appropriate documentation.

I am aware that the Homeowners Association or Civic Association is not eligible to receive grant funding in the calendar year following the year of a grant award.

As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed project.

Signature of Association President (use blue ink)

3-7-2016

Date

Becky Fox

Print Name

Carrowmoor Condo Association

Name of Association



This letter confirms that I, _____
(Company/agency or individual's name)

will partner with _____
(Name of Association)

in the implementation of its Beautify Your Neighborhood grant project.

Our contribution will consist of (please check all that apply):

Cash Donation in the amount of _____

In-kind donation of goods and/or services in the amount of _____

(Please provide a detailed description of the service, supplies, equipment. For example, if providing professional services, include a description of the services, the dollar amount typically charged, ect.)

The total value of my donation is \$ _____

Signature _____

Date _____

PLEASE PRINT

Name _____

Company _____

Address _____

City _____ Zip _____

Phone _____

Email _____



GREGORY ELECTRIC, INC.
 1080 FRANK ROAD
 COLUMBUS, OH 43223
 OHIO LIC. # EL18591
 PHONE (614)351-8989 / FAX (614)351-9000

PROPOSAL

TO: Sterling Towne Properties
 Attn: Bergin Harris
 777-A Dearborn Park Ln.
 Worthington, Ohio 43085

Date:	January 8, 2016
Job Name/Location:	Entrance receptacle Carrowmoor Condo's Corbins Mill Dr.
Other:	

We hereby submit specifications and estimates for:

- I - All labor and materials and needed to perform electric work, as follows:
- 1) Install one (1) new 120 volt GFCI protected duplex receptacle outlet in the landscaped area around existing sign.
 - 2) Install wiring needed to connect the new receptacle outlet to the existing sign light fixture circuitry and photo eye control.
 - 3) All final landscaping and replanting to be by others.

We Propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

THREE-HUNDRED SEVENTY-FIVE AND 00/100***\$375.00**

Payment is to be made within 30 days of invoice date. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance. ALL WORK WILL BE PERFORMED DURING NORMAL WORKING HOURS (MONDAY-FRIDAY/7AM-5PM) UNLESS OTHERWISE SPECIFIED.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted by: _____

Authorized Gregory Electric Signature:

Note: This proposal may be withdrawn by us, if not accepted with 15 day.



GREGORY ELECTRIC, INC.

1080 FRANK ROAD
COLUMBUS, OH 43223
OHIO LIC. # EL18591
PHONE (614)351-8989 / FAX (614)351-9000

PROPOSAL

TO: Sterling Towne Properties
Attn: Bergin Harris
777-A Dearborn Park Ln.
Worthington, Ohio 43085

Date:	January 13, 2016
Job Name/Location:	Entrance Sign Lights Carrowmoor Condo's Corbins Mill Dr.
Other:	

We hereby submit specifications and estimates for:

- I - All labor and materials and needed to perform electric work, as follows:
 - 1) Replace two (2) existing 39 watt fluorescent light fixtures with two (2) new RAB # PLF26 fluorescent flood light fixtures at existing entrance sign.
 - 2) New fixtures will be mounted on the existing post and connected to existing wiring and photo eye control.

We Propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

TWO-HUNDRED SIXTY-ONE AND 00/100***\$261.00**

Payment is to be made within 30 days of invoice date. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance. ALL WORK WILL BE PERFORMED DURING NORMAL WORKING HOURS (MONDAY-FRIDAY/7AM-5PM) UNLESS OTHERWISE SPECIFIED.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Gregory Electric Signature:

Accepted by: _____

Note: This proposal may be withdrawn by us, if not accepted within 15 days.

