Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL

Dear Ms. Newton:

The former lowa 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 bene 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.

BU	DGET	FY					ING EXPENDITURE DOCUMENT N				NUMBER	
	2021			ATE	DATES (OF SERVICE	ACCTG	PERIOD	(MM/YY)			
				/2020		TO 09/25/20						
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ORDERE	D	RECEIVED		MEASURE			RIPTION			UNIT PRICE		TOTAL PRICE
127		127		nr	_	e clean-up IJH Wee				125		15,875.00
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01 00	01	409	3004		2487				tree	removal	\$	20,495.00
02												
03												
04												
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DOCUMENT TOTAL \$ 20,495.00

PAID DATE

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



INVOICE

BILL TO

Eric DeTemmerman lowa 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 15,875.00T

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

Storm Damage 4,620.00T

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

Weekend Rate:

28 hours from 9/5, 9/12 & 9/19

 SUBTOTAL
 20,495.00

 TAX
 0.00

 TOTAL
 20,495.00

 BALANCE DUE
 \$20,495.00

DATE

BUDGET FY

ACCTG PERIOD (MM/YY)

GENERAL ACCOUNTING EXPENDITURE

DATES OF SERVICE

DOCUMENT NUMBER

202	1	DATE	DATES OF S	ERVICE	ACCTG PERIOD (MM/YY)				
202	_	10/12/2020	09/26/20 TO	10/10/20					
I/3 VEND	OR CUSTOM	ER NUMBER	CONT	RACT NUMBER	3	AGENCY NAME			
	0000-31668	92	MA	005 20147		Department of Huma	an Services		
VENDO	R NAME ANI	O ADDRESS	BILL TO ADDRES	SS (ORDERING	AGENCY)	SHIP TO ADDRESS			
Tree Doctor LLC			Department of Hu	man Services		Same			
4317 62nd St			1305 E Walnut Str						
Urbandale, IA 5	0322-2807		Hoover State Office						
			Des Moines, IA 50319						
TERMS/DISCOL	JNTS	FOB	ORDER APPROVE	D BY	en. []	10/3/201	CLAIM PR	EPARED BY	
			Cory Turner		bush	- 10/170	Eric DeTe	mmerman	
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10/12/2	2020	20	008		YIO P	0	515-72	5-2237	
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THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

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01	0001	409	3004		2487				tree removal	\$ 16,942.50
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DOCUMENT TOTAL

\$ 16,942.50

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



INVOICE

BILL TO

Eric DeTemmerman lowa 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 13,312.50T

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

Storm Damage 3,630.00T

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

Weekend Rate:

22 hours from 9/26, 10/3, 10/10

 SUBTOTAL
 16,942.50

 TAX
 0.00

 TOTAL
 16,942.50

 BALANCE DUE
 \$16,942.50

BUDGE	T FY		GENERAL AC	COUNTING EX			DOCUMENT NUMBER			
202	1	DATE	DATES OF	SERVICE	ACCTG	PERIOD (MM/YY)				
202	4	10/26/2020	10/12/20 TO	10/24/20						
I/3 VEND	OR CUSTOM	ER NUMBER	CONT	RACT NUMBE	R	AGENCY NAME				
	0000-31668	92	M	A 005 20147		Department of Huma	an Services			
VENDO	R NAME AND	O ADDRESS	BILL TO ADDRE	SS (ORDERING	AGENCY)	SHIP TO ADDRESS				
Tree Doctor LLC			Department of H	uman Services		Same				
4317 62nd St			1305 E Walnut St	reet						
Urbandale, IA 5	0322-2807		Hoover State Office Building							
			Des Moines, IA 5	0319/						
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			Cory Turner	(u)	X	10/20/2021	Eric DeTe	emmerman		
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THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

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01	0001	409	3004		2487				tree removal	\$ 17,093.75
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DOCUMENT TOTAL

