#### **Jacksonville Tree Commission**

## Thursday, August 23<sup>th</sup>, 2018 – 12:00 PM 117 West Duval Street, Third Floor, Conference Room C

**Commissioners:** John Crescimbeni, Chair **Advisors:** Susan Grandin

Curtis Hart, Vice Chair Richard Leon

Chris Flagg Kathleen McGovern

Aaron Glick Joel Provenza

John Pappas

Rhodes Robinson Staff: Cindy Chism

#### **AGENDA**

Order of Agenda is Subject to Change

#### A. Call to Order and Verification of Quorum

- 1. Roll Call
- 2. Submittal of Speaker's Cards
- 3. Approval of minutes from August 9, 2018 meeting
- 4. Fund balance and encumbrance report for 15(F), 15(N) and BJP
- 5. Status of Pending Tree Projects

#### **B. New Business**

- **1.** Approved Tree List Kathleen McGovern
  - Duvall County School Board trees allowed
  - Add Japanese Blueberry
  - Tree Comparison with Approved Tree List and Countywide Tree Planting Contract
  - 15N Trees included
- 2. Shade Tree Subcommittee Curtis Hart
- 3. Ordinance Code, Planting near Powerlines Susan Grandin
- **4.** Appropriate Funds (\$300,000) to Public Works for Tree Replacement John Pappas
- **5.** Criteria for Tree Pruning/Clearing Richard Leon
- **6.** Final Project Evaluation and Tier II Application CM Crescimbeni

#### C. Public Comment

D. Adjournment – Next meeting is scheduled for Thursday, September 13, 2018.

#### Jacksonville Tree Commission Meeting Minutes August 23, 2018 Approved September 13, 2018

**Commissioners** John Crescimbeni, Chair **Staff**: Cindy Chism

**Present:** Curtis Hart, Vice Chair

Aaron Glick **Public**: Tracey Arpen, Greenscape John Pappas John November, Public Trust

Courtney Wilson, Greenscape Anna Dooley, Greenscape

Advisors: Susan Grandin, OGC Mike Robinson, Greenscape

Richard Leon, Urban Forest Manager Kathleen McGovern, City Arborist

Joel Provenza, Accounting

Dave McDaniel, COJ Public Works

A. Meeting was called to Order by Chair at 12:02 PM

**1.** All present introduced themselves for the record.

2. Submittal of Speaker's Cards

- **3.** Motion made by Mr. Hart, seconded by Mr. Glick, to approve minutes from August 9, 2018 meeting. None opposed.
- 4. Fund balance and encumbrance report for 15(F), 15(N) and BJP (Attachment A)
  - a. Mr. Provenza noted there was a decrease between the totals from the last meeting and this meeting. This was the result of an incorrect file submitted to the Accounting System in which a decimal was two points off, multiplying everything by 1000. This error has been corrected.
- 5. Status of Pending Tree Projects (Attachment B) changes are in green.

#### **B.** New Business

- 1. Approved Tree List (Attachment C) Kathleen McGovern
  - Duval County School Board trees allowed listed
  - Request to add Japanese Blueberry Granted.
  - Tree Comparison with Approved Tree List and Countywide Tree Planting Contract awaiting response from Davey Tree on availability and pricing of trees not on their list. CM Crescimbeni requested a fact sheet for each tree on the Approved Tree List. Mr. November pointed out that all the price lists from Davey Tree only shows a one-year warranty. Ms. McGovern will add a column on the price sheet that shows the 2<sup>nd</sup> year of warranty which is the cost of the tree plus 12%.
  - 15N Trees are included (highlighted)
- 2. Shade Tree Subcommittee Curtis Hart
  - a. Red-lined and clean copies of the ordinance will be emailed to the Tree Commission members for comment at the next meeting.
- 3. Ordinance Code, Planting near Powerlines Susan Grandin

- a. Ms. Grandin red-lined the ordinance (Attachment D) and then spoke with Joe Anderson, Arborist at JEA. His suggested changes to the ordinance can be found in Attachment E. Mr. Anderson's opinion is to not make Right Tree, Right Place a hard line rule for planting any tree a certain amount of feet away from power poles. CM Crescimbeni said the high voltage transmission towers have a right-of-way corridor that is owned by JEA. The Florida Power and Light handout (Attachment F) categorizes trees as small, medium or large which matches the Tree Commission's Approved Tree List. Add a note to the application instructions that if the request is to plant near a utility pole, the tree must follow the Arbor Day and Florida Power and Light suggestions for distance in planting.
- b. Mr. Glick asked if the Florida Power and Light suggestions will be added as a recommendation or a requirement. Ms. Grandin said it was a recommendation that she changed to a requirement but can easily be changed back. Mr. Leon agreed; leaving it as a recommendation will allow for more canopy development. There are many trees throughout the City that would not be planted if this was a requirement.
- c. CM Crescimbeni asked the Tree Commission if they preferred the guideline to be in the application rather than changing the ordinance code for private property. Mr. Pappas said he agreed and suggested including criteria. CM Crescimbeni reiterated that the code will have a recommendation with regard to Right Tree, Right Place, which will be defined with either a graphic or an attachment. The same graphic or attachment will be included in the Tree Commission's Tier II application. Ms. Grandin agreed to write the language for the ordinance which defines the recommended distances from utility poles. This language will also include directionally pruning a tree.
- **4.** Appropriate Funds to Public Works for Tree Replacement John Pappas
  - a. Ms. Grandin handed out proposals for the appropriation legislation: Attachment H and Attachment I. Attachment H requests \$300,000 per year from 15F and applies it to the two different types of programs: removing and replacing trees, and requests for new trees through 630-City (CARE System).
  - b. Mr. McDaniel added that this appropriation will be invaluable to his division, allowing them to use the funds to not only remove "damaged, dead, or in impending decline" trees, but also to replace them.
  - c. CM Crescimbeni asked how many trees would fall into the category of "damaged, dead or in impending decline." Mr. McDaniel said there are 1200 requests to remove and replace a dead tree on average at any given time, and of those 1200, approximately 80% are legitimate. The hazard tree fund allocation from the General Fund is used to remove those trees. This is the type of job the funds would be used for.
  - d. Mr. Pappas explained Attachment I which appropriates \$500,000 (\$300,000 for removal and replacement of trees and \$200,000 for planting new trees requested through the CARE System).
  - e. Mr. Arpen asked about the restriction of only two trees with in a five year period. CM Crescimbeni proposed a restriction for frontage measured in linear feet. Ms. Grandin countered with removing the restriction all together since the location and species must be approved by the City Arborist. CM Crescimbeni suggested adding a link to the Approved Tree List.
  - f. Mr. Glick said he thought this appropriation was moving into the realm of the Tier II Tree Application, a project the Tree Commission would approve. The reason to limit this was to track the projects the Tree Commission would approve versus approving the planting of 20 trees. Mr. McDaniel said if the CARE system gets a call requesting a number of trees, it will be investigated. If it looks like a Tier II project or a project in which the amount of work they are requesting is beyond the scope of what we are budgeted, Ms. McGovern will speak to the requester and suggest they submit a Tier II Application, or possibly

approach their Councilperson for legislation for right-of-way planting in their neighborhood. However, if a request came in for a tree on the right-of-way, Ms. McGovern would evaluate and the funds would be allocated out of the \$200,000.

- g. CM Crescimbeni suggested the language be changed to read "two trees per year unless otherwise approved by the Tree Commission". Any large requests for trees will come to the Tree Commission for review after approval from the City Arborist. Attachment I will be the version used for the legislation.

  Ms. Grandin will draft the changes and route a copy via email to all Tree Commission members.
- h. Ms. Grandin pointed out that since the Approved Tree List will be attached, there is a footnote that gives the City Arborist the option to approve a tree that is not on the list. Mr. Pappas suggested the Tree Commission authorize a tree not on the list for planting. Ms. McGovern will change footnote 11 to read Tree Commission is the one to approve any trees not on the list.
- 5. Criteria for Tree Pruning/Clearing Richard Leon Deferred
- **6.** Final Project Evaluation and Tier II Application CM Crescimbeni
  - a. Ms. Grandin handed out the Application Instructions (Attachment J) and the Project Evaluation (Attachment K). Detailed discussion was deferred, however, Ms. Grandin pointed out specific changes shown in red on the instructions and forms (Attachment J). The Chair asked that Tree Commission members please read Attachments J and K, which will also be sent via email, and send any suggested changes to Ms. Grandin or Ms. Chism.

#### C. Public Comment

John November – If entities use the City's Countywide Tree Planting contract for their, will they still have to get a performance bond and meet insurance requirements? Ms. Grandin responded that the City's countywide contractor should have those already. Mr. November asked if a contractor was hired (not the City's contractor) would their performance bond and insurance be sufficient? Mr. Pappas responded that the Tree Commission will have a contract with the entity requesting the project and not the contractor. Mr. Hart replied the contractor can provide a certificate saying they are bonded for 'X' amount. It can be in the entities name as additionally insured. This will work for both the bond and the insurance. Mr. November and Ms. Anna Dooley will be speaking at UNF Symposium on September 14<sup>th</sup> about the Tree Commission though the application will not be completed at that time. Mr. November also mentioned his concern for outreach and how it will work. CM Crescimbeni said it may be handled in-house. Mr. Glick asked to add Outreach to the agenda for the next meeting.

**Tracey Arpen** – CM Crescimbeni will be receiving the Charles A. Bennett Champion of the Environment Award at the Environmental Protection Board Luncheon held at the Symposium, September 14<sup>th</sup>. Next time should we discuss mandatory maintenance for two years, and what exactly is expected with that? Mr. McDaniel said the tree has to be alive and healthy at the end of two years. Mr. Arpen is concerned over the language.

#### D. Action Items

Ms. McGovern will generate a fact sheet for each tree on the Approved Tree List.

Ms. Grandin agreed to write the language and provide a graphic for the ordinance which will define the recommended distances from utility poles, using Mr. Anderson's additions and including directionally pruning

a tree. Also a note will be added to the Application Instructions advising that the requests to plant trees near a utility pole must follow the revised suggestions for distance in planting and include the graphic.

Ms. McGovern will change footnote 11 on the Approved Tree List to read Tree Commission will give final approval for any trees not on the list.

Commissioners - Ms. Grandin will draft the changes and route a copy via email of proposed legislation for the appropriation of funds for Public Works Mowing & Landscape Division. Please send any suggested changes to Ms. Grandin or Ms. Chism

Commissioners – Please read suggested changes on Tier II Application, Instructions and Forms and Project Evaluation, also sent via email, and be prepared to discuss at the next Tree Commission meeting on September 13<sup>th</sup>.

