

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

April 7, 2025

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.....\$3,250.00
On May 23, 2024, Lake Manawa State Park was damaged as a result of flooding at Mosquito Creek. Request was to cover repair costs.

This represents full and final payment, and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3796
TOS Job # _____



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

March 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Lake Manawa State Park as a Result of Mosquito Creek
Flooding on May 23, 2024
Department of Natural Resources
Claim dated November 15, 2024
AOS Claim ID: 3796

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

Documented request		\$ 3,250.00
Executive Council Allocation		\$ 3,250.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,250.00</u>	
Total		<u>\$ 3,250.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,250.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

November 15, 2024

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Flooding Complications at Lake Manawa State Park

Dear Victoria and Tammy:

On Thursday, May 23, 2024, due to flooding of Mosquito Creek, the diversion tube that supplies water to the lake at Lake Manawa State Park in Pottawattamie County was silted in and blocked. Elizabeth Thacker sent an initial e-mail notification of the damages on May 28, 2024. The diversion tube had to have all the silt removed to restore flow. An invoice of \$3,250.00 is attached.

The supporting documents include:

- Invoice for repair

This information is being submitted to the Executive Council as a request for allocation of \$3,250.00 for AOS ID #3796.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 1



Invoice #000373

Please send payment to 705 Grove ave corning ia 50841

Customer

Chris Anunson Iowa department of
natural resources
Chris.Anunson@dnr.iowa.gov

Invoice Details

PDF created June 21, 2024
\$3,250.00

Payment

Due June 20, 2024
\$3,250.00

Items	Quantity	Price	Amount
Dig out silted in pipe <i>Dig out inlet pipe that was silted in</i>	1	\$3,250.00	\$3,250.00
Subtotal			\$3,250.00

Total Due**\$3,250.00**

Printed Name	Chris Anunson	Date	6-26-24
Signature	<i>Chris Anunson</i>	Date	
Approval Signature			
(if applicable)			
Acctg String	001-542-8550-4B	Amt	3,250.00
Acctg String	001-542-8550-4h	Amt	
DNR Cont/Amd#			
Exp Date			
DAS Master Agmt #			

**Pay online**

To pay your invoice go to <https://squareup.com/u/UURXvLON>

Or open the camera on your mobile device and place the QR code in the camera's view.