\$ 17,093.75

BUDGE	T FY		GENERAL ACCOUNTING EXPENDITURE DOCUMENT NUM						
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202		11/30/2020	09/14/20 TO	11/20/20					
I/3 VENDO	OR CUSTOM	ER NUMBER	CONTI	RACT NUMBER	R	AGENCY NAME			
	0000-31668	92	MA	005 20147		Department of Huma	an Services		
VENDOF	R NAME AND	ADDRESS	BILL TO ADDRES						
Tree Doctor LLC			Department of Hu	Department of Human Services Same					
4317 62nd St			305 E Walnut Street						
Urbandale, IA 5	0322-2807		Hoover State Office	e Building		1	70		
			Des Moines, IA 50	310		1. 120			
TERMS/DISCOL	JNTS	FOB	ORDER APPROVE	DBV (V	MI	12	CLAIM PF	REPARED BY	
			Cory Turner	0	()	1-11	Eric DeTe	emmerman	
VENDOR INVOI	CE DATE	VENDOR INV	OICE NUMBER		RO NUN	/BER	PHONE	NUMBER	
11/24/2	2020	20	077		No P	0	515-7	25-2237	
ORDERED	RECEIVED	UNIT OF MEASURE		DESC	RIPTION		UNIT PRICE	TOTAL PRICE	
112.3	112.3	hr	Storm damage cle	an-up IJH Wee	ekday Rate		125	14,037.50	
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FURNISHED FOR STATE BUSINESS UNDER THE AUTHROITY OF THE LAW AND	AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE
THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART	FUNDS APPROPRIATED BY:
OF THIS CLAIM HAS BEEN PAID.	CODE OR CHAPTER SECTION(S)
DATE: TITLE:	
CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

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LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 15,522.50
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DOCUMENT TOTAL

\$ 15,522.50

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



INVOICE

BILL TO

Eric DeTemmerman lowa 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 lowa 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 lowa 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



BUDGE	T FY		GENERAL AC	DOCUMENT NUMBER					
202	1	DATE	DATES OF S	SERVICE	ACCTG	PERIOD (MM/YY)			
		12/21/2020	11/23/20 TO						
I/3 VENDO	OR CUSTOM	ER NUMBER		RACT NUMBER	₹	AGENCY NAME			
	0000-31668	92		4 005 20147		Department of Huma SHIP TO ADDRESS	ın Services		
VENDO	R NAME AND	ADDRESS	BILL TO ADDRE						
Tree Doctor LLC			Department of Hu			Same			
4317 62nd St			1305 E Walnut St		1				
Urbandale, IA 5	0322-2807		Hoover State Offi	_					
			Des Moines, IA 5						
TERMS/DISCOL	JNTS	FOB	ORDER APPROVE	DBA O	M la		CLAIM PR	EPARED BY	
Net 3	30		Cory Turner	100	7			mmerman	
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9.5	9.5	hr	Storm damage cle	ean-up IJH Wee	ekend Rate		165	1,567.50	
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CLAIMANT'S SIG	SNATURE					AUTHORIZED	SIGNATURE		
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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	\$ 14,098.75
02										
03										
04										
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12										
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DOCUMENT TOTAL

\$ 14,098.75

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



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA **SHIP TO**

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA INVOICE # 2115

DATE 12/16/2020

DUE DATE 01/15/2021

TERMS Net 30

DESCRIPTION

Storm Damage 12,531.25T

Provided emergency storm damage cleanup at the lowa 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

BALANCE DUE

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

\$14,098.75

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



INVOICE

BILL TO

Eric DeTemmerman lowa 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 14,412.50T

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

Storm Damage 2,681.25T

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

Weekend Rate:

16.25 hours from 10/17 and 10/24

 SUBTOTAL
 17,093.75

 TAX
 0.00

 TOTAL
 17,093.75

 BALANCE DUE
 \$17,093.75

	BUDGE	ΓFY			GENERAL A	ACCOUNTING EX	PENDITURE] DOCUMEI	NT NUMBER
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	5.75	105.75		hr	Storm damage	clean-up IJH Wee	kday Rate	1		125	13,218.75
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LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESC	RIPTION	AMOUNT
01	0001	409	3004		2487				tree	removal	\$ 15,693.75