E. Meeting Adjourned at 1:35pm.

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Subfund 15F Revenue	9		,	31,233	,	31,233	AVONDALE TREE PLANTING PLAN	PWOD15FATPP
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Subfund 15F Revenue         BUDGET         Actual         Encumbrance         Budget Balance Reserves	92,24		92,244	124	32,/5/	125,000	DUVAL COUNTY SCHOOL BOARD PROPERTY	PWOD15FDCS
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Attachment B

## CITY OF JACKSONVILLE TREE PLANTING PROJECTS - ACTIVE

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8	Project Title	Project Scope	Project or Ordinance Number	Division/Project Manager	Estimated Cost	Actual Cost	Anticipated Start Date	Actual Start Date	Anticipated Completion	Actual Completion	Status
7	Main Street	Tree removal and Planting on N. Main St. between 1st. St. and 7th St.	2017-0111-E	Public Works - Mowing and Landscape Richard Leon/Fred Pope	\$22,057.00		8/20/2018				in Progress - Removals
7	Harts Rd & Dunn Ave. Medians and Streetscape in Downtown Jacksonville	5 Date Palms to be planted on two medians on Harts Rd. at the cross street of Dunn Ave. (Phase 1)  8 Date Palms to be planted as replacements in Downtown Jax (4 on Riverside Ave., 2 on Adam St. W, 1 on Forsyth St. W, 1 on Monroe St) (Phase 2)  13 Date Palms total. Includes removal of existing Date Palm stumps in city street planting boxes. Introduced by CM Gaffney. Appropriation from Tree Fund 15F.	2018-0007-E	Public Works - Mowing and Landscape Richard Leon/ Kathleen McGovern	\$62,540.03	\$62,540.03	Phase 1 4/10/2018 Phase 2 4/25/18	Phase 1 3/23/2018 Phase 2 4/30/18	Phase 1 6/11/18 Phase 2 6/11/18	6/11/2018	Project and Inspection Complete 6/11/18
o o	Old St. Augustine Rd Medians	Two median tree plantings on Old St. Augustine Rd. from Bartram Park Blvd to entrance of Palmetto Leaves Park South. (No removals) Introduced by CM Schellenberg. Appropriation from Tree Fund 15F.	2018-D043-E	Public Works - Mowing and Landscape Richard Leon/ Kathleen McGovern	\$18,364.21	\$18,364.21	4/20/2018	6/1/2018		8/8/2018	Project and Inspection Complete 8/21/18
14	King Street	King St. from College St to Park St., replacement planting on nine medians and sidewalk cut-outs. Introduced by CM Love. Appropriation requested from 15F.	2018-0159-E	Public Works - Mowing and Landscape Richard Leon/ Kathleen McGovern	\$85,366.23		5/11/2018	5/11/2018	8/20/2018		Inspection in Progress
4	Patton Rd/Beach BlvdSouthside	Right of Way Plantings on two adjacent sites at the intersection of Patton Rd. and Beach Bivd., (no removals) and residential right of way plantings. Introduced by CM Scott Wilson and through citizen request. Appropriation requested from 15F (\$92,202.87) and 15N (\$62,080.49)	2018-0190	Public Works - Mowing and Landscape Dave McDaniel/Kathleen McGovern	\$94,283.36					=	In Committee 8/20/2018
14	Avondale Neighborhood - Tree Planting Plan	Tree Planting in City ROW on residential streets in Avondale replace dead/storm damaged trees. Introduced by CM Love. Appropriation requested from 15F.	2018-0273-E	Public Works - Mowing and Landscape Richard Leon/Kathleen McGovern	\$31,232.60		7/19/2018	7/19/2018	8/20/2018		In Progress
4	Lenox Ave. Tree Planting	Tree Planting in City ROW tree planting (no removals) on Lenox Ave. from Shen Ave to Cassat Ave. Introduced by CM Dennis, Approriation requested from 15F	2018-0307-E	Public Works - Mowing and Landscape Dave McDaniel/Kathleen McGovern	\$26,435.84						Scheduling
7	Harts Rd. II Medians and Right	Tree Planting in City ROW and medians; Introduced by CM Gaffney	2018-0369-E	Public Works - Mowing and Landscape	\$31.265.81						

APPROVED TREES FOR CITY RIGHT-OF-WAY LANDSCAPING AND PARKS
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S FOR
TREE
OVED
APPR

Friendly

Soil Tolerance (pH)

> \*Growth Rate

<sup>5</sup> Drought Tolerance

<sup>4</sup>Soil Drainage

<sup>3</sup> Light Required

<sup>2</sup>Foilage

Plan Canopy Diameter

**Height/Spread** 

DCPS<sup>14</sup>

Parks

Right of Way

Tree

-3	SLOW (4.2-7.6)	MOD (4.8-7.5)	RAPID (4.2-7.6)	MOD (4.8-7.5)	MOD (5.0-7.5)	MOD (4.8-7.5)	SLOW (6.0-6.5)	SLOW (4.5-5.0) tolerant to 7.5	SLOW (4.5-8.2)	MOD (5.5-7.5)	HAPID (5.5 -7.0) tolerant to 8.2	MOD (5.0-7.5)	_	MOD (4.8-7.5)	MOD (4.8-7.5)	MOD (4.8-7.5)	SLOW (3.5-6.5)	MOD (4.0-6.0) tolerant to 7.5	MOD (4.0-6.0) tolerant to 7.5	SLOW (4.8-7.5)	MOD (4.0-6.0) toferant to 7.5	SLOW (4.8-7.5)	MOD (4.8-7.5)
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	DECID	DECID	DECID	DECID	DECID	DECID	DECID	E'GRN	E'GRN	E'GRN	E'GRN	SEMI- E'GRN		DECID	DECID	DECID	E/GRN	E'GRN	E'GRN	DECID	E'GRN	E'GRN	DECID
	50,	50,	20,	20,	18,	25'	10.	15,	151	12,	20'	10.		30,	30,	30,	15,	20,	20,	30,	20,	15 – 25'	40,
	30-35/ 25/30'	20,	15-30/ 15-25'	12 – 20°	15-207 15-25	25,	12-20'/ 10-15'	25-35'/ 8-10'	15-25/ 15-20'	8-12'/ 15-25'	15-257 20-25	8-25/6-12		45'/ 50'	45'/ 50'	35-40/, 35-50/	20-30'/ 8-12'	30-45/ 15-25'	40'/ 40'	20 - 30'	30-45/ 15-25'	25 – 40'	40 - 50'
					>	>			>	>	>						>-	>-			>		
	>	*	٨	Y	٨	>	<b>&gt;</b>	<b>*</b>	٨	>	٨	Y		<b>*</b>	>	>	<b>*</b>	>	>	>	<b>&gt;</b> 2	>	>
	>		>	>	>		>	>	>	>	>	<b>*</b>		>	>	>	>	≿	>		>	,	>
SMALL TREES	American Hombeam Carrinus caroliniana	Ashe Magnolia Maonolia macrophylla ssp. ashei	Eastern Redbud Cercis canadensis	Flatwoods Plum Prunus umbellata	Grape Myrtle Lagestroemia indica var. Natchez, Muskogee, or Tuskegee), Standard or Multi- trunk	Hawihorn Crafaeous sop.	Fringe Tree Chlonanthus virainicus	Little Gem Magnolia Magnolia grandiflora 'Little Gem'	Yaupon Holly Hex vomitoria	Wax-Leaf Ligustrum	Wax Myrtle	Walters Viburnum Viburnum obovatum	MEDIUM TREES	Athena Elm Ulmus parvifolia 'Emer I'	Bosque Elm Ulmus parvifolia 'Bosque'	<sup>12</sup> Drake Elm Ulmus oarvifolia 'Drake'	Dahoon Holly	Eagleston Holly	Japanese Blueberry Tree	Loquat	East Palatka Holly Illex attenuata 'East Palatka'	Sand Pine Pinus clausa	Sweetbay Magnolia

July 2018

City of Jacksonville, Florida

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13 FAS FL Friendly

Soil Tolerance (pH)

