



APPLICATION

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

I. Applicant Information

a) Association Name

WILLOW GROVE OF DUBLIN

b) First-time applicant? Please circle or

c) Project Leader: CHRIS CONRAD Office Held: PRESIDENT

d) Adress: 5239 WILLOW GROVE PLACE SOUTH

e) Telephone: 614-560-1963 E-mail: CCONRAD@COLUMBUS.RR.COM

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.

CONTINUE OUR RENOVATION OF THE FRONT ENTRANCES AT WILLOW GROVE. THE CAPPING AND RESJUVENATION OF THE SERPENTINE WALL HAS BEEN COMPLETED. THE SECOND PHASE INCLUDED UPDATING THE LANDSCAPING. WE THINK OUR PLAN WILL BLEND IN WITH THE POST RD/EMERALD PKWY AND COFFMAN RD/EMERALD PARKWAY INTERSECTIONS.
PLEASE REVIEW THE ATTACHED LANDSCAPE PLAN FOR MORE DETAILED INFORMATION

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: \$ 13,865.01

Who provided this cost estimate(s)? HIDDEN CREEK LANDSCAPING INC
(Name, Title, Agency)

614-777-4254
(Phone Number)

b) Total amount of funds requested: \$ 5,000

c) Association 100% match, and any additional amount above 100% of grant request: 8,865.01

d) Total amount to be donated through in-kind donations and/or cash assistance: 0

Association dues and/or cash donations - 0

In-kind donations such as professional services or donated materials - 0

e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL
	SEE DETAILED ATTACHMENT		

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



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

will partner with _____
(Name of Association)

in the implementation of it's 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 \$ _____

N/A

Signature _____

Date _____

PLEASE PRINT

Name _____

Company _____

Address _____

City _____ Zip _____

Phone _____

Email _____



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.

Chris Connors
Signature of Association President (use blue ink)

7/5/16
Date

CHRIS CONNORS
Print Name

WILLOW GROVE OF DUBLIN
Name of Association



**HIDDEN CREEK
LANDSCAPING INC**

Proposal

Hidden Creek Landscaping Inc.

Client Name: Willow Grove of Dublin
Project Name: Revised Front Entrance per Sketch
Jobsite Address: 5239 Willow Grove Place South
 Dublin, OH 43017

Billing Address: Patterson Merkle & Associates
 4900 Reed Rd.
 Columbus, OH 43220

Estimate ID: 1076
Date: June 06, 2016

All estimate pricing is valid for 30 days.
 Sales tax shown is estimated only and will be accessed on final invoicing.
 Deposit is required to reserve construction schedule placement.
 Customer shall be assessed a 3% fee for all payments made with a credit card (Visa, MasterCard, Discover and American Express).

Scope of Work:

Removal of some shrubs and ground cover in the landscape beds along the main entrance by Emerald Parkway. In addition, add comtil for bed amendment to existing beds and till in organic matter into landscape beds. This includes the labor to remove shrubs only (no trees) and dump fees associated with the job. In addition plant new plant material based on sketches.

Elevate low limbs on the Honey Locust and remove lower deadwood, also remove 2 Crabapples and grind the stumps.

Shrub and Ground Cover Removal		\$980.00
1.00 Load	Dumping Fee	
Bed Amendment		\$1,155.55
10.00 Yards	Com-Til 1 cu yd	
Install New Plant Material		\$9,572.77
7.00 24-30"	BUXUS GREEN VELVET 24-30"	
46.00 #3	Hydrangea M. 'Endless Summer' G3	
4.00 #3	Hydrangea Pan Limelight	
14.00 #1	NEPETA FAA WALKER'S LOW - Install	
60.00 #1	HEMEROCALLIS HAPPY RETURNS - Install	
2.00 Each	Biotone- bag	
Tree Work		\$1,189.36
	Sub - Tree Care	
	Dumping Fee (Clean Fill)	

3940 Scioto Darby Creek Rd.
 Hilliard, OH 43026

p. 614-777-4254
 f. 614-777-4255

www.2thecreek.com
 email: tr@2thecreek.com

Subtotal	\$12,897.68
Taxes	\$967.33
Estimate Total	\$13,865.01

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Hilliard, OH 43026

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email: tr@2thecreek.com

Landscape renovation# 1076

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WARRANTIES

Hidden Creek hereby assigns to Customer any and all warranties for the products purchased by Hidden Creek on behalf of the Customer. Customer understands that in the event of any claim concerning factory or manufacturer warranties that the Customer must prosecute such claim against the manufacturer and not against Hidden Creek. Under all circumstances, such warranties do not apply to the product beyond any date or time frame specified in such warranty, if any.

