

# Parks Forestry Service Request Form



Issue #7905 Date to re-check: 9/25/18

Request Date: 8/6/2018 12:00:00 AM	Initial inspection date: <u>8-22-2018</u>
Location: 3814 CUSTER ST	Inspector: <u>AR</u>
Parcel Number: 220007050	Public: _____ Private: <u>/</u>
Owner Name: LINDA S KLINGHOLZ	Action (choose one): Completed by owner Date owner contacted: <u>8-22</u>
Owner Address: 3814 CUSTER ST , WI 54220	Form of contact completed: <u>Door hanger</u> Phone E-mail Letter
E-mail Address:	

Complaint: Sue had a gentleman call her and say that a private tree at this property had fallen/leaning on a pink house. (Cadee)

Tree ID: \_\_\_\_\_ Category: \_\_\_\_\_ Circle: No Action · Remove · Trim Trim date: \_\_\_\_\_ Remove date: 5-15-19

Tree ID: \_\_\_\_\_ Category: \_\_\_\_\_ Circle: No Action · Remove · Trim Trim date: \_\_\_\_\_ Remove date: \_\_\_\_\_

Species: Bokelder DBH: 24" +

Condition of tree: "extremely" poor Wires present: no

Notes & job site assessment: Send a 30 day notice to abate  
Send to 3814 Custer St. thanks

Private property owner to get 30 days from date of letter to comply. Send stump letter? \_\_\_\_\_

COMPLY INSP DATE	EMP INITIALS	COMPLIANCE YES OR NO	LABORER NAME	LABOR HRS	EQUIP #	EQUIP HRS	DATE BILLED	MINIMUM CHARGE	ADDITIONAL CHARGES
<u>9-25-18</u>	<u>AR</u>	<u>no</u>	<u>Arbor Tech</u>					<u>\$300</u>	<u>\$2,400.00</u>
									<u>x 1.20%</u>
									<u>2880</u>

Return doorhanger or form to DPI within 21 days of initial visit/action so notes can be recorded in Code & Contact. Return form again when issue complete.

+300  
\$3180



**K PECK**  
**ARBORTECH**  
 920-901-3567

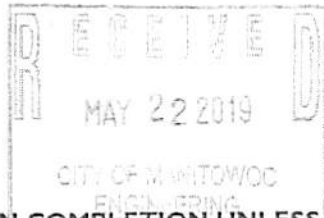
5419 WEST CUSTER ST.  
 MANITOWOC, WI 54220

**BILLING DATE: 5-20-2019**

<b>CUSTOMER: MANITOWOC PARKS</b>	<b>INVOICE: 5202019-2</b>
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<b>BILLING ADDRESS:</b> 900 QUAT ST MANITOWOC, WI 54220	<b>LOCATION:</b> 3814 CUSTER ST
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	SPECIES	TYPE OF SERVICE	LOCATION OF TREE	UNIT PRICE
1	BOX ELDER	REMOVE HAZARD TREE LEAVE STUMP		\$2400.00
2	BOX ELDER	REMOVE HAZARD TREE TO ROOFLINE		
3				
4				



<b>SUBTOTAL</b>	\$2400.00
<b>5% SALES TAX</b>	EXEMPT
<b>TOTAL DUE 5-30-19</b>	\$2400.00

**TERMS: CASH OR CHECK UPON COMPLETION UNLESS OTHERWISE SPECIFIED. UNPAID BILLS SUBJECT TO LATE FEE OF \$50.00 AND 18% INTEREST MONTHLY.**

**CHECK US OUT ON FACEBOOK  
 ARBORTECH TREE CARE**

*1100-51300-529900*

*Issue 7/25*

