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 ………………...………….. $99,223.34
On March 15, 2019, Wapsipinicon State Park in Jones County was damaged by flood. Request was to cover repair costs.

This represents full and final payment, $47,740.84 will be reverted and this allocation closed.

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 1720
TOS Job # 21AB

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: Flood Damages at Wapsipinicon State Park in Jones County on March 15, 2019
FEMA Declared Disaster DR4421
Department of Natural Resources
Claim dated May 21, 2021
Supplemental Request dated August 9, 2023
AOS Claim ID: 1720

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		$ 99,223.34
Executive Council Allocation		$ 158,501.33
Less:		
Previous payments	$ 11,537.13	
This payment	99,223.34	
Total		$110,760.47
Remaining Executive Council allocation		$ 47,740.84

We recommend reimbursement be made in the amount of $99,223.34. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DNR
IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, **KIM REYNOLDS**
LT. GOVERNOR, **CHRIS COURNOYER**
DIRECTOR, **KAYLA LYON**

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 #	1720
Location	Wapsipinicon State Park
Event Date	March 15, 2019
Event Summary	Flood damage
Amount Requested	$99,223.34
Request Details	2nd and final
DNR Accounting String	0147-542-R500-9A-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	Bureau	PW
LT Leon Associates Inc	00002097301	GAX	11061522840	Other Prof & Scientific Serv	2022-0147-542-R500-19-405-2464-	06/20/22	71989828	3,750.00	Wapsi	1530
LT Leon Associates Inc	00002097301	GAX	11080322358	Other Prof & Scientific Serv	2022-0147-542-R500-19-405-2464-	08/04/22	72066358	1,250.00	Wapsi	1530
Daguna Consulting LLC	00003199736	GAX	P1101252325	Other Capital Outlay	2023-0147-542-R500-19-901-9500-	01/26/23	72325544	8,650.00	Wapsi	1530
LT Leon Associates Inc	00002097301	GAX	P1104102324	Other Prof & Scientific Serv	2023-0147-542-R500-19-405-2464-	04/11/23	72441120	7,500.00	Wapsi	1530
Connolly Construction In	00002119435	GAX	E1104032483	Other Capital Outlay	2024-0147-542-R500-19-901-9500-	04/04/24	86194402	5,799.50	Wapsi	1530
TOP GRADE EXCAVATING	00003011460	GAX	P1110162490	Land Improvement	2025-0147-542-R500-19-901-9110-	10/17/24	86373799	351,446.67	Wapsi	1530
TOP GRADE EXCAVATING	00003011460	GAX	P1111062417	Land Improvement	2025-0147-542-R500-19-901-9110-	11/07/24	86393174	18,497.19	Wapsi	1530

Total	396,893.36

FEMA 75%	$297,670.02
EC 25%-amount requested	$ 99,223.34

LT LEON ASSOCIATES, INC.
500 E Locust St Ste 400
Des Moines, IA 50309
515-422-7016
jpurviance@ltleon.com
www.ltleon.com

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE 038.027-1
DATE 05/18/2022
DUE DATE 06/17/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
4/1/22-4/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $3,750.00 Contract Amount Billed To Date: $3,750.00 Amount Remaining on Contract: $21,250.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (15% Complete)	0.15	25,000.00	3,750.00
TASKS: -Performed topographic and bathymetric survey -Met onsite with DNR on April 11, 2022			

This is your final invoice. BALANCE DUE **$3,750.00**

Billing was for topographic survey performed along the Wapsipinicon River for a FEMA bank protection project. (FEMA DR4421)
The Cost Center is 0147-542-R500-19 -2464 fie R500190S

pw 1530

6/18/22

Travis Baker Digitally signed by Travis Baker
Date: 2022.06.08 11:07:26 -05'00'

LT LEON ASSOCIATES, INC.

22

500 E Locust St Ste 400
Des Moines, IA 50309
515-422-7016
jpurviance@ltleon.com
www.ltleon.com

LT LEON ASSOCIATES·INC

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE	038.027-2
DATE	07/07/2022
DUE DATE	08/06/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
5/1/22-6/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $1,250.00 Contract Amount Billed To Date: $5,000.00 Amount Remaining on Contract: $20,000.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (20% Complete)	0.05	25,000.00	1,250.00
TASKS: - Prepared existing grade surface CAD file - Communication with client - Reviewed draft weir layout			

This is your final invoice.

