

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$34,338.00, subject to an audit of actual invoices. On May 17, 2026, Clear Lake Patrol Building was damaged by hail and storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4367
TOS Job # _____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Hail and Storm Damage to Clear Lake Patrol Building on May 17, 2026
Department of Natural Resources
Claim dated May 18, 2026
AOS Claim ID: 4367

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$35,000.00; however, the support for the allocation request was \$34,338.00. Therefore, we recommend an Executive Council allocation in the amount of \$34,338.00, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jaqueline Halsted, Program Specialist, Department of Natural - Resources Law
Enforcement Bureau
Heather Hackbarth, Department of Management

July 21, 2026

Auditor's Office and Executive Council

Subject: AOS Claim 4367; Hail Damage at Clear Lake Patrol Building

On May 18, 2026, you were sent notification that there was hail and storm damage at the Clear Lake Patrol Building. The estimated damage was beyond the \$25,000 threshold that required our engineering department to get involved.

After having a District 3 Engineer conduct an on-site survey, we confirmed the extent of the damage. The estimate is included with this request.

This information is being submitted to the Executive Council as a request for the estimated allocation of \$35,000.00.

Thank you kindly for your attention and consideration of this request by you and the Executive Council members. Should you need any additional information or clarification, please reach out to me.

Sincerely,



Jaqueline Halsted, Program Specialist
Law Enforcement Bureau
Iowa Department of Natural Resources
6200 Park Ave. Suite 200
Des Moines, IA 50321

Jaqueline.halsted@dnr.iowa.gov
(C) 515-669-1409

ESTIMATE OF PROBABLE COSTS

27-03-22-01

Clear Lake

Law Enforcement Clear Lake Patrol Meeting

7/16/2026

Ken Howe

Item No.	Description	Full Project				Funding Source		Funding Source		Funding Source	
		Quantity	Unit	Unit Cost	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Mobilization	1	Ea	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00
2	Exisiting Roof Demo	45	SQ	\$40.00	\$1,800.00		\$0.00		\$0.00		\$0.00
3	New Asphalt Shingles	45	SQ	\$225.00	\$10,125.00		\$0.00		\$0.00		\$0.00
4	Existing Vinyl Siding Demo	1000	Sq Ft	\$1.50	\$1,502.00		\$0.00		\$0.00		\$0.00
5	New Vinyl Siding	1000	Sq Ft	\$16.00	\$16,000.00		\$0.00		\$0.00		\$0.00
6	Gable Ends Facia Metal Wrap	150	L.F.	\$7.00	\$1,050.00		\$0.00		\$0.00		\$0.00
7	New Gutters	90	L.F.	\$14.00	\$1,260.00		\$0.00		\$0.00		\$0.00
8	Garage Door Trim Metal Wrap	26	L.F.	\$8.50	\$221.00		\$0.00		\$0.00		\$0.00
9	4 Inch Vent Boot	1	Ea	\$350.00	\$350.00		\$0.00		\$0.00		\$0.00
10	4 Inch Furnace Galavanized Roof Exhaust	1	Ea	\$750.00	\$750.00		\$0.00		\$0.00		\$0.00
11	New Window AC	1	Ea	\$600.00	\$600.00		\$0.00		\$0.00		\$0.00
12	New Window Trim Metal Wrap	36	L.F.	\$5.00	\$180.00		\$0.00		\$0.00		\$0.00
Total					\$34,338.00	Subtotal	\$0.00	Subtotal	\$0.00	Subtotal	\$0.00
Engineer's Estimate					\$35,000.00						

DNR Form 542-0700