



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

January 21, 2026

Kristi Onstot
Executive Council
LOCAL

Subject: Damages at McIntosh Woods State Park Due to High Winds/Storm
on July 29, 2025
Department of Natural Resources
Claim dated October 2, 2025
AOS Claim ID: 4128

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>179,273.75</u>
Executive Council Allocation		\$ 246,273.75
Less:		
Previous payments	\$ 0.00	
This payment	<u>179,273.75</u>	
Total		\$ <u>179,273.75</u>
Remaining Executive Council allocation		\$ <u>67,000.00</u>

We recommend reimbursement be made in the amount of \$179,273.75. This represents partial payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department
of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

November 17, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4128
Location	McIntosh Woods State Park
Event Date	July 29, 2025
Event Summary	High wind storm damage
Amount Requested	\$179,273.75
Request Details	1 st partial
DNR Accounting String	0147-542-R500-XE-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Class	Code	Revenue/Object Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Description	Check Number	Amount
08/08/25	2026	GAX	11080725325	0147	542	R500	XE	402	2430	Rent - Other	08/05/25	R0003807	00002108430	Vermeer Sales & Service	ACCT IOWAD051	000001000242410	950.00
09/10/25	2026	GAX	11090925555	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/15/25	4502	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306732	1,581.25
09/10/25	2026	GAX	11090925556	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/15/25	4503	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306733	4,925.00
09/10/25	2026	GAX	11090925557	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/26/25	4507	00003100015	WESTABY TREE SERVICE LLC	MCINTOSH WOODS STATE PARK	000001000306734	925.00
09/17/25	2026	GAX	11091625622	0147	542	R500	XE	406	2486	Machine & Operator Cost	08/18/25	4618	00003027467	Clapper Tree Service Inc	IA DNR - STORM DAMAGE CLEAN UP	000001000317457	2,400.00
09/23/25	2026	GAX	11092225646	0147	542	R500	XE	901	9500	Other Capital Outlay	08/27/25	73618	00002120072	J Pettiecord Inc	MCINTOSH WOODS STATE PARK	000002000373877	114,564.50
09/23/25	2026	GAX	11092225651	0147	542	R500	XE	406	2479	Other Contractual Services	09/11/25	16113-2	00003000237	CONSERVATION CORPS	Cont 25CRDPBPPAYT-0106 MCINTOSH WOODS STATE PARK SVC 08/11/25 - 08/14/25	000002000373878	7,650.00
10/30/25	2026	GAX	11102825945	0147	542	R500	XE	901	9500	Other Capital Outlay	09/15/25	74089	00002120072	J Pettiecord Inc	MCINTOSH WOODS STATE PARK	000002000473456	46,278.00
																Sum:	179,273.75



Pella
661 Hwy T14
Pella, IA 50219
(641) 628-2000

Marcus
4858 D Ave.
Marcus, IA 51035
(712) 376-2310

Tipton
101 Commerce Blvd.
Tipton, IA 52772
(563) 886-2444

Glenwood
22025 221st St.
Glenwood, IA 51534
(712) 302-9100

Des Moines
6678 NE 14th St.
Des Moines, IA 50313
(515) 706-2500

Charles City
1107 S. Grand Ave.
Charles City, IA 50616
(515) 832-0600

Ship To: IOWA DEPARTMENT OF NATURAL RESOURCES
1200 E LAKE ST
VENTURA, IA 50482

Invoice To: IOWA DEPARTMENT OF NATURAL RESOURCES
1200 E LAKE ST
VENTURA IA 50482

Branch 07 - CHARLES CITY		
Date 08/05/2025	Time 14:26:00 (O)	Page 1
Account No IOWAD051	Phone No 5555555555	Inv No R0003807
Ship Via RYAN BORMANN	Purchase Order	
Tax ID No		
		Salesperson 71

RENTAL INVOICE

Description INVOICE #: R0003807 For Contract #: 000011 Amount

Billing #: 1 Covering From 07/30/2025 to 07/31/2025

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED.

