

HOMELAND SECURITY EMERGENCY MANAGEMENT

DAMAGE DESCRIPTION & SCOPE OF WORK

DECLARATION NO.	PW REF NO.	DATE	CATEGORY
2025-SD-081	WDL-423	02/25/25	C

APPLICANT	COUNTY
Oronoco Township	Olmsted

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

CERTIFICATION

I hereby certify that to the best of my knowledge and belief all work and costs claimed are eligible in accordance with the grant conditions, all work claimed has been completed, and all costs claimed have been paid in full.

Applicant's Authorized Representative Signed: _____ Date: _____

COST SUMMARY RECORD

APPLICANT		PW REF NO.	CATEGORY	DISASTER
Oronoco Township		WDL-423	C	2025-SD-081
	CLAIM COST	COMMENTS (HSEM USE ONLY)		ELIGIBLE COSTS
FORCE ACCOUNT LABOR REGULAR TIME	\$ -			\$ -
FORCE ACCOUNT LABOR OVERTIME	\$ -			\$ -
FORCE ACCOUNT EQUIPMENT	\$ -			\$ -
MATERIALS	\$ -			\$ -
RENTAL EQUIPMENT	\$ -			\$ -
CONTRACTS	\$ 11,469.71			\$ 11,469.71
MUTUAL AID	\$ -			\$ -
TOTAL	\$ 11,469.71			\$ 11,469.71

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by: Ken Mergen	Title: Supervisor	Date:
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Applicant's records have been reviewed and found correct with the exceptions as noted.

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DEPARTMENT OF HOMELAND SECURITY
 Federal Emergency Management Agency
CONTRACT WORK SUMMARY RECORD

OMB. Control Number: 1660-0017
 Expires: November 30, 2023

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average .5 hours per response. The burden estimates includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0017). **NOTE: Do not send your completed questionnaire to this address.**

Oronoco Township	PA ID #109-54898-00	PROJECT # WDL-423	DISASTER 2025-SD-081
Oronoco Township	CATEGORY C		PERIOD COVERING June 16-July 4, 2024

Tree Services and Road Maintenance and Repair

DATES WORKED	CONTRACTOR	BILLING / NUMBER	AMOUNT	COMMENTS- SCOPE
6/29 & 7/19	Arborists of Rochester	INV 6271, INV 6391	\$1,365	Tree cut down & haul away from storm damage
6/22, 6/24, 6/26, 6/27, 7/1, 7/3	Schumacher Excavating	INV 33919	\$10,104.71	check roads, blade maintenance, washout repair
GRAND TOTAL			\$ 11,469.71	

I CERTIFY THAT THE INFORMATION WAS OBTAINED FROM PAYROLL, INVOICES, OR OTHER DOCUMENT THAT ARE AVAILABLE FOR AUDIT.

Jody Schroeder	Oronoco Township Clerk	8/13/2024
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HSEM 2024

REQUEST FOR STATE DISASTER ASSISTANCE

Homeland Security Emergency Management Minnesota Department of Public Safety

Applicant:

Oronoco township

Date Submitted

11Feb2025

County:

Olmsted

APPLICANT PHYSICAL LOCATION

Street Address

PO Box 324

City

Oronoco

County

Olmsted

State

Mn

Zip Code

55960

MAILING ADDRESS (If different from Physical Location)

Street Address

Post office Box

City

State

Zip Code

Primary Contact/Applicants Primary Agent

Alternate Contact

Name

Ken Mergen

Name

Jody Schroeder

Title

Oronoco township supervisor

Title

Oronoco township clerk

Primary Phone #

(507)923-1262

Primary Phone #

(507)367-2737

Second Phone #

Second Phone #

(507)696-6731

Third Phone #

Third Phone #

E-mail Address

super2@oronocomnts.com

E-mail Address

oronocomn.township@gmail.com

Fax Number

Fax Number

DECLARATION NUMBER: 2025 - SD - 081

DATE DECLARED: January 27, 2025

Arborists of Rochester, LLC

6/29/24 Emergency service for a tree down from storm. One on Evergreen Drive and five down on Middle Fork Dr NW

\$1,045.00

7/19/24 Emergency service, small tree on 60th Ave between 85th & 90th St

\$320.00

Schumacher Excavating

6/22, 6/24, 6/26,6/27, 7/1, 7/3 Blade Maintenance and road checking from storm damage

\$6556.25

6/27 Washouts on Sunset Bay Road

\$365.50

7/3 washout 41st St

\$773.82

6/27 & 7/1 washout 85th St

\$1829.69

7/1 Washout Kings Park

\$579.45

Total

\$10,104.71

ARBORISTS OF ROCHESTER, LLC.
 PO Box 367
 Pine Island, MN 55963
 (507) 202-8545
 jon@arboristsofrochester.com
 http://www.arboristsofrochester.com



