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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

August 3, 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 \$11,600.00, subject to an audit of actual invoices. On June 11, 2026, Lake Ahquabi State Park was damaged by a storm. 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 # 4423
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

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Lake Ahquabi State Park on June 11, 2026
Department of Natural Resources
Claim dated June 15, 2026
AOS Claim ID: 4423

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 \$11,600.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Lake Ahquabi State Park (Indianola, IA)

Dear Kristi and Tammy:

On Thursday, June 11, 2026, rainstorms caused culverts to blow out under a trail at Lake Ahquabi State Park. Seth Moore sent an initial e-mail notification of the damages on June 15, 2026. A quote of \$11,600.00 is attached.

The supporting documents include:

- Quote for culvert replacements

This information is being submitted to the Executive Council as a request for allocation of \$11,600.00 for AOS ID #4423.

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,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Eric Haworth
Earthwork - Conservation Structures - Septic Systems



Building Sites - Clearing - Culverts
Pond Repair



State of Iowa Contractor Registration No. C110617
Iowa Clean Water Watch Assoc. ID# 346

QUOTE

Haworth Land Construction
12981 Quaker St.
Indianola IA 50125
515.249.4747

DATE: 7/8/2026

BILL
TO Iowa Dept. of Natural Resources
Lake Ahquabi
16510 118th Ave.
Indianola, IA 50125

COMMENTS Work Performed At:
Lake Trail @ 2 Locations

DATE	DESCRIPTION				BALANCE	AMOUNT
July 2026	Materials: 60 feet of 48" Dual Wall Plastic Culvert, 1 dozen 1100 lb. rated DuckBill earth anchors, 1/4 " Stainless Steel Cable					\$5,552.00
	Labor: Mobilization, misc. tree grubbing as needed, remove and haul off park property existing damaged 36" corrugated metal culverts and install new 48" Dual Wall Plastic Culverts as prescribed by the DNR Engineer.					\$6,048.00
	Note: Iowa Contractor's Registration Number: C110617					
					Total:	\$11,600.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	