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

Executive Council of Iowa

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

October 5, 2026

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 $46,624.00, subject to an audit of actual invoices. On August 12, 2026, the Missouri River Wildlife Unit was damaged by theft and vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, 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 # 4483
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Theft/Vandalism Damage to the Missouri River Wildlife Unit on August 12, 2026
Department of Natural Resources
Claim dated August 12, 2026
AOS Claim ID: 4483

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 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 $46,624, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jessica Flatt, Land Management Coordinator, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

September 9, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4483; Theft/Vandalism at the Missouri River Wildlife Unit

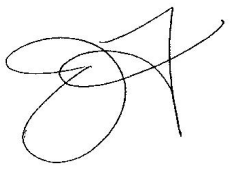
On August 12, 2026 you were notified of a theft / vandalism incident at the Missouri River Wildlife Unit. Staff discovered damage to the pump system at Tieville. The system consists of two pumps inside a cement vault with an electric junction box mounted above the vault. There is a small cement building nearby that houses four cabinets of electric components to run the pump system. There was damage noted to all aspects of the system including missing wires, displaced pumps, stripped wiring on the electric panels, and damage to the pump house and cabinets. The incident was reported to law enforcement.

Our staff have put together an estimate for needed repairs, with a total project cost of $46,624. Please find that estimate enclosed, along with a copy of the conservation officer's incident report.

This information is being submitted to Executive Council as a request for an allocation of $46,624.

I thank you and the Executive Council members for your time and consideration of this request. Please let me know if you need additional information.

Sincerely,



Jessica Flatt, Executive Officer II
Wildlife Bureau

6200 PARK AVE STE 200, DES MOINES IA 50321
Phone: 515-725-8200 www.IowaDNR.gov Fax: 515-725-8201

Summary of Repairs Needed for Tieville Pump System

Description	Estimated Cost	Notes
Repair to Pump #1	$21,122.00	Pump #1 was pulled from vault for diagnostics and water intrusion was noted
Repair to Pump #2	$8,002.00	Pump #2 cables and wiring
Electrical Work	$17,500.00	Repair electrical boxes, wiring and attach to pumps
Total:	**$46,624.00**	

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/13/2026	0018785	1 of 2

BILL TO
IDO003
IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
FL 4
DES MOINES, IA 50319-0048

SHIP TO
IOWA DEPT OF NATURAL RESOURCES
910 7TH ST
ONAWA, IA 51040

Accepted By: _____
Company: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JOHNATHAN MCANDREWS 712-420-5667 johnathan.mcandrews@dnr.iowa.gov
liam.bell@dnr.iowa.gov

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
081326ML1529	TIEVILLE BEND LS (SOUTH), FLYGT 7061 REPAIR	JG/MLL	EP DELIVER

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
			RE: REPAIRS TO THE FLYGT 7061-665-0316 S/N:2421087**		
			**********		
			THIS IS A BLIND REPAIR ESTIMATE		
			IF ANY ADDITIONAL MACHINING, REPAIR PARTS OR		
			LABOR ARE REQUIRED TO COMPLETE THIS REPAIR, WE		
			WILL CONTACT AND AWAIT YOUR APPROVAL BEFORE WE		
			PROCEED.		
			**********		
			**CUSTOMERS' ELECTRICIAN WILL NEED TO BE BROUGHT		
			ON SITE TO CHECK CONDUIT AND WIRING FROM THE		
			BUILDING TO JUNCTION BOX AND THE ELECTRICIAN WILL		
			NEED TO REPLACE CONTROL WIRE TERMINALS IN THE		
			JUNCTION BOX.***		
			**********		
40.00	EA	940894	FLYGT,CABLE SUBCAB,S12X1.5,30MM	$64.00	$2,560.00
40.00	EA	941985	FLYGT,CABLE SUBCAB,3X50+2G35/2+S(2X0.5),36MM	$105.00	$4,200.00
1.00	EA	8399416	KIT,REPAIR BASIC	$12,308.00	$12,308.00
1.00	EA	BAKE	BAKE OUT STATOR	$50.00	$50.00
2.00	EA	024-03-019	HUBBELL,GRIP SS KELLEM 1.50-1.74IN	$153.00	$306.00
2.00	EA	024-03-020	HUBBELL,GRIP SS KELLEM 1.75-1.99	$204.00	$408.00
1.00	EA	TENTIONING CABLE	STAINLESS STEEL	$1,000.00	$1,000.00
1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
1.00	EA	MISC	MISCELLANEOUS SHOP SUPPLIES	$210.00	$210.00