VM BC1200XL

BC1200XL 7VP VERMEER Charge for usage of 1 DAILY 950.00

Stock #: 002305 Serial #: 1VR7141Y8H1003094

Date Out: 07/30/2025 08:00 Expected return date: 07/31/2025 08:00

Machine hours out: 3281

Rates: 950.00/DAILY 2800.00/WEEKL 4000.00/MONTH

O/T Rates Per HR: 39.58/DAILY 39.58/WEEKL 39.58/MONTH

Subtotal: 950.00
ON ACCOUNT: 950.00

Detra Dettmann 8/6/2025

Detra

Dettmann

Digitally signed by Detra
Dettmann

Date: 2025.08.06 15:37:49
-05'00'

0147-542-R500-XE \$950.00



1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park

1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4502

Issued 08/15/2025
Due 08/30/2025
Finance Charge 1.5% monthly interest will be charged on all accounts past 15 days.

Total \$1,581.25

Account Balance \$6,506.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/11/2025				
Storm Damage	Remove hangers at Site 12, 13, 14, 21, 23, 24, 28, 30, 33, 36, 40	5	\$225.00	\$1,125.00
Service Call	Bucket truck to Venura	1	\$175.00	\$175.00
Storm Damage	Remove 3 hangers by yurts.	1.25	\$225.00	\$281.25

Detra Dettmann

8/21/2025

Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2025.08.21 09:28:52 -05'00'

0147-542-R500-XE

\$1,581.25

2486

9.5.2025 ksb

claim ID
4128

Thank you for your business. Please contact us with any questions regarding this invoice.

Like us on Facebook!

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	\$1,581.25
Tax Exempt (0.0%)	\$0.00
Total	\$1,581.25
Account balance	\$6,506.25



1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park

1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4503

Issued 08/15/2025
Due 08/30/2025
Finance Charge 1.5% monthly interest will be charged on all accounts past 15 days.

Total \$4,925.00

Account Balance \$6,506.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/14/2025				
Storm Damage	Remove 16 trees at property line adjacent to 15460 Basswood Ave. Price includes all aerial cutting, rigging and skidloader to move debris and stems.	1	\$4,600.00	\$4,600.00
Service Call	Travel for 2 days of work	1	\$325.00	\$325.00

Hazard trees in Ventura Woods (satellite area managed by McIntosh Woods State Park staff) created by July 29 storm event

Detra Dettmann

8/21/2025

Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2025.08.21 09:28:27 -05'00'

0147-542-R500-XE 2486

\$4,925.00

Thank you for your business. Please contact us with any questions regarding this invoice.

claim ID 4128

Like us on Facebook!

9.5.2025 ksb

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	\$4,925.00
Tax Exempt (0.0%)	\$0.00
Total	\$4,925.00
Account balance	\$6,506.25



1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

McIntosh Woods State Park

1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4507

Issued 08/26/2025
Due 09/10/2025
Finance Charge 1.5% monthly interest will be charged on all accounts past 15 days.

Total \$925.00

Account Balance \$7,431.25

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
08/26/2025				
Storm Damage	Remove hangers from the oak by the first picnic table on the north side. Remove the storm damaged ash by the picnic table at the top of the hill east of the mulch pile.	1	\$250.00	\$250.00
Storm Damage	Satellite property remove hangers from 4 trees- 2 oaks, hackberry, and maple. Per Hannah-Fell and cut up large ash that had partially uprooted.	1	\$525.00	\$525.00
Service Call		1	\$150.00	\$150.00

Hazard trees in Ventura Woods Park (satellite area managed by McIntosh Woods State Park staff) created by July 29 storm event

Detra Dettmann 8/27/2025

Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2025.08.27 15:38:04 -05'00'

0147-542-R500-XE 2486 \$925.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Like us on Facebook!

claim ID 4128
9.5.2025 ksb

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	\$925.00
Tax Exempt (0.0%)	\$0.00
Total	\$925.00
Account balance	\$7,431.25

CLAPPER TREE SERVICE, INC.
7550 310TH STREET
CLEAR LAKE, IA 50428-9026
641-357-7105

Invoice


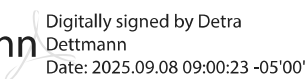
Date	Invoice #
8/18/2025	4618

WWW.CLAPPERCRANEANDTREE.COM

Bill To
Iowa Department of Natural Resources 1203 N. Shore Drive Clear Lake, IA 50428

Service Location
Brian Robins 15460 Basswood Ave Ventura, IA 50482

E-mail	Job Completion	Terms	Due Date	Balance Due
clappertreeservice@gmail.com	08/12/2025	Net 30	9/17/2025	\$2,400.00

Description	Amount
Storm Damage 07/29/2025 Cleaned up fallen trees on shed.  Hannah Winkowitsch Digitally signed by Hannah Winkowitsch Date: 2025.09.08 08:02:00 -05'00' Trees from Ventura Cove Woods (satellite area managed by McIntosh Woods State Park staff) blown down by July 29 storm event onto adjacent private property Detra Dettmann 09/08/2025  Detra Dettmann Digitally signed by Detra Dettmann Date: 2025.09.08 09:00:23 -05'00' 0147-542-R500-XE \$2,400.00 2486 9.12.2025 ksb	2,400.00
Thank you for your business.	Subtotal \$2,400.00
All accounts are Net 15 from Invoice Date unless prior arrangements are made. Balances 15 days past due are subject to a 2% monthly FINANCE CHARGE (which is an ANNUAL RATE of 24%) that will be applied to the previous balance without deducting current payments and/or credits. WE DO NOT TAKE CREDIT CARDS. THERE WILL BE A \$40 CHARGE FOR ALL RETURNED CHECKS.	Sales Tax (0.0%) \$0.00
	Total \$2,400.00
	Payments \$0.00
	Balance Due \$2,400.00



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
McIntosh Wood State Park Tree Cleanup				
8-5-25, Haul Excavator to the site				
Lowboy	1	hr	115.00	115.00
Truck Driver	1	hr	78.00	78.00
8-6-25, First day of work on site.				
Excavator	9	hr	150.00	1,350.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	22	hr	90.00	1,980.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	3	day	180.00	540.00
8-7-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	22	hr	90.00	1,980.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	3	day	180.00	540.00
8-8-25				
Excavator	7.75	hr	150.00	1,162.50
Track Skid Loader	7.75	hr	100.00	775.00
End Dump Truck	7.75	hr	95.00	736.25

Total



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	20	hr	90.00	1,800.00
Truck Driver	10	hr	78.00	780.00
8-13-25				
Excavator	8	hr	150.00	1,200.00
Track Skid Loader	4	hr	100.00	400.00
End Dump Truck	4	hr	95.00	380.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	20	hr	90.00	1,800.00
Truck Driver	4	hr	78.00	312.00
Per Diem Per Person Per Day	4	day	180.00	720.00
8-14-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	2	hr	55.00	110.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	4	day	180.00	720.00
8-15-25				
Excavator	7.5	hr	150.00	1,125.00
Track Skid Loader	7.5	hr	100.00	750.00
End Dump Truck	7.5	hr	95.00	712.50
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	28.5	hr	90.00	2,565.00