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 15,693.75
02										
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DOCUMENT TOTAL

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\$	15,693.75

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



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA SHIP TO

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

TERMS Due on receipt

DESCRIPTION AMOUNT

Storm Damage 13,218.75T

Provided emergency storm damage cleanup at the lowa 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

\$15,693.75



GENERAL ACCOUNTING EXPENDITURE

BUDGE	T FV		GENERAL ACC	COUNTING EX	PENDITLIRE		DOCUMEN	NT NUMBER
		DATE	DATES OF S			PERIOD (MM/YY)	DOCOIVIL	41 HOWIDER
202	1	2/16/2021	02/08/21 TO		7,0010			
I/3 VENDO	OR CUSTOM	ER NUMBER		RACT NUMBER	3	AGENCY NAME		
	0000-31668			005 20147A	14.	Department of Huma	an Services	
	R NAME AND		BILL TO ADDRE		AGENCY)	SHIP TO ADDRESS		
Tree Doctor LLC			Department of Hu	•		Same		
4317 62nd St			1305 E Walnut Str	reet				
Urbandale, IA 5	0322-2807		Hoover State Office	ce Building		\ (
			Des Moines, IA 50	0319 \		10/0/		
TERMS/DISCOL	JNTS	FOB	ORDER APPROVED BY				CLAIM PR	EPARED BY
Due on re	eceipt		Cory Turner	PO	1/	0/11/	Eric DeTe	emmerman
VENDOR INVOI	CE DATE	VENDOR INV	OICE NUMBER		/ BO NOW	1BER	PHONE	NUMBER
2/16/2	021	21	158		J No P	0	515-7	25-2237
ORDERED	RECEIVED	UNIT OF MEASURE		DESC	RIPTION		UNIT PRICE	TOTAL PRICE
26	26	hr	Storm damage cle	an-up IJH Wee	kday Rate		125	3,250.00
		hr	Storm damage cle	165	:=:			
								3+1
								Se)
								(*)
								199
								(%)
								13 5 4
								8.50
								S t e
								S#3
								:=:
	YES	NO	•					3,250.00
EFT IND			J co	NTRACT NUME	BER:	MA 005 201	47A	
	CLAI	MANT'S CERTIF	ICATION			AGENCY CER	TIFICATION	
CERTIFY THAT			ENT IS CLAIMED W	ERE	I CERTIFY T	HAT THE ABOVE EXPEN		JRRED AND THE
FURNISHED FOR	R STATE BUS	INESS UNDER THE	AUTHROITY OF TH	E LAW AND	AMOUNTS .	ARE CORRECT AND SH	OULD BE PAID F	ROM THE
THAT THE CHAP	RGES ARE RE	ASONABLE, PROPE	R, AND CORRECT,	AND NO PART	FUNDS APP	ROPRIATED BY:		
OF THIS CLAIM						HAPTER SECTION(S)		
DATE:	TITLE:							
CLAIMANT'S SIG	SNATURE					AUTHORIZED	SIGNATURE	
1								

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

LINE	FUND	DEDT	LINIT	SUB		DEPT OBJECT	SUBOBJ		DESCRIPTION	AMOUNT
LINE	FUND	DEPT	UNIT	UNIT	OBJECT	DEPT OBJECT	308083	PROG	DESCRIPTION	
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
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4317 62nd St Urbandale, IA 50322 US info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA SHIP TO

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

DESCRIPTION

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

(3)

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



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA SHIP TO

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

DESCRIPTION

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

	BUDGE	ΓFY			GENERAL AC	CCOUNTING EXP	PENDITURE			DOCUME	NT NUMBER	
	202	1		ATE '2021	DATES OF 01/04/21 TO		ACCTG	PERIOD (MM/YY)			
	I/3 VENDO	OR CUSTOM				TRACT NUMBER		AGENCY	NAME			
	•	0000-31668		DEIX		A 005 20147A		1050	nent of Hum	an Services		
		NAME AND		SS		ESS (ORDERING	AGENCY)		ADDRESS			
Troo C	Ooctor LLC		ADDILL		Department of H		,,,,,	Same				
					1305 E Walnut S			Janne				
	62nd St	0222 2007			Hoover State Off							
Urban	idale, IA Si	0322-2807			Des Moines, IA	- / · · · · · · · · · · · · · · · · · ·						
TERM	s/DISCOU	INTS	FOB		ORDER APPROV			1 8/1	11	CLAIM PREPARED BY		
	Due on re				Cory Turner	1 pw		4010	\mathcal{SU}	Eric DeTe	emmerman	
VEND	OR INVOI		VEN	DOR INV	OICE NUMBER	1	PO NUN	/BER		PHONE	NUMBER	
	2/5/20				153	0	No P			515-7	25-2237	
0.5		RECEIVED	LINIT OF	MEASURE	Î	DESCE	RIPTION			UNIT PRICE	TOTAL PRICE	
	RDERED 139	139		nr 1	Storm damage c					125	17,375.00	
	132	133		nr	Storm damage c					165	17,575.50	
				П	Storm damage c	lean-up in wee	Kenu Nate			103		
											-	
											-	
											-	
											=	
											-	
											-	
											*	
											17.075.00	
		YES	N	10							17,375.00	
EFT IN	ND] C	ONTRACT NUMB	BER:		MA 005 201	47A		
		CI AI	D 4 A DITIO	CEDTIE	UCATION			Λ.	CENCY CEI	TIFICATION		
, cen					ICATION	ALEDE	I CEDTIEV T			RTIFICATION	URRED AND THE	
					ENT IS CLAIMED V							
					AUTHROITY OF T					IOULD BE PAID	FROIVI I TE	
				LE, PROPE	R, AND CORRECT	, AND NO PARI						
OF TH	IIS CLAIM	HAS BEEN PA	AID.				CODE OR C	HAPTER S	SECTION(S)			
DATE:	:	TITLE:										
CLAIN	/IANT'S SIG	SNATURE							AUTHORIZED	SIGNATURE		
	-	-			THE FOLLOWING	FIELDS ARE FOR	ACCOUNT	NG USE:				
LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESC	CRIPTION	AMOUNT	
01	0001	409	3004	ONT	2487				tree	removal	\$ 17,375.00	
02												

LINE	FUND	DEPT	UNIT	SUB UNIT	ОВЈЕСТ	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

BUDGE	T FY		GENERAL AC	COUNTING EX	PENDITURE		DOCUME	NT NUMBER
202	01	DATE	DATES OF S	SERVICE	ACCTG	PERIOD (MM/YY)		
		11/9/2020	10/26/20 TO					
I/3 VEND	OR CUSTOM	IER NUMBER	CONT	RACT NUMBER	R	AGENCY NAME		
	0000-31668	392		A 005 20147		Department of Huma	an Services	
VENDO	R NAME ANI	D ADDRESS	BILL TO ADDRE		GAGENCY)	SHIP TO ADDRESS		
Tree Doctor LL	С		Department of Hu	ıman Services		Same		
4317 62nd St			1305 E Walnut Sti					
Urbandale, IA 5	0322-2807		Hoover State Office	-	()	1 1 1	λ	
		Val.	Des Moines, IA 5			10/00/	0	
TERMS/DISCO	UNTS	FOB	ORDER APPROVE	D BY	10.	11/4/100	CLAIM PR	EPARED BY
			Cory Turner		MIN!	1.1.1		mmerman
VENDOR INVO			OICE NUMBER		PO NUN			NUMBER
11/9/2	2020	20			0	515-7	25-2237	
ORDERED	RECEIVED	UNIT OF MEASURE					UNIT PRICE	TOTAL PRICE
111.5	111.5	hr	Storm damage cle				125	13,937.50
14.25	14.25	hr	Storm damage cle	ean-up IJH Wee	ekend Rate		165	2,351.25
								120
	1							25
								=
	1							**
	1							3=1
	1							100
								=
		1						16 200 75
EET IND	YES	NO	1	NTRACT NUMI	DED.	MA 005 201	47	16,288.75
EFT IND]	NIKACI NUMI	DEK:	IVIA 005 2014	47	
	CLA	IN A A NITIC CEDITIE	ICATION		f	AGENCY CER	TIFICATION	
I CEPTIEV THAT		IMANT'S CERTIF	TCATION ENT IS CLAIMED W	EDE	L CERTIEV TI	AGENCY CER HAT THE ABOVE EXPE		IRRED AND THE
			AUTHROITY OF TH			ARE CORRECT AND SH		
			ER, AND CORRECT,			ROPRIATED BY:	OOLD BL FAID I	KOWI IIIL
			ER, AND CORRECT,	AND NO PART				
OF THIS CLAIM		AID.			CODE OR C	HAPTER SECTION(S)		
DATE:	TITLE:							
CLAIMANT'S SI	CNATURE					ALITHODIZED	SIGNATURE	
CLAIIVIAIN 1 2 31	GNATURE				AUTHORIZED SIGNATURE			
					l			

