

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

February 13, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Multiple Wildlife Management Areas on June 24, 2024
Department of Natural Resources
Claim dated March 11, 2025
AOS Claim ID: 3845

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

Documented request				<u>\$ 70,710.40</u>
Executive Council Allocation				\$ 139,088.14
Less:				
Previous payments	\$		0.00	
This payment			<u>70,710.40</u>	
Total				<u>\$ 70,710.40</u>
Remaining Executive Council allocation				<u>\$ 68,377.74</u>

We recommend reimbursement be made in the amount of \$70,710.40. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

November 25, 2025

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 #	3845
Location	Missouri River Unit Wildlife Management Areas
Event Date	June 24, 2024
Event Summary	flooding
Amount Requested	\$70,710.40
Request Details	1 st partial
DNR Accounting String	0233-542-0092-8W-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



INVOICE

Invoice #:	236617
Date:	07/10/24
Customer No:	12943
Job #:	7308
PO #:	

fy25

Sold To: Iowa D.N.R. Missouri River Wildlife Unit
21914 Park Loop Road
Onawa, IA 51040

Delivered To:
Little Sioux Delta Boat Ramp

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 07/10/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
07/10/24	6800.0	16.410	TON	22.2500 E	365.12	221.54	13.50	0.00	586.66
07/10/24	6801.0	17.270	TON	22.2500 E	384.26	233.15	13.50	0.00	617.41
07/10/24	6827.0	16.910	TON	22.2500 E	376.25	228.29	13.50	0.00	604.54
07/10/24	6828.0	17.260	TON	22.2500 E	384.04	233.01	13.50	0.00	617.05
Total : Class A		67.85	TON		1,509.67	915.99		0.00	2,425.66
Total : 7/10/2024					1,509.67	915.99		0.00	2,425.66
Total Invoice:					1,509.67	915.99		0.00	2,425.66
AOS claim ID 3845		0598-542-C900-8W			2275	2486			

Date: 07/29/24
Cost: \$2,425.66
Name: Liam Bell
Accounting String: ~~0001-542-C900-45~~

8.7.2024 ksb

Liam J Bell
Digitally signed by Liam J Bell
Date: 2024.07.29 14:14:58 -05'00'

Brian Hickman

Digitally signed by Brian Hickman
Date: 2024.07.29 16:31:42 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month	Total:	2,425.66
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Johnston Excavating, LLC

10032 Buckeye Ave.
Sloan, IA 51055

Invoice

Date	Invoice #
8/1/2024	1133

Bill To
Iowa DNR Doug Chafa Missouri River Wildlife Unit 21914 Park Loop Rd. Onawa, IA 51040

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Deer Island parking lot clean up and driveway. Bid for cleaning up and removing sand from the parking lot, roadway, and boat ramp. Cost: \$5000.00 Date: 08/13/24 Name: Liam Bell Accounting String: 0598-542-C900-8W 2486 8.19.2024 Claim ID 3845	5,000.00	5,000.00
		Liam J Bell Digitally signed by Liam J Bell Date: 2024.08.13 15:29:48 -05'00'	
		Brian Hickman Digitally signed by Brian Hickman Date: 2024.08.13 15:47:56 -05'00'	
Thank you for your business. All work has been completed.		Total	\$5,000.00

Johnston Excavating, LLC

10032 Buckeye Ave.
Sloan, IA 51055

Invoice

Date	Invoice #
8/5/2024	1136

Bill To
Iowa DNR Doug Chafa Missouri River Wildlife Unit 21914 Park Loop Rd. Onawa, IA 51040

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Tyson bend parking lot sand cleaning Sand removal on parking lot Cost: \$4000.00 Date: 08/13/24 Name: Liam Bell Accounting String: 0598-542-C900-8W 2486 8.19.2024 ksb Claim ID 3845	4,000.00	4,000.00

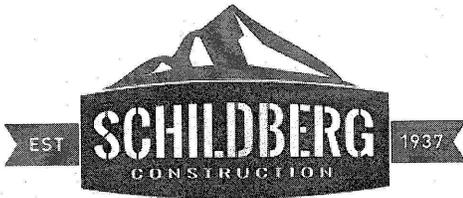
Liam J Bell
Digitally signed by Liam J Bell
Date: 2024.08.13 15:28:43 -05'00'

Brian Hickman
Digitally signed by Brian Hickman
Date: 2024.08.13 15:47:19 -05'00'

Thank you for your business.
All work has been completed.

Total \$4,000.00

INVOICE



P.O. Box 358 Greenfield, Iowa 50849
641-743-2131

Invoice #:	240557
Date:	08/21/24
Customer No:	12943
Job #:	12857
PO #:	

Sold To: Iowa D.N.R. Missouri River Wildlife Unit
21914 Park Loop Road
Onawa, IA 51040

Delivered To:
Deer Island WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/21/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/21/24	10616.0	16.510	TON	22.2500 E	367.35	239.40	14.50	0.00	606.75
08/21/24	10617.0	16.570	TON	22.2500 E	368.68	240.27	14.50	0.00	608.95
08/21/24	10628.0	16.360	TON	22.2500 E	364.01	237.22	14.50	0.00	601.23
08/21/24	10638.0	30.560	TON	22.2500 E	679.96	443.12	14.50	0.00	1,123.08
08/21/24	10641.0	28.990	TON	22.2500 E	645.03	420.36	14.50	0.00	1,065.39
08/21/24	10646.0	16.800	TON	22.2500 E	373.80	243.60	14.50	0.00	617.40
08/21/24	10665.0	17.140	TON	22.2500 E	381.37	248.53	14.50	0.00	629.90
08/21/24	10667.0	29.080	TON	22.2500 E	647.03	421.66	14.50	0.00	1,068.69
08/21/24	10668.0	29.480	TON	22.2500 E	655.93	427.46	14.50	0.00	1,083.39
08/21/24	10691.0	16.910	TON	22.2500 E	376.25	245.20	14.50	0.00	621.45
08/21/24	10696.0	29.400	TON	22.2500 E	654.15	426.30	14.50	0.00	1,080.45
08/21/24	10698.0	30.050	TON	22.2500 E	668.61	435.73	14.50	0.00	1,104.34
08/21/24	10712.0	16.700	TON	22.2500 E	371.58	242.15	14.50	0.00	613.73
Total : Class A		294.55	TON		6,553.75	4,271.00		0.00	10,824.75
Total : 8/21/2024					6,553.75	4,271.00		0.00	10,824.75
					2275	2486			
Total Invoice:					6,553.75	4,271.00		0.00	10,824.75

Doug Chafa 09/06/24
\$10,824.75
0598-542-C900-8W
Exec Council flood damages

9.12.2024 ksb
claim ID 3485

Digitally signed by
Doug Chafa
Date: 2024.09.06
16:41:18 -05'00'

Digitally signed by Todd
Bishop
Date: 2024.09.09 15:13:20
-05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month	Total: 10,824.75
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P.O. Box 358 Greenfield, Iowa 50849
641-743-2131

INVOICE

Invoice #:	240558
Date:	08/21/24
Customer No:	12943
Job # :	12858
PO #:	

Sold To: Iowa D.N.R. Missouri River Wildlife Unit
21914 Park Loop Road
Onawa, IA 51040

Delivered To:
Tyson Bend WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/21/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/21/24	10622.0	16.910	TON	22.2500 E	376.25	202.92	12.00	0.00	579.17
08/21/24	10623.0	16.370	TON	22.2500 E	364.23	196.44	12.00	0.00	560.67
08/21/24	10635.0	17.250	TON	22.2500 E	383.81	207.00	12.00	0.00	590.81
08/21/24	10636.0	15.540	TON	22.2500 E	345.77	186.48	12.00	0.00	532.25
08/21/24	10654.0	16.690	TON	22.2500 E	371.35	200.28	12.00	0.00	571.63
08/21/24	10655.0	16.890	TON	22.2500 E	375.80	202.68	12.00	0.00	578.48
08/21/24	10670.0	17.440	TON	22.2500 E	388.04	209.28	12.00	0.00	597.32
08/21/24	10671.0	16.210	TON	22.2500 E	360.67	194.52	12.00	0.00	555.19
08/21/24	10684.0	14.970	TON	22.2500 E	333.08	179.64	12.00	0.00	512.72
08/21/24	10697.0	15.570	TON	22.2500 E	346.43	186.84	12.00	0.00	533.27
08/21/24	10699.0	17.340	TON	22.2500 E	385.82	208.08	12.00	0.00	593.90
08/21/24	10706.0	15.030	TON	22.2500 E	334.42	180.36	12.00	0.00	514.78
08/21/24	10716.0	17.700	TON	22.2500 E	393.83	212.40	12.00	0.00	606.23
Total : Class A		213.91	TON		4,759.50	2,566.92		0.00	7,326.42
Total : 8/21/2024					4,759.50	2,566.92		0.00	7,326.42
					2275	2486			
Total Invoice:					4,759.50	2,566.92		0.00	7,326.42

Doug Chafa 09/09/24
\$7,326.42
0598-542-C900-8W
exec council flood repairs

Brian Hickman Digitally signed by Brian Hickman 9.12.2024 ksb
Date: 2024.09.12 08:38:10 -05'00'

Doug Chafa
Digitally signed by Doug Chafa
Date: 2024.09.09 17:26:12 -05'00'

claim ID 3485

Payment Type: On Account

20TH Pay Terms 20th of following month	Total: 7,326.42
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P.O. Box 358 Greenfield, Iowa 50849
641-743-2131

INVOICE

Invoice #:	240690
Date:	08/22/24
Customer No:	12943
Job # :	12857
PO #:	

Sold To: Iowa D.N.R. Missouri River Wildlife Unit
21914 Park Loop Road
Onawa, IA 51040

Delivered To:
Deer Island WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/22/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/22/24	10718.0	29.600	TON	22.2500 E	658.60	429.20	14.50	0.00	1,087.80
08/22/24	10741.0	29.820	TON	22.2500 E	663.50	432.39	14.50	0.00	1,095.89
08/22/24	10750.0	15.750	TON	22.2500 E	350.44	228.38	14.50	0.00	578.82
08/22/24	10762.0	29.760	TON	22.2500 E	662.16	431.52	14.50	0.00	1,093.68
Total : Class A		104.93	TON		2,334.70	1,521.49		0.00	3,856.19
Total : 8/22/2024					2,334.70	1,521.49		0.00	3,856.19
					2275	2486			
Total Invoice:					2,334.70	1,521.49		0.00	3,856.19

Doug Chafa 09/06/24
\$3,856.19
0598-542-C900-8W
Exec council flood damages

9.12.2024 ksb

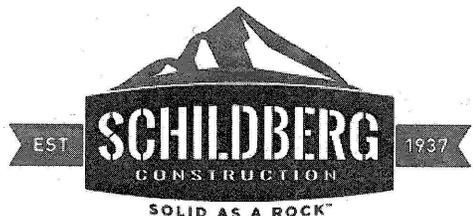
claim ID 3845

Doug Chafa
Digitally signed by Doug Chafa
Date: 2024.09.06 16:55:34 -05'00'

Brian Hickman
Digitally signed by Brian Hickman
Date: 2024.09.09 07:51:19 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month	Total: 3,856.19
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P.O. Box 358 Greenfield, Iowa 50849
641-743-2131

INVOICE

Invoice #:	240691
Date:	08/22/24
Customer No:	12943
Job # :	12858
PO #:	

Sold To: Iowa D.N.R. Missouri River Wildlife Unit
21914 Park Loop Road
Onawa, IA 51040

Delivered To:
Tyson Bend WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/22/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/22/24	10719.0	15.770	TON	22.2500 E	350.88	189.24	12.00	0.00	540.12
08/22/24	10720.0	15.950	TON	22.2500 E	354.89	191.40	12.00	0.00	546.29
08/22/24	10721.0	15.330	TON	22.2500 E	341.09	183.96	12.00	0.00	525.05
08/22/24	10734.0	14.780	TON	22.2500 E	328.86	177.36	12.00	0.00	506.22
08/22/24	10735.0	16.050	TON	22.2500 E	357.11	192.60	12.00	0.00	549.71
08/22/24	10738.0	15.150	TON	22.2500 E	337.09	181.80	12.00	0.00	518.89
08/22/24	10752.0	16.340	TON	22.2500 E	363.57	196.08	12.00	0.00	559.65
Total : Class A		109.37	TON		2,433.49	1,312.44		0.00	3,745.93
Total : 8/22/2024					2,433.49	1,312.44		0.00	3,745.93
					2275	2486			
Total Invoice:					2,433.49	1,312.44		0.00	3,745.93

Doug Chafa 09/09/24
\$3,745.93
0598-542-C900-8W
exec council flood repairs

9.12.2024 ksb

claim ID 3845

Doug Chafa
Digitally signed by Doug Chafa
Date: 2024.09.09 17:31:22
-05'00'

Brian
Hickman
Digitally signed by
Brian Hickman
Date: 2024.09.12
08:39:02 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month	Total: 3,745.93
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ORDER ACKNOWLEDGEMENT		
DATE	NUMBER	PAGE
10/24/2024	0503614	1 of 2

B IDO003
 I IOWA DEPT OF NATURAL RESOURCES
 L 502 E 9TH ST
 L FL 4
 T DES MOINES, IA 50319--0048
 O

S MO RIVER WILDLIFE UNIT
 H 910 7TH ST
 I ONAWA, IA 51040--8527
 P
 T
 O

ATTENTION: 712-420-2437

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
VERBAL	IA DNR/ONAWA LOUISVILLE BEND, FLYGT 7020.180-5117/S2360008	JG/JAS	

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
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REPAIR FOR FLYGT 7020.180-5117 SN: S2360008
 LOCATION: LOUISVILLE BEND

*****SUBMITTED FOR WARRANTY AND DENIED
 BY FLYGT*****

PER FLYGT:

THE CABLE GOT SATURATED AND THE TOP OF
 THE PUMP FILLED UP WITH WATER. THEN THE
 STATOR WOULD HAVE FAILED AS A RESULT OF
 THAT. YOU HAVE TO REMOVE THE SEALS TO
 GET TO THE STATOR SO IT CAN BE REPLACED
 AND THOSE SEALS CANNOT BE REUSED. SAME
 WITH THE LEVEL SENSOR - ONCE IT HAS TRIPPED
 YOU SHOULD REPLACE IT.

CAUSE OF FAILURE: THE CABLE END WAS
 SUBMERGED BY WATER CAUSING WATER TO
 WICK DOWN THE CONTROL/POWER CABLE
 ALLOWING WATER TO ENTER THE STATOR
 HOUSING OF THE PUMP WHICH CAUSED
 CATOSTROPHIC FAILURE OF THE UNIT.

1.00	EA	S2360008	FLYGT 7020.180-5117		
1.00	EA	6472501	FLYGT, STATOR	\$3,448.00	\$3,448.00
1.00	EA	6571701	FLYGT,KIT REPAIR	\$6,026.00	\$6,026.00
			BASIC 3171.090/180+NITRILE		
1.00	EA	7919900	FLYGT,LEVEL SENSOR	\$405.00	\$405.00
			SENSOR LEVEL		
1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
12.00	HR	ML	MECHANICAL LABOR	\$160.00	\$1,920.00
40.00	EA	941992	CABLE,SUBCAB S3X10+3X10/3+	\$60.00	\$2,400.00
1.00		FREIGHT	FREIGHT CHARGES	\$259.35	\$259.35



ORDER ACKNOWLEDGEMENT		
DATE	NUMBER	PAGE
10/24/2024	0503614	2 of 2

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
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****PUMP HAS BEEN REPAIRED WITH NEW PARTS LISTED.

THANK YOU, JULIE SCARLETT
 jscarlett@electricpump.com
 CC: JIM GRAY 712-420-5679

Doug Chafa 03/03/25
 \$14,538.35
 0598-542-C900-8W
 Executive Council (flood damages)

Doug Chafa
 Digitally signed by Doug Chafa
 Date: 2025.03.03 10:38:42 -06'00'

Todd Bishop
 Digitally signed by Todd Bishop
 Date: 2025.03.03 11:49:24 -06'00'

<p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.</p>	SUBTOTAL:	\$14,538.35
	TAX:	
	TOTAL:	\$14,538.35

4280 E 14th Street Des Moines, IA 50313-2604 * Telephone 515-265-2222
 201 4th Ave SW New Prague, MN 56071-2347 * Telephone 952-758-6600



INVOICE		
DATE	NUMBER	PAGE
4/23/2025	030910	1 of 1

REMIT PAYMENT TO:
 4280 E 14TH ST
 DES MOINES, IA 50313

B IDO003
 I IOWA DEPT OF NATURAL RESOURCES
 L 502 E 9TH ST
 L FL 4
 T DES MOINES, IA 50319-0048
 O

S IOWA DEPT OF NATURAL RESOURCES
 H 502 E 9TH ST
 I FL 4
 P DES MOINES, IA 50319--0048
 T
 O

ATTENTION: 712-420-5637

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
PULL PUMP	0507224	Iowa DNR	CAS/	EP DELIVER	NET 30

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					
0.00	2.00	HR	TRAVEL	TRIP CHARGE - N/C		
0.00	126.00	EA	MILEAGE	SERVICE TECH MILEAGE		
0.00	2.50	HR	ML	MECHANICAL LABOR	\$160.00	\$400.00
				TECH REPORT: 4/11/25		
				MATT AND I WENT TO LOUISVILLE BEND TO REMOVE A PUMP. IT TOOK US SOMETIME TO BE ABLE TO FISH THE PUMP OUT OF THE HOLE. WE SUGGEST ON PUTTING A CHAIN OR CABLE ON IT TO MAKE IT EASIER TO REMOVE FROM THE HOLE. THERE IS ALSO NO NAME PLATE ON THE PUMP OR IN THE PANEL. SO THERE IS NO WAY OF FILLING OUT PUMP INFORMATION.		

Cost: \$400.00
 Date: 05/09/24
 Name: Liam Bell 2486
 Accounting String: 0598-542-C900-8W
 Executive Council (flood damages)
 claim ID 3845

Liam J Bell Digitally signed
 by Liam J Bell
 Date: 2025.05.09
 11:46:09 -05'00'

5.13.2025 ksb

<p>*A 1.5% late charge will be added to accounts over 30 days.</p> <p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.</p>	<p>SUBTOTAL: \$ 400.00</p> <p>TAX: \$ 0.00</p> <p>TOTAL: \$ 400.00</p>
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4280 E 14th Street, Des Moines, IA 50313-2604 * Telephone 515-265-2222
 201 4th Ave SW New Prague, MN 56071-2347 * Telephone 952-758-6600



FY25

INVOICE		
DATE	NUMBER	PAGE
7/1/2025	032523	1 of 1

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

B IDO003
I IOWA DEPT OF NATURAL RESOURCES
L 502 E 9TH ST
L FL 4
T DES MOINES, IA 50319-0048
O

S BURT COUNTY TOLL BRIDGE
H FL 4
I ONAWA, IA 51040
P
T
O

ATTENTION: 712-420-5637

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL	0508793	Iowa DNR, Onawa, IA Louisville Bend I/R	CAS/	EP DELIVER	NET 30

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

0.00	3.00	HR	TRAVEL	TRIP CHARGE	\$160.00	\$480.00
0.00	126.00	EA	MILEAGE	SERVICE TECH MILEAGE	\$2.25	\$283.50
0.00	5.50	HR	ML	MECHANICAL LABOR	\$160.00	\$880.00

TECH REPORT:6/25/25
WE CALLED AHEAD TO SEE HOW THE ROAD WAS GETTING BACK TO THE STATION. THEY SAID IT SHOULD BE FINE. WE MADE IT 99% OF THE WAY THERE AND SLID OFF THE ROAD RIGHT BEFORE THE STATION. WE CAME AROUND A CORNER AND THE GRAVEL WAS MISSING FROM THE ROAD AND THE TRUCK LOST TRACTION AND SLOWLY SLID INTO THE WEEDS. MATT AND MARTIN CAME FROM SOUTH SIOUX CITY TO PULL US OUT. THE DNR IS GOING TO LAY MORE ROCK DOWN AND WE WILL TRY AGAIN FRIDAY.

Cost: \$1643.50
Date: 07/25/25
Name: Liam Bell
Accounting String: 0598-542-C900-8W 2235
Executive Council (flood damages) claim ID 3845

8.1.2025 ksb

Liam Digitally signed
by Liam J Bell
Date:
J Bell 2025.07.25
16:13:20 -05'00'

IF YOU WOULD LIKE YOUR
INVOICES AND STATEMENTS
EMAILED PLEASE LET US KNOW AT:
accountsreceivable@electricpump.com

*A 1.5% late charge will be added to accounts over 30 days.	SUBTOTAL: \$ 1,643.50
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	TAX: \$ 0.00
*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	TOTAL: \$ 1,643.50

4280 E 14th Street, Des Moines, IA 50313-2604
201 4th Ave SW New Prague, MN 56071-2347

*
*

Telephone 515-265-2222
Telephone 952-758-6600

www.electricpump.com



ELECTRIC PUMP

fy25

INVOICE		
DATE	NUMBER	PAGE
7/11/2025	032641	1 of 2

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

B IDO003
I IOWA DEPT OF NATURAL RESOURCES
L 502 E 9TH ST
FL 4
T DES MOINES, IA 50319-0048
O

S LEWIS & CLARK STATE PARK
H 21914 PARK LOOP
I
P ONAWA, IA 51040--8527
T
O

ATTENTION: Doug.Chafa@dnr.iowa.gov

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
EMAIL 04/29	0507245	IOWA DNR-ONAWA, 7020.180-S2360007	JG/JAS	EP DELIVER	NET 30

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

REPAIR FOR FLYGT 7020.180-5117 SN:S2360007
LOCATION: ONAWA #2

TECH NOTES: PRODUCT BACKED INTO THE CABLE ENTRY
HEAD AND UNIT. AFTER WASHED AND BAKED MOTOR
STATOR TESTED GOOD.

0.00	1.00	EA	7020.180-S2360007	FLYGT 7020.180-5117		
0.00	3.00	EA	835367	FLYGT,CONNECTION CROSS	\$15.00	\$45.00
0.00	40.00	EA	941992	FLYGT, CABLE SUB S3X10+3X10/3	\$66.00	\$2,640.00
0.00	1.00	EA	6571701	FLYGT,KIT REPAIR BASIC 3171.090/180+NITRILE	\$6,579.00	\$6,579.00
0.00	1.00	EA	BAKE	BAKED & WASHED	\$50.00	\$50.00
0.00	1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
0.00	1.00	EA	MISC	MISC SHOP FEE	\$95.00	\$95.00
0.00	8.00	HR	ML	MECHANICAL LABOR	\$160.00	\$1,280.00
0.00	1.00	EA	SBOW375	3/8" BOW SHACKLE	\$7.99	\$7.99
0.00	2.00	EA	J-HOOK316	J-HOOK 316SS	\$43.95	\$87.90
0.00	30.00	EA	316.125	CHAIN, STAINLESS 3/8 316 SS 125IN 1' FREIGHT CHARGES	\$5.72	\$171.60 \$112.00

RECEIVED
JUL 16 2025

IF YOU WOULD LIKE YOUR
INVOICES AND STATEMENTS
EMAILED PLEASE LET US KNOW AT:
accountsreceivable@electricpump.com



INVOICE		
DATE	NUMBER	PAGE
7/11/2025	032641	2 of 2

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

THIS DOES NOT INCLUDE INSTALLATION

THANK YOU, JULIE SCARLETT
 jscarlett@electricpump.com
 CC: JIM GRAY

Cost: \$11,148.49
 Date: 07/28/25
 Name: Liam Bell
 Accounting String: 0598-542-C900-8W
 Executive Council (flood damages)

Liam J Bell Digitally signed by Liam J Bell
 Date: 2025.07.28 17:00:11 -05'00'

Nick Baumgarten Digitally signed by Nick Baumgarten
 Date: 2025.07.29 08:03:54 -05'00'

2230 \$9693.49 8.1.2025 ksb
 2235 \$1455.00

Chris Ensminger for Todd Bishop Digitally signed by Chris Ensminger for Todd Bishop
 Date: 2025.07.29 08:48:47 -05'00'

----- Forwarded message -----
 From: Julie Scarlett <jscarlett@electricpump.com>
 Date: Tue, Jul 29, 2025 at 2:39 PM
 Subject: invoice 032641
 To: LIAM.BELL@DNR.IOWA.GOV <liam.bell@dnr.iowa.gov>

Hi Liam,

Please see attached invoice for work done on 06.26.2025.

Thank you,

Julie Scarlett | Service Administrator

JScarlett@electricpump.com

o: 515-557-9416 | main: 515-265-2222 / 800-383-7867

Electric Pump LLC

Web www.electricpump.com

4280 E 14th Street, Des Moines, IA 50313



*A 1.5

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUBTOTAL: \$ 11,148.49

TAX: \$ 0.00

TOTAL: \$ 11,148.49

4280 E 14th Street, Des Moines, IA 50313-2604
 201 4th Ave SW New Prague, MN 56071-2347

*
 *

Telephone 515-265-2222
 Telephone 952-758-6600

www.electricpump.com



FY25

INVOICE		
DATE	NUMBER	PAGE
7/11/2025	032663	1 of 1

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

B IDO003
I IOWA DEPT OF NATURAL RESOURCES
L 502 E 9TH ST
L FL 4
T DES MOINES, IA 50319-0048
O

S IOWA DEPT OF NATURAL RESOURCES
H 502 E 9TH ST
I FL 4
P DES MOINES, IA 50319--0048
T
O

ATTENTION: 712-420-5637

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL.	0509119	Iowa DNR, Onawa, IA Louisville Bend I/R	CAS/	EP DELIVER	NET 30

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

0.00	4.00	EA	MISC	1/2 IN & 3/8 IN SHACKLE	\$6.21	\$24.84
0.00	3.00	EA	MISC	60 FT CHAIN- 20 FT PIECES	\$61.36	\$184.08
0.00	1.50	HR	TRAVEL	TRIP CHARGE - HALF CHARGE	\$160.00	\$240.00
0.00	63.00	EA	MILEAGE	SERVICE TECH MILEAGE	\$2.25	\$141.75
0.00	3.50	HR	ML	MECHANICAL LABOR	\$160.00	\$560.00

TECH REPORT:6/27/25
BRIAN AND GAVIN WENT BACK TO ONAWA TO INSTALL THE TWO REPAIRED PUMPS. WE GOT THE PUMPS INSTALLED WITH NO PROBLEMS. WE WERE NOT ABLE TO RUN THE PUMPS BECAUSE THE POWER IS DISCONNECTED. ROTATION WILL NEED TO BE CHECKED ONCE THE POWER IS TURNED BACK ON. WE WILL NOT HAVE TO PULL THE PUMPS TO CHECK ROTATION. WE PUT LIFTING CHAINS ON BOTH PUMPS.

RECEIVED
JUL 16 2025

Cost: \$1150.67

Date: 07/25/25

Name: Liam Bell

Accounting String: 0598-542-C900-8W

Executive Council (flood damages)

2230 \$208.92

2235 \$941.75

8.1.2025 ksb

claim ID 3845

Liam J
Bell

Digitally signed
by Liam J Bell

Date: 2025.07.25

16:12:19 -05'00'

IF YOU WOULD LIKE YOUR
INVOICES AND STATEMENTS
EMAILED PLEASE LET US KNOW AT:
accountsreceivable@electricpump.com

*A 1.5% late charge will be added to accounts over 30 days.

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUBTOTAL: \$ 1,150.67

TAX: \$ 0.00

TOTAL: \$ 1,150.67

4280 E 14th Street, Des Moines, IA 50313-2604
201 4th Ave SW New Prague, MN 56071-2347

*
*

Telephone 515-265-2222
Telephone 952-758-6600

www.electricpump.com