

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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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 Iowa

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

December 2, 2024

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.....\$13,000.00

On April 13, 2023, Loess Hills State Forest was damaged by a wildfire. 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
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3486
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

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Wildfire at Loess Hills State Forest on April 13, 2023
Department of Natural Resources
Claim Dated July 17, 2023
AOS Claim ID: 3486

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

Documented request			\$	<u>13,000.00</u>
Executive Council Allocation			\$	1,814,320.00
Less:				
Previous payments	\$	0.00		
This payment		<u>13,000.00</u>		
Total			\$	<u>13,000.00</u>
Remaining Executive Council allocation			\$	<u>1,801,320.00</u>

We recommend reimbursement be made in the amount of \$13,000.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

September 26, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3486
Location	Loess Hills State Forest
Event Date	April 13, 2023
Event Summary	Wildfire
Amount Requested	\$13,000.00
Request Details	1 st partial
DNR Accounting String	0147-542-R500-UA-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

Armodus, LLC
PO Box 1
Mondamin, IA 51557 US
(402) 669-1898
dustin.wallis@armodus.com

This invoice is for Engineering Project #24-01-67-04. All work was authorized and inspected by Jeff Felts (DNR Land & Waters). Payment can be issued.

Jeff Felts

Digitally signed by Jeff Felts
Date: 2024.08.26 16:40:40 -05'00'

INVOICE

BILL TO

Iowa DNR - Engineering
Jeff Felts
951 Starview Dr.
Hinton, IA 51024

INVOICE # 2024 - 040

DATE 08/22/2024

DUE DATE 09/24/2024

TERMS Net 30

DATE	LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
08/14/2024	Jones Creek Crossing	Mobilization		2,000.00	2,000.00
08/14/2024	Jones Creek Crossing	Old Crossing Removals		1,000.00	1,000.00
08/15/2024	Jones Creek Crossing	Dirt Work and 60" Culvert		10,000.00	10,000.00

Thank you for your business.

BALANCE DUE

\$13,000.00

0147-542-R500-UA-9500

Travis Baker

Digitally signed by Travis Baker
Date: 2024.08.27 09:18:38
-05'00'

9.9.2024 ksb