THE FOLLOWING	FIFLDS AR	RE FOR AC	COUNTING USE

LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 16,288.75
02										
03										
04										
05										
06						:				
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL

\$ 16,288.75

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



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA 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 TAX TOTAL BALANCE DUE 16,288,75 0.00 16,288.75 **\$16,288.75**



GENERAL ACCOUNTING EXPENDITURE

BUDGE*	T FY		GENERAL AC	COUNTING EXI			DOCUMENT NUMBER		
202	2021 1/3 VENDOR CUSTOMER		DATES OF S	ERVICE	ACCTG	PERIOD (MM/YY)			
		1/11/2021	12/21/20 TO						
I/3 VENDO	OR CUSTOM	ER NUMBER		RACT NUMBER	3	AGENCY NAME			
	0000-31668			005 20147A		Department of Huma	an Services		
VENDOR	NAME AND	ADDRESS	BILL TO ADDRE		AGENCY)	SHIP TO ADDRESS			
Tree Doctor LLC			Department of Hu			Same			
4317 62nd St			1305 E Walnut Str						
Urbandale, IA 50	0322-2807		Hoover State Office			1			
			Des Moines, IA 50						
TERMS/DISCOU		FOB	Cory Turner				·	EPARED BY	
Due on re			Cory Turner	JOHN .		mmerman			
VENDOR INVOI	-		OICE NUMBER			NUMBER			
1/7/20	21	21	134		No P	0 \	515-7	25-2237	
ORDERED	RECEIVED	UNIT OF MEASURE		25,250,000	RIPTION		UNIT PRICE	TOTAL PRICE	
87	87	hr	Storm damage cle	•			125	10,875.00	
		hr	Storm damage cle	an-up IJH Wee	kend Rate		165	2	
								×	
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								¥	
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					×.				
						¥			
								*	
								×	
	YES	NO						10,875.00	
EFT IND			СО	NTRACT NUME	BER:	MA 005 201	47A		
	CLAI	MANT'S CERTIF	ICATION			AGENCY CER	TIFICATION		
I CERTIFY THAT	THE ITEMS F	OR WHICH PAYMI	ENT IS CLAIMED W	ERE	I CERTIFY T	HAT THE ABOVE EXPE	NSES WERE INCL	JRRED AND THE	
FURNISHED FOR	R STATE BUS	NESS UNDER THE	AUTHROITY OF TH	IE LAW AND	AMOUNTS	ARE CORRECT AND SH	OULD BE PAID F	ROM THE	
THAT THE CHAR	RGES ARE REA	ASONABLE, PROPE	R, AND CORRECT,	AND NO PART	FUNDS APP	ROPRIATED BY:			
OF THIS CLAIM						HAPTER SECTION(S)			
L.	TITLE:					, ,			
CLAIMANT'S SIG	SNATURE					AUTHORIZED	AUTHORIZED SIGNATURE		

THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE:

