MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE

SEAL SEAL STATE OF 10TH

Executibe Council of Jowa

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 a supplemental emergency allocation in the amount of \$4,510.85. This brings the total allocation to \$157,671.96. On May 21, 2019, Green Island Wildlife area in Jackson County and Princeton Wildlife Area in Scott County were damaged by flood. 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, 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

OFFICE OF AUDITOR OF STATE





Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

January 21, 2025

Kristi Onstot Executive Council LOCAL

Subject:

Flood Damages at Green Island Wildlife Area in Jackson County and

Princeton Wildlife Area in Scott County on May 21, 2019

FEMA Declared Disaster DR4421 Department of Natural Resources Claim dated March 8, 2021

AOS Claim ID: 1788

The Department's request included a supplemental allocation request of \$4,510.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$4,510.85, which increases the allocation to \$157,671.96. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	\$ 157,671.96
Executive Council allocation (Revised)	\$ 157,671.96
Less: Previous payments \$ 0.00 This payment	\$ 157,671.96
Remaining Executive Council allocation	\$ 0.00

We recommend that reimbursement be made in the amount of \$157,671.96. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

cc: Kayla Lyon, Director, Department of Natural Resources Monica Thelen, Wildlife Bureau, Department of Natural Resources Kara Bryant, Budget and Finance, Department of Natural Resources

Fax: 515-725-8201



November 26, 2024

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 #	1788
Location	Green Island Wildlife Area in Jackson County
Event Date	May 21, 2019
Event Summary	Flood damages
Amount Requested	\$157,671.96
Request Details	1 st and final
DNR Accounting String	0233-542-0092-9A-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional \$4,510.85.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Phone: 515-725-8200

Kara Bryant Bryant Digitally signed by Kara Bryant Date: 2024.11.26 15:18:19 -06'00'

Kara Bryant, Federal Aid Coordinator Department of Natural Resources <u>kara.bryant@dnr.iowa.gov</u> 515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	Bureau	PW
Boomerang Corp	00002126375	GAX	11091922754	Land Improvement	2023-0598-542-C900-19-901-9110-	09/23/22	85699881	599,153.45	WL	1074
Boomerang Corp	00002126375	GAX	P1110242299	Land Improvement	2023-0598-542-C900-19-901-9110-	10/24/22	85725741	31,534.39	WL	1074
						Total		630,687.84		

25% EC Request \$157,671.96

IOWA DEPARTMENT OF NATURAL RESOURCES **ENGINEERING and REALTY SERVICES BUREAU**

PAYMENT REQUEST

Project No. 21-06-49-01 Request Date: 9/12/2022 Contract Date: 4/14/2022

Specified Completion Date: 9/30/2022 Work Performed From: 7/18/2022 to 9/2/2022

Project Description & Location:
Green Island And Princeton Levee Repairs
Maquoketa Wildlife Unit, JACKSON, lowa

Payable to: Address:

Boomerang Corp 13225 Circle Drive, Suite A Anamosa, IA 52205

(Capital Improvement Contract)

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		\$10,000.00	9 4, 100.00			100000	13 22 00	3	2	FEMA1 Engineering Fabric
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		\$12,460.00	\$12,460.00			700.00 f	700.00	\$17.80	C.Y.	
		\$12,697.10	\$12,697.10			9,767.00 f	9,767.00	\$1.30	S.Y.	
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		\$11,720.00	\$11,720.00			5,860.00 f	5,860.00	\$2.00	5	1
		\$19,330.80	\$19,330.80			1,086.00 f	1,086.00	\$17.80	C.Y.	TEMA
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93	\$358.93	\$5,796.83	\$5,437.90		276.10	4,459.10 f	4,183.00	\$1.30	S.Y.	
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1		\$8.750.00	\$8.750.00			1.00 f	1.00	\$8,750.00	L.S.	TEMAT Mobilization for All Sites
n Underrun	Overrun	Actual	Contract	Overrun Underrun	Overrun	Actual *	Contract	Price	Meas.	The second of the contract of the second of
U)	AMOUNTS			U	QUANTITIES			Unit	טוונר פו	No

Checked by: Bureau Chief Approved for Payment: Recommended for Payment: Michael correct and that he part of this voucher has been paid FEMA1=Federal-FEMA 1 Inspector No.

No.

No.

No.

No. "f" Denotes A Final Quantity item Michael Dufoe, P.E. I ravis Baker Fund Description Approvals Dufoe Digitally signed by Travis Baker Date: 2022.09.15 12:45:05 -05'00' 9/13/202 Digitally spined by Michael Dufoe DN: cn-Michael Dufoe, o-clown Department of Habural Resources, our-Engineering, emails-michael defonçafeir iowa gory, cell.5 Date 2022.09 15:11-07-40-05:00 Meas. Price Unit of Unit Total Change Orders \$41,000.00 Total Previous
Estimates Contract Change Orders 09/12/2022 \$41,000.00 Date QUANTITIES Contract LAN MYC Amount Actual * Overrun Underrun M 101 CM **Estimates Previously** Approved TOTALS Date Amount Allowable Quantity Overruns (+) Contract \$0.00 Sub-Total \$626,918.30 \$630,687.84 \$11,147.04 \$7,377.50 Original Contract Amount Quantity Underruns (-) Net Amount Due This Estimate \$599,153.45 Amount Due Incl. This Estimate **Total Approved Change Orders** Value of Completed Work Net Contract Value of Work Estimates **Total Previously Approved** Total Retained Percent (5%) (-) Materials Stored On-Site AMOUNTS Actual Overrun Underrun \$599,153.45 \$630,687.84 \$589,687.84 \$585,918.30 \$630,687.84 \$47,000.00 \$17,147.04 \$31,534.39 \$7,377.50

599.153.45

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IOWA DEPARTMENT OF NATURAL RESOURCES **ENGINEERING and REALTY SERVICES BUREAU**

(Capital Improvement Contract) PAYMENT REQUEST

Contract Date: 4/14/2022 Project No. 21-06-49-01 Request Date: 9/12/2022

Specified Completion Date: 9/30/2022

Work Performed From: 7/18/2022 to 9/2/2022

Project Description & Location: Green Island And Princeton Levee Repairs Maquoketa Wildlife Unit , JACKSON, Iowa

Payable to: Address: Boomerang Corp 13225 Circle Drive, Suite A Anamosa, IA 52205

	Fund	Description	Unit of	Unit	and all the second states in the second seco	0	QUANTITIES	S		,	AMOUNTS	Links of the Street Street Street Street Street Street
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13 F	FEMA1 Erosion Matting	latting	s.Y.	\$1.30	4,183.00	4,459.10 f	276.10	Sandido Valente es este este este de deste de la constitució de la	\$5,437.90	\$5,796,83	\$358.93	TOTAL STATE OF THE PARTY OF THE
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vork e (0%)	Net Contract Value of Work Value of Completed Work Value of Completed Work Materials Stored On-Site Total Retained Percent (0%) Amount Due Incl. This Estimate Total Previously Approved Estimates Net Amount Due This Estimate	Z SZ	and the erms + reduct fore wered to free! 30 day hold his proces brase on of dex. 2-CAW-19-9110 Be CAW1907K	brast c	weder	thold he	fired that crows + recover to the 30 day should have proceed from 12-200-19-9110	o dolowa al Recoures, al Recoures, al Recoures, al Recoures, and all recours a	Date	2 2	Payment 6, P.E. lent lent	or Pay s Ba	Micha Micha Inspector Approve Trav Bureau Ch Checked	Recommended for Payment Michael Dufoe, P.E. Inspector Approved for Payment: Travis Baker Bureau Chief Checked by: 31,52
Tun;	Estimates Previously Approved No. Date Amount 1 09/12/2022 \$599,153.45 (+) otal Previous \$599,153.45 Quantity Underruns (-) stimates Sub-Total Total Approved Change A.I.L. 22 Orders (+) (-)	Amount A \$599,153.45 (\$599,153.45 (s PreviousI Date 112/2022 ious	Estimate No. 1 09 Total Prev Estimates	Orders Amount \$41,000.00 \$41,000.00	Contract Change Orders Date Amou 09/12/2022 \$41,00 I Change Orders \$41,00	Contract Change Orders Esti No. Date Amount No. 1 09/12/2022 \$41,000.00 1 Total Change Orders \$41,000.00 Total Estin	el Dufoe	Approvals items appearing hereon for payme part of this voucher has been paid Office Date	Approvals ms appearing rt of this vouc	the items	agree that of and that	I hereby are 66/16	Approvals I hereby agree that the items appearing hereon for payment are correct and that suppart of this voucher has been paid Contractor Date
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