



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 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Law Enforcement Bureau Facilities (Boat Dock, Boat Lifts & Fuel Pump Station)
Damaged due to Extreme Flooding & Waves on June 25, 2024
Department of Natural Resources
Claim dated December 15, 2025
AOS Claim ID: 3849

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$83,454.94 with FEMA approving grants for 75% of the total. The FEMA share totals \$62,591.21 and the State's share is \$20,863.74. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$20,863.74, 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, Law Enforcement Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

December 15, 2025

Auditor's Office Executive Council
Lucas Building State Capital

Subject: Flooding at Okoboji

Between June 24, 2024, and July 23, 2024, severe weather conditions impacted the City of Okoboji and its surrounding areas, resulting in extremely violent waves. These waves caused damage to a boat dock, several boat lifts, and a fuel pump station owned and operated by the Department of Natural Resources. This damage took place in Dickinson County.

We worked with FEMA and HSEMD to ensure that Dickinson County was eligible for public assistance under FEMA Disaster 4796, and the FEMA projects have now been completed and obligated.


PW495 - IDNR LE West Okoboji Boat Dock/Lifts - \$83,454.94 -25% State Share \$20,863.74

We are requesting an allocation for the 25% share of actual project costs, \$20,863.74, which were higher than the estimate at the time of obligation.

Supporting documents follow this request.

I thank you and the Executive Council members for your time and consideration of this request. Please let me know if you need any additional information.

Sincerely,



Jaqueline Halsted, Program Specialist
Law Enforcement Bureau

Cc: Kara Bryant, Iowa DNR Accounting

Vendor Customer	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	PW
Thomas Clary	00002115467	GAX	11092424654	Machine & Operator Cost	2025-0598-542-C900-8X-406-2486-	09/25/24	73249057	4,875.00	495
Midwest Industries Inc	00002107754	GAX	11061125793	Other Capital Outlay	2025-0598-542-C900-8X-901-9500-	06/12/25	00102751	60,604.36	495
Mueske Electric Inc	00002113739	GAX	11062325932	Other Bldg Supplies & Material	2025-0598-542-C900-8X-302-2229-	06/24/25	00126582	662.10	495
Mueske Electric Inc	00002113739	GAX	11062325932	Machine & Operator Cost	2025-0598-542-C900-8X-406-2486-	06/24/25	00126582	1,824.50	495
Midwest Petroleum	00003210081	GAX	11071425089	Miscellaneous Equipment	2025-0598-542-C900-8X-501-2700-	07/15/25	00189074	15,488.98	495

Total Costs 83,454.94

75% FEMA 62,591.21

25% EC regeust 20,863.74

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	796377	PW #	495	Project Type	Actual Costs
Project Category	G - Parks, Recreational Facilities, and Other Items			Applicant	Iowa Department of Natural Resources / Law Enforcement (000-UELUY-00)
Project Title	IDNR LE West Okoboji Boat Dock			Event	4796DR-IA (4796DR)
Project Size	Small			Declaration Date	6/24/2024
Activity Completion Date	12/24/2025			Incident Start Date	6/16/2024
Process Step	Obligated			Incident End Date	7/23/2024

Damage Description and Dimensions

The Disaster # 4796DR, which occurred between **06/16/2024** and **07/23/2024**, caused:

Damage #1396188; Boat Dock and Lifts

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock
- **Facility Description:** Boat dock
- **Approx. Year Built:** 2021
- **GPS Latitude/Longitude:** 43.37319, -95.16237

General Damage Information:

- **Date Damaged:** 6/24/2024 to 7/23/2024
- **Cause of Damage:** flooding

Facility Damage:

- Docks, 1 each of aluminum dock, 120 FT long x 6 FT wide, damaged by flood waters, 100% work completed.
- boat lift, 2 each of 7,000lb aluminum boat hoists, damaged by flood waters, 100% work completed.

Damage #1482360; Boat Dock Fuel Point

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock
- **Facility Description:** Boat dock
- **Approx. Year Built:** 2021
- **GPS Latitude/Longitude:** 43.37319, -95.16237

General Damage Information:

- **Date Damaged:** 6/24/2024 to 7/23/2024
- **Cause of Damage:** flooding

Facility Damage:

- Docks, 1 each of fuel pump and supply line, damaged by flood waters, 100% work completed.