Total



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
Truck Driver	9.5	hr	78.00	741.00
8-18-25				
Excavator	18	hr	150.00	2,700.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	9	hr	95.00	855.00
ATV	9	hr	30.00	270.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	34.5	hr	90.00	3,105.00
Truck Driver/ Laborer	34.5	hr	78.00	2,691.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-19-25				
Excavator	24	hr	150.00	3,600.00
Track Skid Loader	12	hr	100.00	1,200.00
End Dump Truck	12	hr	95.00	1,140.00
ATV	12	hr	30.00	360.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	36	hr	90.00	3,240.00
Truck Driver/ Laborer	36	hr	78.00	2,808.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-20-25				
Excavator	24	hr	150.00	3,600.00
Track Skid Loader	12	hr	100.00	1,200.00
End Dump Truck	12	hr	95.00	1,140.00

Total



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
ATV	12	hr	30.00	360.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	36	hr	90.00	3,240.00
Truck Driver/ Laborer	36	hr	78.00	2,808.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-21-25				
Excavator	16	hr	150.00	2,400.00
Track Skid Loader	8	hr	100.00	800.00
End Dump Truck	8	hr	95.00	760.00
ATV	8	hr	30.00	240.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	30	hr	90.00	2,700.00
Truck Driver/ Laborer	30	hr	78.00	2,340.00
8-25-25				
Excavator	9	hr	150.00	1,350.00
Track Skid Loader	9	hr	100.00	900.00
End Dump Truck	9	hr	95.00	855.00
ATV	9	hr	30.00	270.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver/ Laborer	22	hr	78.00	1,716.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00

Total



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
8/27/25	73618

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	9/26/25

Description	Quantity	U/M	Rate	Amount
8-26-25				
Excavator	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
ATV	11	hr	30.00	330.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	33	hr	90.00	2,970.00
Truck Driver/ Laborer	22	hr	78.00	1,716.00
Per Diem Per Person Per Day	6	day	180.00	1,080.00
8-27				
Excavator	4	hr	150.00	600.00
Track Skid Loader	4	hr	100.00	400.00
End Dump Truck	7	hr	95.00	665.00
ATV	4	hr	30.00	120.00
Service Truck	3	hr	55.00	165.00
Service Truck	3	hr	55.00	165.00
Equipment Operator per hour	21	hr	90.00	1,890.00
Truck Driver/ Laborer	14	hr	78.00	1,092.00
Pickup 2 Machines				
Lowboy	8.25	hr	115.00	948.75
Truck Driver	8.25	hr	78.00	643.50

claim id 4128

9.22.2025 ksb

Total

\$114,564.50

Please Pay from this invoice. Invoices over 30 days old will incur a finance charge of 1.5% per month. Thank you for your business.

Detra Dettmann 09/10/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.09.10 14:07:36 -05'00'

0147-542-R500-XE \$114,564.50

9500 Digitally signed by Kayla Lyon
Date: 2025.09.18 09:58:40 -05'00'

Sherry L. Arntzen Digitally signed by Sherry L. Arntzen
Date: 2025.09.15 15:51:31 -05'00'

Pete Hildreth Digitally signed by Pete Hildreth
Date: 2025.09.16 10:02:04 -05'00' Page 5

Conservation Corps Minnesota & Iowa*Restoring resources. Changing lives.*

60 Plato Blvd E, Suite 210
 Saint Paul, MN 55107
 Phone: 651-209-9900 Fax: 651-209-9901
 EIN: 41-1881102

INVOICE

INVOICE # 16113-2
 DATE: 09/11/2025

TO:

Chad Kelchen
 Iowa DNR

FOR:

Contract Type: Fee-for-Service
 Project Number: 501-15853
 PO Number:
 Project Description: McIntosh Woods State Park
 Billing Period: 08/11/2025 – 08/14/2025

DESCRIPTION	QUANTITY	RATE	AMOUNT
Corpsmember Hours	200	\$36.00	\$7,200.00
Spike Meals	15	\$30.00	\$450.00
BALANCE DUE:			\$7,650.00

Make all checks payable to Conservation Corps Minnesota & Iowa
 Please remit payment within 30 days of invoice date.

Thank you for partnering with Conservation Corps Minnesota & Iowa!

