



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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November 3, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Flood Damages at Big Marsh WMA in Butler County on October 29, 2018
Department of Natural Resources
Claim dated January 15, 2021
AOS Claim ID: 1677

The Department's request included a supplemental allocation request of \$10,462.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$10,462.00, which increases the allocation to \$22,462.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as show below:

Documented request			\$ 22,462.00
Executive Council allocation (Revised)			\$ 22,462.00
Less:			
Previous payments	\$	0.00	
This payment		<u>22,462.00</u>	
Total			<u>\$ 22,462.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$22,462.00. This represents full and final payment on this allocation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources