MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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

June 3, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319



CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources Sherry Arntzen, Bureau Chief, Department of Natural Resources Kara Bryant, Federal Aid Coordinator, Department of Natural Resource Heather Hackbarth, Department of Management Matt Bender, 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 Facsimile (515) 281-6518

May 13, 2024

Kristi Onstot Executive Council L O C A L

Subject: Storm Damages to Covered Picnic Tables at Lewis and Clark State Park

on October 13, 2023

Department of Natural Resources Claim Dated November 30, 2023

AOS Claim ID: 3530

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

Documented request \$ 2,730.00

Executive Council Allocation \$ 2,730.00

Less:

Previous payments \$0.00This payment 2,730.00

Total \$ 2,730.00

Remaining Executive Council allocation \$ 0.00

We recommend reimbursement be made in the amount of \$2,730.00. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA

mi Rhis

Deputy Auditor of State

cc: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources





Fax: 515-725-8201

November 30, 2023

Victoria Newton **Executive Council** State Capitol LOCAL

Tammy Hollingsworth Auditor's Office **Lucas Building** LOCAL

RE: Storm Damage at Lewis and Clark State Park

Dear Victoria and Tammy:

On October 13, 2023, there was a storm that damaged the covered picnic tables at Lewis and Clark State Park in Monona County. Elizabeth Thacker sent an initial e-mail notification of the damages on October 16, 2023. A cost estimate of \$2,730.00 is attached.

The supporting documents include:

- E-mail notification to Executive Council and the Auditor's Office
- Estimated cost of repair due to the storm damage

This information is being submitted to the Executive Council as a request for an allocation of \$2,730.00.

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 Arntzen

Digitally signed by Sherry L.

Date: 2023.11.29 17:27:12 -06'00'

Sherry L. Arntzen, Bureau Chief Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 2

Phone: 515-725-8200



Notification of Damages - Lewis and Clark Storm Damage

1 message

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

Mon, Oct 16, 2023 at 3:27 PM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]"

<ExecutiveCouncil@tos.iowa.gov>

Cc: Kim Bohlen kim.bohlen@dnr.iowa.gov, Seth Moore <seth.moore@dnr.iowa.gov, "Arntzen, Sherry" <sherry.arntzen@dnr.iowa.gov, "Bryant, Kara" <kara.bryant@dnr.iowa.gov, Jacob Schaben <jacob.schaben@dnr.iowa.gov>

Hi Tammy and Executive Council,

On Friday October 13, 2023 there was a storm at Lewis and Clark State Park. The covered picnic tables were damaged. I have included photos of the damages in a zip folder.

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 Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau *Iowa Department of Natural Resources* c 515-444-9164
502 E 9th St. Des Moines, IA 50319











Lewis and Clark Storm Damage- Photos.zip 2520K



Fwd: picnic shelter roof quote

Hoeppner, **Katherine** <katherine.hoeppner@dnr.iowa.gov>

Tue, Nov 14, 2023 at 8:26 PM

To: "Schaben, Jacob" <jacob.schaben@dnr.iowa.gov>, "Thacker, Elizabeth" <elizabeth.thacker@dnr.iowa.gov>

----- Forwarded message ------

From: mat pickell <pickellhandymanservice@live.com>

Date: Tue, Nov 14, 2023, 7:43 PM Subject: picnic shelter roof quote

To: katherine.hoeppner@dnr.iowa.gov <katherine.hoeppner@dnr.iowa.gov>

PICKELL HANDYMAN SERVICE P.O. BOX 37 CRAIG, NE 68019 402-380-2228 712-389-7616

LEWIS AND CLARK STATE PARK 11/13/2023 ONAWA, IA

BID FOR THE FOLLOWING:

- -REMOVE SHINGLES FROM SIX 8'X8' PICNIC SHELTERS
- -REPAIR MISC ROOF SHEETING
- -INSTALL NEW SYNTHETIC FELT, FLASHING AND ATLAS PINNACLE LINE ARCHITECTURAL SHINGLES
- -DUMP FEES

TOTAL MATERIAL AND LABOR: \$2,730.00

THANK YOU, MAT PICKELL

























