

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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

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 \$6,353.85, subject to an audit of actual invoices. On June 22, 2024, Dolliver Memorial State Park was damaged by a flood. 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, State 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 # 3833
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 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages at Dolliver Memorial State Park on June 22, 2024
Department of Natural Resources
Claim dated October 14, 2024
AOS Claim ID: 3833

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 \$6,353.85, 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: 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

October 14, 2024

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Flooding Damage at Dolliver Memorial State Park

Dear Victoria and Tammy:

On Saturday, June 22, 2024, the Des Moines River rose to 5 feet above flood stage level and washed rock off parking lots and eroded the river bank at Dolliver Memorial State Park in Webster County. Elizabeth Thacker sent an initial e-mail notification of the damages on June 24, 2024. An invoice and estimate of \$6,353.85 is attached.

The supporting documents include:

- E-mail notification to the Executive Council and the Auditor's Office
- Estimate for parking lot and bank stabilization rock
- Invoices for replacement rock on parking lots (4 separate)
- Two photos of flooding

This information is being submitted to the Executive Council as a request for allocation of \$6,353.85 for AOS ID #3833.

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: 8



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

RE: Notification of Damages - Dolliver Memorial Flooding

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Thu, Jun 27, 2024 at 9:30 AM
To: "Thacker, Elizabeth" <elizabeth.thacker@dnr.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>, "Schaben, Jacob" <jacob.schaben@dnr.iowa.gov>, "Place, Andrew [DNR]" <andrew.place@dnr.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3833

From: Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>
Sent: Monday, June 24, 2024 2:07 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>; Schaben, Jacob <jacob.schaben@dnr.iowa.gov>; Place, Andrew [DNR] <andrew.place@dnr.iowa.gov>
Subject: Notification of Damages - Dolliver Memorial 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 Saturday, June 22, 2024, the water rose and is currently five feet above flood stage at Dolliver Memorial State Park. 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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Auditor.Iowa.Gov

ESTIMATE OF PROBABLE COSTS

Dolliver Memorial State Park

10/14/2024

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Rock for Parking Lots	1	LS	\$5,353.85	\$5,353.85
2	Rock for Bank Stabilization	1	LS	\$1,000.00	\$1,000.00
				Total	\$6,353.85



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

SOLD TO:

DOLLIVER STATE PARK
 2757 DOLLIVER PARK AVE
 LEHIGH IA 50557

SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
763-425-4191

JOB NAME: 2024 PRICING - FORT DODGE MINE

SHIP TO:

DOLLIVER STATE PARK
 2757 DOLLIVER PARK AVE
 LEHIGH IA 50557

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
21817594 SO			60338999	80	26230	Fort Dodge Mine	498336	8/05/24	43294294	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
08/01/24	0732	CLASS A								
		1144843	20.12	TN	20.80	418.50	6.00	120.72		539.22
		1144877	19.86	TN	20.80	413.09	6.00	119.16		532.25
		1144894	20.39	TN	20.80	424.11	6.00	122.34		546.45
		1144971	19.46	TN	20.80	404.77	6.00	116.76		521.53
		1145018	19.27	TN	20.80	400.82	6.00	115.62		516.44
		SUBTOTAL	99.10			2,061.29		594.60		2,655.89
		TOTAL	99.10			2,061.29		594.60		2,655.89
								INVOICE TOTAL	\$2,655.89	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 498336 DOLLIVER STATE PARK
 INVOICE NUMBER: 43294294

REMIT TO:

MARTIN MARIETTA MATERIALS
 PO Box 93186
 Chicago IL 60673-3186

PAYMENT DUE \$2,655.89

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

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SPECIAL

FOR BILLING QUESTIONS PLEASE CALL
763-425-4191

JOB NAME: 2024 PRICING - FORT DODGE MINE

SHIP TO:
 DOLLIVER STATE PARK
 2757 DOLLIVER PARK AVE
 BOAT RAMP
 LEHIGH IA 50557

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
21793031 SO			60338999	80	26230	Fort Dodge Mine	498336	7/30/24	43236918	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/29/24	0732	CLASS A 1144456	20.32	TN	20.80	422.66	6.00	121.92		544.58
		SUBTOTAL	20.32			422.66		121.92		544.58
		TOTAL	20.32			422.66		121.92		544.58
								INVOICE TOTAL	\$544.58	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 498336 DOLLIVER STATE PARK
 INVOICE NUMBER: 43236918

REMIT TO:

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 PO Box 93186
 Chicago IL 60673-3186

PAYMENT DUE \$544.58

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JOB NAME: 2024 PRICING - FORT DODGE MINE

SHIP TO:

DOLLIVER STATE PARK
 2757 DOLLIVER PARK AVE
 LEHIGH IA 50557

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
21799956 SO			60338999	80	26230	Fort Dodge Mine	498336	7/31/24	43254430	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
07/30/24	0732	CLASS A 1144682	19.30	TN	20.80	401.44	6.00	115.80		517.24
		SUBTOTAL	19.30			401.44		115.80		517.24
		TOTAL	19.30			401.44		115.80		517.24
							INVOICE TOTAL	\$517.24		

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 Chicago IL 60673-3186

CUSTOMER NUMBER: 498336 DOLLIVER STATE PARK

INVOICE NUMBER: 43254430

PAYMENT DUE \$517.24

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JOB NAME: 2024 PRICING - FORT DODGE MINE

SHIP TO:
 DOLLIVER STATE PARK
 2757 DOLLIVER PARK AVE
 LEHIGH IA 50557

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.	
21819916 SO			60338999	80	26230	Fort Dodge Mine	498336	8/05/24	43296308	
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
08/02/24	0732	CLASS A								
		1145083	20.46	TN	20.80	425.57	6.00	122.76		548.33
		1145098	20.29	TN	20.80	422.03	6.00	121.74		543.77
		1145144	20.30	TN	20.80	422.24	6.00	121.80		544.04
		SUBTOTAL	61.05			1,269.84		366.30		1,636.14
		TOTAL	61.05			1,269.84		366.30		1,636.14
INVOICE TOTAL									\$1,636.14	

DETACH and Include this Return Portion with Payment



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 Chicago IL 60673-3186

CUSTOMER NUMBER: 498336 DOLLIVER STATE PARK

INVOICE NUMBER: 43296308

PAYMENT DUE \$1,636.14

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