Final Scope

1396188 Boat Dock and Lifts**Work Completed**

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock to restore this facility back to pre-disaster design, function, use, and capacity. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

Iowa Department of Natural Resources / Law Enforcement

- A. Replaced aluminum dock, 1 each.
- B. Replaced 7,000lb aluminum boat hoists, 2 each.

- 1. Contracts: \$60,604.36

Impact Listing Total: \$60,604.36

Scope Notes:

- 1. Dock leg anchors/augers were placed in the same locations as the previous anchors/augers and drilled to the same depth.

1482360 Boat Dock Fuel Point**Work Completed**

The applicant utilized contracts for the repairs to Iowa Department of Natural Resources Law Enforcement West Okoboji Boat Dock to restore this facility back to pre-disaster design, function, use, and capacity. Work was completed within the right of way, within the existing footprint, and with in-kind repairs.

Cost share for this version is 75.00%.

A. Replaced fuel pump and supply line, 1 each.

1. Contracts: \$14,676.04

Impact Listing Total: \$14,676.04

Work Completed Total: \$75,280.40

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. All work was completed on October 01, 2024.
3. Final Disposal Location: These items are still at (43.444457, -95.097583). Due to the weather and other events, staff have been unable to dispose of the damaged items.
4. No coordination with the Army Corps of Engineers was necessary.
5. CRC EHP Note: All dock anchors will be within the same footprint with no new drilling.
6. CRC EHP Note: There was no equipment staging.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$60,604.36	Completed
9001 (Contract)	1.00	Lump Sum	\$14,676.04	Completed

CRC Gross Cost	\$75,280.40
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	\$0.00
<hr/>	
CRC Net Cost	\$75,280.40
Federal Share (75.00%)	\$56,460.30
Non-Federal Share (25.00%)	\$18,820.10

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	5/28/2025	\$56,460.30	75%	Accepted	4796DRIAP00004951

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

April 21, 2025

Property insurance coverage for the facilities represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the

event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Susie Birchard PA – Insurance Specialist

CRC - West. Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **IDNR LE West Okoboji Boat Dock**.

406 Mitigation

There is no additional mitigation information on **IDNR LE West Okoboji Boat Dock**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **IDNR LE West**

Final Reviews

Final Review

Reviewed By RUIZ CORTES, CHARLEENE

Reviewed On 05/08/2025 11:23 AM CDT

Review Comments

PAGS has reviewed the project. No issues identified at the time of review.

Recipient Review

Reviewed By Middleton, Ashley

Reviewed On 05/14/2025 8:25 PM CDT

Review Comments

RR Completed by TT and uploaded in EMGrants

Project Signatures

Signed By Halsted, Jaqueline

Signed On 05/16/2025

6200 Park Ave Ste 200, Des Moines 50319

- | | | |
|---|--|---|
| Form SAM search results documentation and any additional documentation required. | | |
| BILL TO: NAME & ADDRESS
Department of Natural Resources
Greg Hanson
222 252nd Ave
Spirit Lake, IA 51360
Phone: 712-260-1040 | SHIP TO: NAME & ADDRESS

Phone: | VENDOR NAME & ADDRESS
Midwest Petroleum Equipment
500 West South Street
Lincoln, NE 68522
Phone: 402-476-6681 |
| | | PO NUMBER: 25CRDLEBPAYT-081G-A
DATE: 10/1/2024
CONTRACT #: N/A
BUDGET FY: 2025
PROMISED DELIVERY DATE: |

LN	FMID	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0598	542	C900	8X	2700	15,488.88
2						
3			7142025	ksb		
4						
					Total	\$ 0.00

DNR Approval Signatures		Approval Date
Staff (\$2,000 and under)	Blake Mills Digitally signed by Blake Mills Date: 2024.12.19 15:23:19 -06'00'	
Immediate Supervisor (\$2,001-\$9,999)	Greg Harson Digitally signed by Greg Harson Date: 2024.12.19 15:24:42 -06'00'	
Bureau Chief (\$10,000-\$14,999)	craig cutts Digitally signed by craig cutts Date: 2024.12.19 15:24:42 -06'00'	
Division Administrator (\$15,000-\$25,000)	Pete Hildreth Digitally signed by Pete Hildreth Date: 2025.06.20 11:00:03 -05'00'	
Director (over \$25,000)		
Received By (Signature)	<i>Greg Harson</i>	05/29/2025
Received By (Print)	Greg Harson	Received Date
Equipment Destination	8110	Destination cost center 8111

Vendor Approval Signature _____
Vendor Signature: _____
Date: 12/10/2024
This purchase order is subject to the State of Iowa Terms and
Conditions located at
<https://das.iowa.gov/procurement/terms-and-conditions>

05/2024 cmc

Keep a copy of all purchasing documentation submitted to DNR Budget & Finance
For questions - please contact procurement@dnr.iowa.gov

DNR Form 542-0427

Invoice

25

**Corporate Headquarters**500 West South Street Suite 1
Lincoln NE 68522

Office: (402) 476-6681

Fax: (402) 476-6683

ar@mwpetroleum.com

www.mwpetroleum.com

Date: 6/20/2025**Invoice No.:** 29625**Bill to:** Iowa DNR
1500 Harpen St
Milford, IA 51351**Service at:** Iowa DNR
1500 Harpen St
Milford, IA 51351**Customer ID:** 5742**Description:** Work Order7940 Quote Construction**Reference:** Work Order 7940**Terms:** Net 30**PO Number:** 25CRDLEBPPAYT-081G-A**Comments:** Blake Mills 712-260-1017
Install Gasboy Atlas X suction dispenser single sided, single hose and plumb to new Hannay reel

Take main road back to the lake, small brown building

Item	Description	Quantity	Unit Price	Amount
Labor				
2/21/2025	Installation Labor & Mobilization	1.00	\$3,766.1000	\$3,766.10
Miscellaneous				
	Progress Billing:100% Complete	1.00	\$0.0000	\$0.00
1/15/2025	Gasboy Atlas X 9853G DF Single-Grade	1.00	\$7,212.3000	\$7,212.30
1/15/2025	Piping, Fittings, Fabricated Dispenser Stand & Supplies	1.00	\$1,035.0000	\$1,035.00
1/15/2025	Equipment Rental	1.00	\$812.9400	\$812.94
1/15/2025	1" Hannay Hose Reel w/ Spring Rewind	1.00	\$2,662.6400	\$2,662.64

This project is complete. This is the final invoice for this project. Per your contract, this has NET10 due terms.

Subtotal:	\$15,488.98
Sales Tax:	\$0.00
Use Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$15,488.98

MUESKE ELECTRIC, INC

PO BOX 286
2700 22ND STREET
SPIRIT LAKE, IA 51360

Phone # 712-336-1986 Fax # 712-336-1913

Invoice Date

6/4/2025

Invoice #

25808

INVOICE**Job At:**

LAW ENFORCEMENT DEPARTMENT
1500 HARPEN STREET
MILFORD, IA 51351

Bill To:

DEPT OF NATURAL RESOURCES-FISH
HATCHERY
122 -252ND AVE
SPIRIT LAKE, IA 51360

**PLEASE PAY
THIS AMOUNT****\$2,486.60**Make checks payable to: **MUESKE ELECTRIC, INC**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Please put the invoice number on your check.

MUESKE ELECTRIC, INC**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**www.mueskeelectric.com

P.O. No.		Terms	Due Date	
		Net 30	7/4/2025	
Description	Qty	U/M	Rate	Amount
WIRE GAS PUMPS AT GULL POINT				
1" TO 3/4" REDUCER	1		4.84	4.84
3/4" ERICKSON	1		36.89	36.89
3/4" SHORT NIPPLE	1		7.20	7.20
3/4" GAS FLEX PIPE	1		467.96	467.96
3/4" STRUT CLAMP	1		2.00	2.00
1 1/2" STRUT	6		7.19	43.14
3/4" RIGID	10		5.48	54.80
3/4" SEAL OFF	1		41.25	41.25
ANCHORS	2		0.80	1.60
FENDER WASHERS	2		0.50	1.00
WIRENUTS	4		0.26	1.04
3/4" BUSHING	1		0.38	0.38
Labor			1,824.50	1,824.50

