

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
L O C A L

Subject: Lightning Strike Damages to Cabin 9 at Backbone State Park on
August 11, 2025
Department of Natural Resources
Claim dated September 4, 2025
AOS Claim ID: 4145

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>\$ 2,834.00</u>
Executive Council Allocation	\$ 2,834.00
Less:	
Previous payments	\$ 0.00
This payment	<u>2,834.00</u>
Total	<u>\$ 2,834.00</u>
Remaining Executive Council allocation	<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$2,834.00. This represents full and final payment of the loss.

Sincerely,

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

October 31, 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

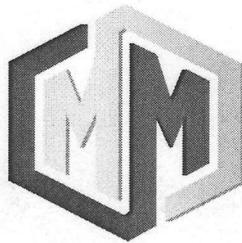
AOS Claim #	4145
Location	Backbone State Park
Event Date	August 11, 2025
Event Summary	Lightning damage to cabin 9
Amount Requested	\$2,834.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XJ-0301

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



MM Mechanical

204 2nd Ave NE
Dyersville, IA 52040

563-875-7163

308 S. 1st Street
Guttenberg, IA 52052
563-252-3159

Invoice

Date	Invoice #
8/15/2025	Backbone 6850

Bill To

Backbone State Park
1347 129th Street
Dundee IA 52038

Terms

Net 30

Qty	Description	Price	Amount
1	Compressor Replacement Comfort-Aire RSG1424S1R S/N: 1924J56666 Detra Dettmann Nate Detrich 0147-542-R500-XJ verbal Material & Labor as per Quote	\$ 2,834.00 Digitally signed by Detra Dettmann Date: 2025.08.27 16:14:05 -05'00' Digitally signed by Nate Detrich Date: 2025.08.21 13:35:32 -05'00' 9500 9.5.2025 ksb claim ID 4145	\$ 2,834.00
All past due accounts are subjected to a finance charge of 1.5% per month or 18% per annum, on unpaid balance. **Credit card payments add 4% processing fee**			
We appreciate your business!!		Total	\$ 2,834.00

Remit to Address:

MM Mechanical
204 2nd Ave NE
Dyersville, IA 52040