Carrowmoor 2016 Approved Operating Budget

		Monthly Fee Breakdown	Monthly Budget	Budget For The Year
Operating Income				
605000.0000	Association Fee	262.00	12576.00	150912.00
	Total Income	262.00	12576.00	150912.00
681500.0000	Less Reserve Funding	88.54	4250.00	51000.00
	Total Operating Income	173.46	8326.00	99912.00
Operating Expenses				
Utilities				
610100.0000	Electric	3.13	275.00	3300.00
610350.0000	Water and Sanitation	37.88	3333.33	40000.00
	Total Utilities	41.00	3608.33	43300.00
Maintenance				
621500.0000	Extermination	0.47	41.67	500.00
640070.0000	Gutters& Downspouts	0.66	58.33	700.00
648160.0000	Fire Hydrant Maintenance	0.26	22.92	275.00
648510.0000	Building Maintenance	2.91	256.25	3075.00
648600.0000	Roofs	0.95	83.33	1000.00
640080.0000	Common Lighting	2.37	208.33	2500.00
647800.0000	Sewer/Sump Pump	0.47	41.67	500.00
	Total Maintenance	5.73	504.17	8550.00
Grounds Care				
620400.0000	Snow and Ice Removal	6.16	541.67	6500.00
624550.0000	Tree Service	0.76	66.67	800.00
642400.0000	Grounds Contract	17.09	1504.00	18048.00
647300.0000	Grounds Maintenance	0.47	41.67	500.00
	Total Grounds Care	24.48	2154.00	25848.00
Administrative Expense				
660200.0000	Legal	0.47	41.67	500.00
660300.0000	Auditing and Accounting Fees	0.26	22.92	275.00
660420.0000	Copier Expense / Copies	0.47	41.67	500.00
663100.0000	Postage	0.36	31.25	375.00
680100.0000	Management Fees	8.25	726.00	8712.00
681400.0000	Insurance	11.22	987.67	11852.00
	Total Administrative	21.04	1851.17	22214.00

Total Expenses	92.25	8117.67	99912.00
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Net Operating Income	0.00	0.00	0.00
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Reserve Income			Budget For The Year
870000.0591	Reserve Income		51000.00
870000.0995	Interest Income		3800.00
Total Reserve Income			54800.00

Reserve Expenses			
870000.4351	Stucco		38625.00
870000.6424	Landscape Replacement		5150.00
870000.4276	Fence Expense		7910.00
870000.4215	Electrical Replacements		7210.00
870000.4215	Light Poles & Fixtures		4017.00
Total Reserve Expenses			62912.00

Net Result			-8112.00
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Landscape Enhancement Proposal

2253 Dublin Road
Columbus, OH 43228
(614) 488-2877 Fax 488-3543
www.peabodylandscape.com

Prepared By:
Jonathan Raymond - Account Manager
jraymond@peabodylandscape.com
(614) 738-4843

To:
Carrowmoor
Teri Foley
Crobin's Mill
Dublin, OH 43017

Job Description

Landscape Site Improvements - Entrance Beautification

SCOPE OF WORK

AMOUNT

JOB DESCRIPTION

\$ 3,160.00

- * Prep area and import gardenblend topsoil to raise the planting bed/ammend the existing soil conditions
- * Install plant material listed below; mulch
 - * 3 - Weeping White Spruce (Picea glauca fastigiata) (5-6')
 - * 54 - Sedum 'Angelina' #1
 - * 7 - 'Walkers Low' Catmint (Nepeta) #1
 - * 12 - Coneflower mix (Echinacea) #1
 - * 3 - Blue Star Juniper #3
 - * 24 - Tulip (bulbs)
 - * 12 - Sedum 'Dragons Blood' #1
 - * 7 - Feather Reed Grass (Calamagrostis 'Karl Foerster') #1
 - * 2 boulders
- * Thoroughly clean the area and haul away all debris

TOTAL ESTIMATED JOB COST (pre-tax)

\$ 3,160.00

This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

PREPARED BY - Peabody Landscape Representative

DATE

APPROVED BY - Owner / Property Representative

DATE

Carrowmoor Entrance

Concept Plan

Dublin, OH

Beautify Your Neighborhood Grant



Ornamental grass 'Karl Foerster'