Date 6/10/2025 Amount 2,486.60
Printed Name Greg Herson
Signature [Signature]
Approval Signature (if applicable) _____
Accounting String 0001 & 542 & 814 & 00 & 7935
DNR Cont/Amd# _____ Exp _____
DAS Master Agmt # _____
TSB (Up to \$10K) Y N
Bids Attached Y N/A

rdue

Subtotal	\$2,486.60
Sales Tax (7.0%)	\$0.00
Total	\$2,486.60
Payments/Credits	\$0.00
Balance Due	\$2,486.60

Billing Inquiries? Call 712-336-1986

2229 \$662.10
2486 \$1824.50

FEMA Cost Code & PW#

0598-542-C900-BX PW#495
6.19.2025 ksb

- The PO document is required for all inventory items \$5,000 or more and ALL items that must be licensed (i.e.: trailers, boats). If purchasing an inventory item, the section at the bottom of the form, including final destination, cost center of the final destination, received by signature, and received date, must be completed for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. An Equipment Inventory Change Form must also be submitted for any equipment additions, trade-ins, etc.
- Staff are encouraged to use the PO for purchases \$2,000 or more in order to obtain all required supervisory approvals per the DNR signature policy. Therefore, for example, if staff are making a purchase of \$26,000, the staff, supervisor, BC and DA all must sign the PO before submitting to the Director for signature. DOM notification is required prior to making a purchase over \$25,000 and DOM approval is required prior to making purchases of \$100,000 or more, regardless of the funding source.
- The PO document provides the Vendor or Contractor an opportunity to review and acknowledge the state of Iowa's terms and conditions. When soliciting quotes, the Contractor or Vendor MUST sign this section acknowledging the State of Iowa Terms and Conditions before staff make the purchase. If a PO number is required by the Vendor, DNR program staff may create one using the following nomenclature: FY, Division, Bureau, 1st Initial and 1st-4th letters of Last name, NumberSeries, and G (goods purchase) (e.g., 22DIRBFPAYT-01G).
- Submit for payment the PO with all required signatures, original vendor invoice and quote, packing slips/delivery ticket/acknowledgment (required during FY close), Bid Quotation Form/Good Faith Estimate, DOM Form, SAM search results documentation and any additional documentation required.

BILL TO: NAME & ADDRESS Department of Natural Resources Greg Harson 122 252nd Ave Spirit Lake, IA 51360 Phone: 712-260-1040		SHIP TO: NAME & ADDRESS Phone: _____		VENDOR NAME & ADDRESS Midwest Industries ShoreStation of Okoboji 1461 Exchange St Okoboji, IA 51355 Phone: 712-369-0367		PO NUMBER: 25CRDLBPPAYT-081G DATE: 10/1/2024 CONTRACT #: N/A BUDGET FY: 2025 PROMISED DELIVERY DATE: OK RSJ 05/27/25	
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QTY	Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)	Unit Price	Amount/Cost
1.00	EA	Dock and Catwalk	\$ 33,091.78	\$ 33,091.78
1.00	EA	(2) 7,000 LB Hoists	\$ 27,512.58	\$ 27,512.58
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
Trade-in(s)-Enter Trade In Amounts below- Equipment Inventory Change Form is also required				\$ 0.00
				\$ 0.00
				\$ 0.00
Cost center 0598-542-C900-8X PW#495				Total \$ 60,604.36

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount	DNR Approval Signatures	Approval Date
2							Staff (\$2,000 and under) Immediate Supervisor (\$2,001-\$9,999) Greg Harson <small>Digitally signed by Greg Harson Date: 2024.10.07 11:05:59 -05'00'</small>	
3							Bureau Chief (\$10,000-\$14,999) craig cutts <small>Digitally signed by craig cutts Date: 2024.10.07 11:13:41 -05'00'</small>	
4							Division Administrator (\$15,000-\$25,000) Pete Hildreth <small>Digitally signed by Pete Hildreth Date: 2024.10.09 11:34:11 -05'00'</small>	
Total						\$ 0.00	Director (over \$25,000) <i>[Signature]</i> <small>Digitally signed by Kayla Lyon Date: 2024.10.11 07:38:11 -05'00'</small>	