HARDSCAPE WARRANTY

Hidden Creek warrants all "hardscape" construction installed by Hidden Creek against defects in workmanship for a period of one year after the date of installation. "Hardscape" includes, but is not limited to: patios, walkways, paths and retaining walls. Material and workmanship shall be guaranteed for one year. Sand swept paver joints are not included in the Hidden Creek warranty.

SOFTSCAPE WARRANTY

Hidden Creek further warrants that all trees and shrubs installed by Hidden Creek, which are part of the work will live for a period of one year from the date of installation, provided the Customer properly follows watering and care instructions in the Maintenance Package provided to Customer by Hidden Creek, and are not subject to physical casualty, whether it be an intentional or unintentional destruction. Hidden Creek does not warrant any bushes, trees or shrubs previously installed but transplanted within the scope of the Project at Customer's request. Hidden Creek does not warrant perennials, annuals, bulbs, groundcover, lawn seed or sod, or plant materials in raised planters/ pots installed by Hidden Creek within the scope of the Project. Hidden Creek will be responsible for one time only replacement of any material installed by HCLI. Plant replacements will only be made during the plant replacement planting periods: (Spring) March 15-Jun 15 and (Fall) Sept 15-Nov 15. Plant replacements will incur a delivery fee of \$55 per man hour.

IRRIGATION WARRANTY

Hidden Creek provides manufacturer warranties for irrigation systems installed by Hidden Creek within the scope of the Project for one year. Provided that Hidden Creek performs all start-ups and winterization, HCLI warrants products to be free of defects in materials and workmanship for one year. All Rainbird Products carry a 5 year replacement warranty but will incur an hourly repair fee. This warranty does not extend to repairs, adjustments, or replacement of products which results from misuse, negligence, aeration, alteration, modification, tampering, or improper maintenance of the products.

MANUFACTURER WARRANTY

Hidden Creek provides manufacturer warranties for the following: fire features, water features, pottery/ planters, furniture, appliances, fixtures and other items installed by Hidden Creek within the scope of the project.

By _____
Tom Rieder, LIC

Date 6/6/2016

Hidden Creek Landscaping, Inc.