BILL TO

Oronoco Township
 PO Box 324
 ORONOCO, MN 55960

INVOICE 6271

DATE 06/11/2024

DUE DATE 07/11/2024

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
06/10/2024	Service fee. Sprayed guard rails at Kings Park, Junk yard road, Cedar Beach & 85th. Township guard rails and spray spot off Cedar Beach Rd X 14th Ave. Thompson Rd. North of Thompson's, west side of road is a dry creek (dip). Spray small trees that are growing in ditch.	Land Management	1	60.00	60.00T
06/10/2024	Labor hours.	Land Management	5	75.00	375.00T
06/10/2024	Sprayed 75 gallons of Garlon 3a and 40 star plus.	Land Management	75	10.00	750.00T
06/29/2024	Emergency Service fee. Tree down from storm. One down on Evergreen Drive and five trees down on Middle Fork Drive NW.	Land Management	1	120.00	120.00T
06/29/2024	Labor hours.	Land Management	9	75.00	675.00T
06/29/2024	Hauled out one clam load of wood and brush.	Clam wood	1	250.00	250.00

PAID

Tree Removal \$1,045.00

SUBTOTAL 2,230.00
 TAX (0) 0.00
 TOTAL 2,230.00
 PAYMENT 2,230.00

TOTAL DUE \$0.00

ARBORISTS OF ROCHESTER, LLC.

PO Box 367
Pine Island, MN 55963
(507) 202-8545
jon@arboristsofrochester.com
http://www.arboristsofrochester.com



BILL TO

Oronoco Township
PO Box 324
ORONOCO, MN 55960

INVOICE 6391

DATE 07/19/2024

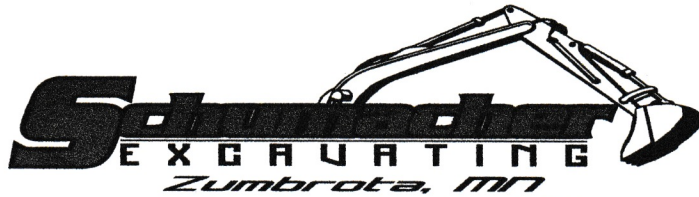
DUE DATE 08/18/2024

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
07/19/2024	Emergency service fee. Small tree fell on 60th Ave between 85th & 90th streets. When we arrived the tree was already cut and put on the side of the road. We cleaned up road better.	Land Management	1	120.00	120.00T
07/19/2024	Labor hours.	Land Management	1	75.00	75.00T
07/26/2024	Used clam truck to haul away fallen tree.	Clam wood	1	125.00	125.00

If full payment of the invoice amount is not received within 30 days of the date the project is completed, you will be charged a monthly fee of 2.5% of the unpaid balance and additional collection fees.

SUBTOTAL	320.00
TAX (0)	0.00
TOTAL	320.00

TOTAL DUE \$320.00



50 Warren Avenue, Zumbrota, MN 55992
 Phone: (507)-732-5043
 www.schumacherexcavating.com

Invoice

Invoice#: 33919

Date:

Billed To: Oronoco Township
 Po Box 324
 Oronoco MN 55960

Project:
 Po Box 324
 Oronoco MN 55960

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
	Storm Damage					
6/22/24	Labor - Check Roads	2.50	HR	85.00	212.50	N
6/24/24	140M Blade Maintenance	5.25	HR	175.00	918.75	N
6/26/24	140M Blade Maintenance	8.50	HR	175.00	1,487.50	N
6/27/24	140M Blade Maintenance	9.00	HR	175.00	1,575.00	N
7/1/24	140M Blade Maintenance	9.00	HR	175.00	1,575.00	N
7/3/24	140M Blade Maintenance	4.50	HR	175.00	787.50	N
	Washouts on Sunset Bay Rd					
6/27/24	3/4" Crushed Rock (Bruening)	20.53	TN	8.31	170.50	N
	Truck #2 2014 Mack	1.50	HR	130.00	195.00	N
	Washouts on 85th Street					
6/27/24	3/4" Crushed Rock (Bruening)	36.18	TN	8.31	300.47	N
	3/4" Crushed Rock (Goldberg)	34.34	TON	11.83	406.07	N
	Truck #5 2021 Mack	0.75	HR	130.00	97.50	N
	Truck #2 2014 Mack	2.00	HR	130.00	260.00	N
7/1/24	3/4" Crushed Rock (Bruening)	18.08	TN	8.31	150.15	N
	3/4" Crushed Rock (Goldberg)	35.56	TON	11.83	420.50	N
	Truck #2 2014 Mack	1.50	HR	130.00	195.00	N
	Washouts on 41st St.					
7/3/24	3/4" Crushed Rock (Bruening)	18.51	TN	8.31	153.73	N
	3/4" Crushed Rock (Goldberg)	33.20	TON	11.83	392.59	N
	Truck #1 2006 Mack	1.75	HR	130.00	227.50	N

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates. All Invoices are due within 30DY of receipt.

Thank you for your prompt payment!

We accept credit card payments, please call us with your number

Non-Taxable Amount:	10,104.71
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	10,104.71

Service Invoice
Continued...

Invoice#: 33919
Date:

Date	Description	Quantity	Unit	Price	Ext Price	Sales Tax
7/1/24	Washout Kings Park					
	3/4" Crushed Rock (Goldberg)	35.26	TON	11.83	416.95	N
	Truck #2 2014 Mack	1.25	HR	130.00	162.50	N

Notes: