



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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Gate and Trail System at Preparation Canyon State Park due to
Trespassing Vehicle on December 17, 2023
Department of Natural Resources
Claim Dated January 10, 2024
AOS Claim ID: 3647

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		\$	<u>14,930.00</u>
Executive Council Allocation		\$	25,024.00
Less:			
Previous payments	\$	0.00	
This payment		<u>14,930.00</u>	
Total		\$	<u>14,930.00</u>
Remaining Executive Council allocation		\$	<u>10,094.00</u>

We recommend reimbursement be made in the amount of \$14,930.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

June 10, 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 #	3647
Location	Preparation Canyon State Park
Event Date	December 17, 2023
Event Summary	vehicle trespass damage
Amount Requested	\$14,930.00
Request Details	1 st and final reimbursement
DNR Accounting String	0147-542-R500-XB-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
515-587-7409

[illegible]

Armodus, LLC
PO Box 1
Mondamin, IA 51557-0001 USA
4026691898
dustin.wallis@armodus.com

INVOICE

BILL TO
Loess Hills State Forrest
206 Polk Street
Pisgah, IA 51564

INVOICE # 2025-36
DATE 05/16/2025
DUE DATE 06/15/2025
TERMS Net 30

DATE	LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
02/27/2025	Trail Maintenance	Preparation Canyon State Park - Trail Maintenance & Repairs	1	14,930.00	14,930.00

Thanks for the business!
Dustin Wallis

BALANCE DUE **\$14,930.00**

Pay invoice

0147-542-R500-XB-9500

AOS claim ID 3647
5.30.2025 ksb

Invoice is for Engineering Project 25-01-67-02. All work was authorized and inspected by Jeff Felts (Engineering Services) and Jeff Seago (Loess Hill Forester). Payment can be issued.

Jeff Felts Digitally signed by Jeff Felts
Date: 2025.05.20 16:29:47 -05'00'

Travis Baker Digitally signed by Travis Baker
Date: 2025.05.20 16:36:48 -05'00'