



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Clear Lake Water Patrol Boat Hoists due to Windstorm
on August 6, 2025
Department of Natural Resources
Claim dated August 19, 2025
AOS Claim ID: 4139

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>\$ 4,258.00</u>
Executive Council Allocation	\$ 4,258.00
Less:	
Previous payments	\$ 0.00
This payment	<u>4,258.00</u>
Total	<u>\$ 4,258.00</u>
Remaining Executive Council allocation	<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$4,258.00. This represents full and final payment of the loss.

Sincerely,

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

October 31, 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 #	4139
Location	Clear Lake Water Patrol
Event Date	August 6, 2025
Event Summary	Wind damage to boat hoists
Amount Requested	\$4,258.00
Request Details	1 st and final
DNR Accounting String	0233-542-0092-2D-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

INVOICE

Bob's Marine
PO Box 144 / 4859 S Shore Dr.
Clear Lake, IA 50428

bobkopriva@gmail.com
+1 (641) 357-2627
www.bobscl.com



Bill to

DNR Lake Patrol
1203 N Shore Drive
Clear Lake, IA 50428

Invoice details

Invoice no.: 51085
Terms: Net 30
Invoice date: 07/31/2025
Due date: 08/30/2025

Cost Center # 0598-542-C900-2D 2229 \$4058.00

Digitally signed by Matt 2486 \$200.00

Matt Bruner
Date: 2025.08.06 13:53:58
-05'00'

8.15.2025 ksb

#	Product or service	Description	Qty	Rate	Amount
1.	Detaching top	Detaching top and storage	2	\$185.00	\$370.00
2.	Attaching top	Attaching top	2	\$185.00	\$370.00
3.	New part	26x120 white vinyl custom	2	\$1,500.00	\$3,000.00
4.	New part	13' side tube	1	\$300.00	\$300.00
5.	New part	Bow straps	3	\$6.00	\$18.00
6.	LABOR	Labor	1	\$200.00	\$200.00
				Total	\$4,258.00

Note to customer

Thank you for your business!

Please remit payment via check. To update our records, kindly provide your current email address and cell phone number with your payment.

COMING SOON: We will be offering an option to pay via credit card with a convenience fee and sending invoices via email.

REMINDER - WE OFFER
-Winter Indoor Boat Storage
-Outdoor Shrink Wrap
-Winterization of Most Boats