> \*Growth Rate

> <sup>5</sup> Drought Tolerance

> \*Soil Drainage

<sup>3</sup>Light Required

<sup>2</sup>Foilage

Plan Canopy Diameter

Height/Spread

DCPS14

Parks

Right of Way

Tree

Southern Red Cedar Juniperus sitocilois	<b>*</b>	*		30-40'/ 20-30'	20,	E'GRN	FS, PSH	WD	HIGH	SLOW	(5.5-7.5) tolerant to 8.0	>
American Hophombeam Ostrya virginiana	>	<b>&gt;</b>	. :	30 – 40'	25 – 30'	DECID	FS, PSH, SH	OW	MOD	MOD	(3.5-6.5)	>
River Birch Betula nigra	>	<b>\</b>	>	40-50/ 25-35'	20,	DECID	FS, PSH	w, ow	MOT	RAPID	(4.0-6.5) tolerant to <4.0	>
Winged Elm Ulmus alata	>	>		40-507 30-40'	30.	DECID	FS, PSH	OW, WD	FOW	МОВ	(5.0-7.0) tolerant to 8.0	>
10 LARGE TREES												
Allee Elm Ulmus parvitolia 'Emer II'	>	>		757 60'	30.	DECID	FS	DW, WD	MOD	MOD	(4.8-7.5)	
Bald Cypress Taxodium distichum	<b>&gt;</b>	>-	.>	60-80'/ 25-30'	25,	DECID	FS, PSH	W, OW, WD	MOD	RAPID	(4.0 to 6.0), tolerant to 7.5	>
Hickory Carye sp.		*		50 - 60'	35,	DECID	FS, PSH	WD	MOD	SLOW	(4.8-7.5)	>
Blackgum Nyssa sylvatica	>	<b>*</b>		75/25-30'	30,	DECID	FS, PSH, SH	W, OW, WD	HIGH	SLOW	(6.0-7.0)	>-
Catalpa Catalpa biononoides		>	>	60'/40-60'	35'	DECID	FS, PSH	W, OW, WD	MOD	RAPID	(4.5-6.0)	
Live Oak Quercus virginiana	<b>\</b>	٨	٨	60-807 60-120	50,	E'GHN	FS, PSH	OW, WD	HIGH	MOD	(4.5-6.5) tolerant to 8.0	٨
Swamp Chestrut Oak Ouercus michauxi	>	>	>	.09-20/ 30-20/	35'	DECID	FS, PSH	W, OW, WD	TOW	MOD	(4.5-6.0)	>
Overcup Oak Quercus Iyrata	>	*	>	35-50,/ 30-50,	35'	DECID	FS, PSH	W, OW, WD	TOW	MOD	(4.5-6.0)	>
Laurel Oak Quercus launiolia	>	>	>	60'/40-60'	35,	DECID	FS, PSH	W; OW, WD	MOD	RAPID	(4.5-6.0)	
Nuttall Oak Quercus nuttallii	>	*	>	60-807/35-507	35.	DECID	FS	OW, WD	MOT	MOD	(4.5-5.5)	>
Shumard Oak Quercus shumardii	>	>	>	80,/20-60,	35	DECID	FS, PSH	W, OW, WD	HIGH	HAPID	(4.5-5.5)	>
Persimmon Diospyros virginiana		*		30 - 60,	30,	DECID	FS, PSH	WD	MOD	SLOW	(3.5-6.5)	
Red Maple Acer rubrum	Y	>	>	60-75/25-35	30,	DECID	PSH	W, OW	LOW	MOD	(5.4-7.1)	>
Lobiolly Bay Gordonia lasianthus		>		,02	20,	EGRN	FS,PSH	W, OW, WD	MOD	MOD	(4.8-7.5)	>
Leyland cypress Curpressocypan's leylandii	>	*		30-407 20-30	20.	E'GRN	FS, PSH	QΜ	HIGH	SLOW	(5,5-7.5) tolerant to 8.0	>
Slash Pine Pinus elliottii		>		60-807/ 30-40	20,	E'GRN	FS, PSH	OW, WD	нівн	HAPID	(4.5-7.0)	*
Long Leaf Pine Pinus palustris	>	>	-	60-80'/ 30-40'	20,	E'GRN	FS	WD	HIGH	GOW	(4.5-7.0)	>
Southern Magnolia Magnolia grandiffora	>	>		30-100'/ 20-40'	30,	E'GRN	FS, PSH	OW, WD	MOD	MOD	(5.5-6.5) tolorant to 7.5	>
Sweetgum	>	>	>	.09-32/.32-20.	30,	DECID	FS. PSH	W. OW	MOT	MOD	(4.5-7.0)	>

Tree Commission Design Standards

Tree Commission	Design Standards
	ı

Soil 'MFAS FL Tolerance Friendly (pH)	(4.9- (5),tolerant Y uo to 8.0	(4.5-6.5) tolerant up to 7.5	(4.5-7.5)		(5.5-7.5) tolerant up to Y 8.0	(6.0-6.8) tolerant up to Y 8.0
*Growth Rate	RAPID	RAPID	GIAPID		RAPID	MOD
<sup>5</sup> Drought Tolerance	MOD	MOD	MOD		HIGH	HIGH
*Soil Drainage	W, OW, WD	OW. WD	OW, WD		OW, WD	OW, WD
<sup>3</sup> Light Required	S.F.	FS,PSH	FS,PSH		FS, PSH	S.
² Foilage	DECID	DECID	DECID		E'GRN	E'GRN
Plan Canopy Diameter	30,	30,	30.		12'	10,
Height/Spread	75-90/ 50-70'	80-100/ 30-50	45-70/4 5-70'		60-1007/10-15	40-50/ 10-12'
DCPS <sup>14</sup>						>
Parks	>	>	*		>	>
Right of Way	>	>		11,000	>	>
Tree	Sycamore Platanus occidentalis	Tulip Poplar Linodendron fulipitera	Weeping Willow Salix babylonica or alba	PALMS	Washington Palm Washingtonia robusta	Cabbage Palm Sabal palmetto

APPROVED TREES FOR CITY RIGHT-OF-WAY LANDSCAPING AND PARKS

(5.5-7.5)

MOD

HQH

8

ß

E'GRN

5

30-507 18-25

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Ribbon Palm Livistona decipiens

# APPROVED TREES FOR CITY RIGHT-OF-WAY LANDSCAPING AND PARKS

	"IFAS FL Friendly
	Soil Tolerance (pH)
	*Growth Rate
	<sup>6</sup> Drought Tolerance
	*Soil Drainage
	<sup>3</sup> Light Required
	*Foilage
į	Plan Canopy Diameter
	Height/Spread
	DCPS <sup>14</sup>
	Parks
	Right of Way
	Tree

### EGEND

Draw each tree symbol on the landscape plan to the diameter shown above to match the normal mature (20 year) canopy of each tree species. Do not overlap tree canopies of different species (4e, do not show the canopy circle of a sun toving crape myrtle overlapping the mature canopy circle of a live oak). However, tree canopy circles of the same species can overlapping the create tree clusters or to create a solid, closely spaced row of trees. Also, new understory trees can be shown under existing shade trees if existing trees have high branching.

Foilage: DECID = Deciduous, E'GRN = Evergreen

Light Requirement: FS = Full Sun, PSH = Panial Shade (2-5 hrs. of sun or fittered sun), SH = Full Shade (<2 hrs. sun)

Soil Drainage; W=Always Wet (soil saturated for more than several days during growing season), OW=occasionally Wet (Soil saturated for several days during several days of growing season). WD=Well Drained

Drought Tolerance: HIGH=High (no watering required once well established), MOD= Moderate (occasional watering required during dry periods in growing season), LOW= Low (frequent watering required during dry periods of growing season)

Growth Raie: SLOW=Stow (<1ft/ yr.), MOD=Moderate (1-2 ft/ yr.), FAST=Fast (>2ft/ yr.)

Use Live Oak cultivars (Q.L.v. 'SDLN' ('Cathedral' Live Oak) or Q. v. 'QVT'!A ('Highrise' Live Oak)) in medians when a single row of oaks with uniform spacing is desired. Use 'Highrise' Oak where oaks are near overhead power lines. Use common live oak for informal groupings

These trees don't do well in alkaline conditions generally found near pavement. Because River Birch and Willows have a short life span, use these tree sparingly. Generally, cluster with longer lived Limit use of River Birch, Red Maple, and Weeping Willow to ctusters around retention pands and in areas of R.O.W. undisturbed by construction. Do not use in medians or within 20' of pavement

Use Wax Myrtle only in mass planting for visual screening and transition into natural areas.

<sup>&</sup>lt;sup>10</sup> Provide 6'-8' minimum between Large Trees and pavement, curbs and other structures.

<sup>&</sup>quot;Trees not on the above approved list may be considered for approval by the Mowing and Landscape Maintenance Diviston. Contact Fred Pope, PLA (poperation of 904.255.4305) to obtain

<sup>12</sup> Because of weeping nature of Drake Elm, limit use to medians 30' wide or greater, measured from the edge of travel lane (I.e. two 1.5' curb & gutter & 27' grassed median) and where the tree can be set back 15' from the travel lane, if planted on the side of the street.

<sup>&</sup>lt;sup>13</sup> The definition of **Florida-Friendty Landscaping™** in Florida Statutes section 373.185 (adopted in 2009 in Senate Bill 2080) addresses "quality landscapes that conserve water, protect the environment, are adeptable to local conditions, and are drought tolerant. The principles of such landscaping include planting the right plant in the right place, efficient watering, appropriate fertilization, mulching, attraction of wildlife, responsible management of yard pests, recycling yard waste, reduction of stormwater runoff, and waterfront protection. Additional components include practices such as landscape planning and design, soil analysis, the appropriate use of solid waste compost, minimizing the use of imgalion, and proper maintenance."

DCPS=Duvat County Public Schoots. When landscaping on Public Educational Facilities in Florida (including colleges and universities), please refer to State Requirements for Educational Facilities manual for a comprehensive description of planting standards at <a href="www.tinules.org">www.tinules.org</a>. 14 DCPS=Duval County Public Schoots.

#### POWERLINES AND PERIMETER LANDSCAPING REQUIREMENTS - CODE REVISIONS

Sec. 656.1215. - Perimeter landscaping.

- (a) Perimeter landscaping adjacent to streets: For those uses described in Sections 656.604(e)(1) and 656.604(f)(1), all perimeter landscaping shall also satisfy the requirements set forth in the Parking Lot Landscaping Matrix, Figure B, set forth in Section 656.607(j). In the event the landscaping required under this section exceeds the requirements set forth in the Parking Lot Landscaping Matrix, Figure B of Section 656.607(j), the requirements of this section shall be relaxed to the extent necessary to comply with the Parking Lot Landscaping Matrix. All VUA's which are not entirely screened by an intervening building from any abutting dedicated public street or approved private street, to the extent such areas are not so screened, shall contain the following:
  - (1) Except for those uses described in Sections 656.604(e)(1) and 656.604(f)(1), a landscaped area of not less than ten square feet for each linear foot of VUA street frontage, 50 percent of which shall be at least a five-foot wide strip abutting the street right-of-way except for driveways. For those uses described in Sections 656.604(e)(1) and 656.604(f)(1), the landscape area is determined by the total number of parking spaces provided and the parking rate. All perimeter landscaping shall conform to Section 656.607(j), Parking Lot Landscaping Matrix, Figure B. Landscaped area calculations shall be met exclusive of any driveway width. The remaining required landscape area shall be located within 30 feet of the street right-of-way;
  - (2) A durable opaque landscape screen along at least 75 percent of the street frontage excluding driveways. Shrubs, walls, fences, earth mounds and preserved existing understory vegetation, or combination thereof, may be used so long as the screen is no less than three feet high measured from the property line grade two years after installation. Shrubs and preserved existing understory vegetation shall be evergreen, a minimum of 18 inches in height and spaced so that 85 preserved existing understory vegetation shall be evergreen, percent opacity is achieved within two years. Shrubs located within three feet of a directional sign as defined in Section 656.1302(e) are not required to meet the minimum height requirements of this subsection. Walls or fences shall be no more than four feet in height and of wood or masonry at least 85 percent opaque. Earth mounds shall not exceed a slope of three to one. No less than 25 percent of street side frontage of walls or fences shall be landscaped with shrubs or vines;