BALANCE DUE **$1,250.00**

Billing for work up to June 30, 2022 for some topographic survey and mapping along the Wapsipinicon River for a FEMA project to protect the river bank. (FEMA DR4421)
The Cost Center is 0147-542-R500-19 - 2464

DR 4421
PW 1530

Travis Baker Digitally signed by Travis Baker
Date: 2022.07.29 08:27:53
-05'00'

8/3/22

B

617 20th Street NE Rochester, MN 55906 540-230-1042 DagunaConsulting@gmail.com

INVOICE

Mussel Survey of the Wapsipinicon River for a Proposed Stream Restoration and Bank Stabilization Project at Wapsipinicon State Park, Anamosa, IA

NON-COMPETITIVE CONTRACT NUMBER 23CRDLWBWSCHU-0001

October 21st, 2022

for

Michael Dufoe, Southeast Iowa District Engineer
Iowa Department of Natural Resources, Land and Waters Bureau
2564 Amana Rd NW
Swisher, Iowa 52338

Items	
Task 1: Mussel Survey	$5,850.00
Task 2: Quantitative Samples, where threatened and endangered is located	$2,000.00
Task 3: Job Completion Report	$800.00
Total Due	**$8,650.00**

Submitted by Brett Ostby, Senior Biologist and Co-owner

All payments are to be remitted to:

Daguna Consulting, LLC
7509 Pin Oak Circle
Bristol, VA 24202

0147-542-R500-19-9500
1/24/23

Travis Baker Digitally signed by Travis Baker Date: 2023.01.17 11:15:30 -06'00'

This was for a FEMA project to protect the river bank at Wapsipincon State Park (project number 23-06-53-01). Report has been submitted and approved.

Michael Dufoe, P.E.

Michael Dufoe Digitally signed by Michael Dufoe DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US Date: 2023.01.13 09:54:03 -06'00'

DL 4441
PW 1530

DAGUNA CONSULTING

LT LEON ASSOCIATES, INC.
500 E Locust St Ste 400
Des Moines, IA 50309
+1 5154227016
jthompson@ltleon.com
www.ltleon.com

LT LEON
ASSOCIATES·INC

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE 038.027-3
DATE 10/27/2022
DUE DATE 11/26/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
7/1/22-9/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $7,500.00 Contract Amount Billed To Date: $12,500.00 Amount Remaining on Contract: $12,500.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (50% Complete)	0.30	25,000.00	7,500.00
TASKS: - HEC-RAS 2D modeling - Review DNR plans - Provide comments on plans - Evaluate weir structure elevations and provide comments			

This is your final invoice.

BALANCE DUE **$7,500.00**

This invoice is associated with the FEMA project to place weirs in the Wapsipincon River at Wapsipinicon State Park (Project No. 23-06-53-01). LT Leon was hired to complete a Hydrology and Hydraulics Report for the permitting and also perform a topographic survey.
The Cost Center is 0147-542-R500-19

Michael Dufoe Digitally signed by Michael Dufoe
DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US
Date: 2023.03.30 15:35:41 -05'00'

Travis Baker Digitally signed by Travis Baker
Date: 2023.03.31 08:40:20 -05'00'

CONNOLLY CONSTRUCTION INC.

18409 N Cascade Rd. Peosta, IA 52068
Phone: 563-876-3225 Fax: 563-876-3115
www.connollyconstructioninc.com

INVOICE

INVOICE NO
15098

SOLD TO State Of Iowa DNR
Wallace State Office Building
502 E. 9th Street
Des Moines, IA 50319-0034

SHIP TO Time and Material for 2024

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
DNR				Net 30	3/21/2024	1

Scope of work - Wapsipinicon State Park tree removal

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Mobilization & Demobilization	650.00	650.00
	1	Swamp mat use including delivery and pickup	900.00	900.00
	9.5	HRS Excavator with thumb and operator	185.00	1,757.50
	4.5	HRS Skidloader without operator	60.00	270.00
	26	HRS Labor	62.00	1,612.00
	5.5	HRS Dump Truck with driver	100.00	550.00
	4	HRS Chainsaw	15.00	60.00

Please pay from this invoice. 1 1/2% per month (18% per annum) late payment charge will be added to accounts 30 days past due. Thanks for your business!

TOTAL AMOUNT **5,799.50**

Cost Center: 0147-542-R500-19 9500

Mark Moeller Digitally signed by Mark Moeller
Date: 2024.03.27 15:54:21 -05'00'

Travis Baker Digitally signed by Travis Baker
Date: 2024.03.27 16:17:13 -05'00'

4.2.2024 ksb

DR 4421
PW 1530

Est. No. 1 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 23-06-53-01 Request Date: 10/4/2024
Contract Date: 8/14/2024
Specified Completion Date: 9/27/2024
Work Performed From: 9/9/2024 to 10/4/2024

Project Description & Location:
FEMA Flood Repairs
Wapsipinicon State Park , JONES, Iowa

