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HON. KIM REYNOLDS  
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HON. ROB SAND  
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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

April 7, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of \$1,714.07, which brings the total allocation to \$10,907.01. On August 10, 2024, Lynn Lorenzen boat dock partially collapsed at Ventura Access along Clear Lake. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources  
Sherry Arntzen, Bureau Chief, Parks, 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 # 3898  
TOS Job # \_\_\_\_\_



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

March 4, 2025

Kristi Onstot  
Executive Council  
LOCAL

Subject: Lynn Lorenzen Boat Dock partially collapsed at Ventura Access along Clear  
Lake on August 10, 2024  
Department of Natural Resources  
Claim dated October 7, 2024  
AOS Claim ID: 3898

The Department's request included a supplemental allocation request of \$1,714.07 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,714.07, which increases the allocation to \$10,907.01. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>10,907.01</u>
Executive Council allocation (Revised)		\$	10,907.01
Less:			
Previous payments	\$	0.00	
This payment		<u>10,907.01</u>	
Total		\$	<u>10,907.01</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$10,907.01. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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

February 3, 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 #	3898
Location	Lynn Lorenzen Boat Dock at Ventura Access along Clear Lake
Event Date	August 10, 2024
Event Summary	Partial Dock Collapse
Amount Requested	\$10,907.01
Request Details	1 <sup>st</sup> and final
DNR Accounting String	0147-542-R500-XJ-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated therefore we are requesting an additional \$1,714.07.

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](mailto:kara.bryant@dnr.iowa.gov)  
515-587-7409

[illegible]

239 252nd Ave  
Spirit Lake, IA 51360  
[www.kuhlmanlakeservice.com](http://www.kuhlmanlakeservice.com)

IA DNR

Pay your invoice online at  
www.kuhlmanlakerservice.com via Paypal or Venmo

Invoice #:		00046484	TERMS	DATE	PG.
			Net 20	10/1/24	1
QTY.	DESCRIPTION	PRICE	EXTENDED PRICE	TX.	
509	HR SQUARE TUBING 1X1X14GAX24'	\$1.44	\$732.96		
129	RECTANGLE TUBE 1 X 3 X 1/8	\$4.14	\$534.06		
130	Channel 2 x 1 x 1/8	\$2.268	\$294.84		
275	COLD ROLLED ROUND 3/8	\$0.6975	\$191.81		
14.7	HR SHEET 7GAUGE	\$7.002	\$102.93		
6.4	HR SHEET 7GAUGE	\$7.002	\$44.81		
26	Shop Labor: cut material and build (3) 20' dock sections into floating docks. we will switch decking over to newly built sections from previous dock.	\$110.00	\$2,860.00		
1	Galvanize sections	\$1,400.00	\$1,400.00		
12	Float Drum 48" x 72" x 16"	\$292.80	\$3,513.60		
22	THRUFLOWGRAY1x3 (replace broken panels)	\$56.00	\$1,232.00		
Sherry L. Arntzen		Digitally signed by Sherry L. Arntzen			
9500		Date: 2024.12.16 09:37:18 -06'00'			
0147-542-R500-XJ		SALE		\$10,907.01	
AOS claim ID 3898		FREIGHT		\$0.00	
Hannah Winkowitsch		SALES TAX		\$0.00	
Date: 2024.12.09 15:10:53 -06'00'		TOTAL		\$10,907.01	
12.16.2024 ksb		PAID TODAY		\$0.00	
Detra Dettmann		BALANCE		\$10,907.01	
Digitally signed by Detra Dettmann					
Date: 2024.12.10 08:54:16 -06'00'					