

# City of Calistoga

## Budget and Accounting Adjustments/Corrections

**This form is used to make any adjustments or corrections to the Annual Budget, Appropriations/Estimates of Current Year Accounting Entries**

- WHAT:**
- ( ) City Council Amended Budget Adjustment
  - ( X ) Budget Adjustment – Additions, Reductions or Transfers between accounts
  - ( ) Expenditure Corrections – Charged to wrong account
  - ( ) Revenue Corrections – Credited to wrong account
  - ( ) Other \_\_\_\_\_

**WHY:** (Attach backup, if needed, such as resolutions, staff reports, agreements, letters, etc.)

Transfer of \$30,000 from the Little League Restroom Replacement Project, Acct. No. 01-5559 to a new budget account entitled Pioneer Park Tot Lot Shade Structures.

**REQUESTED TRANSFERS OR AMENDMENTS:**

Amount + or ( - )
\$30,000.00

From What Account		
Fund	Program	Detail
1	5559	

To What Account		
Fund	Program	Detail
1	5560	

Louise Harrison	9/26/2017	<b>Approved By:</b>		
<b>Prepared By</b>	<b>Date</b>			
		Department-Public Works	Finance	City Manager

<b>JE#</b>	<b>Orig JE Filed</b>
<b>Posting Date</b>	<b>Copy Filed</b>

# PACIFIC TREE CARE

*Joseph A. Schneider Certified Arborist WE-0156A  
Jacob I. Schneider Certified Arborist WE-5478A  
Wade K. Estes Certified Arborist WE-9738A  
Anthony Bartell Certified Arborist WE-10412A*

July 20, 2017

John Montelli  
City of Calistoga

RE: Coast Live Oak overhanging playground with tree tag #98 and props installed.

Dear Mr. Montelli,

On July 14 2017 we had meet to discuss the health of one 20" DBH double stemmed Coast Live Oak (*Quercus agrifolia*) with a heavy lean over the walking path and playground.

This tree does have props that were installed years ago to assist in bearing the weight, but I noticed that the top side of the trunk on both spars have suffered sun scold. There is now abundant active fungi (turkey tail) indicating decay is present, stretching approximately 15' on each spar. Insect activity was observed in the decaying wood also which affects the structural integrity.

Due to the location of this tree and liability reasons, I'm recommending removal in the near future to eliminate this threat to the public.

Respectfully submitted,

*Anthony Bartell*

Anthony Bartell  
Certified Arborist WE-10412A



# Pioneer Park Retrofit

August 16, 2017 107739-1-1-2



Custom products are shown as conceptual only. \*Custom product manufacturing time for this project will be approximately 4 weeks from the time of SI order acceptance.



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