



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

September 11, 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 claim for 29C.20 funds for the above-mentioned damage. 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 \$4,258.00, 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, Law Enforcement Bureau, Department
of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

August 19, 2025

Auditor's Office, Executive Council

Subject: AOS Claim #3497; Windstorm Damage at Clear Lake

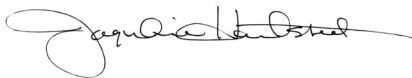
On August 6, 2025 you were sent notification that there was damage at Clear Lake due to a windstorm. The initial damage assessments did not identify the full extent, and repair costs were estimated to be below the \$2000 threshold.

After having a vendor conduct an on-site survey, we confirmed that there were damaged support components for the water patrol boat hoists, resulting in costs exceeding the threshold. The invoice is included with this request.

This information is being submitted to the Executive Council as a request for a total allocation of \$4,258.00.

Thank you for your attention and consideration of this request by you and the Executive Council members. Should you need any additional information or clarification, please don't hesitate to reach out.

Sincerely,



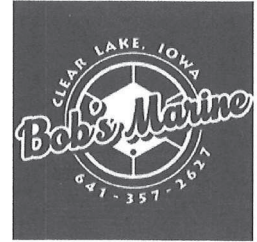
Jaqueline Halsted, Program Specialist
Law Enforcement Bureau

INVOICE

Bob's Marine

PO Box 144 / 4859 S Shore Dr.
Clear Lake, IA 50428

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

**Bill to**

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

Cost Center # 0598-542-C900-2D

Invoice details

Invoice no.: 51085

Terms: Net 30

Invoice date: 07/31/2025

Due date: 08/30/2025

#	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