By _____

Date _____
Willow Grove of Dublin



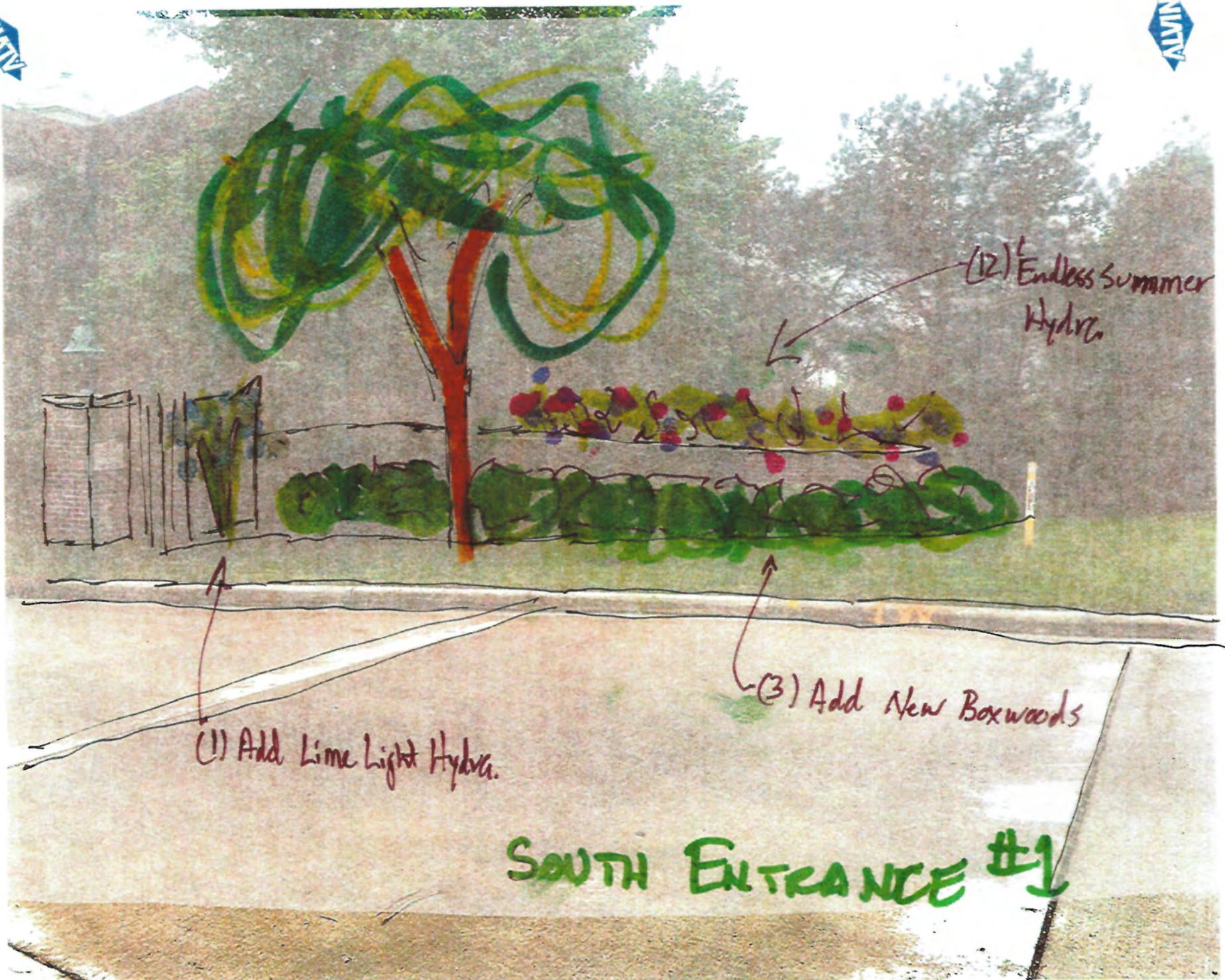
Remove Declining Boxwood
Install CATNINET (7) 1 gal.

Remove (2) Wrong type of boxwood & Install new boxwood

Install (15) Endless Summer Hydra.

Install (1) Lime Light Hydra.

