



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources.....\$18,215.58

On August 10, 2020, a derecho caused damages to multiple parks. Request is to cover repair costs not covered by FEMA.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 1986
TOS Job # 2181



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 Facsimile (515) 242-6134

February 1, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Parks due to Derecho on August 10, 2020
FEMA Declared Disaster DR4557
Department of Natural Resources
Claim dated January 19, 2021
AOS Claim ID: 1986

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

Documented request			<u>\$ 18,215.58</u>
Executive Council Allocation			\$ 357,436.43
Less:			
Previous payments	\$	16,698.44	
This payment		<u>18,215.58</u>	
Total			<u>\$ 34,914.02</u>
Remaining Executive Council allocation			<u>\$ 322,522.41</u>

We recommend reimbursement be made in the amount of \$18,215.58. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources



May 30, 2023

Victoria Newton
Executive Secretary
Executive Council of Iowa
Capitol Building, Room 114
Des Moines, Iowa 50319

Dear Ms. Newton:

The Iowa DNR is seeking our 2nd partial reimbursement in the amount of \$18,215.58 for our costs associated with damages to multiple parks due to the August 10, 2020 Derecho. An allocation was approved by the Executive Council in the amount of \$215,049.00 at the June 21, 2021 meeting for costs not covered by FEMA. On February 14, 2022 a supplemental allocation in the amount of \$42,179.53 was approved to cover the FEMA match requirement. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY 2023	INTERNAL VOUCHER			DOCUMENT NUMBER
	DATE	ACCTG PERIOD (mm/yy)	TYPE*	

ACTION E	SELLING AGENCY NAME	SELLING AGENCY INVOICE NUMBER	BUYING AGENCY NAME
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TO: SELLER'S INFORMATION

OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL 18,215.58		
FUND 0147	AGCY 542	ORG R500	SUB Org 5A	APPROP UNIT	ACTV	FUNC	RSRC 0301	SUB RSRC	JOB	REP CAT

FROM: BUYER'S INFORMATION

LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT
01												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		
02												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		
03												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		
04												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		
05												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		
06												
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT		

DOCUMENT TOTAL	-
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EXPLANATION August 10, 2020 derecho damage at multiple parks Supplemental allocation approved at the February 14, 2022	AGENCY CERTIFICATION I HEREBY 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)
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PREPARED BY Kara Bryant	PHONE 515.587.7409	DATE 05/30/23	AUTHORIZED SIGNATURE
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AUDITED BY	PAID DATE
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Vendor Customer Name	Vendor Customer	Doc CD	Check Description	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	PW
SHANNON R LUINSTR	00003183505	GAX	PALISADES-KEPLER STATE PARK	11102320412	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	10/23/20	70995844	9,300.00	488
TREE FELLAS TREE SERVICE LLC	00003185407	GAX	PALISADES STATE PARK	11050621018	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	05/10/21	71299973	9,300.00	488
HMG LAND MANAGEMENT LLC	00003104473	GAX		12083120606	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	08/31/20	70902137	1,425.40	515
TREE FELLAS TREE SERVICE LLC	00003185407	GAX	LAKE MCBRIDE STATE PARK	10012821666	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	01/28/21	71138865	13,620.00	515
TREE FELLAS TREE SERVICE LLC	00003185407	GAX	LAKE MCBRIDE STATE PARK	11021921385	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	02/19/21	71172583	9,615.00	515
Tree Doctor LLC	00003166892	PRC	UNION GROVE STATE PARK	11082521099	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	08/25/21	85355063	625.00	544
Tree Doctor LLC	00003166892	PRC	UNION GROVE STATE PARK	11082521100	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	08/27/21	85357918	6,650.00	544
HMG LAND MANAGEMENT LLC	00003104473	GAX	BIG CREEK STATE PARK	11090920791	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	09/10/20	70919620	1,350.00	547
Tree Doctor LLC	00003166892	GAX	BIG CREEK STATE PARK	11040521739	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	04/05/21	85230771	15,470.00	547
Tree Doctor LLC	00003166892	PRC	BIG CREEK STATE PARK	11042221416	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	04/26/21	85247977	8,441.25	547
Tree Doctor LLC	00003166892	PRC	BIG CREEK STATE PARK	11062321479	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	06/24/21	85297827	4,166.00	547
Tree Doctor LLC	00003166892	PRC	IOWA DNR	11073021062	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	08/03/21	85334822	5,906.25	547
Tree Doctor LLC	00003166892	PRC	IOWA DNR	11073021063	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	08/03/21	85334831	2,822.50	547
Tree Doctor LLC	00003166892	PRC	IOWA DNR	11081821083	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	08/18/21	85348955	3,570.00	547
Tree Doctor LLC	00003166892	PRC	IOWA DNR	11090121109	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	09/02/21	85364490	8,900.00	547
Tree Doctor LLC	00003166892	PRC	IOWA DNR	11110121203	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	11/02/21	85416556	13,515.00	547
Sunbelt Rentals	00003019471	GAX	ACCT 729322	11052521222	Rent - Other	2021-0147-542-R500-57-402-2430-	05/28/21	71331105	3,492.46	564
Sunbelt Rentals	00003019471	GAX	ACCT 729322	11062121546	Rent - Other	2021-0147-542-R500-57-402-2430-	06/22/21	71370282	2,075.48	564
TREE FELLAS TREE SERVICE LLC	00003185407	GAX	PLEASANT CREEK STATE PARK	11062321590	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	06/25/21	71376115	2,400.00	564
HMG LAND MANAGEMENT LLC	00003104473	GAX	ROCK CREEK STATE PARK	11091120854	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	09/14/20	70924400	1,330.20	583
Sharp Edge Trimming LLC	00003181085	GAX	Rock Creek State Park	11102820461	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	10/28/20	71002068	33,000.00	583
Sharp Edge Trimming LLC	00003181085	GAX	Rock Creek State Park	11122320095	Machine & Operator Cost	2021-0147-542-R500-57-406-2486-	12/28/20	71091373	2,400.00	583
Tree Doctor LLC	00003166892	PRCN	IOWA DNR	11110121002	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	11/02/21	85416555	6,041.25	583
Tree Doctor LLC	00003166892	PRC	WALNUT WOODS STATE PARK - TREE TRIMMING SVC 9/13/21 - 10/08/21	11030222287	Machine & Operator Cost	2022-0147-542-R500-57-406-2486-	03/03/22	85521641	16,740.00	629