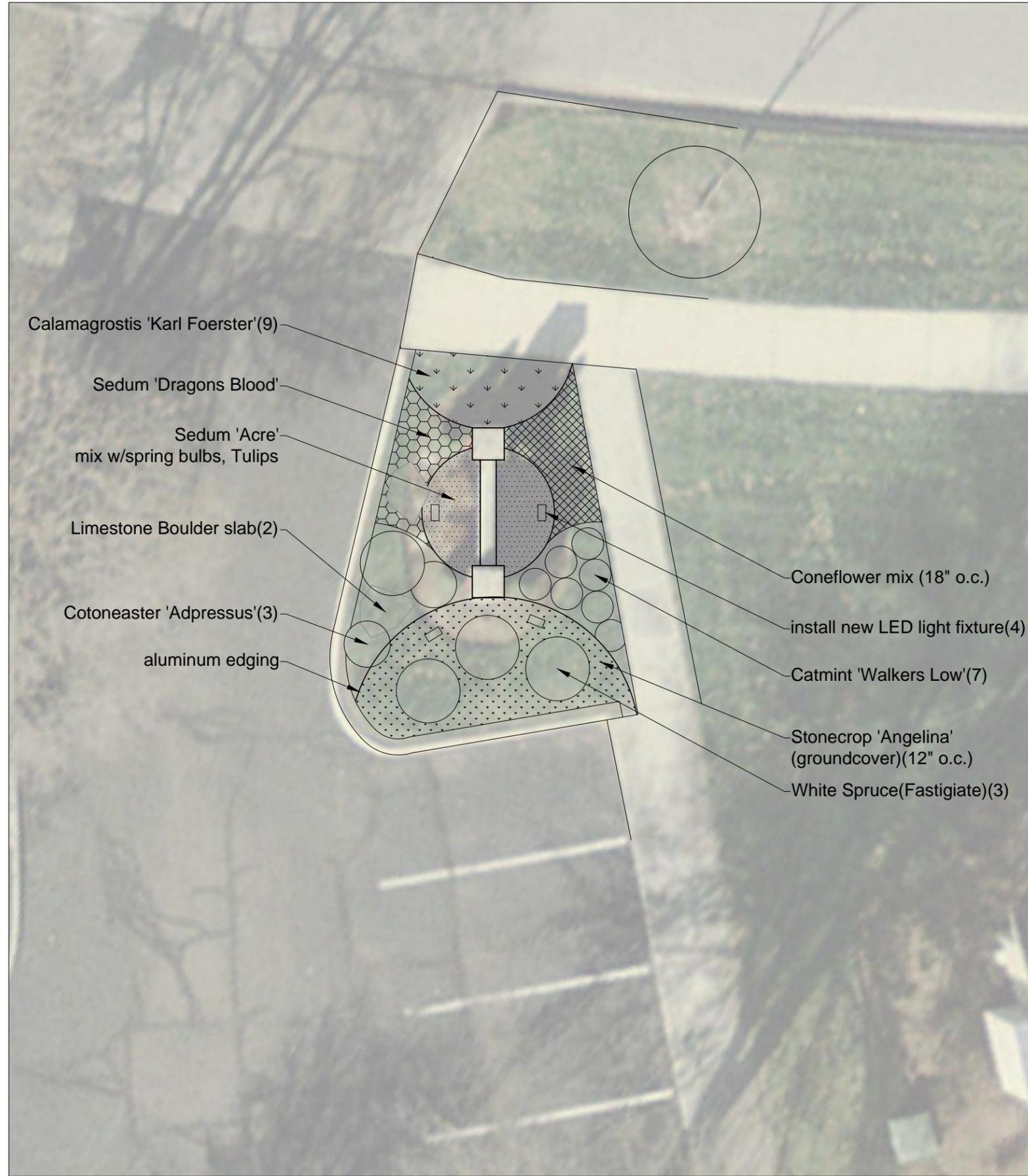
Sedum 'Dragons Blood'



Sedum acre 'Goldmoss Stonecrop'



Cotoneaster adpressus



Coneflower mix



Catmint 'Walkers Low'



Stonecrop 'Angelina'



Weeping White Spruce - Picea glauca



ARROWMOOR

A photograph of a brick sign for 'CARROWMO' in a landscaped area. The sign is green with white lettering and is mounted on a brick wall. The area is landscaped with various plants, including a large evergreen tree, smaller shrubs, and a bed of red and white flowers. A concrete sidewalk runs across the foreground. In the background, there is a paved area, possibly a parking lot, with a dark car parked. A yellow sign on a black post is visible on the right side of the image.

CARROWMO

Orange