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 ……………….....………….. $6,486.77
On April 15, 2026, a portion of Fire Tower Road at Yellow River State Forest washed out due to heavy rainfall. Request was to cover repair costs.

This represents full and final payment, $7,438.23 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 4295
TOS Job # 3090

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: Portion of Fire Tower Road at Yellow River State Forest Washed Out Due to Heavy Rainfall on April 15, 2026
Department of Natural Resources
Claim dated May 12, 2026
AOS Claim ID: 4295

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		$ 6,486.77
Executive Council Allocation		$ 13,925.00
Less:		
Previous payments	$ 0.00	
This payment	6,486.77	
Total		$ 6,486.77
Remaining Executive Council allocation		$ 7,438.23

We recommend reimbursement be made in the amount of $6,486.77. 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: Kim Bohlen, Acting 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 #	4295
Location	Yellow River State Forest
Event Date	April 15, 2026
Event Summary	Fire Tower Road washout
Amount Requested	$6,486.77
Request Details	1st and final
DNR Accounting String	0147-542-R500-XS-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
Bruening Rock Products	00002106685	GAX	11061726758	Aggregrates, Sand & Gravel	2026-0147-542-R500-XS-302-2275-	06/18/26	00971403	4,619.83
Bruening Rock Products	00002106685	GAX	11061726758	Machine & Operator Cost	2026-0147-542-R500-XS-406-2486-	06/18/26	00971403	1,866.94
Sum:								6,486.77

BRUENING ROCK PRODUCTS IN(
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

INVOICE

Invoice #:	395996
Date:	05/13/26
Customer No:	46540
PO #:	FIRE TOWER RD

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO #	/ FIRE TOWER RD								
Rossville Quarry				**MATERIAL:** 3/4" CLASS A ROAD ROCK					
05/12/26	400989	228.080	TON	10.700 E	2,440.46	5.050	1,151.80	0.00	3,592.26
Comments:									
Total for 05/12/2026		**228.08**			**2,440.46**		**$1,151.80**	**$0.00**	**$3,592.26**
Total Invoice:		**228.08**			**$2,440.46**		**$1,151.80**	**$0.00**	**$3,592.26**
					2275		2486		

6.15.2026 ksb

Acct String 0147-542-R500-XS **Amt** $6,486.77

Acct String **Amt**

Service Date(s) Delivered 5/11/2026 & 5/12/2026

DNR Cont/Amd#

EXP Date

DAS Master Agmt #

Digital Signature & Date Detra Dettmann Digitally signed by Detra Dettmann Date: 2026.05.27 09:38:50 -05'00'

Additional Approval Signature

Signature Policy Thresholds:
$1 - $5,000 Staff
$5,001 - $14,999 Supervisor
$15,000 - $24,999 BC
$25,000 - $50,000 DA
$50,001 + Director

FINAL INVOICES

Invoice	Total
395996	$3,592.26
396349	$1,601.88
396350	$1,292.63
	$6,486.77

Payment Type: On Account

30 Pay Terms Net 30th	**Total:** **3,592.26**

BRUENING ROCK PRODUCTS IN(
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

INVOICE

Invoice #:	396349
Date:	05/18/26
Customer No:	46540
PO #:	FIRE TOWER RD

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

JOB # / PO # / FIRE TOWER RD

Waukon Quarry **MATERIAL:** RIP RAP

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
05/11/26	543291	15.570	TON	15.390 E	239.62	5.050	78.63	0.00	318.25
Comments:									
05/11/26	543292	15.520	TON	15.390 E	238.85	5.050	78.38	0.00	317.23
Comments:									
05/11/26	543293	15.570	TON	15.390 E	239.62	5.050	78.63	0.00	318.25
Comments:									
05/11/26	543294	15.820	TON	15.390 E	243.47	5.050	79.89	0.00	323.36
Comments:									
05/11/26	543297	15.890	TON	15.390 E	244.55	5.050	80.24	0.00	324.79
Comments:									
Total for 05/11/2026		**78.37**			**1,206.11**		**$395.77**	**$0.00**	**$1,601.88**
Total Invoice:		**78.37**			**$1,206.11**		**$395.77**	**$0.00**	**$1,601.88**

2275 2486 6.15.2026
ksb

0147-542-R500-XS

Payment Type: On Account

30 Pay Terms Net 30th **Total:** **1,601.88**

BRUENING

BRUENING ROCK PRODUCTS INC
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

INVOICE

Invoice #:	396350
Date:	05/18/26
Customer No:	46540
PO #:	:LLOW RIVER FOREST

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO #	/ YELLOW RIVER FOREST								
Waukon Quarry			MATERIAL:	RIP RAP					
05/11/26	543302	15.770	TON	15.390 E	242.70	5.050	79.64	0.00	322.34
Comments:									
05/11/26	543305	16.160	TON	15.390 E	248.70	5.050	81.61	0.00	330.31
Comments:									
05/11/26	543309	15.510	TON	15.390 E	238.70	5.050	78.33	0.00	317.03
Comments:									
05/11/26	543315	15.800	TON	15.390 E	243.16	5.050	79.79	0.00	322.95
Comments:									
Total for 05/11/2026		**63.24**			**973.26**		**$319.37**	**$0.00**	**$1,292.63**
Total Invoice:		**63.24**			**$973.26**		**$319.37**	**$0.00**	**$1,292.63**

2275

2486

0147-542-R500-XS

6.15.2026 ksb

Payment Type: On Account

30 Pay Terms Net 30th	**Total: 1,292.63**