OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Damages at McIntosh Woods State Park Due to High Winds/Storm Damage on July 29, 2026
Department of Natural Resources
Claim dated October 2, 2025
AOS Claim ID: 4128

The Department's request included a supplemental allocation request of $6,223.81 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,223.81, which increases the allocation to $252,497.56. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 73,223.81
Executive Council allocation (Revised)		$ 252,497.56
Less:		
Previous payments	$ 179,273.75	
This payment	73,223.81	
Total		$ 252,497.56
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $73,223.81. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

August 26, 2026

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	$73,223.81
Request Details	2nd final
DNR Accounting String	0147-542-R500-XE-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $6,223.81.

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

Cycle Date	Ref Doc Code	Ref Document ID	Doc Cd	Check Number	Vendor Customer	Vendor Name	Vendor Invoice Date	Vendor Invoice Number	Fund	Dept	Unit	Sub Unit	Object	Object Name	Posting Amt
11/20/2025	PRC	542OCT25PC032	EFT	000002000513674	00003018054	US BANK CARDMEMBER SERV			0147	542	R500	XE	2229	Other Bldg Supplies & Material	635.89
1/13/2026	GAX	11011226600	AD	000001000576608	00003100015	WESTABY TREE SERVICE LLC	1/6/2026	4545	0147	542	R500	XE	2486	Machine & Operator Cost	8,300.00
4/6/2026	PRC	11040326279	AD	000001000782900	00002093851	S2 CONSTRUCTION LLC	2/27/2026	173177	0147	542	R500	XE	9500	Other Capital Outlay	53,744.12
7/14/2026	GAX	11071326087	EFT	000002001119166	00002119401	Heartland Asphalt Inc	4/21/2026	21561	0147	542	R500	XE	9500	Other Capital Outlay	5,293.80
8/12/2026	GAX	11081126402	AD	000001001095878	00003100015	WESTABY TREE SERVICE LLC	7/15/2026	4652	0147	542	R500	XE	2479	Other Contractual Services	5,250.00
															73,223.81

Account Number : XXXX XXXX XXXX 8354
Unique ID: 0142 5191 2300 0178
Hannah N Winkowitsch
Statement Date : 10-20-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$1,258.76
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$0.00 CR
Payments	$0.00 PY
Total Activity	**$1,258.76**
Disputed Amount	$0.00

General Information

Total Activity $1,258.76

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE **1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-24	09-22	24137465267001276532287	TRACTOR SUPPLY CO #5509 615-440-4600 TN	269.99
09-25	09-23	24137465267100227532212	MENARDS MASON CITY IA MASON CITY IA	363.93
10-02	09-30	24137465274100262852385	MENARDS MASON CITY IA MASON CITY IA	271.96
10-08	10-06	24137465280100232401299	MENARDS MASON CITY IA MASON CITY IA	29.06
10-08	10-06	24137465280100232401372	MENARDS MASON CITY IA 715-876-6378 IA	250.90
10-16	10-15	24137465289001325291657	USPS PO 1817190128 CLEAR LAKE IA	9.45
10-17	10-15	24137465289100228850237	MENARDS MASON CITY IA MASON CITY IA	63.47

Hannah Winkowitsch
Digitally signed by Hannah Winkowitsch
Date: 2025.10.24 13:33:29 -05'00'

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2025.10.24 15:28:18 -05'00'

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 8354
Unique ID: 0142 5191 2300 0178
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481573563396 S

HANNAH N WINKOWITSCH
DNR-TAX EXEMPT
228 S BLOSSOM ST
LAKE VIEW IA 51450-7361

Name - Hannah Winkowitsch

Date - 10/24/2025

Cost Center - 8540-1J

Procurement Card Ledger

Date	Vendor	Item(s) Purchased- Where it was used/What it was for	Amount	Notes
09/22/25	Tractor Supply Company	Chain Harrow for dirt work	$269.99	ok 10.29.2025 ksb
09/23/25	Menards	Grass Seed/ Straw for storm damage	$363.93	CC:0147-542-R500-XE
09/30/25	Menards	Grass Seed for storm damage	$271.96	CC:0147-542-R500-XE ok 10.29.2025 ksb
10/06/25	Menards	Misc Shop needs	$29.06	
10/06/25	Menards	Anti-freeze for winterizing	$250.90	
10/15/25	USPS	fee to send fishing line to recycle	$9.45	
10/15/25	Menards	Equipment needed for tree cages	$63.47	
		Statement total	$1,258.76	
* If multiple facility maintenance or facility supplies are purchased- there is no need to note all of the items purchased- please do however note what facilities are being maintained with these supplies				