- (3) No less than one tree, located within 25 feet of the street right-of-way, for each 50 linear feet, or fraction thereof, of VUA street frontage. The trees may be clustered, but shall be no more than 75 feet apart. At least 50 percent of the trees shall be shade trees. If; however, if an overhead transmission power line abuts the street frontage, then the following setbacks shall be required:
  - (i) trees reaching a mature height greater than between 25 feet and 40 feet shall be located at least 20 feet away from the transmission power line; and
  - (ii) larger trees such as Maple, Oak or Pine which reach a mature height greater than 40 feet shall be located at least ??? feet away from the overhead transmission power line;
- (4) The remainder of the landscape area shall be landscaped with trees, shrubs, groundcovers, grass, or mulch, except that mulch shall not exceed 25 percent of the total landscape area;
- (5) Landscape areas required by this Section shall not be used to satisfy the interior landscape requirements. However, the gross area of the perimeter landscaping which exceeds the minimum requirements may be used to satisfy the interior landscape requirements;
- (6) If a railroad or utility right-of-way separates the VUA from the public street or approved private street, the perimeter landscaping requirements of this Section shall still apply.
- (b) Perimeter landscaping adjacent to abutting properties: For those uses described in Sections 656.604(e)(1) and 656.604(f)(1), all perimeter landscaping shall also satisfy the requirements set forth in the Parking Lot Landscaping Matrix, Figure B, set forth in Section 656.607(j). In the event the landscaping required under this section exceeds the requirements set forth in the Parking Lot Landscaping Matrix, Figure B of Section 656.607(j), the requirements of this section shall be relaxed to the extent necessary to comply with the Parking Lot Landscaping Matrix. All vehicular areas which are not entirely screened by an intervening building from an abutting property, to the extent such areas are not screened, shall contain the following:
  - A continuous landscape area at least five feet wide between the VUA's and the abutting property, landscaped with shrubs, groundcovers, preserved existing vegetation, mulch and grass.
  - (2) No less than one tree, located within 25 feet of the outside edge of the VUA, for every 50 linear feet, or fraction thereof, of the distance the VUA abuts the adjacent

property. Trees may be clustered but shall be no more than 75 feet apart. At least one-half of the required number of trees shall be shade trees.

- (3) A buffer wall between incompatible land uses as required by Section 656.1216, if applicable.
- (4) If an alley separates the VUA from the abutting property, the perimeter landscaping requirements shall still apply.
- (c) Existing landscape screen: If an existing landscape screen has been established on abutting property, then it may be used to satisfy the requirements of this Section, so long as the existing landscape screen is abutting the common property line, and it meets all applicable standards of this Subpart.
- Driveways to streets: The maximum width of any driveway not containing a landscaped island through the perimeter landscape area shall be 36 feet. The maximum width of any driveway containing a landscaped island through the perimeter landscape area shall be 48 feet and the driveway shall contain a landscaped island which measures not less than eight feet in width (from back of curb to back of curb) and 18 feet in length, surrounded by a six inch continuous raised curb, or other alternative approved by the Chief. The maximum combined width of all driveways through the perimeter landscape area shall be no more than 48 feet for properties with 100 feet or less of street frontage. For properties with more than 100 feet of street frontage, an additional one foot of driveway through the perimeter landscape area may be constructed for each four feet of street frontage in excess of 100 feet. In no event shall more than 50 percent of any street frontage be paved, nor shall the provisions of this Section be applied to reduce the permitted driveway width to less than 24 feet.
- (e) Driveways to adjoining lots: Driveways may be permitted by the Chief to adjoining lots of compatible use. The maximum number of driveways which may be allowed shall be determined by first calculating the total length of the VUA perimeter adjacent to property lines of compatible use, less the portion of the VUA separated from the common property line by a building and less the portion of the perimeter VUA separated from the compatible use by a jurisdictional wetland or waterbody and then applying the following criteria:

Net Length of	Maximum Number		
Perimeter VUA	of Driveways		
50-149 feet	2		

150-299 feet

3

300-599 feet

4

For each additional 500 feet

1 additional driveway

The maximum width of any driveway to an adjacent lot shall be 24 feet. The area of the continuous five feet wide perimeter landscape strip normally required where each driveway occurs shall be incorporated into the required perimeter landscape area to each side of the driveway.

(f) If a joint driveway easement is provided between adjacent property, then the required perimeter landscaping for each property shall be provided between the drive and any other vehicular use areas. That portion of the drive on each property shall be counted as part of the VUA of each property.

(Ord. 91-59-148, § 1; Ord. 93-718-395, § 1; Ord. 2008-910-E, § 1; Ord. 2009-907-E, § 4; Ord. 2010-449-E, § 3)

 ${\it GC-\#1229856-v1-Power\_lines\_Sec\_\_656\_1215\_Perimeter\_landscaping.doc}$ 

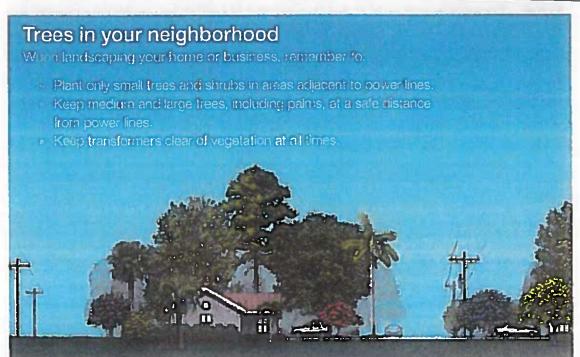
Comment [A1]: Why is this in the Landscape

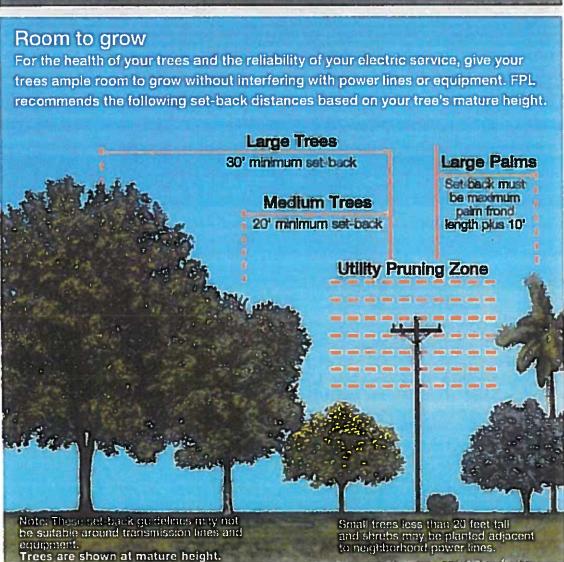
be no more than 75 feet apart. At least 50 percent of the trees shall be shade trees.

- Note: Electrical utility industry and related federal, state, and local regulations distinguish between an electrical distribution line and a transmission line. There are strict regulations for an actual, high voltage transmission line. Voltage definitions for a transmission line is subject to change as specified by the Federal Energy Regulatory Commission (F.E.R.C.). All JEA transmission lines have utility easements. So, therefore, if you refer to existing electrical easements you will automatically include all the transmission lines).
- If; however an overhead <u>transmission</u> power electrical transmission and/or distribution line runs along the street frontage, then the following setbacks recommendations shall apply:
- Tree plantings within, or intrude into, an established utility easement, must be compatible with the vegetative management of, and intended use of, the site, and discourage incompatible vegetation that may post concerns, including safety, security, access, fire hazard, utility service reliability, emergency restoration, visibility, line-of-sight requirements, regulatory compliance, and environmental, or other specific concerns.
- (ii) Trees reaching a mature height greater than 14 ft in, or intrude into, an established electrical utility right-of-way, will be subject to established electrical line clearance maintenance standards specified by Florida State Statute 163.3209 Electrical transmission and distribution line right-of-way maintenance.
- (iii) Electrical hazards and utility conflicts, may be avoided, or minimized for trees reaching a mature height between 25ft-40ft if located 20ft away from power line. Greater distances will be required to accommodate greater canopy height and spread for trees with a mature height over 40ft tall.

(i) trees reaching a mature height greater than between 25 feet and 40 feet shall be located at least 20 feet away from the transmission power line; and

- (ii) larger trees such as Maple, Oak or Pine which reach a mature height greater than 40 feet shall be located at least ??? feet away from the overhead transmission power line;
- (4) The remainder of the landscape area shall be landscaped with trees, shrubs, groundcovers, grass, or mulch, except that mulch shall not exceed 25 percent of the total landscape area;
- (5) Landscape areas required by this Section shall not be used to satisfy the interior landscape requirements. However, the gross area of the perimeter landscaping which exceeds the minimum requirements may be used to satisfy the interior landscape requirements;
- (6) If a railroad or utility right-of-way separates the VUA from the public street or approved private street, the perimeter landscaping requirements of this Section shall still apply; however, the requirements of subsection (3), above, shall also apply.
- Perimeter landscaping adjacent to abutting properties: For uses described in Sections 656.604(e)(1) and 656.604(f)(1), all perimeter landscaping shall also satisfy the requirements set forth in the Parking Lot Landscaping Matrix. Figure B, set forth in Section 656.607(j). In the event the landscaping required under this section exceeds the requirements set forth in the Parking Lot Landscaping Matrix, Figure B of Section 656.607(j), the requirements of this section shall be relaxed to the extent necessary to comply with the Parking Lot Landscaping Matrix. All vehicular areas which are not entirely screened by an intervening building from an abutting property, to the extent such areas are not screened, shall contain the following:
  - (1) A continuous landscape area at least five feet wide between the VUA's and the abutting property, landscaped with shrubs, groundcovers, preserved existing vegetation, mulch and grass.
- (2) No less than one tree, located within 25 feet of the outside edge of the VUA, for every 50 linear feet, or fraction thereof, of the distance the VUA abuts the adjacent property. Trees may be clustered but shall be no more than 75 feet
  - apart. At least one-half of the required number of trees shall be shade trees.
  - (3) A buffer wall between incompatible land uses as required by Section 656.1216, if applicable.





25 ft height Plant the right tree in the right place , Small trees, such as: Plant taller trees away from overhead utility lines Tree Pruning Star magnolia Crabapple demension 40 ft height or less Medium trees, such as: Washington hawthorn Goldenraintree Arbor Day Foundation arborday.org Tall trees, such as: Spruce • Pine Maple
 Oak

what is this

Introduced by Council Member Crescimbeni:

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#### ORDINANCE 2018-

AN ORDINANCE APPROPRIATING \$300,000.00 FROM THE TREE PROTECTION AND RELATED EXPENSES TRUST FUND, SUBFUND 15F, FOR A COUNTY-WIDE PROGRAM TO PROVIDE TREE PLANTING IN THE PUBLIC RIGHTS-OF-WAY,; APPROVING, AND REQUESTING THE MAYOR, OR HIS DESIGNEE, TO DIRECT THE DEPARTMENT OF PUBLIC WORKS TO ADMINISTER THE PROGRAM IN ACCORDANCE WITH THE CRITERIA HEREIN PROVIDED; PROVIDING A CARRYOVER OF FUNDS INTO SUBSEQUENT FISCAL YEARS; PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Appropriation. For the 2017-2018 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(The account information is attached hereto as **Exhibit 1**, and incorporated herein by this reference)

- (a) Appropriated from:
  - See attached Exhibit 1

\$300,000.00

- (b) Appropriated to:
  - See attached Exhibit 1

- \$300,000.00
- (c) Explanation of the appropriation The funding above is to provide \$300,000.00 from the Tree Protection and Related Expenses Trust Fund, Subfund 15F, for a county-wide tree planting program, to be administered by the

Department of Public Works.