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/13/2026	0018785	2 of 2

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

****

LEAD TIME IS CURRENTLY (6-10) WEEKS ARO-SUBJECT TO FACTORY CHANGE

FREIGHT AND INSTALLATION ARE NOT INCLUDED IN THIS QUOTE

THANK YOU, MONICA LINDQUIST
mlindquist@electricpump.com

CC: JIM GRAY / C:(712)420-5679
CC:SETH GRAY / C:(712)420-0754

*Quote is valid for 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.**

***Quoted price is subject to any applicable tariff-related increases.**

SUB TOTAL:	**$21,122.00**
TAX:	
TOTAL:	**$21,122.00**

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

www.electricpump.com

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
8/19/2026	0018861	1 of 1

BILL TO
IDO003
IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
FL 4
DES MOINES, IA 50319-0048

SHIP TO
IOWA DEPT OF NATURAL RESOURCES
910 7TH ST
ONAWA, IA 51040

Accepted By: _____
Company: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:
JOHNATHAN MCANDREWS 712-420-5667 johnathan.mcandrews@dnr.iowa.gov
liam.bell@dnr.iowa.gov

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
081326ML1529	TIEVILLE BEND LS (SOUTH), FLYGT 7061 REPAIR	JG/MLL	EP DELIVER

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
			RE: REPAIRS TO THE FLYGT 7061.665-0316 SISTER PUMP TO THE FLYGT 7061.665-0316 S/N:2421087		
			********** ***THIS IS A BLIND REPAIR ESTIMATE*** IF ANY ADDITIONAL MACHINING, REPAIR PARTS OR LABOR ARE REQUIRED TO COMPLETE THIS REPAIR, WE WILL CONTACT AND AWAIT YOUR APPROVAL BEFORE WE PROCEED. **********		
40.00	EA	940894	FLYGT,CABLE SUBCAB,S12X1.5,30MM	$64.00	$2,560.00
40.00	EA	941985	FLYGT,CABLE SUBCAB,3X50+2G35/2+S(2X0.5),36MM	$105.00	$4,200.00
6.00	HR	ML	MECHANICAL LABOR	$180.00	$1,080.00
1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
1.00	EA	MISC	MISCELLANEOUS SHOP SUPPLIES	$82.00	$82.00
			********** LEAD TIME IS CURRENTLY (6-10) WEEKS ARO-SUBJECT TO FACTORY CHANGE		
			FREIGHT AND INSTALLATION ARE NOT INCLUDED IN THIS QUOTE		
			THANK YOU, MONICA LINDQUIST mlindquist@electricpump.com		
			CC: JIM GRAY / C:(712)420-5679 CC:SETH GRAY / C:(712)420-0754		

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED

***Quote is valid for 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.**

***Quoted price is subject to any applicable tariff-related increases.**

SUB TOTAL: **$8,002.00**

TAX:

TOTAL: **$8,002.00**

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

www.electricpump.com

THOMPSON Solutions Group

Sioux Falls
1028 South Lyons Ave • Sioux Falls, SD 57106 Mailing:
P.O. Box 88338 • Ph: 605.331.4588

Sioux City
2300 7th Street • Sioux City, IA 51105 Ph:
712.252.4221

Omaha
3505 S. 61st Ave Cir • Omaha, NE 68106 Ph:
402.891.9480

PROPOSAL

Submitted To:		Date: 09/04/2026	
Name: John Mcandrews		Job Name: Iowa DNR Pumps	
Contact Name:		Contact Name: Nick Fuller	
Phone: 712-420-5667		Phone: 712 389 6178	
Street:		Street: 1900 4th St	
City:		City: Sioux City	
State:	Zip:	State: IA	Zip: 51101

This proposal subject to review in 30 days from above date.
We hereby submit specifications and estimates for:

Demo existing electrical box
Furnish and install (2) new stainless steel box's
Furnish and install new stainless steel conduit
Fix cut wire coming up out of ground
Core drill new holes down into pump's if needed

All work to be done during normal work hours (Monday - Friday 8am - 4:30pm)