SOUTH ENTRANCE #2



(2) Endless Summer Hydras

(1) Add Lime Light Hydras

(3) Add New Boxwoods

SOUTH ENTRANCE #1

ALVIN

ALVIN

*CLIMB UP
HONEY LOCUST



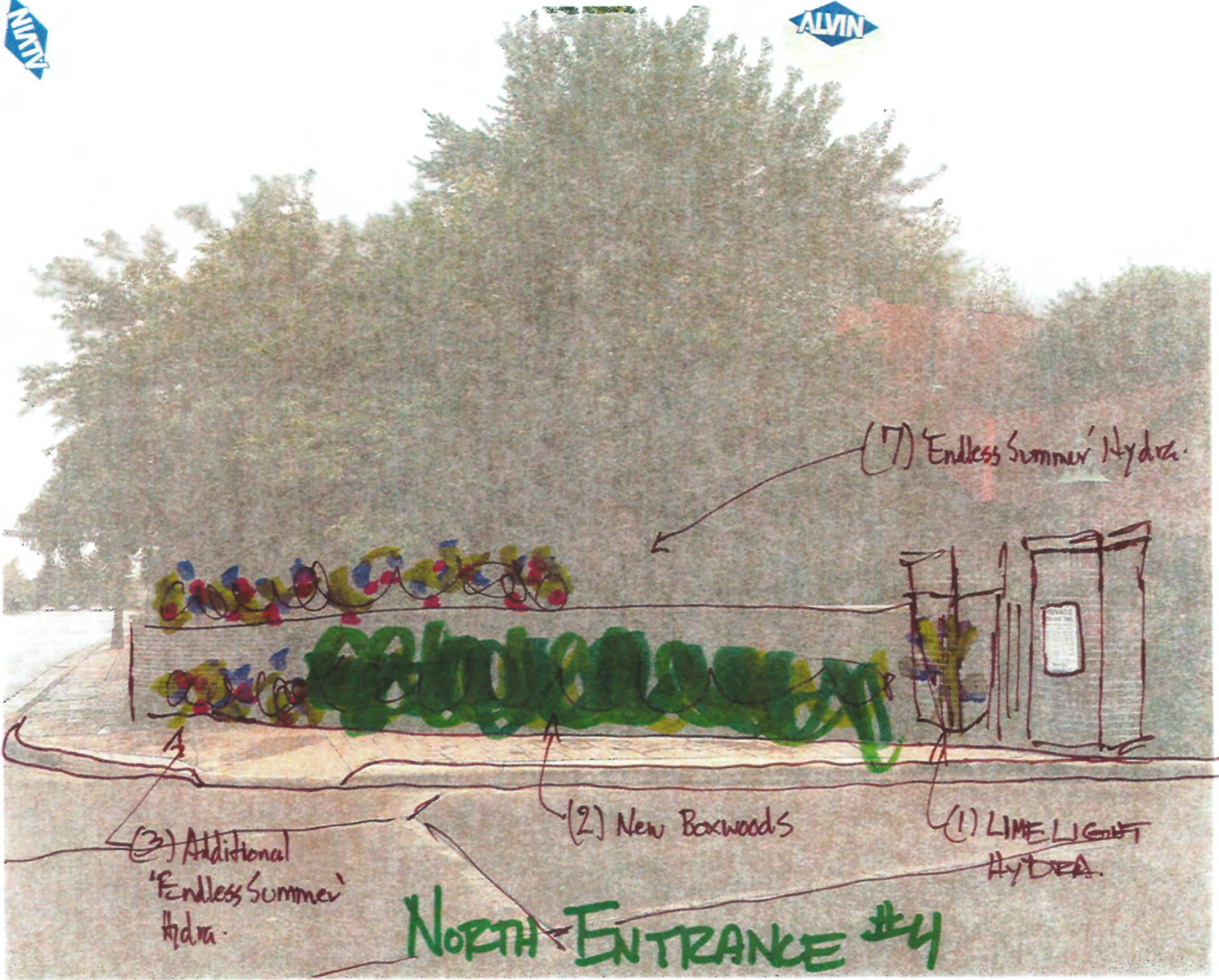
Remove
(2) Crab App

'Endless Summer'
Hydra.

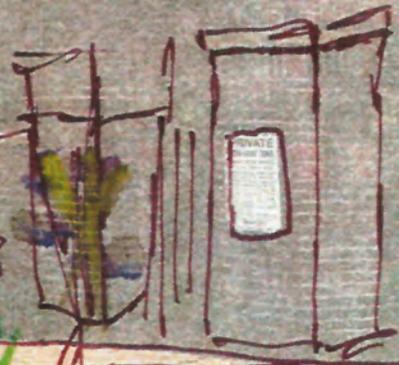
(3) Additional
'Endless Summer' Hydra.

NORTH ENTRANCE #3





(7) 'Endless Summer' Hydr.



(3) Additional
'Endless Summer'
Hydr.

(2) New Boxwoods

(1) LIMELIGHT
HYDR.