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Section 2. Purpose. The purpose of the appropriation in Section 1 is to provide \$300,000.00 for a tree planting program (the "Program"), to plant trees within public rights-of-way in Duval County. The Program will consist of two elements, and the funds will be expended in this way: (1) when a tree within the public right-of-way is damaged, dead, in impending decline, becomes a hazard to the public health, safety and welfare, the Department of Public Works may use Subfund 15F to remove said tree, and replace the tree within the right-of-way in close proximity to the tree that was removed. The replacement tree must be listed on the City Right-of-Way Approved Planting List, attached hereto as The location and species must be approved by a City Arborist; and (2) when a property owner enlists the help of the City through "630-CITY" asking for a new tree to be installed in the right-of-way adjacent to their property, the Department of Public Works may use Subfund 15F to install a tree listed on the City Right-of-Way Approved Planting List, attached hereto Exhibit 2, The location and species must be approved by a City Arborist.

Section 3. Oversight Department. The Public Works
Department shall oversee the project described herein. The trees
that are removed and those that are planted shall be recorded
electronically on Plan-it GEO, or its equivalent, and shall note
the species and size of each, as well as the date of planting or
removal, and the Ordinance number, if applicable, appropriating the
funding.

Section 4. Carryover. The funds appropriated in this ordinance shall not lapse but shall carryover to subsequent fiscal years.

Section 5. Effective Date. This ordinance shall become

effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Form Approved:

Office of General Counsel
Legislation Prepared By: Susan C. Grandin

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Introduced by Council Member Crescimbeni:

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#### ORDINANCE 2018-

AN ORDINANCE APPROPRIATING \$300,000.00 FROM THE TREE PROTECTION AND RELATED EXPENSES TRUST FUND, SUBFUND 15F, FOR A COUNTY-WIDE PROGRAM TO PROVIDE TREE PLANTING IN THE PUBLIC RIGHTS-OF-WAY WHERE TREES HAVE BEEN REMOVED BY THE DUE TO TREE CONDITION; APPROPRIATING \$200,000.00 FROM THE TREE PROTECTION RELATED EXPENSES TRUST FUND, SUBFUND 15F, FOR A COUNTY-WIDE PROGRAM TO PROVIDE TREE PLANTING IN THE PUBLIC RIGHTS-OF-WAY IN LOCATIONS WHERE ADJACENT RESIDENTIAL PROPERTY OWNERS HAVE MADE REQUESTS THROUGH 630-CITY; APPROVING, REQUESTING THE MAYOR, OR HIS DESIGNEE, TO PUBLIC DIRECT THE DEPARTMENT OF WORKS ADMINISTER THE TWO PROGRAMS IN ACCORDANCE WITH THE CRITERIA HEREIN PROVIDED; PROVIDING CARRYOVER OF FUNDS INTO SUBSEQUENT FISCAL YEARS; PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED by the Council of the City of Jacksonville:

Section 1. Appropriation for Tree Replacement Program.

For the 2017-2018 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(The account information is attached hereto as Exhibit 1,

incorporated herein by this reference)

(a) Appropriated from:

See attached Exhibit 1

\$300,000.00

(b) Appropriated to:

See attached Exhibit 1

\$300,000.00

(c) Explanation of the appropriation - The funding above is to provide \$300,000.00 from the Tree Protection and Related Expenses Trust Fund, Subfund 15F, for a countywide right-of-way tree replacement program, to be administered by the Department of Public Works.

Section 2. Purpose. The purpose of the appropriation in Section 1 is to provide \$300,000.00 for a tree replacement program (the "Tree Replacement Program"), to plant trees within public rights-of-way in Duval County. The Program funds will be expended in this way: (1) When a tree within the public right-of-way is damaged, dead, in impending decline, or becomes a hazard to the public health, safety and welfare, the Department of Public Works may use Subfund 15F to remove said tree, and replace the tree within the right-of-way in close proximity to the tree that was removed; (2) The replacement tree must be contained on the City Right-of-Way Approved Planting List, attached hereto as Exhibit 3; and (3) The location and species must be approved by a City Arborist;

Section 3. Appropriation for 630-CITY Tree Planting Program. For the 2017-2018 fiscal year, within the City's budget, there are hereby appropriated the indicated sum(s) from the account(s) listed in subsection (a) to the account(s) listed in subsection (b):

(The account information is attached hereto as Exhibit 2, and incorporated herein by this reference)

- 2 -

(a) Appropriated from:

See attached Exhibit 2

\$200,000.00

(b) Appropriated to:

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See attached Exhibit 2

\$200,000.00

(c) Explanation of the appropriation - The funding above is to provide \$200,000.00 from the Tree Protection and Related Expenses Trust Fund, Subfund 15F, for a county-wide right-of-way tree planting program in locations where adjacent residential property owners have requested trees to be planted through 630-CITY, to be administered by the Department of Public Works.

Section 4. Purpose. The purpose of the appropriation in Section 1 is to provide \$200,000.00 for a residential tree planting program (the "630-CITY Tree Planting Program"), to plant trees within public rights-of-way in Duval County in locations where adjacent residential property owners have requested trees, through 630-CITY (the CARE System). The Program funds will be expended in this way: (1) when a residential property owner enlists the help of the City through "630-CITY" asking for a new tree to be installed in the right-of-way adjacent to their property, Department of Public Works may use Subfund 15F to install a tree contained on the City Right-of-Way Approved Planting List, attached hereto as Exhibit 3; (2) The location and species must be approved by a City Arborist; and (3) the request may not exceed 2 trees within a five (5) year period per property owner request.

Section 5. Oversight Department. The Public Works Department shall oversee the Programs described herein. The trees that are removed and those that are planted shall be recorded electronically on Plan-it GEO, or its equivalent, and shall note the species and size of each, as well as the date of planting or removal, and the Ordinance number, if applicable, appropriating the funding.

ordinance shall not lapse but shall carryover to subsequent fiscal years.

Section 7. Effective Date. This ordinance shall become effective upon signature by the Mayor or upon becoming effective without the Mayor's signature.

Section 6. Carryover. The funds appropriated in this

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Form Approved:

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12 | Legislation Prepared By: Susan C. Grandin

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## NOT-FOR-PROFIT APPLICATION PROCESS FOR TREE FUND PROJECTS INSTRUCTIONS AND FORMS

#### I. Introduction and Process Overview

The Tree Commission is an advisory body that encourages and coordinates the efforts of the various public and private entities that are concerned with the conservation and enhancement of the City's Tree Canopy. The Tree Commission is the subject matter expert on the City's tree canopy and is tasked with making recommendations to the City Council, Mayor's Office, City Staff, and community stakeholders with respect to the planting of trees and the health of the City's tree canopy. Pursuant to Sec. 94.106, *Ordinance Code*, the Tree Commission was charged with coordination of planting projects between public and private entities and to review expenditure proposals and plans for planting projects.

The Tree Protection and Related Expenses Trust Funds, as authorized by Sec. 111.760, Ordinance Code, and Sec. 25.04, City Charter ("Tree Funds"), are comprised of funds that are required to be expended on the provision and maintenance of trees and incidental landscaping to such trees, within the City's rights-of-way and on other lands owned by the City, its agencies or authorities, and on all other public lands in Duval County. In an effort to improve the City's canopy, the City will collaborate with not-for-profit organizations to achieve this goal through tree planting projects.

Following the review and evaluation of tree planting projects proposed by not-for-profit organizations, and with the input of the District Councilperson and City staff, the Tree Commission will create a Project Priority List of proposed tree planting projects based on the established criteria and guidelines herein. The Project Priority List will be submitted to the Mayor's Office for review and approval at least three times per year. If the Mayor's Office approves a proposed project on the Project Priority List, legislation appropriating Tree Fund moneys for the proposed project will be filed with the City Council, and the City Council shall make the final decision whether or not to appropriate such funds, pursuant to Sec. 111.760, Ordinance Code.

Regardless of the Tree Commission's recommendation for approval, approval with conditions, or denial, a proposed project will be included on the Project Priority List to be

Comment [SF1]: CDD and DSD are not not-forprofit organizations process, and, if a proposed project is approved by MBRC, the Office of General Counsel will draft the necessary appropriation legislation and Agreement at the request of the Mayor's Office and file same with City Council who will make the final decision regarding appropriation pursuant to Sec. 111.760, *Ordinance Code*. In the alternative, the Mayor's Office can decide to delay the funding of a proposed project to a later date or decide not to fund a certain project from the Project Priority List. If a proposed project is denied by the Mayor's Office, no further action on it shall be made, unless at the complete discretion of a Councilperson—at the request of the Applicant.

If a citizen or organization is interested in suggesting a planting project to be administered by the City, then a streamlined application can be found at the following link: XXXX. The proposed project will be evaluated by the Tree Commission and included in the Project Priority List submitted to the Mayor's Office.

#### II. Application Process

A. Application Schedule. The Tree Commission will review and create a recommended Project Priority List for the Mayor's Office for project funding three times per year. The Tree Commission's review of projects will follow, if possible, the below schedule. All deadlines end at 5:00 PM on the specified date below. If a date listed below falls on a weekend or a legal holiday, the effective date shall be next business day. The first application deadline will be as soon as practicable after approval of the program.

Award Session	Courtesy Application Review Period	Application Deadline	Staff review due	Commission Meeting
1	November 1 through 5 business days prior to Application Deadline	January 2	January 31	2 <sup>nd</sup> meeting in February
2	March 1 through 5 business days prior to Application Deadline	May 1	May 31	2 <sup>nd</sup> meeting in June
3	July 1 through 5 business days prior to Application Deadline	September 1	September 30	2 <sup>nd</sup> meeting in October

- B. Complete Application. Applications must be <u>completed</u> by the Application Deadline listed above. More specifically:
  - Applications are deemed complete if all requested and necessary information and documentary proof is provided, as outlined in the document and on the Application.
  - Applicants shall submit applications to the City, by submitting it either electronically or in person to the Mowing & Landscape Maintenance Division, c/o the Urban Forester.
  - 3. Applicants may submit their application to Tree Commission staff for review of completeness and to iron out any details missing in the Application during aA—courtesy application review period will take place prior to each Application Deadline to allow applicants to submit applications to Tree Commission staff for review of completeness and to iron out any details missing in the Application. Also, feedback and input from Tree Commission staff may be provided, if time permits.
- C. Staff Review. The Tree Commission staff will review and make a recommendation for approval, approval with conditions, or denial in a Staff Report that will be sent to both the Tree Commission, the District Councilperson, and the Applicant.
- D. Application Presentation and Public Hearing. All Applications will be presented for review, deliberation, and final recommendation by the Tree Commission at a public hearing during the above scheduled meetings. Special meetings may be held if needed at the discretion of the Tree Commission.
  - Applicants shall have 10 minutes to present their Application to the Tree Commission at the above scheduled meetings and each Commissioner shall have up to 10 minutes per Application for questions.
  - Commissioners shall receive a copy of all Applications and Staff Reports at least 14 days prior to Tree Commission meeting when the Applications will be heard.
- E. Project Priority List. Following the Application Presentation(s) and Public Hearing on the Tree Planting Projects, each Commissioner will individually score each

Application and the Assistant General Counsel assigned to the Tree Commission will average the total score from each Commissioner for each Application to arrive at a final Score for each Application. The Applications will then be ranked in order of highest average score to the lowest average score. This ranking will be included in the Tree Commission's Project Priority List to be presented to the Mayor's Office through the MBRC process.

- F. Mayor Review. At the earliest MBRC meeting that the funding request can be filed. Tree Commission staff will submit and present the Project Priority List for review, and If the Mayor's Office approves any or all of the projects, the Office of General Counsel will prepare the appropriate legislationion bill(s) and agreement(s) as directed by the Mayor's Office. In the alternative, the Mayor's Office can decide to delay the funding of a proposed project to a later date or decide not to fund a certain project from the Project Priority List. If a proposed project is denied by the Mayor's Office, no further action on it shall be made, junless at the complete discretion of a Councilperson at the request of the Applicant.
- G. City Council Review. The appropriation legislation bill(s) and agreement(s) as directed by the Mayor's Office will be filed with City Council for final decision of approval or denial.

#### III. Certain Communications Prohibited During Application Evaluation Period.

- A. During the Application Evaluation Period, an Applicant shall be prohibited from communicating with Tree Commission Commissioners, Tree Commission staff, and other City employees involved with the Tree Planting Project application process regarding an application submitted by such Applicant. For purposes of this Section, the "Application Evaluation Period" shall mean the period commencing on the day immediately following the Tree Planting Project application deadline listed above and ending on the day that the Tree Commission has submitted its scores at the a Public Meeting of the Tree Commission. This prohibition shall not apply to the following communications:
  - Communications to the Tree Commission staff regarding matters of process or procedure contained herein or in any related documents;
  - Communications during any publicly noticed meeting under Chapter 286.

Comment [SF2]: Not sure if this is to remain

- Florida Statutes, including, but not limited to, Tree Commission meetings and subcommittee meetings; and
- 3. Communications that are necessary and solely related to the ordinary course of business concerning an Applicant's existing Tree Planting Project Contract.

#### IV. Requirements Prerequisites to Apply- Qualifications and Proof:

- A. Be a 501(c) not-for-profit organization
  - 1. Attach a copy of the organization's IRS determination letter
- B. Registered with the State of Florida and have been in existence for at least one (1) year
  - 1. Attach a status good standing certificate issued by the Florida Division of Corporations evidencing that the Applicant is in good standing and has been in existence for one (1) year prior to the Tree Fund Project application deadline. The certificate must be dated within 60 days of the application deadline and list the requesting agency as a Florida non-profit corporation (requested from Florida Division of Corporations http://dos.myflorida.com/sunbiz/manage-business/certification/certificate-

status-efile/); and

- 2. Attach proof of active registration with the Florida Department of Agriculture and Consumer Affairs evidencing that the Applicant is allowed to solicit contributions. (requested from the Department here: https://www.freshfromflorida.com/Business-Services/Solicitation-of-Contributions)
- C. Currently operating in Duval County
  - 1. If Applicant is a not-for-profit corporation. aAttach a copy of the Florida Division of Corporations "Detail by Entity Name" webpage from www.Sunbiz.org

Go to this link: http://search.sunbiz.org/Inquiry/CorporationSearch/ByName;

If proof of operation in Duval County cannot be determined by the "Detail by Entity Name", attach evidence of current operations in Duval County by submitting at least one of the following:

- A list of notable projects or work conducted in Duval County;
   or
- A copy of media publicity identifying work conducted in Duval County (i.e. news article or blog post)
- If Applicant is a Dependent Special District, Community Development
   District, or other unit of local government within Duval County, attach a
   copy of the enacted Ordinance establishing the district or local unity and be
   currently in compliance with all state and local requirements
- D. Have authority to act on behalf of the Applicant
  - Attach <u>Corporate Resolution Certification</u> (if applicable) (form provided in this packet)
- E. Have authorization by the owner or operator of the public property in which the planting project is planned
  - Contact the Real Estate Division (904)255-8700 to determine the owner or operator of the public property.
  - 2. Attach the Authorization to Plant Trees (form provided in this packet)
    - If City Right-of-Way, must obtain a Right of Way Permit from the Development Services Division of the Planning and Development Department (website: <a href="http://www.coj.net/departments/planning-and-development/development-services-division/right-of-way-permitting.aspx">http://www.coj.net/departments/planning-and-development/development-services-division/right-of-way-permitting.aspx</a>) in addition to the form
    - If City Park, must obtain authorization from the Parks & Recreation Department
    - If School Board property, must obtain authorization from the Assistant Superintendent of facilities.
- F. Solicited at least 35 bids and responses from contractors, subcontractors, and major suppliers (if not utilizing the City's Continuous Contract for tree planting)
  - Please list all contractors, major subcontractors (watering, fertilizing, planting) and suppliers (nursery, farms) and their bid proposals/ price quotes.
  - 2. Attach copies of all solicitations and proposals as listed below:

Comment (SF3): Explain this

- If Applicant hires a contractor to perform the substantially all of project, the Application must include the solicitation for bids from at least five (5) contractors along with the responses.
- 2) If Applicant is acting as a contractor but is hiring a subcontractor for watering, planting, fertilizing or other major task, the Application must include the solicitation for bids from at least five (5) of the applicable type with the responses.
- 3) If trees or other materials and supplies are going to be purchased by the Applicant directly from a supplier (i.e. nursery), the Application must include the solicitation for pricing quotes from at least five (5) suppliers with the responses.
- G. Affirmance that Applicant is in compliance with the terms of all existing City agreements, to which it is a part and in compliance with all federal, state, local laws, rules, regulations and ordinances, as the same may exist from time to time, applicable to it.
  - 1. Attach an executed Tree Fund Project Affidavit (form provided in this packet)
- 4-H. Provision of payment and performance bonds required for 100% of the total cost of the project which term shall extend until the project is completed. Upon completion, a bond in the amount of 15% of the total cost of the project shall be provided to the City for a term of one (1) year.

#### V. Application:

- A. Qualifications- Applicant must meet all qualifications and submit the required documents as required in Paragraph IV., "Prerequisites to Apply," in the Application.
- B. General Information- Applicant must provide General Information in Paragraph B of the Application. Either answer in the spaces provided or use a separate sheet.
- C. Project Design & Narrative- This is the part of the Application where the Applicant describes the Project in Narrative Form. The list of items in Paragraph C of the Application are information that is required to be included in the Narrative. Please feel free to get creative in your Application and provide more information than requested.
- VI. Application Review- This is the portion of the Application that identifies how the Tree Commission will evaluate and score the Application for the submittal of a recommended priority

list to the Mayor's Office. Each application will be scored on a scale of 0 to 135 points. Assuming multiple applications will be received during each Award Session, these applications will be ranked in order of highest score and included on a recommended Project Priority List to the Mayor's Office for the award of tree funds for the respective projects. The evaluation of the Application will be based on the criteria set forth below and will receive a score out of a total of 135 possible points.

The Tree Commission staff will review each Application and provide a report and recommendation for approval or disapproval based on the Application and exhibits. This report shall include a Maintenance and Impacts Analysis of the Project. The Staff Report will not include a score for each Application.

When evaluating each application, the Tree Commission shall utilize the information contained in the Application, including the exhibits, Staff Report and all information obtained during the Applicant's presentation for scoring. Each Commissioner will individually score each Application and the Assistant General Counsel assigned to the Tree Commission will average the total score from each Commissioner for each Application to arrive at a final Score for each Application.

A.

## 1. Design Review

- a. The species of trees are appropriately located
- b. The number and placement of trees are appropriately located
- c. Trees are from the list of acceptable trees are being planted
- d. The overall use of non-shade trees is acceptable
- e. Less than 25% of the total species of trees being planted are palms
- f. The planting will not interfere with utilities or sight line requirements
- g. Only "Florida Friendly" tree species are being planted (see <a href="https://ffl.ifas.ufl.edu/plants">https://ffl.ifas.ufl.edu/plants</a>)
- h. Only Florida Fancy or Florida #1 grade specimens are being planted https://www.freshfromflorida.com/Divisions-Offices/Plant-Industry/Business-Services/Florida-Grades-and-Standards-for-Nursery-Plants-2015
- i. The project does not include incidental landscaping

## 2. Cost Review

- a. Project costs are equal to or less than the City's Continuous Contract
  - Tree Commission staff will provide this information. If the contractor responsible for the City's Continuous Contract cannot do the Project, then this requirement is not applicable
- b. The administrative costs for the Project accurately reflect the amount of administrative services necessary and being performed.
- c. The irrigation costs are only for 1 to 2 years
- d. The cost of the species of trees selected do not outweigh the benefit of the trees
- de Site preparation costs are reasonable

## 3. Maintenance and Impacts Review

- a. Minimum maintenance required after first year of mandatory maintenance by the applicant, considering the time and money required for fertilizing, pruning, and any other required maintenance
- b. Minimum adverse impacts on infrastructure
- c. Positive Impacts to storm water and ground water
- d. Positive impacts to City's TMDL BMAP