TOTAL PRICE: $17,500.00

We hereby propose to furnish labor and material for the sum of: $ 17,500.00

All work to be completed in a workmanlike manner according to specifications.
Any alteration or deviation from the above scope of work involving extra costs, will be executed only upon written change orders, and will become an extra charge over and above the above quote. All applicable taxes and inspections are included. Payment and material bond not included unless specifically stated.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL By: _____

Price Valid for 30 days Payment to be made as follows: Net 30 days

The above prices, specifications, terms and conditions are satisfactory and agreed to, and are hereby accepted. Thompson Solutions Group is hereby authorized to do the work as specified. Payment will be made as outlined above.

Accepted By: _____ Date: _____
Signature

TARIFF AND SUPPLY CHAIN NOTICE: In the event that tariffs, duties, taxes, or other governmental charges are imposed on the materials required for the project, any additional costs will be the sole responsibility of the owner. Thompson Solutions Group will work directly with the owner and/or General Contractor and may adjust pricing accordingly based on changes to applicable tariffs. The lead time for all materials included in this Proposal are subject to change by the manufacturer. Any delays in material delivery arising from unforeseen disruptions within the global supply chain shall be considered unavoidable delays and will not be deemed a breach by either party, allowing for reasonable time extensions to the overall schedule, as necessary.

INCIDENT REPORT

Agency: Department of Natural Resources
Agency #: IA0771700

Print Date/Time: 08/13/2026 18:19

General Information

County:	67 - Monona	**Incident Number:**	2026-07002240	**Incident Type:**	Follow Up
Call Date/Time:	08/13/2026 17:56	**Location Formatted:**	42.0133129~-96.2370894	**Location Common Name:**	
Assisting Agency:					

Units/Personnel

Personnel:	66322 - Johnson, Aaron	**Primary Unit:**	Yes

Vehicles

Subjects

Report Narratives

Name: Primary **Author:** 66322 - Johnson, Aaron **Supervisor:** **Date Created:** 08/13/2026 18:06

Description:

On 8/11/2026 I Conservation Officer Aaron Johnson was notified by department staff that a copper theft had occurred at Tieville Bend WMA. Department staff stated that it had occurred sometime over the last several weeks and was discovered when they went to turn the pumps on. On 8/13/26 I went to the area and met with Biologist Doug Chafa. He explained to the damage that had occured and that a pump contractor discovered a saw saw left at the scene when they lifted a pump out of the water. Multiple area law enforcement agencies have been notified and the case is ongoing. Photos and a report from Biologist Chafa are attached.

Incident Details

Agency: Department of Natural Resources
Agency #: IA0771700

Print Date/Time: 08/13/2026 18:16

General Information

Incident Number:	2026-07002240	**Incident Type:**	Follow Up	**Call Date/Time:**	08/13/2026 17:56
Location Formatted:	42.0133129~-96.2370894	**Location Common Name:**		**Originating Call Number:**	
Nature Of Call:		**Status:**	In Progress	**Priority:**	Low
Source:	Officer Initiated				

Units/Personnel

Vehicles

Subjects

Disposition

Evidence

Call Log

Unit Log

Contributing Officers

Officer:	66322 - Johnson, Aaron	**Supervisor:**		**Report Date/Time:**	08/13/2026 18:01
Report Type:	Primary Report	**Approving User:**			

Report Narratives

Name: Primary **Author:** 66322 - Johnson, Aaron **Supervisor:** **Date Created:** 08/13/2026 18:06

Description:

On 8/11/2026 I Conservation Officer Aaron Johnson was notified by department staff that a copper theft had occurred at Tieville Bend WMA. Department staff stated that it had occurred sometime over the last several weeks and was discovered when they went to turn the pumps on. On 8/13/26 I went to the area and met with Biologist Doug Chafa. He explained to the damage that had occured and that a pump contractor discovered a saw saw left at the scene when they lifted a pump out of the water. Multiple area law enforcement agencies have been notified and the case is ongoing. Photos and a report from Biologist Chafa are attached.

Narratives




#2
PUMP
R
W
B
R
W
B



Pump house door (lock hasp cut and padlock missing).



Power supply from pump house to junction box (conduit smashed, wires cut).



View into vault with vandal’s makeshift ladder. Power supply wires to pump cut and removed.