



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

July 29, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Light Pole Hit and Damaged at Stone State Park on July 2, 2024
Department of Natural Resources
Claim dated August 16, 2024
AOS Claim ID: 3861

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 8,631.75</u>
Executive Council Allocation		\$ 8,631.75
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,631.75</u>	
Total		<u>\$ 8,631.75</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$8,631.75. This represents full and final payment of the loss.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

July 9, 2025

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 #	3861
Location	Stone State Park
Event Date	July 2, 2024
Event Summary	Light pole damage
Amount Requested	\$8631.75
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XH-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

[illegible]

**Nystrom Electric Co., Inc.**

1504 W. 3rd Street
Sioux City, IA 51103

Phone: (712) 252-4032
Fax: (712) 252-4040

Invoice

Invoice Number
1424

Invoice Date
6/2/2025

Bill To: Iowa Dept. of Natural Resource
5001 Talbot Rd.
Sioux City, IA 51103

RE: IA DNR-Stone State Park
5001 Talbot Road
Sioux City

Job No	Customer Job No	Customer PO	Terms	Due Date
59093			Due Upon Receipt	6/2/2025
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount

Description of Work:

Job Location: Stone State Park. Description of Work: Light pole replacement per proposal.

Labor:

3/11/2025	Labor	1.00	1,299.30	1,299.30
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Material:

	Materials	1.00	7,332.45	7,332.45
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Bryan Hendrix Digitally signed by
0147-542- Bryan Hendrix
R500-XH 0147-542-R500-XH
Date: 2025.06.11
2229 \$1299.30 12:09:57 -05'00'
2486 \$7332.45

Mike Weis Digitally signed
by Mike Weis
Date:
2025.06.11
12:17:39 -05'00'

6.19.2025 ksb

Subtotal: 8,631.75
Sales Tax: 0.00

Total Amount Due: 8,631.75

Payment Terms

Please make all checks payable to Nystrom Electric.
Masercard and VISA also accepted.

*A 3% surcharge will be added for credit card payments.

**PAST DUE ACCOUNTS SUBJECT TO A FEE OF 1.5% PER MONTH.