## 4. Public Benefit Review

- a. The species of trees being planted are beneficial to the City's tree canopy
- The Project provides a unique benefit to the neighborhood, Council District, or City
- c. The Project serves high visibility areas
- d. The Project engages the Community though volunteers or education or other public engagement
- e. The Project is aesthetically pleasing and/or combats blight in blighted areas
- f. The Applicant or Contractor, has experience related to planting trees\

## 5. Plan-It Geo Objective Criteria Review (will be conducted by staff)

- a. Staff will utilize the Plan-It Geo Web Tool to evaluate the location of the proposed planting project.
- The location will be evaluated based on the Census Block ranking (1-488)
   developed by Plan-It Geo for the five (5) categories listed below:

- 1) Urban Tree Canopy Percentage
- 2) Stormwater Benefits
- 3) Urban Heat Island
- 4) Socio-Economic Benefits
- 5) Overall-equally weighted criteria
- c. A maximum of 4 points per category is possible. If a project is on the border of two or more Census Blocks, than the average of the census blocks will be applied to determine a score (e.g. located on the 50<sup>th</sup> and 300<sup>th</sup> census blocks, then 175<sup>th</sup> census block will be applied so that it will receive 3 points). The ranking and corresponding points are as follows:
  - 1) 1st-25th percentile (1-122)- 4 points;
  - 2) 26th- 50th percentile (123-244)- 3 points:
  - 3) 51st-100th percentile (245-366) 2 points
  - 4) 76th-100th (367-488) percentile- I point

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## TREE FUND PROJECT APPLICATION AFFIDAVIT FORM

wh	BEFORE ME, the undersigned authority, personally appeared, o was sworn and says:	
I.	My name is and I am the [note: the individual executing this affidavit must be the executive director, chief executive or operating officer, president, vice president or board chairman] of	
	profit Corporation ("Applicant") and I have personal knowledge of the matters stated herein.	
	If awarded a Tree Fund Project, the Project will benefit the public by enhancing the City's tree canopy on public property for public use and enjoyment.	
3.	The Applicant is a not-for-profit organization, currently operating in Duval County and has been in existence for at least one year.	
4.	The Applicant has received approval by the owner/operator of the public property, specifically: on (date)	
	The Applicant acknowledges that it will provide to the City a warranty for and maintain all trees for a period of two years after planting.	
6.	The Applicant acknowledges it will provide to the Gity a 100% performance bond and a 100% labor and material payment bond pursuant to Sec. 255.05, Florida Statutes, in an amount not less than the total amount of the Project. After the planting is completed, the applicant shall provide a performance bond in an amount of 15% of the total cost of the job for one year.	Comment [SF4]: Work on this or make it reimbursable at the end
7.	The Applicant acknowledges it will need to provide insurance reasonably commensurate with the hazards and magnitude of the Project as well as require its contractors to procure and maintain insurance as well.	Comment [SF5]: Included in the pre-amble to
8.	The Applicant acknowledges it will need to indemnify and hold harmless the City and any involved independent agency in the performance of the project.	explain this part
9.	The Applicant is in compliance with the terms of all existing City agreements to which it is a party.	
10	The Applicant is in compliance and will comply with all federal, state, local laws, rules, regulations and ordinances, as the same may exist from time to time, applicable to it.	
	nature of Affiant nt Name:	
CC Sw	ATE OF FLORIDA DUNTY OF DUVAL from to and subscribed before me, thisday of 20 by . Said from is person is personally known OR produced identification.	

Notary Public (Seal)

## CORPORATE RESOLUTION CERTIFICATION

The undersigned, Secretary offinser nonprofit corporation ("Corporation"), does were adopted by the Corporation at a m Corporation held on, 20:	hereby certify that the following Resolutions
RESOLVED THAT [insert name of signator	
, the[insert title of signator	yl
of the Corporation ("Authority") is hereby behalf of the Corporation any and all Agr Florida ("City") and the Corporation for the a tree planting project ("Project"), and to e connection with the Project.	eements between the City of Jacksonville, purpose of receiving funds from the City for
FURTHER RESOLVED THAT in addition the Authority of the Corporation be, and he taken, such further action, and to execute and the name and on behalf of the Corporation, Authority may deem appropriate in order to or instruments executed in the accomplishm stated herein shall be deemed to be conclusing the binding act and obligation of this Corporation.	ereby is, authorized to take, or cause to be deliver, or cause to be delivered, for and in all such instruments and documents as the effectuate the City Grant and any documents ment of any action or actions authorized as we approval thereof by this Corporation and
DATED: 20	
	CORPORATE SECRETARY

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Attachment K

## NOT-FOR-PROFIT APPLICATION PROCESS FOR TREE FUND PROJECTS

## Project Evaluation

Evaluation Criteria and review of Project Narrative and Design: The evaluation of the Project shall be based on the criteria set forth below and will receive a score out of 135 points. The Tree Commission staff will evaluate each Project, provide a report and recommendation for approval or disapproval of the Project. This report shall include an Impacts Analysis of the Project. When evaluating each Project, the Tree Commission shall utilize the information contained in the Application, including the exhibits, Staff Report and all information obtained during the Applicant's presentation for scoring. Each Commissioner will individually score each Project and the Assistant General Counsel assigned to the Tree Commission will average the total score from each Commissioner for each Project to arrive at a final Score.

## 1. Design Review (TOTAL OF 45 POSSIBLE POINTS)

This part of the Project Evaluation evaluates the design of the Project.

Factor: Allocate 5 points if the statement is TRUE and 0 points if the statement is FALSE.	POINTS
(1.a) The species of trees are appropriately located  Comments/questions/justifications	
(1.b) The number and placement of trees are appropriately located	
(1.c) The overall use of non-shade trees is acceptable	
Comments/questions/justifications	

(1.d) Less than 25% of the total species of trees being planted are palms Comments/questions/justifications	
(1.e) The planting will not interfere with utilities or sight line requirements  Comments/questions/justifications	
(1.f) Only "Florida Friendly" tree species are being planted Comments/questions/justifications	
(1.g)Only Florida Fancy or Florida #1 grade specimens are being planted Comments/questions/justifications	
(1.h) The project does not include incidental landscaping Comments/questions/justifications	
(1.i) The planting is started and completed outside of the period of May 15 and September 15.  Comments/questions/justifications	
TOTAL POINTS	

## 2. Cost Review (TOTAL OF 25 POINTS POSSIBLE)

This part of the Project Evaluation evaluates the present and future costs of the Project.

Allocate 5 points if the statement is TRUE and 0 points if the statement is FALSE	POINTS
(2.a) Project costs are equal to or less than the City's Continuous Contract Comments/questions/justifications	
(2.b) The administrative costs for the Project accurately reflect the amount of administrative services necessary and being performed  Comments/questions/justifications	
(2.c) The required irrigation will not exceed 2 years Comments/questions/justifications	
(2.d) The cost of the species of trees selected do not outweigh the benefit of the trees  Comments/questions/justifications	
(2.e) The total site preparation costs are not unreasonable to the overall project costs  Comments/questions/justifications	
TOTAL POINTS	

# 3. Maintenance and Impacts Review (TOTAL OF 20 POSSIBLE POINTS) This part of the Project Evaluation evaluates the required maintenance and potential impacts of the Project.

Points	0		2	3	4	ĸ
Means	Incomplete	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
Allocate 0-5 poi	nts based on the s	Allocate 0-5 points based on the scoring criteria, above.	ve.			Points
(3.a) Minimum maintenance requand money required for fertilizin	aintenance required ed for fertilizing, pr ns/justifications	(3.a) Minimum maintenance required after first year of mandatory maintenance by applicant, considering the time and money required for fertilizing, pruning, and any other required maintenance Comments/questions/justifications	andatory maintens required mainten	ince <u>by applicant,</u> co ance	nsidering the time	
(3.b) Minimum adverse impacts Comments/questions/justifications	(3.b) Minimum adverse impacts on infrastructure Comments/questions/justifications	ıfrastructure				
(3.c) Positive Impacts to storm w Comments/questions/justifications	(3.c) Positive Impacts to storm water and ground Comments/questions/justifications	and ground water				
(3.d) Positive impacts to City's T Comments/questions/justifications	(3.d) Positive impacts to City's TMDL BMAP Comments/questions/justifications	L BMAP				
					TOTAL POINTS	TS

## 4. Public Benefit Review (TOTAL OF 25 POSSIBLE POINTS): This part of the Project Evaluation evaluates the Public Benefit of the Project.

	o o				$\top$			1			
w	Strongly Agree	POINTS									
4	Agree									ent	
3	Neutral				ct, or City					her public engagem	
2	Disagree	i a	City's tree canopy		nood, Council Distri			ď		s or education or ot	
1	Strongly Disagree	Allocate 0-5 points based on the scoring criteria, above.	(4.a) The species of trees being planted are beneficial to the City's tree canopy		(4.b) The Project provides a unique benefit to the neighborhood, Council District, or City			reas		(4.d) The Project engages the Community though volunteers or education or other public engagement	
0	Incomplete	based on the scc	rees being planted	Justification	vides a unique ber	Justification		ves high visibility a	Justification	gages the Commun	Justification
Points	Meaning	Allocate 0-5 points	4.a) The species of ti	Comments/Questions/Justification	4.b) The Project pro	Comments/Questions/Justification		(4.c) The Project serves high visibility areas	Comments/Questions/Justification	4.d) The Project eng	Comments/Questions/Justification

			TOTAL POINTS	
ats blight in blighted areas			the second of the field of the second of	
(4.e) The Project is aesthetically pleasing and/or combats blight in blighted areas	stification		A TOTAL STREET	
(4.e) The Project is aest	Comments/Questions/Justification		- -	

# 5. Plan-it Geo/Jax Digs Trees Webtool Review (TOTAL 20 POINTS POSSIBLE)

Geo/Jax Digs Trees Webtool. Points will be allocated based on the Census Block Ranking for the factors listed in 5.a - 5.e, below. If a project is on the border of two or more census blocks, than the average of the census blocks will be applied to determine a score (e.g. This part of the Project Evaluation objectively scores the Project solely based on the location of the Project in relation to the Plan-It located on the 50th and 300th census blocks, then 175th census block will be applied so that it will receive 3 points).

