

## Grant Completion Form : Entry # 2607

### Grant Information

Fund 0058, Advancing Climate Resilience & health Through Urban Forestry Grant, Conservation Law Foundation

### Grant Period

2/17/23 - 6/30/23

### Grant Purpose

Matching grant to complete Holyoke's public inventory, as well as development of inventory analysis, planting plan, and series of public presentations.

### Total Budget

\$13,500

### Actual Expenses

Contracted Services as follows:

\$4,500 for inventory of 805 additional trees (\$5.59/tree)

\$7,500 for inventory analysis and planting plan

\$1,500 for public presentations

### Ending Fund Balance

\$0

### Additional Materials (if necessary)

- [Holyoke-UCF-Reimbursement-Request-Form-Complete-with-Attachments.pdf](#)

### Grant Manager

Yoni Glogower Conservation



TIN: 82-1948528

# Invoice

Invoice Number: 154807  
 Invoice Date: 3/7/2023

To: City of Holyoke  
 ATTN: Yoni Glogower  
 Conservation and Sustainability  
 20 Korean Veterans Plaza  
 Suite 412  
 Holyoke, MA 01040

Terms: Due on Receipt

Job: DRGMA193 Public Tree Inventory Phase II  
 PO #20230854

Inventory of up to 805 additional trees for \$5.59 per tree - \$4,500

Professional Services Rendered Through 2/25/2023

<u>Task</u>	<u>Title</u>	<u>Contract Amount</u>	<u>Fee Earned</u>	<u>Prior Billed</u>	<u>Current Billing</u>
01	Tree Inventory (5,370 Trees @ \$5.59/tree) (LS)	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
02	Inventory of upto 805 additional trees (\$5.59/tree) (LS)	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00
		<b>\$34,500.00</b>	<b>\$34,500.00</b>	<b>\$30,000.00</b>	<b>\$4,500.00</b>
<b>Invoice Amount</b>					<b>\$4,500.00</b>

Aged Receivables						
<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>90-120</u>	<u>≥120 Days</u>	
\$4,500.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	

REMIT TO: 5300 Wellington Branch Drive, Suite 100, Gainesville, VA 20155

Payment Options: Check, ACH, or Credit Card via <http://secure.wetlandstudies.com/davey/invoice.asp>

Questions: [DRGaccounting@davey.com](mailto:DRGaccounting@davey.com) or Phone: 703-679-5775

Davey Resource Group, Inc.  
Project: DRGMA193

Invoice: 154807  
March 07, 2023

**Davey Resource Group, Inc.**  
**Detailed Invoice Backup**

Invoice Number: 154807  
Invoice Date: 03/07/23

To: City of Holyoke  
Conservation and Sustainability  
20 Korean Veterans Plaza  
Suite 412  
Holyoke, MA 01040

Project: DRGMA193 Public Tree Inventory Phase II

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Professional Services Rendered Through 2/25/2023

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Task: 02 Inventory of upto 805 additional trees (\$5.59/tree) (LS)

	<u>\$4,500.00</u>
Invoice Amount	<u>\$4,500.00</u>

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TIN: 82-1948528

**Invoice**

Invoice Number: 160337  
 Invoice Date: 6/6/2023

To: City of Holyoke  
 ATTN: Yoni Glogower  
 Conservation and Sustainability  
 20 Korean Veterans Plaza  
 Suite 412  
 Holyoke, MA 01040

Terms: Net 30

Job: DRGMA207 Holyoke Inventory Analysis, Planting Plan, and Public Presentation  
 PO#20232076

Professional Services Rendered Through 5/27/2023

<u>Task</u>	<u>Title</u>	<u>Contract Amount</u>	<u>Fee Earned</u>	<u>Prior Billed</u>	<u>Current Billing</u>
01	Standard Tree Inventory Analysis & Maintenance Schedule (LS)	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
02	Tree Planting Plan (LS)	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
03	Public Presentation (LS)	\$1,500.00	\$0.00	\$0.00	\$0.00
		<b>\$9,000.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>
				<b>Invoice Amount</b>	<b>\$7,500.00</b>

Aged Receivables						
<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>90-120</u>	<u>&gt;120 Days</u>	
\$7,500.00						

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Davey Resource Group, Inc.  
Project: DRGMA207

Invoice: 160337  
June 06, 2023

**Davey Resource Group, Inc.**  
**Detailed Invoice Backup**

Invoice Number: 160337  
Invoice Date: 06/06/23

**To:** City of Holyoke  
Conservation and Sustainability  
20 Korean Veterans Plaza  
Suite 412  
Holyoke, MA 01040

**Project: DRGMA207 Holyoke Inventory Analysis, Planting Plan, and Public Presentation**

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Professional Services Rendered Through 5/27/2023

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**Task: 01 Standard Tree Inventory Analysis & Maintenance Schedule (LS)**

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**\$5,000.00**

**Task: 02 Tree Planting Plan (LS)**

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**\$2,500.00**

**Invoice Amount**

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**\$7,500.00**

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TIN: 82-1948528

**Invoice**

Invoice Number: 162312  
 Invoice Date: 6/22/2023

To: City of Holyoke  
 ATTN: Yoni Glogower  
 Conservation and Sustainability  
 20 Korean Veterans Plaza  
 Suite 412  
 Holyoke, MA 01040

Terms: Net 30

Job: DRGMA207 Holyoke Inventory Analysis, Planting Plan, and Public Presentation  
 PO#20232076

Professional Services Rendered Through 6/24/2023

<u>Task</u>	<u>Title</u>	<u>Contract Amount</u>	<u>Fee Earned</u>	<u>Prior Billed</u>	<u>Current Billing</u>
01	Standard Tree Inventory Analysis & Maintenance Schedule (LS)	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
02	Tree Planting Plan (LS)	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
03	Public Presentation (LS)	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
		<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$7,500.00</b>	<b>\$1,500.00</b>
<b>Invoice Amount</b>					<b>\$1,500.00</b>

<b>Aged Receivables</b>						
<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>90-120</u>	<u>&gt;120 Days</u>	
\$1,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	

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Davey Resource Group, Inc.  
Project: DRGMA207

Invoice: 162312  
June 22, 2023

**Davey Resource Group, Inc.**  
**Detailed Invoice Backup**

Invoice Number: 162312  
Invoice Date: 06/22/23

To: City of Holyoke  
Conservation and Sustainability  
20 Korean Veterans Plaza  
Suite 412  
Holyoke, MA 01040

**Project: DRGMA207 Holyoke Inventory Analysis, Planting Plan, and Public Presentation**

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Professional Services Rendered Through 6/24/2023

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**Task: 03 Public Presentation (LS)**

	<u>\$1,500.00</u>
<b>Invoice Amount</b>	<u>\$1,500.00</u>

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