Total 182,155.79

10% EC request 18,215.58

Stateline Services

00003183505

To:
Jim Hansen
Palisades-Kepler State Park
Iowa Department of Natural Resources
 700 Kepler Dr.,
 Mt. Vernon, IA 52314

Estimate Date	Requisitioner	Invoice #
9/17/2020	Jim Hansen	SS-091720-01

Start Date	End Date	Description	Unit price	Total
10/02/2020	10/03/2020	Entrance Drive / Campground Rd.		
		1.) Oak / Lrg. Hanger		\$800.00
		2.) Cottonwood / Hanger & Limb		\$700.00
		3.) Dead Oak		\$600.00
		4.) Hackberry / Hangers		\$650.00
		5.) Locust / Hangers		\$400.00
		6.) Basswood		\$200.00
		7.) Red Oak / Lrg. Hanger		\$1200.00
		8.) Red Oak / Sm. Hangers		\$200.00
		9.) Cottonwood / Hanger		\$400.00
		10.) White Oak / Hangers		\$250.00
		11.) Ash / Drop (Broken Top)		\$900.00
		12.) Maple / Broken Branch		\$200.00
		13.) Maple / Small Limb - Campground Rd.		\$200.00
		14.) White Oak / Small Limb - Campground Rd.		\$400.00
		15.) Elm / Repair & Trim Limbs		\$1200.00
		16.) (2) Sycamores / Trim Broken Limbs		\$1000.00

Shipping	\$0.00
Tax	NA
Credits	\$0.00
Balance Due	\$9,300.00

**Please Make Check Payable To:
 Shannon Luinstra**

[Handwritten Signature]

0147-542-R500-57-2480

10/5/2020

Authorized by (if applicable):

Date: 10/03/20

Jim Hansen

488 *[Signature]* 10/7/20

10/19/20

[Handwritten mark]

Tree Fellas

3727 White Oak Rd
Martelle, IA 52305
(319) 975-8575
Casey Gilmore
caseygilmore2459@yahoo.com

Tree Service Work Order / Invoice

Property Owner: Palisades state Park
Address of Property to be serviced: 700 Kepler Dr, Mount Vernon IA
Phone: _____
Email: 319-480-9044
Date Of Services To Be Provided: 3-16-21 / 3-17-21 - 3-18-21 3-22-21
Services To Be Provided: Storm Damage 43 Tree Trims
12 Tree Removals
Total of 24 hrs at \$300.00 per hr.

Diagram of Services Identified:

Tree Hazards: Proximately To Structure or Sidewalk Ground Flooding Excessive Wind
Damage Tree Leaning, Cracked or Unsafe condition Tree Rot, Diseased or Dead

NOTES: _____

Required Deposit Amount: \$ _____

TOTAL BID AMOUNT: \$ 7,200.00

Amount to be paid in full immediately upon competition of work. (Late fees of 10% will be assessed including any related collection costs or legal fees.)

Approved and Accepted By (Property Owner): _____

Date Signed: _____

Any Special Insturction: _____

Printed Name Jason Dykstra

Signature [Signature] Date 03/29/21

Approval Signature [Signature] Date 4/2/21
(if applicable)

Acctg String 0001-542-8570-3H- Amt 7,200.00
0147-542-R500-57

Acctg String 0001-542-8570-3H- Amt _____

DNR Cont/Amd# 2488

Exp Date _____

DAS Master Agmt # 4/8/21

4588

Tree Fellas

3727 White Oak Rd
Martelle, IA 52305
(319) 975-8575
Casey Gilmore
caseygilmore2459@yahoo.com

Tree Service Work Order / Invoice

Property Owner: Palisades-Kepler State Park
Address of Property to be serviced: 700 Kepler Dr. Mount Vernon IA. 52314
Phone: 319-361-1345
Email: _____
Date Of Services To Be Provided: 4-13-21
Services To Be Provided: 3 Tree Trims 5 tree Removals
Dangerous hanging branches and trees
along trail.

Diagram of Services Identified:

Tree Hazards: Proximately To Structure or Sidewalk Ground Flooding Excessive Wind
Damage Tree Leaning, Cracked or Unsafe condition Tree Rot, Diseased or Dead
NOTES: _____

Required Deposit Amount: \$ _____

TOTAL BID AMOUNT: \$ 2,100.00

Amount to be paid in full immediately upon competition of work. (Late fees of 10% will be assessed including any related collection costs or legal fees.)

Approved and Accepted By (Property Owner): _____

Date Signed: _____

Any Special Instruction: _____

0147-542-R500-57 4/23/2021

Mc TB Carl Fairley

Bob 4/26/21 S/S/11 B

488

HMG Land Management L.L.C.