MENARDS - MASON CITY
540 VILLAGE GREEN DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/22/25

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 5820468
Exempt Type: State or Local Government

STRAWMAX WITH TACKIFIER			
2666513	2 @11.99	23.98	NT
40# PENN CONT MIX SEED			
2660899	5 @67.99	339.95	NT

TOTAL SALE	363.93
VISA CREDIT 8354	363.93

PO #
Auth Code:073765
Contactless
a0000000031010
ARQC - 8b603d3ec7f9eb2d

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3730

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Mya

22506 04 9984 09/23/25 09:47AM 3094

MENARDS - MASON CITY

Rebate Receipt

37300004003049984459213094O1

11% Rebate on Everything (39A)

Rebate #3730

Offer valid 09-22-25 Thru 09-28-25

You have one year from purchase date to mail in rebates.

Store: 3094

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount 40.03

22506 04 9984 09/23/25 09:47AM 3094

Cost center 0147-542-R500-XE

MENARDS - MASON CITY
540 VILLAGE GREEN DR. SW
MASON CITY, IA 50401

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 12/29/25

If you have questions regarding the charges on your receipt, please email us at:
MCTYfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 5820468
Exempt Type: State or Local Government

40# PENN CONT MIX SEED
2660899 4 @67.99 271.96 NT

TOTAL SALE 271.96
VISA CREDIT 8354 271.96
PO # 0
Auth Code:043331
Contactless
a0000000031010
ARQC - a0892d9d9c094435

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3731

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Michelle

33181 04 2325 09/30/25 02:48PM 3094

Cost center 0147-542-R500-XE

MENARDS - MASON CITY

Rebate Receipt

37310002992042325459283094O2

11% Rebate on Everything (40A)

Rebate #3731

Offer valid 09-29-25 Thru 10-05-25

You have one year from purchase date to mail in rebates.

Store: 3094

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com and download as needed. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount 29.92

33181 04 2325 09/30/25 02:48PM 3094

Westaby TREE SERVICE

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 #4545

Issued	01/06/2026
Due	01/21/2026
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$8,300.00**
Account Balance	$8,300.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
01/05/2026				
Storm Damage	Climb to remove a large hanging branch over the walking trail north of the campground. Clean up by others.	1	$150.00	$150.00
Land Clearing	Clear the trees back away from the house at the Baptist Camp. There are approximately 14 soft maple stems, the cottonwood and hickory trees will be the western boundary. The large multi stem is the southern boundary prune back the branches that are over the fire pit area. Debris on the ground the camp will clean it up.	1	$1,750.00	$1,750.00
Land Clearing	Ventura Heights behind houses 15474 and 15490. Clear the storm-damaged trees and the remaining standing trees to create a buffer strip. Also, clear the 5 ash that are behind 15506. Approximately 25 large trees. Stack the logs and brush on site. All mowed areas will be raked up.	1	$4,400.00	$4,400.00
Tree Removal	Large cottonwood at the Baptist Camp work site. Broken stem and laying in the maples trees that were scheduled to be removed. Secured it with rigging to make it safe to reduce enough to safely fell it away from the house. Tree measured 56" dbh 90' tall with 100' canopy spread.	1	$2,000.00	$2,000.00

Westaby TREE SERVICE

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

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	$8,300.00
Tax Exempt (0.0%)	$0.00
Total	**$8,300.00**
Account balance	**$8,300.00**

Removal of hazard trees in areas managed by
McIntosh Woods State Park
and created by July 29, 2025, storm event

Acct String		**Amt**	
Acct String	0147-542-R500-XE 2486	**Amt**	$8,300.00
Service Date(s)	1/05/2026		
	1.12.2026 ksb		
DNR Cont/Amd#			
EXP Date			
DAS Master Agmt #			
Digital Signature & Date			
Additional Approval Signature	Detra Dettmann	Digitally signed by Detra Dettmann Date: 2026.01.06 15:42:03 -06'00'	

Signature Policy Thresholds:
$1 - $2,000 Staff
$2,001 - $9,999 Supervisor
$10,000 - $14,999 Bureau Chief
$15,000 - $25,000 DA
$25,000 + Director

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des Moines IA 50321

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Iowa DNR - McIntosh Woods State Park		S2 Construction LLC
1200 E Lake St		33088 Bellevue-Cascade Road
Ventura, IA 50482		Bellevue, IA 52031
Phone: 563-608-4597	**Phone:**	**Phone:** 563-872-3512
Email: detra.dettmann@dnr.iowa.gov	**Email:**	**Email:** ashley@s2constructionllc.com