Chad Kelchen has a contract with CCI. Contract Number 25CRDPBPAYT-0106) expiring 4/10/28

5-member chainsaw certified crew was available this week so they were hired for post-storm trail clean up at McIntosh Woods State Park. Work involved removing down trees and tree debris to make trails passable and usable again.

Detra Dettmann

9/16/2025

Detra Dettmann

Digitally signed by Detra
 Dettmann
 Date: 2025.09.16 14:41:46 -05'00'

0147-542-R500-XE 2479 \$7,650.00

ref GAX 10052225463 pd 5/27/25

9.22.2025 ksb



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
9/15/25	74089

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	10/15/25

Description	Quantity	U/M	Rate	Amount
McIntosh Woods State Park Tree Cleanup September 2025 Grinding of tree piles from August work and picking up grinding the large root balls.				
9-8-25, Mobilization for Two Excavators and Grinder				
Lowboy	10	hr	115.00	1,150.00
Truck Driver	10	hr	78.00	780.00
Lowboy	8	hr	115.00	920.00
Truck Driver	8	hr	78.00	624.00
9-9-25				
Peterson 5710 Grinder	9	hr	680.00	6,120.00
Trackhoe	9	hr	150.00	1,350.00
Trackhoe w/ Tree Shear	9	hr	150.00	1,350.00
Service Truck	4	hr	55.00	220.00
Equipment Operator	22	hr	90.00	1,980.00
Per Diem Per Person Per Day	2	day	180.00	360.00
9-10-25				
Peterson 5710 Grinder	11	hr	680.00	7,480.00
Trackhoe	11	hr	150.00	1,650.00
Trackhoe w/ Tree Shear	11	hr	150.00	1,650.00
Track Skid Loader	11	hr	100.00	1,100.00
End Dump Truck	11	hr	95.00	1,045.00
Service Truck	4	hr	55.00	220.00
Equipment Operator	33	hr	90.00	2,970.00
Truck Driver	11	hr	78.00	858.00
Per Diem Per Person Per Day	4	day	180.00	720.00

Total



1200 Prairie Dr SW
Bondurant, IA 50035
515-263-8900

Invoice

Date	Invoice #
9/15/25	74089

Bill To
Iowa DNR Detra Dettmann 6200 Park Ave Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Due Date
	Net 30 Days	10/15/25

Description	Quantity	U/M	Rate	Amount
9-11-25				
Peterson 5710 Grinder	5.5	hr	680.00	3,740.00
Trackhoe	5.5	hr	150.00	825.00
Trackhoe w/ Tree Shear	5.5	hr	150.00	825.00
Track Skid Loader	5.5	hr	100.00	550.00
End Dump Truck	9	hr	95.00	855.00
Service Truck	6	hr	55.00	330.00
Equipment Operator	27	hr	90.00	2,430.00
Truck Driver	9	hr	78.00	702.00
9-12-25, Mobilization for Two Excavators and Grinder from the site				
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00
Lowboy	6	hr	115.00	690.00
Truck Driver	6	hr	78.00	468.00
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> Detra Dettmann Detra Dettmann 0147-542-R500-XE 9500 claim ID 4128 10.27.2025 ksb Sherry L. Arntzen </div> <div style="text-align: center;"> 09/17/2025 <small>Digitally signed by Detra Dettmann Date: 2025.09.17 13:33:38 -05'00'</small> \$46,278.00 <small>Digitally signed by Sherry L. Arntzen Date: 2025.09.22 08:14:17 -05'00'</small> </div> <div style="text-align: center;"> Pete Hildreth <small>Digitally signed by Pete Hildreth Date: 2025.09.22 13:58:48 -05'00'</small> <small>Digitally signed by Kayla Lyon Date: 2025.09.22 14:20:42 -05'00'</small> </div> </div>				

Total	\$46,278.00
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Please Pay from this invoice. Invoices over 30 days old will incur a finance charge of 1.5% per month. Thank you for your business.