OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages at Hayesville Bend Wildlife Management Area in Keokuk County on May 29, 2024
Department of Natural Resources
Claim Dated July 12, 2024
AOS Claim ID: 3805

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		$ 6,843.12
Executive Council Allocation		$ 9,690.00
Less:		
Previous payments	$ 0.00	
This payment	6,843.12	
Total		$ 6,843.12
Remaining Executive Council allocation		$ 2,846.88

We recommend reimbursement be made in the amount of $6,843.12. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 and Finance, Department of Natural Resources

May 20, 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 #	3805
Location	Hayesville Bend Wildlife Management Area
Event Date	May 29, 2024
Event Summary	Flood damages
Amount Requested	$6,843.12
Request Details	1st and final
DNR Accounting String	0233-542-0092-2B-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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
DOUDS STONE LLC	00003083805	GAX	11030625032	Aggregrates, Sand & Gravel	2025-0598-542-C900-2B-302-2275-	03/07/25	73509460	1,618.99
DOUDS STONE LLC	00003083805	GAX	11030625033	Aggregrates, Sand & Gravel	2025-0598-542-C900-2B-302-2275-	03/07/25	73509461	2,433.25
Troy Denny	00002068058	GAX	11050925577	Machine & Operator Cost	2025-0598-542-C900-2B-406-2486-	05/12/25	00020280	2,790.88
Sum:								6,843.12

DOUDS STONE LLC

14242 Terminal Ave. • P.O. Box 717 • Ottumwa, Iowa 52501-0717
(641) 683-1671 • FAX (641) 683-1673 • www.doudsstone.com

INVOICE

Sold To: DNR - SUGEMA WILDLIFE UNIT
23213 IOWA OAK GROVE AVE
KEOSAUQUA, IA 52565-8191

Invoice #:	115126
Date:	01/31/25
Customer No:	12390
PO #:	Hazeville Bend

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	/ Hazeville Bend								
MATERIAL:	**1 1/2" ROADSTON**								
01/29/25	72072562	20.68	TON	20.2500 E	418.77	0.00	03	0.00	418.77
01/30/25	72072631	20.36	TON	20.2500 E	412.29	0.00	03	0.00	412.29
01/30/25	72072642	18.92	TON	20.2500 E	383.13	0.00	03	0.00	383.13
01/30/25	72072648	19.99	TON	20.2500 E	404.80	0.00	03	0.00	404.80
Total :		**79.95**			**1,618.99**	**0.00**		**0.00**	**1,618.99**
		Total Invoice:			**1,618.99**	**0.00**		**0.00**	**1,618.99**

Printed Name Keith Wilcox 2275

Acctg String [redacted]-0598-542-C900-2B **Amt** $1618.99

DAS Master Agmt # MA00520473

Flood Damage Repair @ Hayesville Bend WMA
In Keokuk County

Keith M. Wilcox

Digitally signed by Keith M. Wilcox
Date: 2025.02.18 11:18:36 -06'00'

3.5.2025 ksb

Payment Type: On Account

N30 Pay Terms Net 30 Days	**Total:** 1,618.99

Ticket No.: **72072562**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

	Pounds	Tons
Gross	61760	30.88
Tare	20400 *	10.20 *
Net	41360	20.68

* P. T.

Date : 1/29/25 Time: 3:21 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. :
Product : RS820 1 1/2" ROADSTONE **20.68** Ton

Hazeville Bend

Ordered	0.00	
Received	0.00	
Remaining		
Today:	20.68	Loads: 1

Weighmaster: Cindy Veldhuizen

This is to certify that the material herein described meets applicable contract specifications.

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Ticket No.: **72072631**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

	Pounds	Tons
Gross	61120	30.56
Tare	20400 *	10.20 *
Net	40720	20.36

* P. T.

Date : 1/30/25 Time: 1:09 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **20.36** Ton

Ordered	0.00	
Received	0.00	
Remaining		
Today:	20.36	Loads: 1

Weighmaster: Cindy Veldhuizen

This is to certify that the material herein described meets applicable contract specifications.

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Ticket No.: **72072642**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

	Pounds	Tons
Gross	58240	29.12
Tare	20400 *	10.20 *
Net	37840	18.92

* P. T.

Date : 1/30/25 Time: 2:28 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **18.92** Ton

Ordered	0.00	
Received	0.00	
Remaining		
Today:	39.28	Loads: 2

Weighmaster: Cindy Veldhuizen

This is to certify that the material herein described meets applicable contract specifications.

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Ticket No.: **72072648**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

	Pounds	Tons
Gross	60380	30.19
Tare	20400 *	10.20 *
Net	39980	19.99

* P. T.

Date : 1/30/25 Time: 3:23 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **19.99** Ton

Ordered	0.00
Received	0.00
Remaining	

Today: 59.27 Loads: 3

Weighmaster: Cindy Veldhuizen

This is to certify that the material herein described meets applicable contract specifications.

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________

COPY 1 OFFICE

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 502 E 9''' ST, DES MOINES IA 50319-0034

- The PO document is required for all inventory items $5,000 or more and ALL items that must be licensed (i.e.: trailers, boats). If purchasing an inventory item, the section at the bottom of the form, including final destination, cost center of the final destination, received by signature, and received date, must be completed for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. An Equipment Inventory Change Form must also be submitted for any equipment additions, trade-ins, etc.
- Staff are encouraged to use the PO for purchases $2,000 or more in order to obtain all required supervisory approvals per the DNR signature policy. Therefore, for example, if staff are making a purchase of $26,000, the staff, supervisor, BC and DA all must sign the PO before submitting to the Director for signature. DOM notification is required prior to making a purchase over $25,000 and DOM approval is required prior to making purchases of $100,000 or more, regardless of the funding source.
- The PO document provides the Vendor or Contractor an opportunity to review and acknowledge the state of Iowa's terms and conditions. When soliciting quotes, the Contractor or Vendor MUST sign this section acknowledging the State of Iowa Terms and Conditions before staff make the purchase. If a PO number is required by the Vendor, DNR program staff may create one using the following nomenclature: FY, Division, Bureau, 1st Initial and 1st-4th letters of Lase name, NumberSeries, and G (goods purchase) (e.g., 22DIRBFPPAYT-01G).
- Submit for payment the PO with all required signatures, original vendor invoice and quote, packing slips/delivery ticket/acknowledgment (required during FY close), Bid Quotation Form/Good Faith Estimate, DOM Form, SAM search results documentation and any additional documentation required.

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & ADDRESS	PO NUMBER:
Sugema Wildlife Unit	Sugema Wildlife Unit	Douds Stone LLC	DATE: 2/20/2025
23213 Iowa Oak Grove Ave.	23213 Iowa Oak Grove Ave.	P.O. Box 717	CONTRACT #: MA00520473
Keosauqua, IA 52565	Keosauqua, IA 52565	Ottumwa, IA 52501-0717	BUDGET FY: 25
			PROMISED DELIVERY DATE:
Phone: 641-799-0016	Phone: 641-799-0016	Phone: 641-683-1671	

QTY	Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)	Unit Price	Amount/Cost
120.16	Ton	1 1/2" Roadstone Rock for Flood Damage Repair @ Hayesville Bend WMA In Keokuk County	$ 20.25	$ 2,433.25
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Trade-in(s)-Enter Trade In Amounts below- Equipment Inventory Change Form is also required		
				$ 0.00
				$ 0.00
				$ 0.00
			Total	$ 2,433.25

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0598	542	C900	2B	2275	$ 2,433.25
2						
3						
4						
					Total	$ 2,433.25

3.5.2025 ksb

Vendor Approval Signature

Vendor Signature: Chuck Menser

Date: 2/24/2025

This purchase order is subject to the State of Iowa Terms and Conditions located at https://das.iowa.gov/procurement/terms-and-conditions

DNR Approval Signatures		Approval Date
Staff ($2,000 and under)	Keith M. Wilcox — Digitally signed by Keith M. Wilcox Date: 2025.02.24 07:19:40 -06'00'	
Immediate Supervisor ($2,001-$9,999)	Curt Kemmerer — Digitally signed by Curt Kemmerer Date: 2025.02.21 09:46:35 -06'00'	
Bureau Chief ($10,000-$14,999)		
Division Administrator ($15,000-$25,000)		
Director (over $25,000)		