Vendor Approval Signature Vendor Signature: <i>[Signature]</i> Date: 10/15/2024 This purchase order is subject to the State of Iowa Terms and Conditions located at https://das.iowa.gov/procurement/terms-and-conditions	Received By (Signature) <i>[Signature]</i> Received By (Print) Greg Harson Equipment Destination 811 Received Date 8/11/24 Destination cost center
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1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

PAGE 1(3)

// COPY //

INVOICE

INVOICE INFORMATION

Invoice Number 25106815
Invoice Date 04/21/25
Due Date 05/21/25
Payment Terms 30 days net

Currency USD - US Dollars
Shipping Method Warehouse deliver
Tracking Number
Terms & Conditions on reverse or on file.

*** Remit / Payable to ShoreStation of Okoboji in US Dollars ***

INVOICE ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

SHIP ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE

SPIRIT LAKE, IA 51360

ORDER INFORMATION

Company Number 108121
Order Number WH 0011229033
Salesperson Kevin Rossiter
Delivery Number 729286
Shipment Number

Service Rep. Cheryl Waltman
Your Order Nbr. 2-7000# LIFTS
Your Reference Nbr.
Our Reference Nbr. CLW

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
ATTN: PHILLIP PAYTON							
1	SSV70120HYDW	LIFT HYDRAULIC 70120 HYDW	2	EA	7,901.85	7,901.85	15,803.70
	1 70428	HDWE BOX SSV60120/132 HYDSS	2	EA	446.05	446.05	892.10
	2 70429	LEG BUNDLE SSV60120 HYDSSDW	2	EA	1,065.35	1,065.35	2,130.70
	3 72127	LOWER FRAM BNDL V7/8/10120 HYD	2	EA	872.85	872.85	1,745.70
	4 72128	PLATFORM BUNDLE ALUM 70120HYD	2	EA	1,196.25	1,196.25	2,392.50
	6 73431	LIFT TUBE ASSY 70120/132HY/HS	2	EA	4,321.35	4,321.35	8,642.70
Serial numbers: SS-00133010, SS-00133665							
2	HA0213	BUNK POLY 70HS AL EXT SUB	2	EA	363.55	363.55	727.10
3	HPU024	HYD 24V PUMP IN SLIM POWER BOX	2	EA	2,240.70	2,240.70	4,481.40
Serial numbers: SS-00133543, SS-00133554							
4	HA0087	MOTOR STOP BUNDLE 5.75ALUM V F	1	EA	112.75	112.75	112.75
5	CF30-120N	CANOPY FRAME 30FT ALUM	2	EA	1,455.85	1,455.85	2,911.70
	1 67166	HOOP BUNDLE F301	2	EA	374.00	374.00	748.00
	2 68321	CANOPY BRACE TUBE ALUM BUNDLE	2	EA	183.15	183.15	366.30
	3 68345	BRACE BOX CF26 THRU CF30	2	EA	53.90	53.90	107.80
	4 HA0042	CANOPY ATTACH HDWE 30-120/132N	2	EA	49.50	49.50	99.00
	5 70978	SIDEFRAME TUBE BUNDLE 30 SPLIT	2	EA	558.25	558.25	1,116.50
	6 70979	HDWE BOX CANOPY 30 SPLIT	2	EA	237.05	237.05	474.10



1461 Exchange Street
Okoboji, Iowa 51355

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A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

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INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229033	05/21/25	2-7000# LIFTS	04/21/25	25106815

