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Executive Council of Jowa

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

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 the Department of Natural Resources' request for a supplemental emergency allocation in the amount of \$494,725.96, subject to an audit of actual invoices. This brings the total allocation to \$902,827.96. On March 5, 2022, Red Haw State Park was damaged by a tornado. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

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Kristi Onstot

Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources Sherry Arntzen, Bureau Chief, State Parks, Forests and Preserves Bureau, Department of Natural Resources

Kara Bryant, Federal Aid Coordinator, 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

November 4, 2024

Kristi Onstot Executive Council LOCAL

Subject: Tornado Damages at Red Haw State Park (Trees, Docks, Campgrounds and

> Shelters) on March 5, 2022 Department of Natural Resources Claims dated December 29, 2022

Supplemental Request dated September 16, 2024

AOS Claim ID: 2275

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Natural Resources has requested a supplemental allocation of \$494,725.96. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of \$494,725.96, subject to an audit of actual invoices. This increases the total allocation to \$902,827.96.

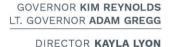
Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

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cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources

Kara Bryant, Budget and Finance, Department of Natural Resources



Fax: 515-725-8201



September 16, 2024

Victoria Newton
Executive Council
State Capitol LOCAL

Tammy Hollingsworth Auditor's Office Lucas Building LOCAL

RE: Supplemental Allocation Request, Claim ID #2275; Tornado at Red Haw State Park, Lucas County

Dear Victoria and Tammy:

On March 6, 2023, the Executive Council approved DNR's request for an emergency allocation of \$408,102 for tornado damage repair costs at Red Haw State Park in Lucas County (Claim ID #2275).

Since beginning construction on the repairs at the park we have completed the shelter and dock portions of the project. These projects, and bids for others, have come in higher than the expected estimate provided. In addition, we discovered the shower building had been damaged, which was not a part of the original allocation request. The current estimated cost for repairing the shower building is \$22,000. An estimate for the cost of all supplemental work is included.

This information is being submitted to the Executive Council as a request for a supplemental allocation of \$494,725.96 to cover the cost of the remaining repairs.

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

Phone: 515-725-8200

			T		Supplemental			
Prjt #/Vendor	Name	Original Allocation		• •		Total		Status
22-05-04-02	Shelter-ranger	\$	10,000.00			\$	10,000.00	Demolish and reclaim area as picnic area
22-05-04-02	Shelter-Beach	\$	65,000.00			\$	65,000.00	Beach shelter with new roadway, ada parking and sidewalk, -move to concession building location
22-05-04-02	Shelter_Baithouse	\$	5,000.00			\$	5,000.00	Destroyed - remove old slab no replacement
	22-05-04-02 sub total	\$	80,000.00	\$	147,327.00	\$	227,327.00	updated request based on work completed to date
23-05-59-02	Campsites	\$	81,102.00			\$	81,102.00	Reducing the number of campsites from 76 to approxamilty 56 sites.
	Campground road	\$	38,000.00			\$		Road in front of shower building damaged by heavy equipment
23-05-59-02	Campground security lights	\$	24,000.00			\$		4 at \$6000 each
23-05-59-02	Campground hydrants	\$	7,500.00			\$	7,500.00	3 at \$2500 each
23-05-59-02	Planting Trees	\$	12,000.00			\$	12,000.00	70 trees in the campground
23-05-59-02	Huffcut Pit latrine	\$	500.00			\$	500.00	window and fan damage
	23-05-59-02 sub total	\$	163,102.00	\$	246,050.50	\$	409,152.50	updated request based on awarded bid
								Complete destruction; revised amount based on site prep estimate and master agreement
25-05-59-01	Playground	\$	80,000.00	\$	70,000.00	\$	150,000.00	playground equipment, surfacing, install
EZ Dock	Boat Ramp-south	\$	55,000.00	\$	10,306.06	\$	65,306.06	Ez Dock Replacement (\$40,000) and Boat Dock (\$15,000); updated to actual cost
EZ Dock	Fish Cleaning Station	\$	15,000.00	\$	14,042.40	\$	29,042.40	Completely destroyed; updated to actual cost
not assigned	Shower Bldg repairs	\$	-	\$	22,000.00	\$	22,000.00	new roof needed
	Boat Ramp-north	\$	15,000.00	\$	(15,000.00)	\$	-	Dock Replacement; was able to rebuild using parts-no expenses will be incurred
	TOTALS	\$	408,102.00	\$	494,725.96	\$	902,827.96	