

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

February 3, 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 the Department of Natural Resources' request for an emergency allocation in the amount of \$3,250.00, subject to an audit of actual invoices. On May 23, 2024, Lake Manawa State Park was damaged by Mosquito Creek flooding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 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

January 21, 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 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 \$3,250.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black 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
Heather Hackbarth, Department of Management

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 Chris Anunson Date _____

Approval Signature _____ Date _____

(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.