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
6	CP90H	CANOPY POST BUNDLE HYD 6-15	1	EA	334.95	334.95	334.95
	1 68317	SUPPORT CUP BOX 3 1/2IN TUBES	1	EA	75.90	75.90	75.90
	2 68992	CANOPY LEG BUNDLE CP90H	1	EA	259.05	259.05	259.05
7	HA0102-66	CENTERING GUIDES 3-7K ALUMINUM	2	EA	401.50	401.50	803.00
	1 70425	HDWE BOX HCD ALUM CRADLE	2	EA	182.05	182.05	364.10
	2 7046166	HCD SWING ARM BUNDLE	2	EA	219.45	219.45	438.90
8	HA0097-66	CRDL POST GUIDES 4-7K ALUM	2	EA	100.10	100.10	200.20
9	HA0238-66	CRNR BRACE GUIDES 92 3-7K	2	EA	262.90	262.90	525.80
10	HA0265	SOLAR PNL DBL 12V LIFT LEG MNT	2	EA	706.75	706.75	1,413.50
	1 5310354	SOLAR PANEL 12V 20W HD MODUL	4	EA	184.25	184.25	737.00
	2 73188	DBL SOLAR PNL SUPPORT LEG MNT	2	EA	153.45	153.45	306.90
	3 5310355	SOLAR REGULATOR 12V HD W/HARNE	4	EA	92.40	92.40	369.60
11	5310346	BATTERY 27DCM OKOBOJI	4	EA	115.00	115.00	460.00
12	HA0270-16	WEIGHTS LIFT FRAME 2-25 LB	10	EA	119.90	119.90	1,199.00
	1 7327716	HOIST WEIGHT BUNDLE 25 LB	20	EA	59.95	59.95	1,199.00
13	HA0002	HOIST MOTOR STOP BUNDLE 8IN FR	1	EA	112.75	112.75	112.75
14	CP72H	CANOPY POST BUNDLE HYD 6-15	1	EA	334.95	334.95	334.95
	1 68317	SUPPORT CUP BOX 3 1/2IN TUBES	1	EA	75.90	75.90	75.90
	2 68989	CANOPY LEG TUBE BUNDLE CP72H	1	EA	259.05	259.05	259.05
15	CC30-120N WHITE	CANOPY COVER LEGACY-81 WHITE	2	EA	1,334.30		
		100% Orderline			-1,334.30		
16	HA0055	CANOPY VALANCE TIEDOWN KIT	2	EA	33.55		
		100% Orderline			-33.55		
17	HA0302	SPACER TUBE 156 IN 7K LIFTS	2	EA	297.00	297.00	594.00
	OK108	ASSEMBLY CHARGE					2,000.00
					SUBTOTAL	30,014.80	
					15.00% ORDER DISC	-4,502.22	

A Division of Midwest Industries, Inc.,
 Ida Grove, Iowa

INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229031	05/12/25	DOCK	04/11/25	25106249

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
12	LBW36	BRACES FOR LF36 LEG FRAME PAIR	29	EA	75.90	75.90	2,201.10
13	DA0119	DOCK CONNECTOR 6 FT ALUM SIDE	1	EA	39.05	39.05	39.05
14	DA0118	DOCK CONNECTOR 4 FT ALUM SIDE	5	EA	33.00	33.00	165.00
15	ADA6-65	DOCK 6X8 STANDARD ALUM-ALUM	15	EA	824.45	824.45	12,366.75
16	ADA4-65	DOCK 4X8 STANDARD ALUM-ALUM	15	EA	642.40	642.40	9,636.00
17	DA0117-71	DOCK END BOARD 6 FT ADA DOCK	1	EA	123.20	123.20	123.20
18	DA0116-71	DOCK END BOARD 4 FT ADA DOCK	5	EA	97.35	97.35	486.75
19	DA0094-66	DOCK BUMPER GLIDEPOLE SIDE	10	EA	127.60	127.60	1,276.00
20	DA0095-66	DOCK BUMPER GLIDEPOLE LEFT	1	EA	127.60	127.60	127.60
21	DA0096-66	DOCK BUMPER GLIDEPOLE RIGHT	1	EA	127.60	127.60	127.60
	OK108	INSTALLATION FEE					1,500.00

SUBTOTAL 37,166.80
 15.00% ORDER DISC -5,575.02
 CHARGES 1,500.00

TO PAY	USD	33,091.78
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1461 Exchange Street
Okoboji, Iowa 51355

A Division of Midwest Industries, Inc.,
Ida Grove, Iowa

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INVOICE

INVOICE INFORMATION

Invoice Number 25106249
Invoice Date 04/11/25
Due Date 05/12/25
Payment Terms 30 days net

Currency USD - US Dollars
Shipping Method Warehouse deliver
Tracking Number
Terms & Conditions on reverse or on file.

