

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL

Dear Ms. Newton:

The former Iowa Juvenile Home campus in Toledo sustained significant damage from the August 10, 2020, Derecho storm. The event was reported to the State Auditor's office the following day, August 11, 2020.

Damage consisted of uprooted trees, broken tree limbs, and tree and shrub debris throughout the campus. The removal of the tree debris and clean-up of the campus took place over several months and has been completed. Total cost for the clean-up was \$148,285. The Federal Emergency Management Agency (FEMA) reimbursed the state \$110,726.25 leaving \$37,558.75 in unrecouped costs.

I am requesting allocation and reimbursement of \$37,558.75 for the amount remaining after the FEMA funding to remediate the costs of the Derecho storm. Copies of invoices, proof of payment, and pictures are enclosed for review.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

Kelly Garcia,
Director
KG/ewd

Enclosures

Cc: Tammy Hollingsworth, Office of the State Auditor

Newton, Victoria [TOS]

From: DeTemmerman, Eric <edetemm@dhs.state.ia.us>
Sent: Tuesday, August 11, 2020 1:41 PM
To: Hollingsworth, Tammy [AOS]
Subject: FW: 29C.20

Tammy- As indicated below, storm damage at IJH in Toledo. Trees, windows, no power (generator fuel needed), etc. This will be a 29C.20 request for allocation and reimbursement. thanks

From: Storm, Natalie <NStorm@dhs.state.ia.us>
Sent: Tuesday, August 11, 2020 1:28 PM
To: Slaybaugh, Jean <jslayba@dhs.state.ia.us>
Subject: FW: 29C.20

From: Storm, Natalie
Sent: Tuesday, August 11, 2020 1:23 PM
To: Hollingsworth, Tammy [AOS] <tammy.hollingsworth@aos.iowa.gov>
Subject: 29C.20

Tammy, just providing notification that we have damage from the storms yesterday. At this time we are aware of damage at Woodward Resource Center and Toledo Juvenile Home. We are also aware of vehicle damage in Marshalltown. We may have more, but wanted to at least let you know what we know of at this point.

Let me know if you need anything more at this point.

Thank You,

Natalie Storm
Bureau Chief of Accounting Services,
Division of Fiscal Management
Department of Human Services
515-281-8047 office
515-490-6242 cell
nstorm@dhs.state.ia.us



please do not print this email unless necessary.

GAX

PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 1992

DATE 09/23/2020

DUE DATE 09/23/2020

TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA Weekday Rate: 56 hours through September 9th. 20 hours from 9/21-9/25 51 hours from 9/14-9/18	15,875.00T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 28 hours from 9/5, 9/12 & 9/19	4,620.00T
<hr/>	
SUBTOTAL	20,495.00
TAX	0.00
TOTAL	20,495.00
BALANCE DUE	\$20,495.00

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX

BUDGET FY		GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER	
2021		DATE 10/12/2020	DATES OF SERVICE 09/26/20 TO 10/10/20		ACCTG PERIOD (MM/YY)	
I/3 VENDOR CUSTOMER NUMBER 0000-3166892		CONTRACT NUMBER MA 005 20147			AGENCY NAME Department of Human Services	
VENDOR NAME AND ADDRESS Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807		BILL TO ADDRESS (ORDERING AGENCY) Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319			SHIP TO ADDRESS Same	
TERMS/DISCOUNTS		FOB	ORDER APPROVED BY Cory Turner			CLAIM PREPARED BY Eric DeTemmerman
VENDOR INVOICE DATE 10/12/2020		VENDOR INVOICE NUMBER 2008		PO NUMBER No PO		PHONE NUMBER 515-725-2237
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION			UNIT PRICE
106.5	106.5	hr	Storm damage clean-up IJH Weekday Rate			125
22	22	hr	Storm damage clean-up IJH Weekend Rate			165
						TOTAL PRICE
						16,942.50

EFT IND ☐ YES ☐ NO ☐ CONTRACT NUMBER: MA 005 20147

<p>CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE: TITLE:</p>	<p>AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p>CODE OR CHAPTER SECTION(S)</p>
CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 16,942.50
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL \$ 16,942.50

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2008

DATE 10/12/2020

DUE DATE 10/12/2020

TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA Weekday Rate: 52 hours from 9/28-10/2 54.5 hours from 10/5-10/9	13,312.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 22 hours from 9/26, 10/3, 10/10	3,630.00T
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SUBTOTAL	16,942.50
TAX	0.00
TOTAL	16,942.50
BALANCE DUE	\$16,942.50

GAX

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE .

GAX

PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2077

DATE 11/24/2020

DUE DATE 11/24/2020

TERMS Due on receipt

DESCRIPTION

AMOUNT

Storm Damage

14,037.50T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

59.75 hours from 11/9-11/13

52.55 hours from 11/16-11/20

Storm Damage

1,485.00T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekend Rate:

9 hours from 9/14

SUBTOTAL	15,522.50
TAX	0.00
TOTAL	15,522.50
BALANCE DUE	\$15,522.50

GT

GAX

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2115**DATE 12/16/2020****DUE DATE 01/15/2021****TERMS Net 30****DESCRIPTION****AMOUNT****Storm Damage**

12,531.25T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

47 hours from 11/23-11/27. Off Thanksgiving

53.25 hours from 11/30-12/4

Storm Damage

1,567.50T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekend Rate:

9.5 hours from 12/5

SUBTOTAL	14,098.75
TAX	0.00
TOTAL	14,098.75
BALANCE DUE	\$14,098.75

07

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2028

DATE 10/26/2020

DUE DATE 10/26/2020

TERMS Due on receipt

DESCRIPTION	AMOUNT
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekday Rate: 58.75 hours from 10/12-10/16 56.55 hours from 10/19-10/23	14,412.50T
Storm Damage Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA. Weekend Rate: 16.25 hours from 10/17 and 10/24	2,681.25T
<hr/>	
SUBTOTAL	17,093.75
TAX	0.00
TOTAL	17,093.75
BALANCE DUE	\$17,093.75

GAX

<p align="center">CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE: TITLE:</p>	<p align="center">AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p>CODE OR CHAPTER SECTION(S)</p>
CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE

[illegible]

PAID DATE

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2123**DATE** 12/30/2020**DUE DATE** 12/30/2020**TERMS** Due on receipt**DESCRIPTION****AMOUNT****Storm Damage**

13,218.75T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

52 hours from 12/7-12/11.

53.75 hours from 12/14-18

Storm Damage

2,475.00T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekend Rate:

7 hours from 12/12

8 hours from 12/19

SUBTOTAL	15,693.75
TAX	0.00
TOTAL	15,693.75
BALANCE DUE	\$15,693.75

07

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX

BUDGET FY		GENERAL ACCOUNTING EXPENDITURE				DOCUMENT NUMBER	
2021		DATE 2/16/2021	DATES OF SERVICE 02/08/21 TO 02/10/21		ACCTG PERIOD (MM/YY)		
I/3 VENDOR CUSTOMER NUMBER 0000-3166892		CONTRACT NUMBER MA 005 20147A				AGENCY NAME Department of Human Services	
VENDOR NAME AND ADDRESS Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807		BILL TO ADDRESS (ORDERING AGENCY) Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319				SHIP TO ADDRESS Same	
TERMS/DISCOUNTS Due on receipt		FOB	ORDER APPROVED BY Cory Turner				CLAIM PREPARED BY Eric DeTemmerman
VENDOR INVOICE DATE 2/16/2021		VENDOR INVOICE NUMBER 2158		PO NUMBER No PO		PHONE NUMBER 515-725-2237	
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION				UNIT PRICE
26	26	hr	Storm damage clean-up IJH Weekday Rate				125
		hr	Storm damage clean-up IJH Weekend Rate				165
							TOTAL PRICE
							3,250.00

EFT IND ☐ YES ☐ NO ☐ CONTRACT NUMBER: MA 005 20147A

<p>CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE: TITLE:</p>	<p>AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p>CODE OR CHAPTER SECTION(S)</p>
CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 3,250.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL \$ 3,250.00

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2158**DATE** 02/16/2021**DUE DATE** 02/16/2021**TERMS** Due on receipt**DESCRIPTION****AMOUNT****Storm Damage**

3,250.00T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

26 hours from 2/8-2/10.

SUBTOTAL 3,250.00

TAX 0.00

TOTAL 3,250.00

BALANCE DUE \$3,250.00

61

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2153**DATE** 02/05/2021**DUE DATE** 02/05/2021**TERMS** Due on receipt**DESCRIPTION****AMOUNT****Storm Damage**

17,375.00T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

49 hours from 1/4-1/8.

45 hours from 1/11-1/15

38 hours from 1/18-1/22

7 hours from 1/25

SUBTOTAL	17,375.00
TAX	0.00
TOTAL	17,375.00
BALANCE DUE	\$17,375.00

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX

BUDGET FY 2021		GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER	
DATE 2/8/2021		DATES OF SERVICE 01/04/21 TO 01/25/21		ACCTG PERIOD (MM/YY)		
I/3 VENDOR CUSTOMER NUMBER 0000-3166892		CONTRACT NUMBER MA 005 20147A		AGENCY NAME Department of Human Services		
VENDOR NAME AND ADDRESS Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807		BILL TO ADDRESS (ORDERING AGENCY) Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319		SHIP TO ADDRESS Same		
TERMS/DISCOUNTS Due on receipt		FOB		ORDER APPROVED BY Cory Turner <i>[Signature]</i> 2/8/2021		
VENDOR INVOICE DATE 2/5/2021		VENDOR INVOICE NUMBER 2153		PO NUMBER No PO		
PHONE NUMBER 515-725-2237		CLAIM PREPARED BY Eric DeTemmerman				
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION		UNIT PRICE	
139	139	hr	Storm damage clean-up IJH Weekday Rate		125	
		hr	Storm damage clean-up IJH Weekend Rate		165	
					TOTAL PRICE	
					17,375.00	

EFT IND ☐ YES ☐ NO ☐ CONTRACT NUMBER: MA 005 20147A

CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE: TITLE:		AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)	
CLAIMANT'S SIGNATURE		AUTHORIZED SIGNATURE	

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 17,375.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL

\$ 17,375.00

GAX

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2061

DATE 11/09/2020

DUE DATE 11/09/2020

TERMS Due on receipt

DESCRIPTION

AMOUNT

Storm Damage

13,937.50T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

50.5 hours from 10/26-10/30

61 hours from 11/2-11/6

Storm Damage

2,351.25T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekend Rate:

14.25 hours from 10/27 and 10/31

SUBTOTAL

16,288.75

TAX

0.00

TOTAL

16,288.75

BALANCE DUE

\$16,288.75

CM
11/9/20

GAX

GAX (REV. 7/12) WARRANT # AUDITED BY: PAID DATE .

The Tree Doctor
4317 62nd St
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2134**DATE** 01/07/2021**DUE DATE** 01/07/2021**TERMS** Due on receipt**DESCRIPTION****AMOUNT****Storm Damage**

10,875.00T

Provided emergency storm damage cleanup at the Iowa Juvenile Home in Toledo, IA.

Weekday Rate:

44 hours from 12/21-12/24. Off Christmas

43 hours from 12/28-28-31 Off New Years Day.

SUBTOTAL	10,875.00
TAX	0.00
TOTAL	10,875.00
BALANCE DUE	\$10,875.00

BUDGET FY 2021		GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER	
DATE 3/22/2021		DATES OF SERVICE 03/15/21 TO 03/15/21		ACCTG PERIOD (MM/YY)		
I/3 VENDOR CUSTOMER NUMBER 0000-3166892		CONTRACT NUMBER MA 005 20147A		AGENCY NAME Department of Human Services		
VENDOR NAME AND ADDRESS Tree Doctor LLC 4317 62nd St Urbandale, IA 50322-2807		BILL TO ADDRESS (ORDERING AGENCY) Department of Human Services 1305 E Walnut Street Hoover State Office Building Des Moines, IA 50319		SHIP TO ADDRESS Same		
TERMS/DISCOUNTS Due on receipt		FOB		CLAIM PREPARED BY Eric DeTemmerman		
VENDOR INVOICE DATE 3/19/2021		VENDOR INVOICE NUMBER 2178		PHONE NUMBER 515-725-2237		
ORDERED 5.2		RECEIVED 5.2		UNIT PRICE 125		
UNIT OF MEASURE hr		DESCRIPTION Storm damage clean-up IJH Weekday Rate		TOTAL PRICE 650.00		
EFT IND		YES		NO		
		CONTRACT NUMBER:		MA 005 20147A		

<p align="center">CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE: TITLE:</p>	<p align="center">AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p>CODE OR CHAPTER SECTION(S)</p>
<p>CLAIMANT'S SIGNATURE</p>	<p align="center">AUTHORIZED SIGNATURE</p>

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

[illegible]

DOCUMENT TOTAL

\$	650.00
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The Tree Doctor
6319 Oakwood Dr
Urbandale, IA 50322 US
info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

SHIP TO

Eric DeTemmerman
Iowa Juvenile Home
701 S Church St
Toledo, IA

INVOICE # 2178**DATE** 03/19/2021**DUE DATE** 03/19/2021**TERMS** Due on receipt**DESCRIPTION****AMOUNT****Storm Damage**

Provided cleanup and locating using GPS of trees that were removed.

650.00T

SUBTOTAL

650.00

TAX

0.00

TOTAL

650.00

BALANCE DUE

\$650.00