Executive Council of Iowa

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

September 8, 2026

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 ………………....………….. $725,713.00
On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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 Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4160
TOS Job # 2987

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damaged/Dead Trees Due to Drought Conditions at Lewis & Clark State Park on August 4, 2025
Department of Natural Resources
Claim dated September 16, 2025
Supplemental Request dated March 5, 2026
AOS Claim ID: 4160

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

Documented request		$ 725,713.00
Executive Council Allocation		$1,762,500.00
Less:		
Previous payments	$ 0.00	
This payment	725,713.00	
Total		$ 725,713.00
Remaining Executive Council allocation		$1,036,787.00

We recommend reimbursement be made in the amount of $725,713.00. This represents partial payment of the loss.

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 & Finance, Department of Natural Resources

July 24, 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 #	4160
Location	Lewis & Clark State Park
Event Date	August 4, 2025
Event Summary	Drought damaged and dead trees
Amount Requested	$725,713.00
Request Details	1st partial
DNR Accounting String	0147-542-R500-XR-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
University Of Iowa	00002129412	GAX	11102925950	Consultants	2026-0147-542-R500-XR-405-2450-	10/30/25	00414737	5,713.00
Armodus LLC	00003179799	GAX	P1107162624	Machine & Operator Cost	2026-0147-542-R500-XR-406-2486-	07/20/26	01046612	720,000.00
Sum:								725,713.00

vc 00002129412
ref GAX P1106232373
pd 6/26/2023

THE UNIVERSITY OF IOWA

GRANT ACCOUNTING
2410 UCC
201 S. Clinton Street
Iowa City, IA 52242

Invoice Date:	October 13, 2025	INVOICE #:	** FINAL ** 01-1900519007
		SPONSOR:	Iowa Department of Natural Resources
		AWARD/CONTRACT #:	23CRDLWBMBALM-0006; WO# 423
		SEQ #:	N186700
		U. OF IOWA P.I.:	William E Whittaker
		AGREEMENT AMOUNT:	$5,713.00
		AGREEMENT PERIOD:	09/11/2025 - 10/10/2025
		U. OF IOWA REF. #:	19005190-07
		UI CREDIT REF #:	500 46 4593 19005100-07 30

To: Iowa Department of Natural Resources
Attn: Monica Thelen
502 E 9th Street
Des Moines IA 50319

DESCRIPTION	AMOUNT	CUMULATIVE
Project Title: Lewis & Clark State Park Tree Removal		
Fees(s): Due upon Completion	5,713.00	5,713.00
	5,713.00	5,713.00
Vouchers Billed		0.00
Total amount due	**5,713.00**	**5,713.00**

Payment by Check:
Ref Id: 01-1900519007
The University of Iowa
Grant Accounting Office
2410 UCC
201 S Clinton Street
Iowa City, IA 52242

Payment by ACH or EFT:
Ref Id: 01-1900519007
US Bank ACH Instructions:
Bank Name: US Bank
222-2nd Ave. SE
Cedar Rapids, IA 52401
Dan Sullivan, Contact Representative
Telephone: 319-368-4217
Account Name: State University of Iowa
ABA: 073000545
Account Number: 196490065170
Remittance Advice: gao-payment-remit@uiowa.edu

0147-542-R500-XR 2450

Seth Moore
Digitally signed by Seth Moore
Date: 2025.10.15 09:36:26 -05'00'

10.27.2025 ksb

I certify that, to the best of my knowledge, all expenditures reported or payments requested are appropriate and in accordance with the agreement set forth in the application and award documents.

claim ID 4160

Adrienne Tippet
Digitally signed by Adrienne Tippet
Date: 2025.10.13 07:56:01 -05'00'

Prepared By: Adrienne Tippet, Invoicing Specialist	(319) 335-1633	adrienne-tippet@uiowa.edu
Accountant: Diana Pike, Grant Accountant	(319) 467-1923	diana-pike@uiowa.edu

TO ENSURE PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Armodus, LLC
PO Box 1
Mondamin, IA 51557-0001 USA
4026691898
dustin.wallis@armodus.com

Work completed as specified in the contract. Verified on 07/07/2026 by Jeff Seago.

Jeff Seago
Digitally signed by Jeff Seago
Date: 2026.07.07 10:49:14 -05'00'

INVOICE

BILL TO
Jeff Seago
Area Forester, Parks, Forest and Preserves Bureau
206 Polk Street
Pisgah, IA 51564

INVOICE # 2026-0068
DATE 06/24/2026
DUE DATE 07/24/2026
TERMS Net 30

DATE	LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
06/24/2026	**26CRDPFPJSEAG-0001S**	Phase 1 - Task 1: Fell approximately 610 (+/-10%) Eastern Cottonwood trees marked with blue paint in high-use areas marked on the attached map as Phase 1	1	720,000.00	720,000.00

Thanks for the business!
Dustin Wallis

BALANCE DUE **$720,000.00**