☐ **GOODS**
Contract/MA Number:
PO Number:
Promised Delivery Date:

☒ **SERVICES** ***($15k or less)***
Contract/MA Number: 24149A
Contractor Registration Number: C004745
Certificate of Liability Insurance Received Date: ☐ NA
Service Completion Date:

☐ **PUBLIC IMPROVEMENT** ***($15k or less)***
Contract Number:
Contractor Registration Number:
Certificate of Liability Insurance Received Date:
Project Completion Date:

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
~~16000~~ 5,404.73	CY	Hauling of processed materials	9	~~$144,000.00~~ $48,642.57
~~4~~ 5	ea	Motel/Hotel accommodations	120	~~$ 480.00~~ $600.00
~~4~~ 8	ea	Per Diem Meals	56	~~$ 224.00~~ $448.00
1	Passed Through	**Tipping Fees - Passed Through**		~~$ 0.00~~ $4,053.55
		All quantities are estimates - actuals to be determined once work is completed		$ 0.00
				$ 0.00
				$ 0.00
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
				$ 0.00
				$53,744.12
			Total	~~$ 144,704.00~~

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XE	9500	~~$ 144,704.00~~
2	3.23.2026 ksb					$53,744.12
3						
4	claim ID 4128					$53,744.12
	Budget Fiscal Year:				**Total**	~~$ 144,704.00~~

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Jake Scheckel Digitally signed by Jake Scheckel Date: 2026.02.02 11:49:37 -06'00' **Date:** 2/2/26

DNR Approval Signature & Date

Staff ($2,000 and under):	Hannah Winkowitsch	Digitally signed by Hannah Winkowitsch Date: 2026.01.30 08:13:18 -06'00'
Immediate Supervisor ($2,001-$9,999):	Detra Dettmann	Digitally signed by Detra Dettmann Date: 2026.01.30 08:56:51 -06'00'
Bureau Chief ($10,000-$14,999):	Sherry L. Arntzen	Digitally signed by Sherry L. Arntzen Date: 2026.01.30 09:13:17 -06'00'
Division Administrator ($15,000-$25,000):	Pete Hildreth	Digitally signed by Pete Hildreth Date: 2026.01.30 13:47:57 -06'00'
Director (over $25,000):	Kayla Lyon	Digitally signed by Kayla Lyon Date: 2026.01.30 14:18:41 -06'00'
Procurement Specialist:		Digitally signed by Colton Lullmann Date: 2026.03.10 16:18:29 -05'00'
Budget Analyst:		

Receiving DNR Employee Acknowledgement & Signature ***(Required for DNR assets)***

Received By (Signature): **Received Date:*** **Equipment Destination:** **Destination Cost Center:**

*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K),* Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

SG Construction LLC
Grading and Excavating
Bellevue, IA

33088 Bellevue-Cascade Rd.
Bellevue, IA 52031

Invoice

Date	Invoice #
2/27/2026	173177

PAST DUE

Bill To

Iowa DNR
McIntosh Woods State Park '26
1200 E Lake St.
Ventura, IA 50482

Project

Description	Prior Qty	Prior Amt	Current Qty	Rate	Total %	Amount
Iowa DNR:McIntosh Woods State Park '26 Owner: Iowa DNR						
Hauling of Processed Material (CY)	0		5,404.73	9.00	33.78%	48,642.57
Per Diem Motel/Hotel Accommodations ($120/night x 4) Room 1: Feb 23, Feb 24 Room 2: Feb 23, 24, 25	0		5	120.00	125.00%	600.00
Per Diem Meals ($56/day) 2 employees 4 days-Feb 23, Feb 24, Feb 25, Feb 26	0		8	56.00	200.00%	448.00
(Pass through cost for disposal of processed materials) Receipts attached			1	4,053.55		4,053.55

0147-542-R500-XE
$53,744.12

Detra Dettmann
Digitally signed by Detra Dettmann
Date: 2026.03.10 16:29:01 -05'00'

Total	$53,744.12
Payments/Credits	$0.00
Balance Due	$53,744.12

Final Invoice with actual amounts.

