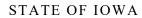
## OFFICE OF AUDITOR OF STATE





Rob Sand Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

June 27, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to the Roads at Lower Gar State Recreation Area in Dickinson County

Due to Heavy Rains on July 30, 2024

Department of Natural Resources Claim dated September 16, 2024

AOS Claim ID: 3895

The Department's request included a supplemental allocation request of \$170.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$170.00, which increases the allocation to \$4,670.00. 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	\$ 4,670.00
Executive Council allocation (Revised)	\$ 4,670.00
Less:  Previous payments \$ 0.00  This payment 4,670.00  Total	\$ 4,670.00
Remaining Executive Council allocation	\$ 0.00

We recommend that reimbursement be made in the amount of \$4,670.00. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources

Kara Bryant, Budget and Finance, Department of Natural Resources





May 20, 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 #	3895
Location	Lower Gar State Recreation Area
Event Date	July 30, 2024
Event Summary	Roads damaged by heavy rains
Amount Requested	\$4,670.00
Request Details	1 <sup>st</sup> and final
DNR Accounting String	0147-542-R500-UP-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated therefore we are requesting an additional \$170.00.

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 <u>kara.bryant@dnr.iowa.gov</u> 515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
BECK EXCAVATING INC	00003036700	GAX	11050925589	Machine & Operator Cost	2025-0147-542-R500-UP-406-2486-	05/12/25	00020290	4,670.00
Sum:								4,670.00

Beck Excavating, Inc.

PO BOX 348 Spirit Lake, IA 51360 712-336-0777

## **Invoice**

Date	Invoice #
5/2/2025	21552

Bill To

Iowa Department of Natural Resources

Attn: Jeff Felts

6200 Park Ave, Suite 200 Des Moines, IA 50321

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Lower Gar Road Shouldering 4/21/25 & 4/22/25 Thick Wedge Shouldering of Roadway	4,670.00	4,670.0
	Invoice is for Engineering Project 25-01-30-09. Work was completed on 4/21 & 4/22. All work was authorized and inspected by Jeff Felts (Engineering Services). Payment can be issued.  Jeff Felts  Digitally signed by Jeff Felts Date: 2025.05.07 12:15:34 -05'00'		
	AOS claim ID 3895  Travis Baker  Digitally signed by Travis Baker  Date: 2025.05.09 08:53:06  -05'00'		
inance Charg	ge of 18% Annual (1 1/2% Per Month) Will Be Charged if not paid in 30 days.	Total	\$4,670.0