2803 Newton rd.
Promise City, IA 52583

Invoice

Date	Invoice #
8/15/2020	509

Bill To
Lake Macbride State Park 3525 HWY 382 NE Solon, IA 52333

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Tree Removal	200.00	1,200.00
322	Transportation of materials and equipment	0.70	225.40
	Sales Tax	7.00%	0.00
<p>Tree removal due to storm damage / highwinds on 8/10/2020 from wind storm damage at Lake Macbride State Park</p> <p>Printed Name Nick Rocca</p> <p>Signature <i>N. Rocca</i> Date 8/26/20</p> <p>Approval Signature _____ Date _____ <small>(if applicable)</small></p> <p>Acctg String 0001-542-8570-3T-2229 Amt \$1425.40</p> <p>Acctg String 0001-542-8570-3T- Amt _____</p> <p>DNR Cont/Amd# <i>RSW57</i></p> <p>Exp Date _____</p> <p>DAS Master Agmt # _____</p>			
Total			\$1,425.40

515

Tree Fellas

3727 White Oak Rd
Martelle, IA 52305
(319) 975-8575
Casey Gilmore
caseygilmore2459@yahoo.com

Tree Service Work Order / Invoice

Property Owner: Lake McBride State Park

Address of Property to be serviced: 3525 Hwy 382 NE, Solon, IA 52333

Phone: 319-624-2300

Email: ron.puettmann@dnr.iowa.gov

Date Of Services To Be Provided: _____

Services To Be Provided: ~~Storm~~ Storm Damage, 12-21-20 For 6 hrs at \$270.00 per hr
12-22-20 6 hrs at \$300 per hr, 12-23-20 For 5 hrs at \$300 per hr.
1-4-21 For 5 hrs at \$300 per hr, 1-5-21 For 6 hrs at \$300 per hr.
1-6-21 For 1 hr at \$300 per hr, 1-12-21 For 5 hrs at \$270 per hr
1-13-21 For 6 1/2 hrs at \$300 per hr, 1-14-21 For 6 hrs at 300 per hr

Diagram of Services Identified:

51 total prunes
49 total Removals

Tree Hazards: Proximately To Structure or Sidewalk Ground Flooding Excessive Wind
Damage Tree Leaning, Cracked or Unsafe condition Tree Rot, Diseased or Dead

NOTES: _____

Required Deposit Amount: \$ _____

TOTAL BID AMOUNT: \$ 13,620.00


Amount to be paid in full immediately upon competition of work. (Late fees of 10% will be assessed including any related collection costs or legal fees.)

Approved and Accepted By (Property Owner): 

Date Signed: 1-14-21

Any Special Instruction: _____

Printed Name Ron Puettmann

Signature  Date 1-15-21

Approval Signature  Date 1-19-21
(if applicable)

Acctg String 0147-542-R500-57 2229 Amt \$13,620.00

Acctg String 2480 Amt _____

DNR Cont/Amd# _____

Exp Date _____

DAS Master Agmt # _____

1/20/21

13

DNR Chief Signature Todd A. Coffelt
1/20/21

* Derecho Storm damage
Fema CC 0147-542-R500-57

** Partial payment
2nd invoice coming

S/S

Tree Fellas

3727 White Oak Rd
Martelle, IA 52305
(319) 975-8575
Casey Gilmore
caseygilmore2459@yahoo.com

Tree Service Work Order / Invoice

Property Owner: Lake McBride
Address of Property to be serviced: 3525 Hwy 382 NE Solon 52333
Phone: _____
Email: _____
Date Of Services To Be Provided: _____
Services To Be Provided: Storm Damage 1-19-21 for 5 hrs at \$270.00 per hr.
1-20-21 for 6 hrs at \$300.00 per hr: 1-21-21 for 6 hrs at
\$300.00 per hr. 1-27-21 for 6 hrs at \$300.00 per hr
1-28-21 for 5.5 hrs at \$300.00 per hr. 1-29-21
for 4.5 hrs at \$270.00 per hr. 30 Tree Removals
Diagram of Services Identified: 29 prunes

Tree Hazards: Proximately To Structure or Sidewalk Ground Flooding Excessive Wind
Damage Tree Leaning, Cracked or Unsafe condition Tree Rot, Diseased or Dead
NOTES: _____

Required Deposit Amount: \$ _____

TOTAL BID AMOUNT: \$ 9615.00

Amount to be paid in full immediately upon competition of work. (Late fees of 10% will be assessed including any related collection costs or legal fees.)

Approved and Accepted By (Property Owner): *Nick Rocca*

Date Signed: 2/5/2021

Any Special Insturction: _____

Printed Name Nick Rocca

Signature *Nick Rocca* Date 2/5/2021

Approval Signature *Casey Gilmore* Date 2/10/21
(if applicable)

Acctg String 0147-542-R500-57 2229 Amt \$9,615.00

Acctg String 0001-542-8570-37 Amt _____

DNR Cont/Amd# _____

Exp Date _____

DAS Master Agmt # _____

* Derecho Storm Damage

Fema CC 0147-542-R500-57

5/15

2/13/21
[Signature]

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

Split



THE Tree Doctor
 Tree Care Specialist

INVOICE

BILL TO
 Corey Fangman
 Iowa DNR - Union Grove State
 Park
 1215 220th St
 Gladbrook, IA

SHIP TO
 Corey Fangman
 Iowa DNR - Union Grove
 State Park
 1215 220th St
 Gladbrook, IA

INVOICE # 2388
DATE 08/07/2021
DUE DATE 08/07/2021
TERMS Due on receipt

DESCRIPTION AMOUNT

Storm Damage 7,275.00T

Provided storm damage removal on trees throughout the park.

21 - 7/13 = 5 - 22
 6/25 = 5
 7/20 = 19 crew hours - 22
 7/21 = 10:05 - 22
 8/6 = 9:15 - 22
 8/9 = 10 - 22

4/9/21 5 hrs x 125/hr = 625.00
4/9/22 53.2 hrs x 125/hr = 6650.00
7275.00

SUBTOTAL 7,275.00
 TAX 0.00
 TOTAL 7,275.00
 BALANCE DUE **\$7,275.00**

Signature Corey Fangman Digitally signed by Corey Fangman
Date: 2021.08.23 15:55:02 -05'00'

Approval Signature Chad Kelchen Digitally signed by Chad Kelchen
Date: 2021.08.23 15:22:12 -05'00'

Acctg String 0147-542-R500-57 **Amt** \$7,275.00

Acctg String *2480* **Amt**

DNR Cont/Amd#

EXP Date *8/23/21*

DAS Master Agmt # 20147A

544

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



INVOICE

BILL TO
Iowa DNR

INVOICE # 2382
DATE 08/02/2021
DUE DATE 08/02/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Tree Removal Cut down trees at Big Creek State Park. 7/12 - 2:30 7/27 - 18 crew hours 7/28 - 17:30 crew hours 7/29 - 25 crew hours 7/30 - 24 crew hours 87 Hours at Weekday Rate of \$125	10,875.00T ✓
Tree Removal Cut down trees at Big Creek State Park. 7/31 - 16 crew hours <i>weekend rate @ 165</i>	2,640.00T ✓

SUBTOTAL 13,515.00
TAX 0.00
TOTAL 13,515.00
BALANCE DUE **\$13,515.00**

0147-542-R500-57 *-2480*

MA#20147A

547
Chad
Kelchen

Digitally signed by
Chad Kelchen
Date: 2021.10.20
06:58:48 -05'00'

11/1/21 B
Pete
Hildreth

Digitally signed by
Pete Hildreth
Date: 2021.10.20
07:43:28 -05'00'

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



INVOICE

BILL TO
Iowa DNR

Big Creek State Park
8794 NW 125th Ave
Polk City, Iowa 50226

INVOICE # 2170
DATE 03/08/2021
DUE DATE 03/23/2021
TERMS Net 15

DESCRIPTION

AMOUNT

Tree Removal

6,156.25T

Cut down trees along sycamore access.
February 22nd - March 5th
Hours at Weekday Rate (\$125) = 49:15

Tree Removal

1,485.00T

Cut down trees along sycamore access.
February 22nd - March 5th
Hours at Weekend Rate (\$165) = 9

SUBTOTAL 7,641.25
TAX 0.00
TOTAL 7,641.25
BALANCE DUE **\$7,641.25**

[Handwritten signature] 0147-542-R 500-57-2484
3-8-21 3/23/21

Chad Kelchen, SC District Supervisor 3/23/2021

[Handwritten initials]

Master Agreement: 20147A

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



THE TreeDoctor
Tree Care Specialist

INVOICE

BILL TO
Iowa DNR

Big Creek State Park
8794 NW 125th Ave
Polk City, Iowa 50226

INVOICE # 2181
DATE 03/22/2021
DUE DATE 03/22/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Tree Removal Cut down trees along sycamore access. March 8th - March 20th Hours at Weekday Rate (\$125) = 50:45	6,343.75T
Tree Removal Cut down trees along sycamore access. March 8th - March 20th Hours at Weekend Rate (\$165) = 9	1,485.00T

SUBTOTAL 7,828.75
TAX 0.00
TOTAL 7,828.75
BALANCE DUE **\$7,828.75**

0147-542-R500-57 - 2488

MA: 20147A

3/24/21
[Signature] 3-23-21

Chad Kelchan, SC District Supervisor 3/23/2021

547

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



INVOICE

BILL TO Big Creek State Park
Iowa DNR 8794 NW 125th Ave
Polk City, Iowa 50226

INVOICE # 2189
DATE 04/05/2021
DUE DATE 04/05/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Tree Removal Cut down trees along sycamore access. March 22nd - April 3rd Hours at Weekday Rate (\$125) = 46:25	5,801.25T
Tree Removal Cut down trees along sycamore access. March 22nd - April 3rd Hours at Weekend Rate (\$165) = 16	2,640.00T

SUBTOTAL 8,441.25
TAX 0.00
TOTAL 8,441.25
BALANCE DUE **\$8,441.25**

Chad Kelchen

4-6-21

0147-542-R500-57-2480

MA: 20147A

4/19/21 *JKM*

Chad Kelchen Digitally signed by Chad Kelchen
Date: 2021.04.06 19:33:47 -05'00'

547

HMG Land Management L.L.C.

2803 Newton rd.
Promise City, IA 52583

Invoice

Date	Invoice #
8/15/2020	507

Bill To
Big Creek State Park 8794 NW 125th Ave Polk City, IA 50226

August 10th, 2020
 Storm Damage Clean-up
~~0001 542 8560 4J~~ 0147-542-8500
 57
 2486

Name: [Signature] Date 8-15-20

P.O. No.	Terms	Project
	Net 15	

9/1/20
 113

Quantity	Description	Rate	Amount
6	timber stand improvement	200.00	1,200.00
1	Transportation of materials and equipment	150.00	150.00
	Sales Tax	7.00%	0.00
Total			\$1,350.00

547

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



THE
TreeDoctor
Tree Care Specialist

INVOICE

BILL TO
Iowa DNR

Big Creek State Park
8794 NW 125th Ave
Polk City, Iowa 50226

INVOICE # 2234
DATE 05/17/2021
DUE DATE 05/17/2021
TERMS Due on receipt

DESCRIPTION

Tree and Shrub Removal
Cut down trees along sycamore access.
April 26, April 27, May 6, and May 13. 33 hours and 20 minutes.

AMOUNT
4,166.00

SUBTOTAL 4,166.00
TAX 0.00
TOTAL 4,166.00
BALANCE DUE **\$4,166.00**

Big Creek 5-20-21

0147-542-R500-57-2484

MA: 2014 7A

6/20/21

Chad Kelchen Digitally signed by Chad Kelchen
Date: 2021.05.20 13:55:17 -05'00'

547

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

Split job



THE Tree Doctor
Tree Care Specialist

INVOICE

BILL TO
Iowa DNR

INVOICE # 2366
DATE 07/21/2021
DUE DATE 08/20/2021
TERMS Net 30

DESCRIPTION	AMOUNT
Tree Removal	8,728.75T
Cut down trees and cut down to skid loader length at the Sycamore access trail.	
6/1 = 2:30	
6/2 = 11:40	
6/3 = 4:00	
6/4 = 8:30	
6/28 = 6:15	
6/29 = 8:10	
6/30 = 6:10	
<hr/>	
7/9 = 6:20	
7/11 = 6:15	
7/12 = 3:00	
7/15 = 7:00	
<i>4721 47.25 hrs x 125/hr = 5906.25</i>	
<i>4722 22.58 hrs x 125/hr = 2822.50</i>	

SUBTOTAL	8,728.75
TAX	0.00
TOTAL	8,728.75
BALANCE DUE	\$8,728.75

[Signature]
 7-22-21
 2480
 0147-542-R500-57
 MA 20147A

Chad Kelchen Digitally signed by Chad Kelchen
Date: 2021.07.22 11:59:56 -05'00'

7/21/21
[Signature]

547

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



THE TreeDoctor
Tree Care Specialist


INVOICE

BILL TO
Iowa DNR

INVOICE # 2389
DATE 08/06/2021
DUE DATE 08/06/2021
TERMS Due on receipt

DESCRIPTION

Tree Removal

Cut down trees at Big Creek State Park. 
8/2 - 17 crew hours
8/3 - 17:20 crew hours
8/4 - 17 crew hours
8/5 - 6
8/6 - 14 Crew Hours
Hours at Weekday Rate (New contracted rate of \$144) = 71:20

AMOUNT

10,252.80T

SUBTOTAL 10,252.80
TAX 0.00
TOTAL 10,252.80
BALANCE DUE **\$10,252.80**

short pay using current MA rate of \$125 per hour
pay \$8900 ksb 9.1.2021

\$ 8900

15 Aug 8-12-21
0147-542-R 500-57

MA: 2014 7A

547

Chad Kelchen

Digitally signed by Chad Kelchen
Date: 2021.08.13 10:08:14 -05'00'

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

21



THE
TreeDoctor
Tree Care Specialist

INVOICE

BILL TO
Iowa DNR

INVOICE # 2206
DATE 05/01/2021
DUE DATE 05/01/2021
TERMS Due on receipt

DESCRIPTION	AMOUNT
Tree Removal Cut down trees along sycamore access. April 5th - April 18th Hours at Weekday Rate (\$125) = 18	2,250.00T
Tree Removal Cut down trees along sycamore access. March 22nd - April 3rd Hours at Weekend Rate (\$165) = 8	1,320.00T

SUBTOTAL 3,570.00
TAX 0.00
TOTAL 3,570.00
BALANCE DUE **\$3,570.00**

Ujkm 8-6-21

0147-542-R500-57-2486

MA: 2014 7A

8/16/21

547

Chad Kelchen Digitally signed by Chad Kelchen
Date: 2021.08.13 11:09:13 -05'00'


Tree Fellas
3727 white Oak Rd
Murdelle IA, 52305

2021

ISSUE	DATE
DESCRIPTION	AMOUNT
CITY, STATE, ZIP	STATE
ISSUE DATE	TAX

Pleasant Creek State Park

Iowa

DESCRIPTION	AMOUNT
Storm damage / 11 tree trims	2,700.00
Total	2,400.00
6/16/21	2484
0147-542-R500-57	\$ 2,400.00
Matt Borden	
	6/16/21
Casey Gilmore	6/21/21



Tom Basten
Digitally signed by Tom Basten
Date: 2021.06.17 11:14:14 -05'00'

Son



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	112007909-0002
ACCOUNT NO.	729322
INVOICE DATE	4/20/21

PAGE 1 of 1

INVOICE TO

1oz - 2399 - 2833
 IOWA DEPT OF NATURAL RESOURCES
 4530 MCCLINTOCK RD
 PALO IA 52324-9655



JOB ADDRESS

FOUR BROTHERS BUILDERS
 4530 MCCLINTON RD
 C/P
 PALO, IA 52324 9655

319-361-1345

RECEIVED BY: BONAR, MATTHEW
 CONTRACT NO: 112007909

PURCHASE ORDER NO:

SHIP TO:

4 - IOWA DEPT OF NAT

BRANCH:

CEDAR RAPIDS PC667
 4650 J ST SW
 CEDAR RAPIDS, IA 52404 4903
 319-423-6350

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	STUMP GRINDER 25HP-30HP 928538 Make: VERMEER Model: SC292 Ser #: 1VRF102Y4H1000874 HR OUT: 586.900 HR IN:	220.00	220.00	712.00	1628.00	1628.00
	TOTAL: 586.900					
	Rental Sub-total:					1628.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	26.040			26.04
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
	BILLED FOR FOUR WEEKS 4/05/21 THRU 5/02/21.					