HEARTLAND ASPHALT, INC.
DRIVEWAYS TO HIGHWAYS

2601 S. FEDERAL AVENUE
MASON CITY, IA 50401
OFFICE : 641-424-1733
FAX : 641-424-0334

Invoice #: 21561

Bill to:	Job: 77664
McIntosh Woods State Park 1200 East Lake St Ventura, IA 50482	McIntosh Woods Park Patch 1200 East Lake St Ventura, IA 50482
Customer Code: 5950 Date: 04/21/26	Customer P.O. #:
Payment Terms: Due Upon Receipt	Salesperson: Ryan Smith

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	Labor for 4" Asphalt Patch	LS	4,093.80	4,093.80
	Material for 4" Asphalt Patch	LS	1,200.00	1,200.00
			Subtotal:	**5,293.80**
			Total	**$5,293.80**

Acct String 0147-542-R500-XE 9500 **Amt** $5.293.80

7.9.2026 ksb

Acct String **Amt**

Service Date(s) 04/20/2024

DNR Cont/Amd#

EXP Date

Patching on trail damaged by tree debris during July 2025 severe storm

DAS Master Agmt #

claim ID 4128

Digital Signature & Date Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2026.06.17 09:02:00 -05'00'

Additional Approval Signature

Signature Policy Thresholds:	
$5,001 - $14,999 Supervisor	$15,000 - $24,999 BC
$25,000 - $50,000 DA	$50,001 + Director
	$1 - $5,000 Staff

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des Moines IA 50321

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Iowa DNR - McIntosh Woods State Park		Heartland Asphalt, Inc
1200 E Lake St		2601 S Federal Avenue
Ventura, IA 50482		Mason City, IA 50401
Phone: 641-425-6976	**Phone:**	**Phone:** 641-424-1733
Email: hannah.winkowitsch@dnr.iowa.gov	**Email:**	**Email:** rsmith@heartlandasphalt.com

☐ GOODS	☐ SERVICES *($15k or less)*	☒ PUBLIC IMPROVEMENT *($15k or less)*
Contract/MA Number:	Contract/MA Number:	Contract Number:
PO Number:	Contractor Registration Number:	Contractor Registration Number: C088053
Promised Delivery Date:	Certificate of Liability Insurance Received Date: ☐ NA	Certificate of Liability Insurance Received Date:
	Service Completion Date:	Project Completion Date: 4/20/2026

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
68	sq yd	Core out damaged areas to a depth of 4" and haul material away, Furnish and Install a 4" Asphalt Patch in core out areas	77.85	$ 5,293.80
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
				$ 0.00
				$ 0.00
			Total	$ 5,293.80

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XE		$ 5,293.80
2						
3						
4						
			Budget Fiscal Year:	26	**Total**	$ 5,293.80

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Ryan Smith Digitally signed by Ryan Smith Date: 2026.01.12 09:28:13 -06'00' **Date:** 1-12-2026

DNR Approval Signature & Date

Staff ($2,000 and under): Hannah Winkowitsch Digitally signed by Hannah Winkowitsch Date: 2026.01.07 09:01:36 -06'00'

Immediate Supervisor ($2,001-$9,999): Detra Dettmann Digitally signed by Detra Dettmann Date: 2026.01.06 16:42:07 -06'00'

Bureau Chief ($10,000-$14,999):

Division Administrator ($15,000-$25,000):

Director (over $25,000):

Procurement Specialist: Darin Galbraith Digitally signed by Darin Galbraith Date: 2026.06.24 11:58:25 -05'00'

Budget Analyst:

Receiving DNR Employee Acknowledgement & Signature *(Required for DNR assets)*

Received By (Signature): **Received Date:***

Equipment Destination: **Destination Cost Center:**

*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K),* Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

Westaby TREE SERVICE

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

RECIPIENT:

McIntosh Woods State Park fy27
1200 East Lake Street
Ventura, Iowa 50482

SERVICE ADDRESS:

1200 East Lake Street
Ventura, Iowa 50482

Invoice #4652

Issued	07/15/2026
Due	07/30/2026
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$5,250.00**
Account Balance	$5,250.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
07/13/2026				
Tree Felling	Fell and move 19 trees west of 15370 Bay berry to create a buffer strip. Debris to be piled at the west side of the 20 yard buffer strip. This includes the dead ash trees and the trees that were blown down, partially uprooted and hung up in a neighboring tree from the storm last summer.	1	$3,800.00	$3,800.00
Tree Removal	Dead Oak by the dock in the park. Debris moved up to the piles west of 15370	1	$1,200.00	$1,200.00
Service Call	Bucket truck, loader with grapple and bucket.	1	$250.00	$250.00

FY27 - FINAL INVOICE FOR R500-XE claim ID 4128

Acct String 0147-542-R500-XE-2479 **Amount** $5,250.00
Service Date: 7/13/2026
Contract #: 26CRDPBDDETT-0003
Exp Date: 7/31/2026 8.10.2026
ksb

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2026.07.20 10:57:09 -05'00'

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	$5,250.00
Tax Exempt (0.0%)	$0.00
Total	**$5,250.00**
Account balance	**$5,250.00**