Payable to: Top Grade Excavating Inc
Address: 971 9th Ave NW
Farley, IA 52046

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
2	EXEC	Construction Survey	L.S.	$1,150.00	1.00	1.00	f			$1,150.00	$1,150.00		
3	EXEC	Clearing and Grubbing	Acres	$5,083.00	0.75	0.75	f			$3,812.25	$3,812.25		
4	EXEC	Large Boulders	Each	$380.00	450.00	450.00	f			$171,000.00	$171,000.00		
5	EXEC	Revetment, Class B	Tons	$78.00	1,980.00	2,006.67	f	26.67		$154,440.00	$156,520.26	$2,080.26	
6	EXEC	Rock, 6" Minus	Tons	$37.00	270.00	0.00	f		270.00	$9,990.00	$0.00		$9,990.00
7	EXEC	Engineering Fabric	S.Y.	$3.00	68.00	68.00	f			$204.00	$204.00		
8	EXEC	Revetment, Class E	Tons	$45.00	80.00	536.83	f	456.83		$3,600.00	$24,157.35	$20,557.35	
9	EXEC	Site Restoration	L.S.	$4,600.00	1.00	1.00	f			$4,600.00	$4,600.00		
									TOTALS	$357,296.25	$369,943.86	$22,637.61	$9,990.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor [signature] Date 10/4/24

Recommended for Payment:
Mark Moeller Digitally signed by Mark Moeller Date: 2024.10.04 15:31:22 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2024.10.07 08:21:49 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders

No.	Date	Amount
Total Change Orders		$0.00

Estimates Previously Approved

No.	Date	Amount
Total Previous Estimates		$0.00

Original Contract Amount	**$357,296.25**
Allowable Quantity Overruns (+)	$22,637.61
Quantity Underruns (-)	$9,990.00
Sub-Total	$369,943.86
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$369,943.86
Value of Completed Work	$369,943.86
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$18,497.19
Amount Due Incl. This Estimate	$351,446.67
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$351,446.67**

DR 4421

PW 1530

351,446.67 0147-542-R500-19-9110 pre R5001908X

10/15/24

B

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 23-06-53-01 **Request Date:** 10/4/2024
Contract Date: 3/14/2024
Specified Completion Date: 9/27/2024
Work Performed From: 9/9/2024 **to** 10/4/2024

Project Description & Location:
FEMA Flood Repairs
Wapsipinicon State Park , JONES, Iowa

Payable to: Top Grade Excavating Inc
Address: 971 9th Ave NW
Farley, IA 52046

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
2	EXEC	Construction Survey	L.S.	$1,150.00	1.00	1.00	f			$1,150.00	$1,150.00		
3	EXEC	Clearing and Grubbing	Acres	$5,083.00	0.75	0.75	f			$3,812.25	$3,812.25		
4	EXEC	Large Boulders	Each	$380.00	450.00	450.00	f			$171,000.00	$171,000.00		
5	EXEC	Revetment, Class B	Tons	$78.00	1,980.00	2,006.67	f	26.67		$154,440.00	$156,520.26	$2,080.26	
6	EXEC	Rock, 6" Minus	Tons	$37.00	270.00	0.00	f		270.00	$9,990.00	$0.00		$9,990.00
7	EXEC	Engineering Fabric	S.Y.	$3.00	68.00	68.00	f			$204.00	$204.00		
8	EXEC	Revetment, Class E	Tons	$45.00	80.00	536.83	f	456.83		$3,600.00	$24,157.35	$20,557.35	
9	EXEC	Site Restoration	L.S.	$4,600.00	1.00	1.00	f			$4,600.00	$4,600.00		
* "f" Denotes A Final Quantity							f	TOTALS		$357,296.25	$369,943.86	$22,637.61	$9,990.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

[signature] 10/4/24
Contractor Date

Recommended for Payment:
Mark Moeller Digitally signed by Mark Moeller Date: 2024.10.04 15:32:00 -05'00'
Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker Date: 2024.10.07 08:22:25 -05'00'
Bureau Chief Date

Checked by:

Date

Contract Change Orders

No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved

No.	Date	Amount
1	10/04/2024	$351,446.67
Total Previous Estimates		**$351,446.67**

Original Contract Amount	**$357,296.25**
Allowable Quantity Overruns (+)	$22,637.61
Quantity Underruns (-)	$9,990.00
Sub-Total	$369,943.86
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$369,943.86
Value of Completed Work	$369,943.86
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$369,943.86
Total Previously Approved Estimates	**$351,446.67**
Net Amount Due This Estimate	**$18,497.19**

DK 4421
FW1530

18497.19 0141-542-R500-19-9110 ge / R50019 08X

10/30/24

B