4/27/21
 0147-542-R500-57 \$1,654.04
 Matt Bonar 5/18/21
 ✓

2021 05 05/21 356

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	1,654.04
SALES TAX	
INVOICE TOTAL	1,654.04

4 WEEK RENTAL

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211



INVOICE NO. 112007909-0003
ACCOUNT NO. 729322
INVOICE DATE 4/22/21

RECEIVED
MAY 05 2021

PAGE 1 of 1

INVOICE TO

10z - 2394 - 2811
IOWA DEPT OF NATURAL RESOURCES
4530 MCCLINTOCK RD
PALO IA 52324-9655



JOB ADDRESS

FOUR BROTHERS BUILDERS
4530 MCCLINTON RD
C/P
PALO, IA 52324 9655
319-361-1345

RECEIVED BY BONAR, MATTHEW
CONTRACT NO. 112007909

JOB NO. 4 - IOWA DEPT OF NAT

BRANCH CEDAR RAPIDS PC667
4650 J ST SW
CEDAR RAPIDS, IA 52404 4903
319-423-6350

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	STUMP GRINDER 25HP-30HP 928538 Make: VERMEER Model: SC292 Ser #: 1VRF102Y4H1000874 HR OUT: 586.900 HR IN: TOTAL: 586.900	220.00	220.00	712.00	1628.00	N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	RCR	EA	1838.420	1838.42
CUSTOMER RESPONSIBILITY BILLING damage during rental on cutter wheel 2 sets of teeth have been used in short time on asset 928538				

5/3/21
0147-542-R500-57 \$1,838.42
Matthew Bonar

5/4

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
Invoices not paid within 30 days may be subject
to a 1-1/2% per month charge.

SUBTOTAL	1,838.42
SALES TAX	
INVOICE TOTAL	1,838.42

DAMAGE



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	113642242-0001
ACCOUNT NO.	729322
INVOICE DATE	6/01/21
PAGE	1 of 1

INVOICE TO

1oz - 2530 - 2946
 IOWA DEPT OF NATURAL RESOURCES
 4530 MCCLINTOCK RD
 PALO IA 52324-9655

JOB ADDRESS
 FOUR BROTHERS BUILDERS
 4530 MCCLINTON RD
 C/P
 PALO, IA 52324 9655
 319-361-1345

RECEIVED BY BONAR, MATTHEW	CONTRACT NO. 113642242
PURCHASE ORDER NO. NR	
JOB NO. 4 - IOWA DEPT OF NAT	
BRANCH CEDAR RAPIDS PC667 4650 J ST SW CEDAR RAPIDS, IA - 52404 4903 319-423-6350	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
-----	-------------	-----	-----	------	--------	--------

1.00	STUMP GRINDER 25HP-30HP 968608	275.00	275.00	890.00	2325.00	1780.00
Make: VERMEER Model: SC292 Ser #: 1VRF102Y5H100694						
HR OUT: 869.000 HR IN: 933.100 TOTAL: 64.100						
Billed from 5/19/21 thru 6/01/21						
#Told Matt unit was down and will call when ready to rent. 5/10/21						

Rental Sub-total: 1780.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	28.480	28.48
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000				
1	RF	EA		N/C
RETURNED FULL				
1	RENTAL PROTECTION PLAN	EA		267.00
FINAL BILL: 5/19/21 01:00 PM THRU 6/01/21 01:18 PM.				

6/12/21

-2430

6/15/21

0147-542-R500-57 \$2,075.48

Matt Bonar

Digitally signed by Matt Bonar
 Date: 2021.06.12 14:27:17 -05'00'

Tom Basten

Digitally signed by Tom Basten
 Date: 2021.06.14 08:09:00 -05'00'

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	2,075.48
SALES TAX	
INVOICE TOTAL	2,075.48

RENTAL RETURN

564



Sharp Edge Trimming LLC
Tree Removal & Lawn Care

641-990-2384

732 370th ave.
Grinnell, IA 50112
641-990-2384

INVOICE

Rock Creek State park
5628 rock creek east street
Kellogg, IA 50135

Date
9/20/2020
Terms
Net 30

Invoice #
1107
Due Date
10/20/2020

Description	Rate	Price
Tree # 3.2 Cottonwood "Prune"	\$ 200.00	\$ 200.00
Tree # 4 Burr Oak "Prune"	\$ 200.00	\$ 200.00
Tree # 5 Burr Oak "Removal"	\$ 400.00	\$ 400.00
Tree # 6 Maple "Prune"	\$ 200.00	\$ 200.00
Tree # 7 Silver Maple "Prune"	\$ 200.00	\$ 200.00
Tree # 8 Burr Oak "Prune"	\$ 200.00	\$ 200.00
Tree #10 Cottonwood "Prune"	\$ 200.00	\$ 200.00
Tree #12 Cottonwood "Prune"	\$ 200.00	\$ 200.00
Tree #13 Cottonwood "Prune"	\$ 200.00	\$ 200.00
Tree #14 Sycamore "Prune"	\$ 200.00	\$ 200.00
Tree #16 Maple "Prune"	\$ 200.00	\$ 200.00
		\$ -

Please makes checks payable to Sharp Edge Trimming, LLC

Subtotal \$ 2,400.00

Thank you for allowing us to serve your needs. We enjoyed doing business with you.