					TITE TOLLOWII	IG TILLES AILE FOI		10 00L.		
LINE	FUND	DEPT	UNIT	SUB UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DESCRIPTION	AMOUNT
01	0001	409	3004		2487				tree removal	\$ 10,875.00
02										
03										
04										
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										

DOCUMENT TOTAL

\$ 10,875.00

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



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA **SHIP TO**

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

DESCRIPTION

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

\$10,875.00

BUDGET FY			GENERAL ACCOUNTING EXPENDITURE						DOCUME	DOCUMENT NUMBER	
	2021 DATE 3/22/2021			DATES OF SERVICE ACCTG PERIOD (N 03/15/21 TO 03/15/21			(MM/YY)	//YY)			
1/3 VI	NDOR CUSTON	11.			ONTRACT NUMBER	R	AGENC	Y NAME	-/10		
	0000-3166	892			MA 005 20147A				nan Services		
VEN	VENDOR NAME AND ADDRESS			BILL TO AD	DRESS (ORDERING	AGENCY)		ADDRESS			
Tree Docto	LLC				f Human Services		Same				
4317 62nd	St			1305 E Walnu							
	IA 50322-2807			Hoover State Office Building							
				Des Moines, IA 50319			1		11		
TERMS/DIS	COUNTS	FOB		ORDER APPROVED BY			-21	2/1/10	CLAIM PF	REPARED BY	
Due	on receipt			Cory Turner	1 PC	J	0	MAIN	Eric DeTemmerman		
	VOICE DATE	VEI	NDOR INV	OICE NUMBER		PO NUMBER				PHONE NUMBER	
3/2	19/2021			.78 No PO				515-725-2237			
ORDERED		LINIT OF	MEASURE	T	DESC	RIPTION			UNIT PRICE	TOTAL PRICE	
5.2	5.2		hr	Storm damage	e clean-up IJH Wee				125	650.00	
] 3.2	3.2		111	Storm damage	e clean-up in wee	ekuay Nate			123	050.00	
1											
1											
										152	
										373	
										-	
										(3)	
										-	
1										170	
	YES		NO							650.00	
EFT IND	11.3		NO	7	CONTRACT NUME	DED.		MA 005 20	11/17/	030.00	
LITIND				ı	CONTRACT NOIVI	DLN.		IVIA 003 20	14/A		
CLAIMANT'S CERTIFIC				CATION			AGENCY CERTIFICATION				
I CERTIFY THAT THE ITEMS FOR WHICH PAYME						Y THAT THE ABOVE EXPENSES WERE INCURRED AND THE					
FURNISHED	FOR STATE BUS	SINESS U	NDER THE	AUTHROITY OF	THE LAW AND	AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE					
				R, AND CORRECT, AND NO PART FUNDS APP							
			22,111011				E OR CHAPTER SECTION(S)				
OF THIS CLAIM HAS BEEN PAID. DATE: TITLE:					CODE ON CHAPTER SECTION(S)						
JANE.											
CLAIMANT'S SIGNATURE					AUTHORIZED SIGNATURE						
							AO HIOMELD SIGNATORE				
				THE FOLLOWIN	NG FIELDS ARE FOR	R ACCOUNTI	NG USE:				
		1	SUB						COURTICAL		
LINE FUN	D DEPT	UNIT	UNIT	OBJECT	DEPT OBJECT	SUBOBJ	PROG	DES	CRIPTION	AMOUNT	
01 000	1 409	3004		2487				tre	e removal	\$ 650.00	
02											
03		3									
04										_	
05											
06											
07											

	_	
		_

\$

DOCUMENT TOTAL

650.00	

6319 Oakwood Dr Urbandale, IA 50322 US info@thetreedoctormd.com



INVOICE

BILL TO

Eric DeTemmerman lowa Juvenile Home 701 S Church St Toledo, IA **SHIP TO**

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

DESCRIPTION	AMOUNT	
Storm Damage Provided cleanup and locating using GPS of trees that were removed.	650.00T	

SUBTOTAL TAX TOTAL BALANCE DUE

0.00 650.00

650.00

\$650.00

