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

October 5, 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 ……..……..... $2,700.00
On May 17, 2026, Clear Lake State Park was damaged by severe storms. 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
Mike Cox, Bureau Chief, Parks, Forests and Preserves 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 4391
TOS Job # 3124

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Clear Lake State Park on May 17, 2026
Department of Natural Resources
Claim dated May 19, 2026
AOS Claim ID: 4391

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		$ 2,700.00
Executive Council Allocation		$ 2,700.00
Less:		
Previous payments	$ 0.00	
This payment	2,700.00	
Total		$ 2,700.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $2,700.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

September 2, 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 #	4391
Location	Clear Lake State Park
Event Date	May 17, 2026
Event Summary	Storm damage
Amount Requested	$2,700.00
Request Details	1st and final
DNR Accounting String	0147-542-R500-YJ-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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Vicker Drilling	00003208439	GAX	11082626562	Machine & Operator Cost	2026-0147-542-R500-YJ-406-2486-	08/27/26	01124697	2,700.00
Sum:								2,700.00

INVOICE

DATE: 5/27/2026

ATTN: KEN HOWE

TO: Clear Lake State Park
6490 S Shore Dr.
Clear Lake IA 50428

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Vicker Drilling	Rain Damage Repair		Upon receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	1.1 acres of seeding (completed May 19,2026)	2000.00 (acre)	2200.00
	Emergency Mobilization (completed May 18,2026)	L.S.	500.00

Ken Howe, P.E.
Digitally signed by Ken Howe, P.E.
Date: 2026.08.25 21:01:36 -05'00'

Cost Center: 0147-542-R500-YJ

SUBTOTAL	2700.00
SALES TAX	-
TOTAL	2700.00

MAKE ALL CHECKS PAYABLE TO VICKER DRILLING LLC
Thank you for your business!

VICKER DRILLING 2151 CHERRY STREET RD | CRESTON IOWA 50801 | PHONE: 641-202-2728 | LLCVICKER@GMAIL.COM

Seth Moore
Digitally signed by Seth Moore
Date: 2026.08.26 09:34:53 -05'00'