MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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

July 20, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th 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 ………………...…………….. $75,761.60
On February 3, 2026, ice heaving/water infiltration and freezing damaged the dock system at Lake Macbride State Park. Request was to cover repair costs.

This represents full and final payment.

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
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Zach Benttine, Outreach and Marketing Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4235
TOS Job # 2988

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 8, 2026

Kristi Onstot
Executive Council

Subject: Ice Heaving/Water Infiltration & Freezing Damaged Dock System at Lake Macbride State Park on February 3, 2026
Department of Natural Resources
Claim dated March 6, 2026
AOS Claim ID: 4235

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

Documented Payment Request		$ 75,761.60
Executive Council Allocation		$ 75,761.60
Less:		
Previous payments	$ 0.00	
Current payment	75,761.60	
Total		$ 75,761.60
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $75,761.60. This represents full and final payment of the loss.

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 & Finance, Department of Natural Resources

June 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 #	4235
Location	Lake Macbride State Park
Event Date	February 3, 2026
Event Summary	ice heaving/water infiltration and freezing
Amount Requested	$75,761.60
Request Details	1st and final
DNR Accounting String	0147-542-R500-XZ-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

Cycle Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Check Number	Vendor Customer	Vendor Name	Vendor Invoice Date	Vendor Invoice Number	Fund	Dept	Unit	Sub Unit	Object	Object Name	Objct Class	Posting Amt
05/20/26	2026	GAX	11051926558	AD	000001000907789	00003195743	ABC Boat Docks LLC	04/27/26	13760	0147	542	R500	XZ	3300	Miscellaneous Eq N Inventory	503	75,761.60
																	75,761.60

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 6200 Park Ave Ste 200, Des Moines IA 50321

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & REMITTANCE ADDRESS
Lake Macbride State Park	same as bill to	ABC Boat Docks LLC dba EZ Dock of the Great Plains
3525 Hwy 382 NE		515 Airport Road
Solon, IA 52333		Bismarck, North Dakota 58504
Phone: 319-330-5227	Phone:	Phone: 701-751-8484
Email: ron.moore@dnr.iowa.gov	Email:	Email: justin@ezdockofthegreatplains.com

☒ GOODS	☐ SERVICES *($15k or less)*	☐ PUBLIC IMPROVEMENT/CONSTRUCTION
Contract/MA Number: MA 26258	Contract/MA Number:	Contract Number:
PO Number: 26CRDPFPRMOOR-0001G	Contractor Registration Number:	Contractor Registration Number:
Promised Delivery Date: 6/15/2026	Certificate of Liability Insurance Received Date: ☐ NA	Certificate of Liability Insurance Received Date:
VCUST - 00003195743	Service Completion Date:	Project Completion Date:

QTY	Units of Measure	Specifications or Scope of Work *(use additional sheet if necessary)*	Unit Price	Amount/Cost
19	ea	60" X 10' Dock Section	1994.05	$ 37,886.95
9	ea	40" X 10' Dock Section	1401.25	$ 12,611.25
9	ea	40" X 60" Baby Dock Section	996.55	$ 8,968.95
11	unit	Pipe Bracket kit HD with insert 2.5"	498.75	$ 5,486.25
112	ea	Coupler set with composite rod	47.50	$ 5,320.00
8	unit	Dock curbing plastic 2 1/2" X 3 1/2" X 116" no bolts black	247.95	$ 1,983.60
48	ea	3" X 5/16" flathead screws for curbing	5.70	$ 273.60
		Enter Trade in Amount(s) Below - Equipment Inventory Change Form and Approval to Trade Email Required		
1		Freight	$3231.00	$ 3,231.00
		No equipment form needed as the total amount of one unit doesn't exceed $10K.		$ 0.00
			Total	$ 75,761.60

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0147	542	R500	XZ	~~2700~~ XXXX	$ 75,761.60
2					3300	
3	claim ID 4235			5.18.2026 ksb		
4						
	Budget Fiscal Year:			26	Total	$ 75,761.60