Sales Tax - Poweshiek \$ -

TOTAL \$ 2,400.00

Kory Kinick 10-14-2020
by file
1-0147-542-2520-57-2229 Kruse

RECEIVED DEC 08 2020

* Tree trimming and removal in concession area

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

N
100's BEAP
455A.19



THE Tree Doctor
 Tree Care Specialist

INVOICE

BILL TO

Kory Kinnick
 Iowa DNR - Rock Creek

PW
583

INVOICE # 2367

DATE 07/23/2021

DUE DATE 07/23/2021

TERMS Due on receipt

DESCRIPTION

AMOUNT

Tree Removal

Cut down trees at Rock Creek State Park.

6,041.25T

- 5/4 = 8:30
- 5/5 = 7:45
- 5/7 = 7:30
- 6/18 = 8:30
- 6/21 = 7:40
- 7/7 = 8:25

SUBTOTAL

6,041.25

TAX

0.00

TOTAL

6,041.25

BALANCE DUE

\$6,041.25

48.33 hrs x 125/hr per Contract

Printed Name

Kory Kinnick

Signature

[Signature]

Date

8-23-2021

Approved Signature
 (if applicable)

Chad Kelchen

Digitally signed by Chad Kelchen
 Date: 2021.08.23 13:06:12 -0500

Acctg String

~~0001-50000000-00~~ *2229*

Amt

6,041.25

DNR Cont/Amdt#

20147A

7-1-2022

Exp Date

DAS Master Agmt #

583



Sharp Edge Trimming LLC
Tree Removal & Lawn Care
641-990-2384

Printed Name Kory Kinnick

Signature Kory Kinnick Date 9-20-20
Approval Signature Chad Keller Date 9/30/20
(if applicable)
Acctg String 0001-542-8560-6R-2479 Amt 33,000.00
Acctg String 0003-542-8560-6R Amt
DNR Cont/Amd#
Exp Date
DAS Master Agmt #

732 370th ave.
Grinnell, IA 50112
641-990-2384

INVOICE

Rock Creek State park
5628 rock creek east street
Kellogg, IA 50135

Date
9/13/2020
Terms
Net 30

Invoice #
1106
Due Date
10/13/2020

Description

Work Performed August 22, 2020 - August 30, 2020

Description	Rate	Price
		\$ -
Site 4 - Locust - Removal	\$ 500.00	\$ 500.00
Site 4 - Basswood - Removal	\$ 600.00	\$ 600.00
Site 12 - Hackberry - Removal	\$ 700.00	\$ 700.00
Site 28 - Elm - Removal	\$ 400.00	\$ 400.00
Site 35 - Cottonwood - Removal	\$ 1,600.00	\$ 1,600.00
Site 40 - Hackberry - Removal	\$ 500.00	\$ 500.00
Site 56 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Site 58 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Site 59 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Site 64 - Elm - Removal	\$ 700.00	\$ 700.00
Site 67 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Site 11 - Oak - Removal	\$ 700.00	\$ 700.00
Site 99 - Red Pine - Removal	\$ 400.00	\$ 400.00
Site 100 - 2 Pine Trees - Removal	\$ 600.00	\$ 600.00
Site 100 - Maple - Removal	\$ 700.00	\$ 700.00
Site 111 - W. Pine - Removal	\$ 250.00	\$ 250.00
Site 111 - W. Pine - Removal	\$ 250.00	\$ 250.00
Site 113 - W. Pine - Removal	\$ 400.00	\$ 400.00
Site 114 - W. Pine - Removal	\$ 400.00	\$ 400.00

Description	Rate	Price
Site 125 - Elm - Removal	\$ 400.00	\$ 400.00
Site 162 - Cherry - Removal	\$ 500.00	\$ 500.00
Site 179 - Cottonwood - Removal	\$ 1,200.00	\$ 1,200.00
Site 194 - Cottonwood - Removal	\$ 1,100.00	\$ 1,100.00
Site 25 & 26 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Site 26 & 27 - Maple - Removal	\$ 1,000.00	\$ 1,000.00
Behind Upper Shower - Ash - Removal	\$ 400.00	\$ 400.00
Dump Station - Maple - Removal	\$ 600.00	\$ 600.00
Jetty - Walnut - Removal	\$ 400.00	\$ 400.00
Jetty - Oak - Removal	\$ 1,500.00	\$ 1,500.00
Jetty - Maple - Removal	\$ 800.00	\$ 800.00
Main Shower - Maple - Removal	\$ 1,800.00	\$ 1,800.00
Site 1 - Walnut - Trim	\$ 200.00	\$ 200.00
Site 4 - Oak - Trim	\$ 200.00	\$ 200.00
Site 4 - Oak - Trim	\$ 200.00	\$ 200.00
Site 4 - Oak - Trim	\$ 200.00	\$ 200.00
Site 4 - Multiple Trees - Trim	\$ 200.00	\$ 200.00
Site 10 - Oak - Trim	\$ 200.00	\$ 200.00
Site 11 - Oak - Trim	\$ 200.00	\$ 200.00
Site 12 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 16 - Oak - Trim	\$ 200.00	\$ 200.00
Site 16 - N-Basswood - Trim	\$ 200.00	\$ 200.00
Site 17 - Walnut - Trim	\$ 200.00	\$ 200.00
Site 21 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site - 38 - Maple - Trim	\$ 200.00	\$ 200.00
Site 45 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 56 - Maple - Trim	\$ 200.00	\$ 200.00
Site 74 - Basswood - Trim	\$ 200.00	\$ 200.00
Site 83 - Red Pine - Trim	\$ 100.00	\$ 100.00