NORTH ENTRANCE #4

Budget Comparison (Accrual)
Willow Grove Condominiums - (wgrove)
May 2016

	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
CAPITAL EXPENSES:									
Painting	0.00	0.00	0.00	0	0.00	0.00	0.00	0	90,000.00
Street Repairs	0.00	0.00	0.00	0	0.00	0.00	0.00	0	7,000.00
Landscape Improvements	0.00	0.00	0.00	0	0.00	0.00	0.00	0	10,000.00
Deck Replacement (East)	0.00	0.00	0.00	0	0.00	0.00	0.00	0	17,500.00
Concrete Repairs	0.00	0.00	0.00	0	0.00	0.00	0.00	0	7,500.00
Stucco Repairs	0.00	0.00	0.00	0	0.00	0.00	0.00	0	10,000.00
Foundation Repair	0.00	0.00	0.00	0	0.00	0.00	0.00	0	5,000.00
Retaining Wall Repair	0.00	0.00	0.00	0	20,100.00	0.00	-20,100.00	0	0.00
Masonry Chimney Repairs	0.00	0.00	0.00	0	0.00	0.00	0.00	0	12,420.00
Pool Furniture/Major Repairs	0.00	0.00	0.00	0	0.00	0.00	0.00	0	7,000.00
Meter Pack	0.00	0.00	0.00	0	0.00	0.00	0.00	0	12,500.00
TOTAL CAPITAL EXPENSES	0.00	0.00	0.00	0	20,100.00	0.00	-20,100.00	0	178,920.00
NET RESERVE INCREASE(DECREASE)	-223.53	6,071.12	-6,294.65	-103.68	3,229.53	31,656.24	-28,426.71	-89.80	-136,532.00

For the period 04/30/2016 to 05/31/2016

024855



WILLOW GROVE CONDOMINIUM ASSOC
4900 REED RD STE 230
COLUMBUS OH 43220-3164

Primary account number

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Number of enclosures: 0

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

Visit us at PNC.com/mybusiness/

TDD terminal: 1-800-531-1648
For hearing impaired clients only

Business Checking Plus Summary

Willow Grove Condominium Assoc

Account number: 42-0238-2711

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
161,369.75	190,798.09	203,544.82	148,623.02
		Average ledger balance	Average collected balance
		159,241.15	158,503.59

Deposits and Other Additions

Checks and Other Deductions

Description	Items	Amount
Deposits	6	17,993.17
ACH Additions	3	10,812.19
Other Additions	1	161,992.73
Total	10	190,798.09

Description	Items	Amount
Checks	29	40,881.84
ACH Deductions	1	229.05
Service Charges and Fees	1	2.00
Other Deductions	3	162,431.93
Total	34	203,544.82

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/30	161,369.75	05/09	177,007.71	05/23	160,219.08
05/02	161,619.31	05/10	161,237.73	05/24	159,535.03
05/03	158,176.98	05/11	160,458.68	05/25	146,253.98
05/04	157,646.38	05/12	158,893.68	05/27	146,074.26
05/05	167,873.05	05/13	161,992.73	05/31	148,623.02
05/06	168,388.52	05/18	161,950.52		

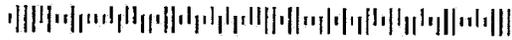


First Financial Bank, N.A.
 300 High St
 PO Box 476
 Hamilton OH 45012-0476



May 31, 2016
 Account Number

*****AUTO**3-DIGIT 432
 37851 0.4440 AT 0.399 128 1 404
 Willow Grove Of Dublin Condo
 4900 Reed Rd Ste 230
 Columbus OH 43220-3164



SUMMARY OF ACCOUNT(S)

ACCOUNT NUMBER	ACCOUNT TITLE	CURRENT BALANCE
*****2092	Commercial Money Mkt Checking	\$196,583.48

Checking Account

Commercial Money Mkt Checking	Items Enclosed	0
Account Number *****2092	Statement Dates	5/02/16 - 5/31/16
Previous Balance 196,550.18	Days in this cycle	30
0 Deposit(s) .00	Average Daily Balance	196,550.18
0 Withdrawal(s) .00	Average Collected Balance	196,550.18
Service Charge .00		
Interest Deposited 33.30		
Ending Balance 196,583.48	2016 Interest Paid	163.20

Deposits and Additions

Date	Description	Amount
May 31	Interest Deposit	33.30

Daily Balance

Date	Amount	Date	Amount	Date	Amount
May 02	196,550.18	May 31	196,583.48		



*****2092