EXECUTIVE COUNCIL SEAL STATE OF IOWA

Executive Council of Iowa

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

September 8, 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 payment of the following cost item:

Department of Natural Resources ………………...…………….. $3,704.40
On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request was to cover repair costs.

This represents full and final payment; $495.60 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4125
TOS Job # 2901

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Cedar Rock State Park Shop Roof and Trees Due to High Winds/ Severe Storms on July 29, 2025
Department of Natural Resources
Claim dated August 20, 2025
AOS Claim ID: 4125

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		$ 3,704.40
Executive Council Allocation		$ 4,200.00
Less:		
Previous payments	$ 0.00	
This payment	3,704.40	
Total		$ 3,704.40
Remaining Executive Council allocation		$ 495.60

We recommend reimbursement be made in the amount of $3,704.40. 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: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

July 24, 2026

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 #	4125
Location	Cedar Rock State Park
Event Date	July 29, 2025
Event Summary	Damage from high winds
Amount Requested	$3704.40
Request Details	1st and final
DNR Accounting String	0147-542-R500-XB-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
Joe Weber Construction LLC	00003219111	GAX	11110425008	Other Bldg Supplies & Material	2026-0147-542-R500-XB-302-2229-	11/05/25	00428208	314.24
Joe Weber Construction LLC	00003219111	GAX	11110425008	Machine & Operator Cost	2026-0147-542-R500-XB-406-2486-	11/05/25	00428208	2,175.00
Blake Michael	00003235586	GAX	11022426902	Machine & Operator Cost	2026-0147-542-R500-XB-406-2486-	02/25/26	00668122	1,215.16
Sum:								3,704.40

Joe Weber Construction
306 14th Ave SE
Independence, Iowa 50644
(319) 939-2727

Invoice

Invoice for	Payable to	Invoice #
Cedar Rock	Joe Weber Construction	50254
Kathryn Hund		
	Project	**Due date**
	Garage overhang repair	11/1/2025

Description	Qty	Unit price	Total price
Labor		objt 2486	$2,175.00
Materials		objt 2229	$314.24

Notes:

Thank you!

Subtotal	**$2,489.24**
Adjustments	

$2,489.24

Detra Dettmann 10/28/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.10.28 16:16:56 -05'00'

0147-542-R500-XB $2,489.24

11.4.2025 ksb

MICHAEL FIREWOOD & TREE SERVICE

INVOICE

(319)327-7366
bmich8642@gmail.com

3347 240th St
Fairbank, Iowa
50629

Attention: Kathryn Hund
Tree Service
Cedar Rock State Park
2611 Quasqueton Diagonal Blvd, Independence, IA 50644
Date: 2/5/26

Project Title: CR Hickory
Project Description: Dropping of Tree
P.O. Number: 12345
Invoice Number: 67890
Terms: 1day

Description	Quantity	Unit Price	Cost
Equiptment	1	$500.00	$500.00
Labor	3	$100.00	$300.00
Disposal	2	$100.00	$200.00
Travel (33mi- one way[33mi x 2])	66	$3.26	$215.16
		Subtotal	$1,215.16
	Tax	0.00%	$0.00
		Total	$1,215.16

Thank you for your business. We hope to work with you in the future.

Sincerely yours,

Michael Firewood and Tree Service, Blake Michael

The work was completed 2/5/2026.

EC CC: 0147-542-R500-XB 2486
Total Due: $1,215.16

2.18.2026 ksb

Kathryn Hund

Digitally signed by Kathryn Hund
Date: 2026.02.17 11:28:26 -06'00'