



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  
LOCAL

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,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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 <sup>st</sup> 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](mailto:kara.bryant@dnr.iowa.gov)  
515-587-7409

[illegible]

# 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	\$540.00	7	\$3,780.00
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.			

Detra Dettmann 8/14/2025

Detra

Dettmann

0147-542-R500-XQ \$3,780.00  
9500

Digitally signed by  
Detra Dettmann  
Date: 2025.08.14  
08:20:24 -05'00'

**Subtotal** \$3,780.00  
**Total** **\$3,780.00**

8.15.2025 ksb