



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  
LOCAL

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			\$ 7,296.15
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 <sup>st</sup> 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](mailto: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	Sny Magill/Turkey River Landing	PW15
														29,184.60	total	
														7,296.15	25% match EC request	

Est. No. 1 Pre-final

**IOWA DEPARTMENT OF NATURAL RESOURCES**  
**ENGINEERING and REALTY SERVICES BUREAU**
**PAYMENT 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: 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		
* "f" Denotes A Final Quantity									<b>TOTALS</b>	<b>\$29,184.60</b>	<b>\$29,184.60</b>	<b>\$0.00</b>

EXEC=Executive Council FEMA1=Federal-FEMA 1

Approvals		Contract Change Orders		Estimates Previously Approved		Original Contract Amount	
No.	Date	No.	Date	No.	Date	No.	Date
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid		1	09/17/2025	\$91.60			\$29,093.00
Contractor <i>[Signature]</i> 9-17-25		Total Change Orders		\$91.60	Total Previous Estimates		\$0.00
Recommended for Payment: Ken Howe, P.E. Digitally signed by Ken Howe, P.E. Date: 2025.09.22 08:26:05 -05'00'		DR 4732		PW 15		Total Approved Change Orders (+) (-)	
Inspector		Claim ID 3500				Allowable Quantity Overruns (+)	
Approved for Payment: Travis Baker Digitally signed by Travis Baker Date: 2025.09.22 10:45:09 -05'00'						Quantity Underruns (-)	
Bureau Chief						Sub-Total	
Checked by:						Total Contract Value of Work	
27,725.37						Value of Completed Work	
0147-542-R500-23-9110						Materials Stored On-Site	
Date						Total Retained Percent (5%) (-)	
						Amount Due Incl. This Estimate	
						Total Previously Approved Estimates	
						Net Amount Due This Estimate	
						\$27,725.37	

Est. No. 2 **Final**
**IOWA DEPARTMENT OF NATURAL RESOURCES**  
**ENGINEERING and REALTY SERVICES BUREAU**
**PAYMENT REQUEST**  
**(Capital Improvement Contract)**

Project No. 25-03-22-02 Request Date: 9/17/2025  
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CO1a	FEMA1	Class A Road Stone	C.Y.	\$20.00	4.58	4.58			\$91.60	\$91.60		
* "f" Denotes A Final Quantity					<b>TOTALS</b>				<b>\$29,184.60</b>	<b>\$29,184.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Contractor *[Signature]* Date 9-17-25

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: \_\_\_\_\_

Date \_\_\_\_\_

Contract Change Orders			Estimates Previously Approved			Original Contract Amount		
No.	Date	Amount	No.	Date	Amount			
1	09/17/2025	\$91.60	1	09/17/2025	\$27,725.37	Allowable Quantity Overruns (+)	\$0.00	
Total Change Orders		\$91.60	Total Previous Estimates		\$27,725.37	Quantity Underruns (-)	\$0.00	
<div>DR 4732 pw 15 AOS 3000 pre</div>						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

DR 4732  
 pw 15  
 AOS 3000

*[Signature]*

1459.23 0147-542-R500-23-9/10 R500230,

10/14/15

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