



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

December 4, 2025

Kristi Onstot  
Executive Council  
LOCAL

Subject: Storm Damages/Large Tree Branch Fell on Shelter at Lake Macbride State  
Park on July 15, 2025  
Department of Natural Resources  
Claim dated September 8, 2025  
AOS Claim ID: 4111

The Department's request included a supplemental allocation request of \$490.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$490.00, which increases the allocation to \$5,190.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>5,190.00</u>
Executive Council allocation (Revised)		\$	5,190.00
Less:			
Previous payments	\$	0.00	
This payment		<u>5,190.00</u>	
Total		\$	<u>5,190.00</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,190.00. This represents full and final payment on this allocation.

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

November 25, 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 #	4111
Location	Lake Macbride State Park
Event Date	July 15, 2025
Event Summary	Tree damage
Amount Requested	\$5,190.00
Request Details	1 <sup>st</sup> and final
DNR Accounting String	0147-542-R500-XH-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated therefore we are requesting an additional \$490.00.

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

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Appr	Dept	Unit	Sub Unit	Rev/O bj Class	Rev/O bj Code	Revenue/Object Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Number	Amount
11/20/25	2026	GAX	11111925136	0147	0000	542	R500	XH	901	9500	Other Capital Outlay	09/24/25	5206	00003233881	Lanza Construction	000001000462723	5,190.00
																<b>Sum:</b>	<b>5,190.00</b>

6200 Park Ave Ste 200, Des Moines IA 50321

- |   |  |   |  |
|---|--|---|--|
| <b>BILL TO: NAME &amp; ADDRESS</b><br>Lake Macbride State Park<br>3525 HWY 382 NE<br>Solon, IA 5333<br>(bill to code 622)<br><b>Phone:</b> 319-624-2200<br><b>Email:</b> lake_macbride@dnr.iowa.gov | <b>SHIP TO: NAME &amp; ADDRESS</b><br>Lake Macbride State Park<br>3525 HWY 382 NE<br>Solon, IA 52333<br>(ship to code 622)<br><b>Phone:</b> 319-624-2200<br><b>Email:</b> lake_macbride@dnr.iowa.gov | <b>VENDOR NAME &amp; ADDRESS</b><br>Century Roofing Co.<br>Attn: Matt Domeyer<br>71 Commercial Dr.<br>Iowa City, IA 52246<br><b>Phone:</b> 319-351-5055<br><b>Email:</b> centuryroofingco@gmail.com | <b>PO NUMBER:</b> 26 CRDPBRPUET-0001<br><b>DATE:</b> 09-23-25<br><b>CONTRACT #:</b> n/a<br><b>BUDGET FY:</b> 2026<br><b>PROMISED DELIVERY DATE:</b> 10-30-25<br><b>CONTRACTOR</b><br><b>REGISTRATION NUMBER</b> C-131019 <i>CL</i> |
|---|--|---|--|

QTY		Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)					Unit Price	Amount/Cost
1.00		ea	Roof replacement of Sailboat Shelter #2 due to storm damage; complete tear off down to underlayment, remove and replace						\$ 0.00
			damaged truss; replace underlayment, starter strip and Malarkey Vista Impact IV shingles; seal and clean up site						\$ 0.00
			Executive Council Approved CC 0147-542-R500- XH					\$ 5,190.00	\$5190.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
									\$ 0.00
			Trade-in(s)-Enter Trade in Amounts below- Equipment Inventory Change Form is also required						
									\$ 0.00
									\$ 0.00
									\$ 0.00
LN	END	AGY	ORG	SUB/ORG	OBJ	Line Amount			Total \$5190.00

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XH	<del>9500</del>	\$ 5,190.00
2						
3					9500	
4						
Total						\$ 5,190.00

Vendor Approval Signature  
Vendor Signature: \_\_\_\_\_  
Date: 11/3/25  
This purchase order is subject to the State of Iowa Terms and  
Conditions located at:  
<https://das.iowa.gov/procurement/terms-and-conditions>

DNR Approval Signatures		Approval Date
Staff (\$2,000 and under)	Ron Puettmann Digitally signed by Ron Puettmann Date: 2025.10.29 09:54:58 -05'00'	
Immediate Supervisor (\$2,001-\$9,999)	Ronald Moore Digitally signed by Ronald Moore Date: 2025.11.03 10:19:57 -06'00'	
Bureau Chief (\$10,000-\$14,999)		
Division Administrator (\$15,000-\$25,000)		
Deputy Director (over \$25,000)		
<hr/>		
Received By (Signature)	Ron Puettmann Digitally signed by Ron Puettmann Date: 2025.11.03 10:58:05 -06'00'	Received Date
Received By (Print)	Puettmann	
Equipment Destination	Destination cost center	

10/2024 cmc

**Keep a copy of all purchasing documentation submitted to DNR Budget & Finance**  
For questions - please contact [procurement@dnr.iowa.gov](mailto:procurement@dnr.iowa.gov)

DNR Form 542-0427

# Invoice

## *Century Roofing Company*

Date: 9/24/25

71 Commercial Drive Iowa City, IA 52246

Invoice #: 5206

Phone: (319)351-5055

Terms: 1.5% 10 days past due

**Bill To:** Dept of Natural Resources  
6200 Park Avenue 2nd Floor  
Des Moines, IA 50321

Ref: 1801 Sailboat Road Shelter #2

Due Date: 10/8/25

**Customer Phone:** Ron 319-330-5227

Item	Description	Amount
Tear off and re-roof	Per contract/proposal for complete tear off and re-roof of shelter listed above and replacement of broken truss.	\$ 4,700.00
Additional	Due to some rot on some additional boards it was necessary to change out some more framing in additional areas.	\$ 490.00
	Malarkey Vista - Weatheredwood Plus - 7.33 sq. Impact 4 resistant shingle	
Balance Due		\$ 5,190.00

Thank you for your business

Please retain this invoice for your records