



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 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Shelter Roof at Maquoketa Caves State Park due to High
Winds on February 28, 2025
Department of Natural Resources
Claim dated March 7, 2025
AOS Claim ID: 3993

The Department's request included a supplemental allocation request of \$1,577.80 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,577.80, which increases the allocation to \$3,780.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	\$ <u>3,780.00</u>
Executive Council allocation (Revised)	\$ 3,780.00
Less:	
Previous payments	\$ 0.00
This payment	<u>3,780.00</u>
Total	\$ <u>3,780.00</u>
Remaining Executive Council allocation	\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,780.00. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & 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 #	3993
Location	Maquoketa Caves State Park
Event Date	February 28, 2025
Event Summary	Wind damage to shelter
Amount Requested	\$3,780.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XQ-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional \$1,577.80.

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

INVOICE

**Bill To**

Maquoketa Caves
(563) 219-4512

Becker Construction and Remodeling, LLC

431 Thomas Ave
Maquoketa, Iowa 52060
Phone: (563) 579-5640
Email: alex.beckerconstruction@gmail.com

Payment terms Due upon receipt
Invoice # 38
Date 08/01/2025

Description	Rate	Quantity	Total
Shingle Install and Tear Off Remove existing shingles, haul away. Install new dark brown drip edge, synthetic underlayment. Install Certainteed Architectural Weathered Wood shingles and ridge cap. Includes all labor, material and disposal fee.	\$540.00	7	\$3,780.00

Detra Dettmann	8/14/2025		
Detra	Digitally signed by	Subtotal	\$3,780.00
Dettmann	Detra Dettmann	Total	\$3,780.00
0147-542-R500-XQ	Date: 2025.08.14		
9500	08:20:24 -05'00'		
	\$3,780.00		
	8.15.2025 ksb		