Received By (Signature) Keith M. Wilcox 2/4/25 **Received Date**

Received By (Print) Keith Wilcox

Equipment Destination **Destination cost center** 8314-4E

07/2022 cmc

Keep a copy of all purchasing documentation submitted to DNR Budget & Finance

For questions - please contact procurement@dnr.iowa.gov

DNR Form 542-0427

DOUDS STONE LLC

14242 Terminal Ave. • P.O. Box 717 • Ottumwa, Iowa 52501-0717
(641) 683-1671 • FAX (641) 683-1673 • www.doudsstone.com

INVOICE

Invoice #:	115298
Date:	02/8/25
Customer No:	12390
PO #:	Hayesville Bend

Sold To: DNR - SUGEMA WILDLIFE UNIT
23213 IOWA OAK GROVE AVE
KEOSAUQUA, IA 52565-8191

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	/ Hayesville Bend								
MATERIAL:	**1 1/2" ROADSTON**								
02/4/25	72072669	18.83	TON	20.2500 E	381.31	0.00	03	0.00	381.31
02/4/25	72072675	20.33	TON	20.2500 E	411.68	0.00	03	0.00	411.68
02/4/25	72072682	19.68	TON	20.2500 E	398.52	0.00	03	0.00	398.52
02/4/25	72072692	19.86	TON	20.2500 E	402.17	0.00	03	0.00	402.17
02/5/25	72072719	20.55	TON	20.2500 E	416.14	0.00	03	0.00	416.14
02/5/25	72072726	20.91	TON	20.2500 E	423.43	0.00	03	0.00	423.43
Total :		**120.16**			**2,433.25**	**0.00**		**0.00**	**2,433.25**
	Total Invoice:				**2,433.25**	**0.00**		**0.00**	**2,433.25**

Keith M. Wilcox

Digitally signed by Keith M. Wilcox
Date: 2025.02.27 11:11:48 -06'00'

Payment Type: On Account

N30 Pay Terms Net 30 Days	**Total: 2,433.25**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072669**

Date : 2/4/25 Time: 9:55 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **18.83** Ton

	Pounds	Tons
Gross	58060	29.03
Tare	20400 *	10.20 *
Net	37660	18.83

* P. T.

Ordered	0.00		
Received	0.00		
Remaining			
Today:	18.83	Loads:	1

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072675**

Date : 2/4/25 Time: 11:06 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.33** Ton

	Pounds	Tons
Gross	61060	30.53
Tare	20400 *	10.20 *
Net	40660	20.33

* P. T.

Ordered	0.00		
Received	0.00		
Remaining			
Today:	39.16	Loads:	2

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072682**

Date : 2/4/25 Time: 12:28 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **19.68** Ton

	Pounds	Tons
Gross	59760	29.88
Tare	20400 *	10.20 *
Net	39360	19.68

* P. T.

Ordered	0.00		
Received	0.00		
Remaining			
Today:	58.84	Loads:	3

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ______________________ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072692**

	Pounds	Tons
Gross	60120	30.06
Tare	20400 *	10.20 *
Net	39720	19.86

* P. T.

Date : 2/4/25 Time: 3:20 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **19.86** Ton

Ordered	0.00
Received	0.00
Remaining	

Today: 78.70 Loads: 4

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ________________________ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072719**

	Pounds	Tons
Gross	61500	30.75
Tare	20400 *	10.20 *
Net	41100	20.55

* P. T.

Date : 2/5/25 Time: 10:58 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.55** Ton

Ordered	0.00
Received	0.00
Remaining	

Today: 20.55 Loads: 1

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ________________________ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072726**

	Pounds	Tons
Gross	62220	31.11
Tare	20400 *	10.20 *
Net	41820	20.91

* P. T.

Date : 2/5/25 Time: 11:55 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.91** Ton

Ordered	0.00
Received	0.00
Remaining	

Today: 41.46 Loads: 2

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : ________________________ **COPY 1 OFFICE**

Troy Denny
15327 270th Street
Sigourney, Iowa 52591

INVOICE

Number: 1476

Date: April 14, 2025

Bill To:

Sugema Wildlife Unit
23213 Iowa Oak Grove Ave.
Keosauqua,, Ia. 52565

Ship To:

PO Number	Terms	Customer #	Service Rep.	Project
				Hayesville Bend

Description	Quantity/Hours	Price/Rate	Amount
Trucking - Rock	200.11	8.00	1,600.88
Skidloader	7.00	170.00	1,190.00

Printed Name **Keith M. Wilcox**

Acctg String [redacted]-0598-542-C900-2B -2208 96%% **Amt** $2790.88

DAS Master Agmt # 2486 5.9.2025 ksb

Flood Damage Repair @ Hayesville Bend WMA in Keokuk County
Invoice is for Hauling and Placement of Rock

Keith M. Wilcox
Digitally signed by Keith M. Wilcox
Date: 2025.04.21 10:35:12 -05'00'

Nick Baumgarten
Digitally signed by Nick Baumgarten
Date: 2025.04.21 10:48:19 -05'00'

Total	$2,790.88

Thank you for your business!