*** Remit / Payable to ShoreStation of Okoboji in US Dollars ***

INVOICE ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE
SPIRIT LAKE, IA 51360

SHIP ADDRESS

IOWA DNR FISH HATCHERY
122 252ND AVE
SPIRIT LAKE, IA 51360

ORDER INFORMATION

Company Number 108121
Order Number WH 0011229031
Salesperson Kevin Rossiter
Delivery Number 729280
Shipment Number

Service Nbr. DOCK
Your Order Nbr.
Your Reference Nbr.
Our Reference Nbr. CLW

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
1	ATTN: PHILLIP PAYTON LF226	DOCK FRAME 22 IN LEG 6 FT	1	EA	219.45	219.45	219.45
2	LF366	DOCK FRAME 36 IN LEG 6 FT	1	EA	219.45	219.45	219.45
3	LF486	DOCK FRAME 48 IN LEG 6 FT	3	EA	219.45	219.45	658.35
4	LF666	DOCK FRAME 66 IN LEG 6 FT	10	EA	254.10	254.10	2,541.00
5	LF484	DOCK FRAME 48 IN LEG 4 FT	2	EA	177.65	177.65	355.30
6	LF664	DOCK FRAME 66 IN LEG 4 FT	13	EA	204.05	204.05	2,652.65
7	LX17	DOCK LEG 22IN	2	EA	31.35	31.35	62.70
8	LX31	DOCK LEG 36IN	2	EA	31.35	31.35	62.70
9	LX49	DOCK LEG 54IN	10	EA	31.35	31.35	313.50
10	LXH64	DOCK LEG 74 1/2IN HEAVY	46	EA	75.35	75.35	3,466.10
11	LBW22	BRACES FOR LF22 LEG FRAME PAIR	1	EA	66.55	66.55	66.55

INVOICE

Order Number	Payment Due	Your Order Nbr.	Invoice Date	Invoice Number
WH 0011229033	05/21/25	2-7000# LIFTS	04/21/25	25106815

LINE	ITEM NO	DESCRIPTION	QTY	U/M	SALES PRICE	NET PRICE	EXTENDED AMOUNT
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CHARGES 2,000.00

TO PAY	USD	27,512.58
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Clary Lake Service, Inc.

602 13th Street
P.O. Box 185
Milford, IA 51351
Phone: 712-338-2652
Fax: 712-338-4295

Invoice

Date	Invoice #
7/30/2024	26182

DEPT OF NATURAL RESOURCES
ATTN: WENDY
122 252ND AVE
SPIRIT LAKE, IA 51360

Salesman	Referred By:	Terms	Code
		NET 15	W0702

Quantity	Description	Rate	Amount
1	ALUMINUM DOCK REMOVED FROM LAKE BOTTOM WITH CRANE	2,875.00	2,875.00
3	BARGE - COMPLETED 7/13/24 HOISTS MOVED OUT OF WAY SO DOCK COULD BE REBUILT - SS6000, SS7000, DL7000 - 7/13/24	280.00	840.00
1	ALUMINUM DOCK INSTALLATION - 7/20/24	1,160.00	1,160.00
<div>DL 47916</div> <div>Date <u>8/7/24</u> Amount <u>\$4,875.00</u></div> <div>Printed Name <u>Greg Harson / Wendy Sender</u></div> <div>Signature <u>Greg Harson</u> <small>Digitally signed by Greg Harson Date: 2024.08.07 16:20:05 -05'00'</small></div> <div>Approval Signature (if applicable) _____ 2486</div> <div>Accounting String <u>0598-312-C900-BX-2235</u></div> <div>DNR Cont/Amd# _____ Exp _____</div> <div>DAS Master Agmt # _____</div> <div>TSB (Up to \$10K) <u>Y</u> <u>N</u></div> <div>Bids Attached <u>Y</u> <u>N/A</u></div> <div>9.23.2024 ksb</div>			

ONLY LAKE SERVICE AVAILABLE 7 DAYS A WEEK!

Managing business for Clary Lake Service, Milford Manufacturing, Williams Engineering, Duralift, and Duragrade products.

We accept all major credit cards. 3% convenience fee on purchases over \$5,000.00

Prices subject to change without notice.

A finance charge of 1.5% per month applied to invoices 30 days past due.

Subtotal	\$4,875.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance	\$4,875.00