Description	Rate	Price
Site 100 - Pine - Trim	\$ 100.00	\$ 100.00
Site 97 - Red Pine - Trim	\$ 100.00	\$ 100.00
Site 97 - Red Pine - Trim	\$ 100.00	\$ 100.00
Site 105 - W. Pine - Trim	\$ 100.00	\$ 100.00
Site 110 - W. Pine - Trim	\$ 100.00	\$ 100.00
Site 120 - W. Pine - Trim	\$ 100.00	\$ 100.00
Site 120 - W. Pine - Trim	\$ 100.00	\$ 100.00
Site 149 - Oak - Trim	\$ 200.00	\$ 200.00
Site 150 - Cottonwood - Trim	\$ 200.00	\$ 200.00
Site 153 - Walnut - Trim	\$ 200.00	\$ 200.00
Site 154 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 154 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 157 - Oak - Trim	\$ 200.00	\$ 200.00
Site 160 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 172 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 174 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 175 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 176 - Cottonwood - Trim	\$ 200.00	\$ 200.00
Site 176 - Cottonwood - Trim	\$ 200.00	\$ 200.00
Site 184 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 11 & 12 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 40 & 41 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 40 & 41 - Maple - Trim	\$ 200.00	\$ 200.00
Site 65 & 66 - Hackberry - Trim	\$ 200.00	\$ 200.00
Site 68 & 9 - Sycamore - Trim	\$ 200.00	\$ 200.00
Site 80 & 81 - Cottonwood - Trim	\$ 200.00	\$ 200.00
Site 89 & 90 - Hickory - Trim	\$ 200.00	\$ 200.00
Site 9 & 10 - Walnut - Trim	\$ 200.00	\$ 200.00

Description

Rate

Price

Host Site 2 - Maple - Trim	\$	200.00	\$	200.00
Jetty - Hackberry - Trim	\$	200.00	\$	200.00
Jetty - Oak - Trim	\$	200.00	\$	200.00
Jetty - Maple - Trim	\$	200.00	\$	200.00
Jetty - Hackberry - Trim	\$	200.00	\$	200.00
N-11 - Elm - Trim	\$	200.00	\$	200.00
N-16 - Trim	\$	200.00	\$	200.00
North Site 28 - Syberian Elm - Trim	\$	200.00	\$	200.00

\$ -

Please makes checks payable to Sharp Edge Trimming, LLC

Subtotal \$ 33,000.00

Thank you for allowing us to serve your needs. We enjoyed doing business with you.

Sales Tax - Jasper \$ -

TOTAL \$ 33,000.00

HMG Land Management L.L.C.
2803 Newton rd.
Promise City, IA 52583

00003104473

Invoice

Date	Invoice #
8/15/2020	510

Bill To
Rock Creek State Park 5627 Rock Creek E St. Kellogg, IA 50135

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Tree Removal		
186	Transportation of materials and equipment	200.00	1,200.00
	Sales Tax	0.70	130.20
		7.00%	0.00

Printed Name Kory Kinnick	
Signature <i>Kory Kinnick</i>	Date 9-1-2020
Approval Signature	Date
<small>(if applicable)</small>	
Acctg String 0001-542-8560-GR-2520	Amt -1,330.20
Acctg String 0001-542-8560-GR	Amt
DNR Cont/Amd#	
Exp Date	
DAS Master Agmt #	

0147-542-8500-57-2482

9/3/20

JB

* Emergency approval cleanup contractor

Total	\$1,330.20
--------------	------------

583

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



INVOICE

BILL TO
 Walnut Woods State Park
 3155 Walnut Woods Dr
 West Des Moines, IA

SHIP TO
 Walnut Woods State Park
 3155 Walnut Woods Dr
 West Des Moines, IA

INVOICE # 2463
DATE 10/12/2021
DUE DATE 11/11/2021
TERMS Net 30

DESCRIPTION	AMOUNT
Tree Trimming Provided tree trimming service from 9/13-10/8 at the \$125 hourly week day rate. Total Hours = 93:40 Total estimated amount of branches cut = 3000	11,707.50T
Tree Trimming Provided trimming service on 10/2 and 10/9 at the \$165 hourly weekend rate. Total Hours = 30:30	5,032.50T

SUBTOTAL	16,740.00
TAX	0.00
TOTAL	16,740.00
BALANCE DUE	\$16,740.00

fw 629

*FEMA Cost Center
 0147-542-R500-57
 2480*

Chad Kelchen
Digitally signed by Chad Kelchen
 Date: 2022.02.03 14:38:18 -06'00'

Signature	
Approval Signature <small>(if applicable)</small>	
Acctg String 0147-542-R500-57	Amt \$16,740.00
Acctg String	Amt
DNR Cont/Amd#	
EXP Date	
DAS Master Agmt # MA#20147A	

Josh Shipman
 Digitally signed by Josh Shipman
 Date: 2021.10.13 09:13:22 -05'00'

Sherry L. Arntzen
 Digitally signed by Sherry L. Arntzen
 Date: 2022.02.15 17:33:41 -06'00'

2/24/22
[Signature]