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HON. KIM REYNOLDS  
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HON. PAUL D. PATE  
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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  
FAX: 515 281-7562

December 2, 2024

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 payment of the following cost item:

Department of Natural Resources.....\$2,733.06  
On October 19, 2023, the roof of a log pioneer cabin at Ambrose A Call State Park was damaged by a fallen tree. Request was to cover repair costs.

This represents full and final payment, \$631.94 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  
Sherry Arntzen, Bureau Chief, Department of Natural Resources  
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 3623  
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

November 4, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Log Pioneer Cabin Roof Damages Due to a Fallen Tree at Ambrose A Call  
State Park on October 19, 2023  
Department of Natural Resources  
Claim Dated December 13, 2023  
AOS Claim ID: 3623

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		\$	<u>2,733.06</u>
Executive Council Allocation		\$	3,365.00
Less:			
Previous payments	\$	0.00	
This payment		<u>2,733.06</u>	
Total			\$ <u>2,733.06</u>
Remaining Executive Council allocation		\$	<u>631.94</u>

We recommend reimbursement be made in the amount of \$2,733.06. 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: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,  
Department of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources

September 26, 2024

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Kara Bryant, Federal Aid Coordinator  
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3623
Location	Ambrose A Call State Park
Event Date	October 19, 2023
Event Summary	Log Pioneer Cabin Damages
Amount Requested	\$2,733.06
Request Details	1 <sup>st</sup> and final
DNR Accounting String	0147-542-R500-XA-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](mailto:kara.bryant@dnr.iowa.gov)  
515-587-7409



Artisan Restoration  
 1102 Terrasol LN  
 Kasota, MN 56050

# Invoice

Date	Invoice #
3/16/2024	755PKSP

Bill To
MICHAEL STRAUER PILOT KNOB STATE PARK 3148 340TH ST FOREST CITY, IA 50436

P.O.	Terms
755PKSP	Due on receipt

Description	Amount
2HRS MOBILIZATION	190.00
4 HOURS DRIVE TIME 4@95.	380.00
LABOR HOURS 16@110.	1,760.00
MILEAGE 202 MILES @ .90/MILE	181.80
ONE BUNDLE CEDAR SHAKES-MEDIUM	151.26
RECLAIMED LUMBER & FASTENERS	70.00

**Jacob Schaben**

Digitally signed by  
 Jacob Schaben  
 Date: 2024.04.11  
 13:58:34 -05'00'

Printed Name Michael Strauser

Signature  Date 4-3-24

Approval Signature (if applicable) Date

Acctg String ~~0001-542-8520-1~~ -xxxx Amt

Acctg String 0147-542-R500-XA Amt \$2,733.06

DNR Cont/Amd# 2229 \$221.26

Exp Date 2486 \$2511.80

DAS Master Agmt # 4.18.2024 ksb

**Michael Strauser**

Digitally signed by Michael Strauser  
 Date: 2024.04.05 13:35:09 -05'00'

Thank you for choosing Artisan Restoration LLC. It's been a pleasure working for you.

**Total** \$2,733.06