



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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November 3, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tree Damage to West Gate Shelter at Backbone State Park on August 12, 2021
Department of Natural Resources
Claim dated February 3, 2022
AOS Claim ID: 2147

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>\$ 3,750.00</u>
Executive Council Allocation		\$ 4,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,750.00</u>	
Total		<u>\$ 3,750.00</u>
Remaining Executive Council allocation		<u>\$ 250.00</u>

We recommend reimbursement be made in the amount of \$3,750.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources