#### OFFICE OF AUDITOR OF STATE



Rob Sand Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

June 27, 2025

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 \$\frac{\$770,400.00}{}\$

Executive Council Allocation \$ 1,814,320.00

Less:

Previous payments \$ 206,000.00 This payment \$ 770,400.00

Total \$ 976,400.00

Remaining Executive Council allocation \$837,920.00

We recommend reimbursement be made in the amount of \$770,400.00. This represents <u>partial</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

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





May 27, 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 #	3486
Location	Loess Hills State Forest
Event Date	April 13, 2023
Event Summary	Wildfire
Amount Requested	\$770,400.00
Request Details	3 <sup>rd</sup> 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 <u>kara.bryant@dnr.iowa.gov</u> 515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
CTC Disaster Response Inc	00002136519	GAX	11012125632	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	01/27/25	73438737	193,000.00
CTC Disaster Response Inc	00002136519	GAX	11020425745	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/05/25	73461464	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11021125799	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/12/25	86480704	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11022525928	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/26/25	86494472	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11022525929	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/26/25	86494473	65,400.00
CTC Disaster Response Inc	00002136519	GAX	11030625043	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	03/07/25	86505292	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11032425166	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	03/25/25	86520582	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11050125484	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	05/02/25	00004078	193,000.00
Sum:								770,400.00

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com



### INVOICE

**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200

Des Moines, IA 50321

24DNRPFPJSEAG-0010

Jeff Seago Digitally signed by Jeff Seago Date: 2025.01.15 13:14:25 -06'00'

vc 00002136519 ref GAX 11112024117 pd 11.21.2024

0147-542-R500-UA-2486

INVOICE # 22532

DATE 11/11/2024

DUE DATE 12/01/2024

TERMS Due on receipt

1.21.2025 ksb

20	3,190.00	63,800.00
DUE	\$63,	800.00
	20 DUE	

4011 SW 29th St. #130

Topeka, KS 66614 USA

+17854789805

ggathers@ctcdisaster.com

www.ctcdisaster.com



0147-542-R500-UA

**BILL TO** 

State of Iowa DNR

6200 Park Ave.

STE 200

\$63,800.00

Des Moines, IA 50321

Contract Work: Contract Work

Contract Number 24DNRPFPJSEAGO-0010

the opportunity to serve you in the future!

Jeff Seago Digitally signed by Jeff Seago Date: 2024.12.09

10:04:39 -06'00'

vc 00002136519

ref GAX 11112024117

pd 11.21.2024

20 Acres Deciduous Tree Clearing (Task 1) @ \$3,190 per acre=

We appreciate your business and look forward to having

0147-542-R500-UA-2486

1.21.2025 ksb

DISASTER RESPONSE

INVOICE # 22592

**DATE 12/05/2024** 

TERMS Due on receipt

**DUE DATE 01/01/2025** 

BALANCE [	DUE	\$63,800.00		
acre=				
	20	3,190.00	63,800.00	
	QTY	RATE	AMOUNT	

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.co

ggathers@ctcdisaster.com www.ctcdisaster.com

INVOICE

**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200

Des Moines, IA 50321

24DNRPFPJSEAG-0010

Jeff Seago Digitally signed by Jeff Seago Date: 2025.01.15 12:51:02 -06'00'

vc 00002136519 ref GAX 11112024117 pd 11.21.2024

0147-542-R500-UA-2486

DISASTER RESPONSE

DATE 12/21/2024

DUE DATE 01/01/2025

TERMS Due on receipt

1.21.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPRPJSEAGO-0010 20 Acres Eastern Red Cedar Clearing (Task 2) @ \$3,270 acre= \$65,400	20 per	3,270.00	65,400.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$65	5,400.00

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com

vc 00002136519 ref GAX 11012125632 pd 1.27.25



INVOICE

**BILL TO** 

State of Iowa DNR 6200 Park Ave.

**STE 200** 

Des Moines, IA 50321

24DNRPFPJSEAG-0010 Am 1 revised 0147-542-R500-UA <sup>2486</sup>

Jeff Seago Digitally signed by Jeff Seago Date: 2025.01.28 14:38:27 -06'00'

**INVOICE #** 22694 **DATE** 01/28/2025 **DUE DATE 02/01/2025 TERMS** Due on receipt

2.4.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Deciduous Tree Clearing (Task 1) @ \$3,190 per acre= \$63,800 Completed 1/28/25	20	3,190.00	63,800.00
We appreciate your business and look forward to having BAL	ANCE DUE	\$63	3,800.00

Pay invoice

the opportunity to serve you in the future!

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com



INVOICE

0147-542-R500-UA

**BILL TO** State of Iowa DNR

6200 Park Ave. **STE 200** 

Des Moines, IA 50321

Digitally signed Jeff by Jeff Seago Date: 2025.02.07 Seago 20:09:31 -06'00'

24DNRPFPJSEAG-0010

**INVOICE #** 22721 **DATE** 02/07/2025 **DUE DATE 03/01/2025 TERMS** Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres deciduous tree clearing (Task 1) @ \$3,190 per ac \$63,800	20 cres=	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com

vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486



INVOICE

24DNRPFPJSEAG-0010 0147-542-R500-UA

BILL TO
State of Iowa DNR
6200 Park Ave.

**STE 200** 

Des Moines, IA 50321

Jeff Seago Date: 2025.02.21 10:48:22 -06'00'

INVOICE # 22756

DATE 02/21/2025

DUE DATE 03/01/2025

TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Eastern Red Cedar Clearing (Task 2) @ \$3,270 per acre	20	3,270.00	65,400.00
We appreciate your business and look forward to having BALA the opportunity to serve you in the future!	ANCE DUE	\$6	5,400.00

Pay invoice

2.24.2025 ksb

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486



24DNRPFPJSEAG-0010 0147-542-R500-UA

Jeff Seago Digitally signed by Jeff Seago Date: 2025.02.21 10:48:46 -06'00'

INVOICE

BILL TO State of Iowa DNR 6200 Park Ave. STE 200

Des Moines, IA 50321

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Deciduous Tree Clearing (Task 1) @ \$3,190	20	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

2.24.2025 ksb

CTC Disaster Response, Inc. DBA Custom

Tree Care

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com

ggatners@ctcdisaster.com

24DNRPFPJSEAG-0010 0147-542-R500-UA 2486 DISASTER RESPONSE

INVOICE

**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200

Des Moines, IA 50321

Jeff

Seago

Digitally signed by Jeff Seago Date: 2025.03.04 09:24:14 -06'00'

vc 00002136519

pd 1.27.25

ref GAX 11012125632

3.5.2025 ksb

INVOICE # 22779DATE 03/04/2025DUE DATE 04/01/2025TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ \$3,190 per	20 cacre	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com DISASTER RESPONSE

INVOICE

24DNRPFPJSEAG-0010 0147-542-R500-UA

**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200 Des Moines, IA 50321 Jeff Digitally signed by

Jeff Seago

Date: 2025.03.24
12:03:42-05'00'

INVOICE # 22813
 DATE 03/15/2025
 DUE DATE 04/01/2025
 TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ \$3,190 per	20 r acre	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486

3.24.2025 ksb

claim ID 3486

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com



### INVOICE

**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200 Des Moines, IA 50321 24DNRPFPJSEAG-0010 0147-542-R500-UA

Jeff Seago Digitally signed by Jeff Seago Date: 2025.04.18 09:38:34 -05'00' INVOICE # 22862DATE 04/05/2025DUE DATE 05/01/2025TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Deciduous Tree Clearing (Task 1) @ \$3,190 pe	20 r acre	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486

4.29.2025 ksb

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com

24DNRPFPJSEAG-0010 0147-542-R500-UA

DATE 04/11/2025

DUE DATE 05/01/2025

TERMS Due on receipt

DISASTER RESPONSE



**BILL TO** 

State of Iowa DNR 6200 Park Ave. STE 200 Des Moines, IA 50321 Jeff Seago
Date: 2025.04.18
09:39:09 -05'00'

DUE DATE 05/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Deciduous Tree Clearing (Task 1) @ \$3,190 per	20 r acre	3,190.00	63,800.00
We appreciate your business and look forward to having the opportunity to serve you in the future!	BALANCE DUE	\$63	3,800.00

Pay invoice

vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486

4.29.2025 ksb

4011 SW 29th St. #130 Topeka, KS 66614 USA +17854789805 ggathers@ctcdisaster.com www.ctcdisaster.com



INVOICE

24DNRPFPJSEAG-0010 0147-542-R500-UA

BILL TO

State of Iowa DNR 6200 Park Ave. STE 200 Des Moines, IA 50321 Jeff Seago Date: 2025.04.18 09:39:44 -05'00'

INVOICE # 22880
DATE 04/11/2025
DUE DATE 05/01/2025
TERMS Due on receipt

We appreciate your business and look forward to having the opportunity to serve you in the future!	ALANCE DUE	\$65	,400.00
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Cedar Tree Clearing (Task 2) @ \$3,270 per acre	20	3,270.00	65,400.00
	QTY	RATE	AMOUNT

Pay invoice

vc 00002136519 ref GAX 11012125632 pd 1.27.25 0147-542-R500-UA-2486

4.29.2025 ksb