MEMBERS OF COUNCIL

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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

November 6, 2023

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 the Department of Natural Resources' request for an emergency allocation in the amount of \$15,945.00, subject to audit of actual invoices. On May 5, 2023, the stone wall at the Black Hawk State Park was damaged by a vehicle. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources Sherry Arntzen, Parks, Forests and Preserves Bureau, Department of Natural Resources Kara Bryant, Federal Aid Coordinator, Department of Natural Resources Joel Lunde, Department of Management

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 Facsimile (515) 281-6518

October 18, 2023

Victoria Newton Executive Council L O C A L

Subject: Damages to Black Hawk State Park Stone Wall was hit by a Vehicle

on May 5, 2023

Department of Natural Resources Claim Dated August 29, 2023

AOS Claim ID: 3527

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$15,945.00, subject to audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

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



DIRECTOR KAYLA LYON

Fax: 515-725-8201

August 29, 2023

Victoria Newton **Executive Council** State Capitol LOCAL

Tammy Hollingsworth Auditor's Office Lucas Building LOCAL

RE: Stone Wall Damaged at Black Hawk State Park

Dear Victoria and Tammy:

On May 5, 2023, the west entrance stone wall at Black Hawk State Park was damaged when a vehicle struck the wall. Black Hawk State Park is located in Sac County. Elizabeth Thacker sent an initial e-mail notification of the damages on May 5, 2023. A cost estimate of \$15,945.00 is attached.

The supporting documents include:

- E-mail notification to Executive Council and the Auditor's Office
- Estimate for the West Stone Entrance Gate Wall Repair

This information is being submitted to the Executive Council as a request for an allocation of \$15,945.00.

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 Arntzen

Digitally signed by Sherry L.

Date: 2023.08.29 08:31:28 -05'00'

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

Kara Bryant, DNR Budget and Finance cc:

Attachments: 2

Phone: 515-725-8200



Paul Henry Masonry Residential — Commercial — Industrial

221 N 1st St Rockwell City, IA 50579

Phone: 712-830-4987		
PROPOSAL SUBMITTED TO FOUND IN THE PROPOSAL SUBMITT	PHONE	DATE 06/01/2023
STREET 116 South State Rd.	JOB NAME	
	JOB LOCATION Park entrance r	near 222 S Blossom St.
Pressure washing of stonework; Tear down and relay approx. 10'x3'x3' area Reset the large end stone back into concre Acid washing for cleanup.		
ምዩ ∄የዐ ነዐኗር hereby to furnish material and labor - comp	olete in accordance	e with above specifications for the sum of:
⊞e இாலுல் hereby to furnish material and labor - comp	olete in accordance	e with above specifications for the sum of:dollars (\$ 15,945 _
		dollars (\$ <u>15,945</u>
Payment to be made as follows:	ded as work pro	dollars (\$ <u>15,945</u>



Notification of Damages - Black Hawk Rock Wall

Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

Fri, May 5, 2023 at 10:40 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>
Cc: Kim Bohlen <kim.bohlen@dnr.iowa.gov>, Seth Moore <seth.moore@dnr.iowa.gov>, "Arntzen, Sherry" <sherry.arntzen@dnr.iowa.gov>, "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Jacob Schaben <jacob.schaben@dnr.iowa.gov>

Hi Tammy and Executive Council,

On Friday, May 5, 2023, the rock wall was hit by a truck at Black Hawk State Park. The rock wall was damaged. I have included the photos of the damaged rock wall.

Once we have more information, an incident report, and are able to evaluate the damage, an allocation request will be submitted.

Thanks and if you have any questions or concerns, please don't hesitate to ask.



ELIZABETH THACKER • Guest Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau *Iowa Department of Natural Resources* c 515-444-9164
502 E 9th St. Des Moines, IA 50319









3 attachments



Black Hawk Rock Wall_rock.JPG



Black Hawk Rock Wall_Other side.JPG 315K



Black Hawk Rock Wall_Topview.JPG 252K