



**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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Sny Magill Boat Ramp and Turkey River Boat Ramp &
Parking Lot on April 27, 2023
FEMA Declared Disaster DR4732
Department of Natural Resources
Claim dated December 17, 2024
AOS Claim ID: 3500

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>\$ 7,296.15</u>
Executive Council Allocation	\$ 12,028.29
Less:	
Previous payments	\$ 0.00
This payment	<u>7,296.15</u>
Total	<u>\$ 7,296.15</u>
Remaining Executive Council allocation	<u>\$ 4,732.14</u>

We recommend reimbursement be made in the amount of \$7,296.15. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 and Finance, Department of Natural Resources

December 15, 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 #	3500
Location	Sny Magill and Turkey River boat ramps and parking
Event Date	April 27, 2023
Event Summary	Flood damage
Amount Requested	\$7,296.15
Request Details	1 st and final
DNR Accounting String	0147-542-R500-2E-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

Doc Record Date	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Rev/Obj Class	Rev/Obj Code	Revenue/Object Name	Vendor Customer	Vendor Customer Name	Check Description	Check Number	Amount	Project/Location	PW
09/29/25	GAX	P1109262505	0147	542	R500	23	901	9110	Land Improvement	00002117147	Skyline Construction Inc	CONT 25-03-22-02 EST NO 1	000001000336220	27,725.37	Sny Magill/Turkey River Landing	PW15
10/22/25	GAX	P1110222557	0147	542	R500	23	901	9110	Land Improvement	00002117147	Skyline Construction Inc	CONT 25-03-22-02 EST NO 2	000001000398708	1,459.23	River Landing	PW15
														29,184.60	total	
															25% match EC	
														7,296.15	request	

Est. No. 1 Pre-finalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

Project No. 25-03-22-02 Request Date: 9/17/2025
 Contract Date: 5/16/2025
 Specified Completion Date: 10/31/2025
 Work Performed From: 8/26/2025 to 9/17/2025

PAYMENT REQUEST
(Capital Improvement Contract)

Project Description & Location:
 Sny-Magill/Turkey R. Lots/Roads
 Pikes Peak, CLAYTON, Iowa

Payable to: Skyline Construction Inc
 Address: 900 Montgomery St
 Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
					Contract	Actual*	Overrun	Underrun	Contract	Actual	Overrun	Underrun	
1	EXEC	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	\$21,993.00	0.25	0.25	f		\$5,498.25	\$5,498.25			
1	FEMA1	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	\$21,993.00	0.75	0.75	f		\$16,494.75	\$16,494.75			
2	EXEC	Sny Magill - Granular Surface parking area and access road	L.S.	\$7,100.00	0.25	0.25	f		\$1,775.00	\$1,775.00			
2	FEMA1	Sny Magill - Granular Surface parking area and access road	L.S.	\$7,100.00	0.75	0.75	f		\$5,325.00	\$5,325.00			
CO1a	FEMA1	Class A Road Stone	C.Y.	\$20.00	4.58	4.58	f		\$91.60	\$91.60			
										TOTALS	\$29,184.60	\$29,184.60	\$0.00
											\$0.00	\$0.00	

* "f" Denotes A Final Quantity

EXEC=Executive Council FEMA1=Federal-FEMA 1

Approvals			Contract Change Orders			Estimates Previously Approved			Original Contract Amount		
No.	Date	Amount	No.	Date	Amount	Total Change Orders	Total Previous Estimates	\$0.00	Allowable Quantity Overruns (+)	Sub-Total	\$29,093.00
1	09/17/2025	\$91.60							\$0.00		
									Quantify Underruns (-)		\$0.00
									Sub-Total		\$29,093.00
									Total Approved Change Orders (+) (-)		\$91.60
									Net Contract Value of Work		\$29,184.60
									Value of Completed Work		\$29,184.60
									Materials Stored On-Site		\$0.00
									Total Retained Percent (6%) (-)		\$1,459.23
									Amount Due Incl. This Estimate		\$27,725.37
									Total Previously Approved Estimates		\$0.00
									Net Amount Due This Estimate		\$27,725.37

Recommended for Payment: Ken Howe, P.E.	Digitally signed by Ken Howe, P.E. Date: 2025.09.22 08:26:05 -05'00'
Inspector	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2025.09.22 10:45:09 -05'00'
Bureau Chief	Date
Checked by:	Date

DR 4732

PW 15

Claim ID 3500

8ae

R500L301

9/22/25

B

Est. No. 2 FinalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAUPAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-03-22-02 Request Date: 9/17/2025
 Contract Date: 5/16/2025
 Specified Completion Date: 10/31/2025
 Work Performed From: 8/25/2025 to 9/17/2025

Project Description & Location:
 Sny-Magill/Turkey R. Lots/Roads
 Pikes Peak, CLAYTON, Iowa

Payable to:
 Address: Skyline Construction Inc
 900 Montgomery St
 Decorah, IA 52101

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	\$21,993.00	0.25	0.25 f			\$5,498.25	\$5,498.25		
1	FEMA1	Turkey River Landing - Scour repair, granular surface parking area and access road	L.S.	\$21,993.00	0.75	0.75 f			\$16,494.75	\$16,494.75		
2	EXEC	Sny Magill - Granular Surface parking area and access road	L.S.	\$7,100.00	0.25	0.25 f			\$1,775.00	\$1,775.00		
2	FEMA1	Sny Magill - Granular Surface parking area and access road	L.S.	\$7,100.00	0.75	0.75 f			\$5,325.00	\$5,325.00		
CO1a	FEMA1	Class A Road Stone	C.Y.	\$20.00	4.58	4.58 f			\$91.60	\$91.60		
* "f" Denotes A Final Quantity					TOTALS				\$29,184.60	\$29,184.60	\$0.00	\$0.00

EXEC=Executive Council FEMA1=Federal-FEMA 1

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Joe Howe 9-17-25

Contractor

Date

Recommended for Payment:

Ken Howe, P.E.

Digitally signed by Ken Howe, P.E.
 Date: 2025.09.22 08:26:57 -05'00'

Inspector

Date

Approved for Payment:

Travis Baker

Digitally signed by Travis Baker
 Date: 2025.09.22 10:45:34 -05'00'

Bureau Chief

Date

Checked by:

1459.23 0147-542-R500-23 9/10
 Date

Contract Change Orders			Estimates Previously Approved			Original Contract Amount		
No.	Date	Amount	No.	Date	Amount	\$29,093.00		
1	09/17/2025	\$91.60	1	09/17/2025	\$27,725.37	Allowable Quantity Overruns (+)	\$0.00	
Total Change Orders			Total Previous Estimates			Quantity Underruns (-)	\$0.00	
						Sub-Total	\$29,093.00	
						Total Approved Change Orders (+) (-)	\$91.60	
						Net Contract Value of Work	\$29,184.60	
						Value of Completed Work	\$29,184.60	
						Materials Stored On-Site	\$0.00	
						Total Retained Percent (0%)	\$0.00	
						Amount Due Incl. This Estimate	\$29,184.60	
						Total Previously Approved Estimates	\$27,725.37	
						Net Amount Due This Estimate	\$1,459.23	