DNR Approval Signature & Date

Staff ($5,000 and under):	Ron Puettmann	Digitally signed by Ron Puettmann Date: 2026.05.05 07:44:34 -05'00'
Immediate Supervisor ($5,001-$14,999):	Ron Moore	Digitally signed by Ron Moore Date: 2026.04.07 15:14:19 -05'00'
Bureau Chief ($15,000-$24,999):	Sherry L. Arntzen	Digitally signed by Sherry L. Arntzen Date: 2026.04.09 08:08:25 -05'00'
Division Administrator ($25,000-$50,000):	Pete Hildreth	Digitally signed by Pete Hildreth Date: 2026.04.09 15:49:47 -05'00'
Director (over $50,000):	Kayla Lyon	Digitally signed by Kayla Lyon Date: 2026.04.10 08:32:50 -05'00'
Procurement Specialist:		Digitally signed by Colton Lullmann Date: 2026.05.05 15:08:38 -05'00'
Budget Analyst:		

Vendor Acknowledgement & Signature

This Goods Purchase Order is subject to the State of Iowa Terms and Conditions. This Service or Public Improvement Purchase Order is subject to the applicable Iowa DNR Contract Conditions. **The undersigned acknowledges receipt and approval of the Purchase Order and agrees to the applicable Terms and Conditions as noted above.**

Vendor Signature: Justin Lance Digitally signed by Justin Lance Date: 2026.04.07 14:39:00 -05'00' **Date:**

Receiving DNR Employee Acknowledgement & Signature ***(Required for DNR assets)***

Received By (Signature): Ron Puettmann Digitally signed by Ron Puettmann Date: 2026.05.05 10:29:34 -05'00' **Received Date:*** 4-29-26

Equipment Destination: **Destination Cost Center:**

*Delivery document provided by the delivery driver or the date picked up from the vendor, must match the received date.

A completed DNR PO, must be emailed to procurement@dnr.iowa.gov, in addition to the following documentation for payment: Original invoice, quote or Bid Quotation Form, DOM Notification *(over $25K)* or DOM Approval Form *(over $100K)*, Manufacturer's Statement of Origin *(MSO)* for any inventory items that must be registered/licensed, signed vendor delivery acknowledgement, back up documentation to substantiate the receipt of the good or service, and all other documentation as listed above.

EZ DOCK OF THE GREAT PLAINS
701-751-8484
515 Airport Road Bismarck, ND 58504
www.ezdockofthegreatplains.com

Invoice

Date	Invoice #
4/27/2026	13760
Rep	JL

Bill To
Iowa DNR Lake Macbride Ron Puettmann 3525 Hwy 382 NE Solon, IA 52333

Ship To
Iowa DNR Lake Macbride Ron Puettmann 3525 Hwy 382 NE Solon, IA 52333

Dock Location	
Customer Phone	641-777-0229

P.O. No.	Terms
26CRDPFPRMOO...	Net 30

Item	Description	Qty	Rate	Amount
Sourcewell Pricing	2026 Sourcewell Pricing	1	0.00	0.00T
206010	60" X 10' DOCK SECTION	19	1,994.05	37,886.95T
204010	40" X 10' DOCK SECTION	9	1,401.25	12,611.25T
204060	40" X 60" BABY DOCK SECTION	9	996.55	8,968.95T
210250	PIPE BRACKET KIT HEAVY DUTY W/ INSERT 2.5"	11	498.75	5,486.25T
301100	COUPLER SET W/ COMPOSITE ROD	112	47.50	5,320.00T
35116	DOCK CURBING PLASTIC 2-1/2" x 3-1/2" X 116"' (no bolts) - BROWN or BLACK	8	247.95	1,983.60T
80530SS	3" x 5/16" FLATHEAD SCREWS FOR CURBING	48	5.70	273.60T
	Pre-Subtotal			72,530.60
Freight	Freight / Delivery	1	3,231.00	3,231.00T

Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Total	$75,761.60