Allocate 0-4 points based on the Census Block Percentile Score: out of 488 Census	Census	Points
Blocks:	Block	
$1^{\text{st}}$ -25 <sup>th</sup> percentile (1-122)- $\frac{4}{9}$ points;		
26th - 50th percentile (123-244) - 3 points;		
51st-100th percentile (245-366) <u>2</u> points		
76th.100th (367-488) percentile- 1 point		
(5.a) Low Urban Tree Canopy Percentage		
(5.b) Storm water Benefits with low Urban Tree Canopy		
(5.c) Urban Heat Islands with low Urban Tree Canopy		
(5.d) Socio-Economic Priority Area with low Urban Tree Canopy Percentage		
(5.e) Total Plan-It Geo Score for all Criteria		

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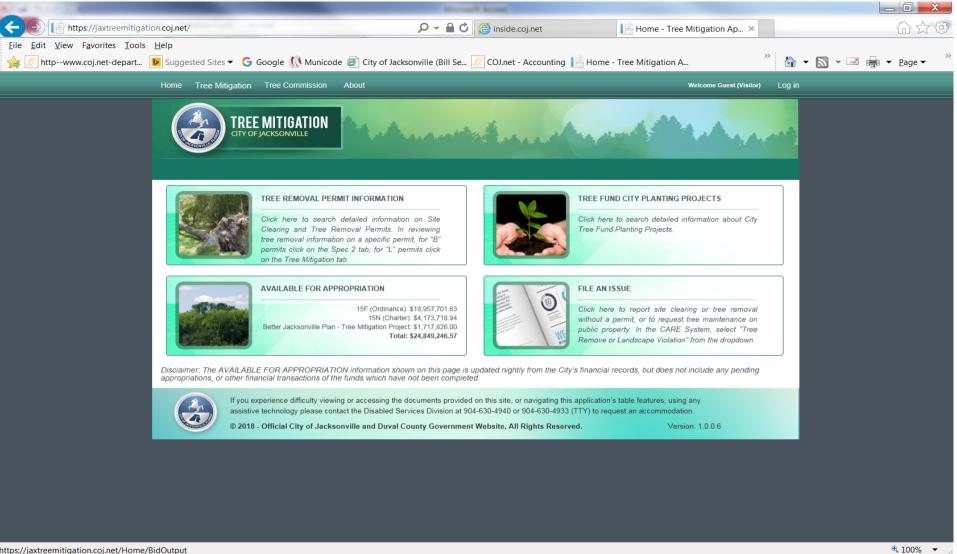
INDEX CODE	Index Code Titles	BUDGET	Actual	Encumbrance	Unencumbered Budget Balance	Reserves	Unencumbered Balance net of Reserves
DU/OD455TD	Subfund 15F Revenue	20, 420, 422	44 424 640		44 704 525		44 704 525
PWOD15FTP	TREE PROTECTION & RELATED EXPENSES	29,420,122	41,124,648		11,704,525		11,704,525
JXSF15FPW	TREE PROTECTION & RELATED EXPENDITURES	7,535,414	8,625,693		1,090,280		1,090,280
JXSF15F	TREE PROTECTION & RELATED EXPENDITURES	-	8,580 392		8,580		8,580
TRIN15FFR31R	TRF TO 15F TREE PROTECTION FR 31F CONVERSION AND NONCASH REVENUE ENTRIES	392	338,836		338,836		- 338,836
	Total Subfund 15F Revenue	36,955,929	50,098,149	-	13,142,221		13,142,221
					<u> </u>		<u> </u>
D1440D4555546	* Subfund 15F Expenditures	507.050	504.056	5 005	ī		
PWOD15FFSAS	FORREST STREET ASH SITE TREE/PLANTING	587,850	581,856	5,995	-	-	-
PWOD15FNMS	NORTH MAIN STREET LANDSCAPING	62,057	40,000	22,057	-	-	-
PWOD15FBDAS	BROWN'S DUMP ASH SITE TREE/PLANTING	364,730	342,361	22,370	-	-	-
PWOD15FFCAS	5TH & CLEVELAND ASH SITE TREE/PLANTING	494,215	376,792	117,423	- 02 244	-	- 02 244
PWOD15FDCS	DUVAL COUNTY SCHOOL BOARD PROPERTY	125,000	32,757	-	92,244	-	92,244
PWOD15FDTP	DOWNTOWN TREE PLANTING	38,822	26,314	12,508	-	-	_
PWOD15FZLAE	ZOO LANDSCAPING-ASIAN EXHIBIT	1,824,408	689,345	1,135,063	-	-	-
DWOD4FFIDCI	INTERCEC PRINCE MICC ON /40 I AND COADING	100,000	70 270	2.425	10.200		10.386
PWOD15FIBCL	INTERSEC,BRIDGE,MISC 09/10 LANDSCAPING	100,000	78,279	2,435	19,286	-	19,286
PWOD15FROW	COUNTY-WIDE TREE PROG-RIGHT OF WAY	4,679,980	4,613,147	36,078	30,756	-	30,756
PWML15F PWOD15FATPP	TREE MAINTENANCE AVONDALE TREE PLANTING PLAN	1,761,795 31,233	1,607,034	149,412 31,233	5,349	-	5,349
FWODISTATEF	AVOIDALL TILL FLANTING FLAN	31,233	_	31,233	-	_	_
PWOD15FKSCP	KING ST. PLANTING COLLEGE TO PARK	85,366	-	85,366	-	-	-
PWOD15FHAMM	HAMMOND BLVD PROJECT	175,761	-	-	175,761	-	175,761
PWOD15FVPP	COUNTY-WIDE TREE PROG-PRESERVATION PARKS	1,000,000	485,146	-	514,854	-	514,854
PWOD15FVAP	COUNTY-WIDE TREE PROG-ACTIVE PARKS	1,151,965	619,420	-	532,545	-	532,545
DWOD1ECOCARD	OLD ST ALIC AT DADTDAM DADV	10.264		10 264			
PWOD15FUSABP	OLD ST.AUG AT BARTRAM PARK LENOX AVE.PLANTING VERNA TO CASSAT	18,364 26,436	_	18,364 26,436	-	-	-
PWOD15FLAVC	TREE PROTECTION & RELATED EXPENSES	3,548,513	2,097,444	20,430	- 1,451,069	1,449,105	1,964
JXSF15FPW	TREE PROTECTION & RELATED EXPENDITURES	2,000,635	2,037,444	-	2,000,635	2,000,635	-
JXSF15F	TREE PROTECTION & RELATED EXPENDITURES	2,365,741	_	_	2,365,741	2,365,741	-
	Subfund 15F Expenditures	20,442,870	11,589,892	1,664,739	7,188,239	5,815,481	1,372,758
	* Includes accounts with encumbrances and hudget halances						

<sup>\*</sup> Includes accounts with encumbrances and budget balances

Unencumbered Budget Balance   Unencumbered Budget Balance   Revenues   13,142,221
Revenues
Revenues   Fixe penditures   13,14,221   7,188,239
Revenues   Fixe penditures   13,14,221   7,188,239
Expenditures   Unencumbered Balance net of Reserves   1,1372,758   1,372,758
Unencumbered Balance net of Reserves   (1,372,758)
Subfund 15F Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)
No
TREE MITIGATION & RELATED EXPENSES   173,306   4,347,024   -   4,173,718   -   -
*Subfund 15N Revenue 173,306 4,347,024 - 4,173,718  PWOD15NBDTP  JXSF15N TREE MITIGATION & RELATED EXPENSE 1 1 1 1 -  Subfund 15N Expenditures  * Includes accounts with encumbrances and budget balances  Better Jacksonville Plan  PWCP351MIT TREE MITIGATION PROJECT 1,717,826 - 1 1,717,826 - 1,717,826 - 1,717,826
*Subfund 15N Revenue 173,306 4,347,024 - 4,173,718  PWOD15NBDTP JXSF15N TREE MITIGATION & RELATED EXPENSE 1 1 1 1 - Subfund 15N Expenditures  *Includes accounts with encumbrances and budget balances  *Includes accounts with encumbrances and budget less Actual less Encumbrance less Unencumbered Budget balance)  *Better Jacksonville Plan  PWCP351MIT TREE MITIGATION PROJECT 1,717,826 - 1 1,717,826 - 1,717,826 - 1,717,826
PWOD15NBDTP JXSF15N TREE MITIGATION & RELATED EXPENSE TIRE MITIGATION & RELATED EXPENSE Subfund 15N Expenditures * Includes accounts with encumbrances and budget balances  Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  ### Description of the propriate of the propriat
PWOD15NBDTP JXSF15N TREE MITIGATION & RELATED EXPENSE TIRE MITIGATION & RELATED EXPENSE Subfund 15N Expenditures * Includes accounts with encumbrances and budget balances  Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  ### Description of the propriate of the propriat
PWOD15NBDTP JXSF15N TREE MITIGATION & RELATED EXPENSE TIRE MITIGATION & RELATED EXPENSE Subfund 15N Expenditures * Includes accounts with encumbrances and budget balances  Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  ### Description of the propriate of the propriat
TREE MITIGATION & RELATED EXPENSE Subfund 15N Expenditures * Includes accounts with encumbrances and budget balances  Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  4,173,719  Better Jacksonville Plan TREE MITIGATION PROJECT  1
* Includes accounts with encumbrances and budget balances  * Une subfund 15N Expenditures  * Includes accounts with encumbrances and budget balances  * Une subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  * Better Jacksonville Plan  TREE MITIGATION PROJECT  TREE MITIGATION PROJECT  * 1,717,826  1,717,826  1,717,826  1,717,826  1,717,826  1,717,826
* Includes accounts with encumbrances and budget balances  Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  Better Jacksonville Plan  TREE MITIGATION PROJECT  1,717,826  1,717,826  1,717,826  1,717,826  1,717,826
Subfund 15N Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  Better Jacksonville Plan  TREE MITIGATION PROJECT  1,717,826  1,717,826  1,717,826  1,717,826  1,717,826
Better Jacksonville Plan PWCP351MIT TREE MITIGATION PROJECT 1,717,826 1,717,826 - 1,717,826  1,717,826 1,717,826 - 1,717,826
Better Jacksonville Plan PWCP351MIT TREE MITIGATION PROJECT 1,717,826 1,717,826 - 1,717,826  1,717,826 1,717,826 - 1,717,826
PWCP351MIT TREE MITIGATION PROJECT
PWCP351MIT TREE MITIGATION PROJECT
PWCP351MIT TREE MITIGATION PROJECT
Better Jacksonville Plan (for Tree Mitigation) Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance)  1,717,826
Better Jacksonville Plan (for Tree Mitigation) Available to Appropriate (Budget less Actual less Encumbrance less Unencumbered Budget balance) 1,717,826
Total 15F and 15N Funds 23,131,420
Better Jacksonville Plan - TREE MITIGATION PROJECT 1,717,826
Grand Total 8/21/2018 24,849,246
Grand Total 8/6/2018 25,255,502

#REF!

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