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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 Jowa

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

January 6, 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 \$33,771.11, subject to an audit of actual invoices. On June 26, 2024, Fairport State Recreation Area was damaged by flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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, Budget and Finance, Department of Natural Resources

Matt Bender, Department of Management

ti Onstot

Heather Hackbarth, 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

November 26, 2024

Kristi Onstot Executive Council L O C A L

Subject: Flood Damages at Fairport State Recreation Area on June 26, 2024

Department of Natural Resources Claim dated September 16, 2024

AOS Claim ID: 3828

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 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 \$33,771.11, subject to an <u>audit</u> of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Phi R Bis

cc: 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



DIRECTOR KAYLA LYON

IOWA DNR
IOWA DEPARTMENT OF NATURAL RESOURCES

September 16, 2024

Victoria Newton Executive Council State Capitol LOCAL Tammy Hollingsworth Auditor's Office Lucas Building LOCAL

RE: Flooding Damage at Fairport State Recreation Area

Dear Victoria and Tammy:

On Wednesday, June 26, 2024, flooding damage occurred at Fairport State Recreation Area (SRA) in Muscatine County. Elizabeth Thacker sent an initial e-mail notification of the damages on June 26, 2024. Several assets in the SRA were damaged. A cost estimate of \$33,371.11 is attached.

The supporting documents include:

- E-mail notification to the Executive Council and the Auditor's Office
- Estimated cost of repair due to the flood damage
- Three photos showing the flood damage

This information is being submitted to the Executive Council as a request for allocation of \$33,371.11 for AOS ID #3828.

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: 5

Phone: 515-725-8200

www.lowaDNR.gov Fax: 515-725-8201



Moore, Seth <seth.moore@dnr.iowa.gov>

RE: Notification of Damages - Fairport Flooding

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Thu, Jun 27, 2024 at 9:15 AM

To: "Thacker, Elizabeth" <elizabeth.thacker@dnr.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov> Co: "Bohlen, Kim" <kim.bohlen@dnr.iowa.gov>, "Moore, Seth [DNR]" <seth.moore@dnr.iowa.gov>, "Arntzen, Sherry [DNR]" <sherry.arntzen@dnr.iowa.gov>, "Bryant, Kara [DNR]" <kara.bryant@dnr.iowa.gov>, "Place, Andrew [DNR]" <andrew.place@dnr.iowa.gov>, "Moore, Ron [DNR]" <ron.moore@dnr.iowa.gov>

Notification of 29C.20 Damages Received - AOS Claim #3828

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

Sent: Wednesday, June 26, 2024 1:29 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS]

<ExecutiveCouncil@tos.iowa.gov>

Cc: Bohlen, Kim <kim.bohlen@dnr.iowa.gov>; Moore, Seth [DNR] <seth.moore@dnr.iowa.gov>; Arntzen, Sherry [DNR]

<sherry.arntzen@dnr.iowa.gov>; Bryant, Kara [DNR] <kara.bryant@dnr.iowa.gov>; Place, Andrew [DNR]

<andrew.place@dnr.iowa.gov>; Moore, Ron [DNR] <ron.moore@dnr.iowa.gov>

Subject: Notification of Damages - Fairport Flooding

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Tammy and Executive Council,

On Wednesday, June 26, 2024, the water rose and is flooding Fairport State Recreation Area . Damages are unknown.

Once we have more information 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 Services and Reservation System Assistant

State Parks, Forests, and Preserves Bureau

Iowa Department of Natural Resources

6200 Park Ave, Ste 200 Des Moines, IA 50321

515-444-9164

elizabeth.thacker@dnr.iowa.gov

www.iowadnr.gov



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Item	Approx. Cost Each	Number of Items Needed	Tot	al Cost
Grass Seed	\$2.35/lb	500 lbs	\$	1,175.00
Gravel for sites (1" Clean, cost is per ton)	\$10.40/ ton, \$10/ mile hauling rate	approx 60 tons	\$	1,200.00
Concrete for Sidewalk Replacement	\$ 7.00	per 60lb. bag, 10 bags needed	\$	70.00
Replace two electrical Pedestals		2 pedestals	\$	2,116.34
Crack Fill from Pro Line Striping			\$ 1	1,181.75
Sealcoat on asphalt after crack filling			\$ 1	3,915.86
Parking Lot line repainting			\$	2,061.00
Replace damaged dock floats from moving	\$228.67 per float, plus \$113.19			
docks as the water rose	shipping for each float		\$	2,051.16
		Tota	\$ 3	3,771.11







Twi: FW: Allocation Request-#3828 Fairport State Recreation Area Flooding Damage Tuesday, November 5, 2024 10:52:59 AM

image001.png Outlook-iiw325bg.png

From: Moore, Seth <seth.moore@dnr.iowa.gov> Sent: Monday, October 28, 2024 2:14 PM

To: Zemira Rahmanovic <Zemira.Rahmanovic@aos.iowa.gov>

Subject: Re: FW: Allocation Request-#3828 Fairport State Recreation Area Flooding Damage

It should be \$33,771.11, sorry about that.

Seth Moore

Park Planner

State Parks, Forests and Preserves Bureau Department of Natural Resources 6200 Park Avenue, Ste 200 Des Moines, IA 50321 515-380-0171 seth.moore@dnr.iowa.gov

www.iowadnr.gov



On Mon, Oct 28, 2024 at 11:03 AM Zemira Rahmanovic <<u>Zemira.Rahmanovic@aos.iowa.gov</u>> wrote:

Another issue, are they requesting \$33,371.11 or \$33,771.11?

Thanks

Zemira Rahmanovic

Accountant



Office of Auditor of State Hoover State Office Building
1305 E. Walnut Street, 1st Floor North
Des Moines, IA 50319 zemira.rahmanovic@aos. Phone: (515) 388-0706

WWW.AUDITOR.IOWA.GOV

From: Moore, Seth < seth.moore@dnr.iowa.gov >

Sent: Tuesday, October 22, 2024 3:25 PM

To: Zemira Rahmanovic < Zemira.Rahmanovic@aos.iowa.gov>

Subject: Re: FW: Allocation Request-#3828 Fairport State Recreation Area Flooding Damage

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Ok, I got it figured out. We should have specified this. It will take three trips for the quarry to deliver this amount of material and its 19 miles away from the site (19 miles x 3 trips=57x10 per mile=\$570 and 60 tons of material x10.40 per ton=624 so 624+570=1194).

Please let me know if you have any questions,

Seth Moore

Park Planner

State Parks, Forests and Preserves Bureau Department of Natural Resources 6200 Park Avenue, Ste 200 Des Moines, IA 50321 515-380-0171

seth.moore@dnr.iowa.gov

www.iowadnr.gov



On Thu, Oct 17, 2024 at 12:47 PM Zemira Rahmanovic < Zemira.Rahmanovic@aos.iowa.gov wrote:

Hi Seth,

This calculation is not correct.

Item	Approx. Cost Each	Number of Items Needed	Total Cost
Grass Seed	\$2.35/lb	500 lbs	\$ 1,175.00
Gravel for sites (1" Clean, cost is per ton)	\$10.40/ ton, \$10/ mile hauling rate	approx 60 tops	\$ 1,200.00
Concrete for Sidewalk Replacement	\$ 7.00	per 60lb. bag, 10 bags needed	\$ 70.00
Replace two electrical Pedestals		2 pedestals	\$ 2,116.34
Crack Fill from Pro Line Striping			\$ 11,181.75
Sealcoat on asphalt after crack filling			\$ 13,915.86
Parking Lot line repainting			\$ 2,061.00
Replace damaged dock floats from moving	\$228.67 per float, plus \$113.19		
docks as the water rose	shipping for each float		6 \$ 2,051.16
		Tota	\$ 33,771.11

From: Tammy Hollingsworth < Tammy. Hollingsworth@AOS.IOWA.GOV > Sent: Thursday, September 26, 2024 11:03 PM
To: Zemira Rahmanovic < Zemira.Rahmanovic@aos.iowa.gov >

Subject: FW: Allocation Request-#3828 Fairport State Recreation Area Flooding Damage

Allocation Request - AOS Claim #3828

From: Moore, Seth < seth.moore@dnr.iowa.gov >

From: Moore, Seth seth: Thursday, September 26, 2024 2:38 PM
To: Tammy Hollingsworth sexecutiveCouncil@tos.iowa.gov
Cc: Thacker, Elizabeth selizabeth.thacker@dnr.iowa.gov; Bohlen, Kim selizabeth.thacker@dnr.iowa.gov; Bohlen, Kim.sohlen@dnr.iowa.gov; Arntzen, Sherry [DNR] selizabeth.thacker@dnr.iowa.gov; Bohlen, Kim.sohlen@dnr.iowa.gov; Bohlen, Kim.sohlen@dnr.iowa.gov; Arntzen, Sherry [DNR] selizabeth.thacker@dnr.iowa.gov; Bohlen, Kim.sohlen@dnr.iowa.gov; Arntzen, Sherry [DNR] selizabeth.thacker@dnr.iowa.gov; Bohlen, Kim.sohlen@dnr.iowa.gov; Arntzen, Sherry [DNR] selizabeth.thacker@dnr.iowa.gov; Hoore (and the selizabeth.thacker@dnr.iowa.gov; Hoore (and the selizabeth.thacker@dnr.iowa.gov; Hoore (and the selizabeth.thacker@dnr.iowa.gov)

Subject: Allocation Request-#3828 Fairport State Recreation Area Flooding Damage

Tammy and Executive Council,

We are submitting an allocation request for flooding damage that occured at Fairport State Recreation Area. The estimate is \$33,371.11. I have attached a packet with the following documents.

The supporting documents include:

- Allocation request
- Email notifying Executive Council and the Auditor's Office
- Estimate
- Pictures of the Damage

Thanks and please let us know if you have any questions or need any additional information.

Seth Moore Park Planner State Parks, Forests and Preserves Bureau Department of Natural Resources 6200 Park Avenue, Ste 200 Des Moines, IA 50321 515-380-0171 seth.moore@dnr.iowa.gov www.iowadnr.gov



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