



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

June 27, 2025

Kristi Onstot
Executive Council
LOCAL

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		\$	<u>4,670.00</u>
Executive Council allocation (Revised)		\$	4,670.00
Less:			
Previous payments	\$	0.00	
This payment		<u>4,670.00</u>	
Total			\$ <u>4,670.00</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$4,670.00. 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: 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 st 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
kara.bryant@dnr.iowa.gov
515-587-7409

[illegible]

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

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
	<p>Lower Gar Road Shouldering 4/21/25 & 4/22/25 Thick Wedge Shouldering of Roadway</p> <p>0147-542-R500-UP-2486 5.9.2025 ksb</p> <div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> <p>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.</p> <p>Jeff Felts Digitally signed by Jeff Felts Date: 2025.05.07 12:15:34 -05'00'</p> </div> <p>AOS claim ID 3895</p> <p>Travis Baker Digitally signed by Travis Baker Date: 2025.05.09 08:53:06 -05'00'</p>	4,670.00	4,670.00
<p>A Finance Charge of 18% Annual (1 1/2% Per Month) Will Be Charged if not paid in 30 days.</p>		Total	\$4,670.00