



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

February 13, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages at Bellevue State Park Due to Fallen Tree Branch on  
September 2, 2025  
Department of Natural Resources  
Claim dated September 22, 2025  
AOS Claim ID: 4165

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>\$ 7,500.00</u>
Executive Council Allocation		\$ 11,614.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,500.00</u>	
Total		<u>\$ 7,500.00</u>
Remaining Executive Council allocation		<u>\$ 4,114.00</u>

We recommend reimbursement be made in the amount of \$7,500.00. 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: 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

February 3, 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 #	4165
Location	Bellevue State Park
Event Date	September 2, 2025
Event Summary	Damaged caused by fallen tree branch
Amount Requested	\$7,500.00
Request Details	1 <sup>st</sup> and final
DNR Accounting String	0147-542-R500-XT-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





# Invoice

## Michel Septic & Exc.

You Make It, We Take It!

32497 304 Ave  
Bellevue, IA 52031  
(563) 580 3126  
Danielmichel421@gmail.com

INVOICE # NO.  
DATE: 12/25/2025

EXPIRATION DATE DATE

TO DNR Nelson Unit demolition work.

### Work Completed on 12/22/25 - DG

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Tear down butterfly garden building with excavators and load debris onto Rolloff's. Includes water line work.		\$5,000.00
claim ID 4165	Tear down park house back by equipment shop. Includes water line work.		\$5,000.00
1/2 to claim ID 4165	Dittmer Recycling hauling all debris to landfill		\$5,000.00
Site may need dirt hauled in to have decent yard.		<b>APROX SUBTOTAL</b>	\$15,000.00
Prices subject to change on material availability and prices		<b>SALES TAX</b>	
		<b>TOTAL</b>	\$15,000.00

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: Payment schedule will be 10% down at signing of contract and half down the day we start the project. Remaining balance will be paid off by the time we are finished.

To accept this quotation, sign here and return: \_\_\_\_\_

### THANK YOU FOR YOUR BUSINESS!

0017-543 EP  
 Acct String 0017-542-30HA-AB objt Amt \$7,500.00  
 Acct String 0147-542-R500-XT 2486 Amt \$7,500.00  
 Service Date(s) December 22, 2025  
 DNR Cont/Amd#  
 EXP Date 1.12.2026 ksb  
 DAS Master Agmt #  
 Digital Signature & Date Detra Dettmann Digitally signed by Detra Dettmann  
 Additional Approval Signature Date: 2026.01.05 17:03:28 -06'00'  
 Signature Policy Thresholds: \$1 - \$2,000 Staff \$2,001 - \$9,999 Supervisor  
 \$10,000 - \$14,999 Bureau Chief \$15,000 - \$25,000 DA \$25,000 + Director





# QUOTE

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32497 304 Ave  
Bellevue, IA 52031  
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Danielmichel421@gmail.com

INVOICE # NO.  
DATE: 12/10/2025

EXPIRATION DATE DATE

TO DNR Nelson Unit demolition work.

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	Tear down park house back by equipment shop. Includes water line work.		\$5,000.00
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Site may need dirt hauled in to have decent yard.		APROX SUBTOTAL	\$15,000.00
Prices subject to change on material availability and prices		SALES TAX	
		TOTAL	\$15,000.00

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To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**