



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: Flood Damage at Various Iowa State Parks on September 29, 2016
Department of Natural Resources
Claim dated November 6, 2018
AOS Claim ID: 1359

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this damage and have found the items to be in order as shown below:

Documented request		\$ <u>20,431.77</u>
Executive Council Allocation		\$ 147,290.02
Less:		
Previous payments	\$ 85,670.90	
This payment	<u>20,431.77</u>	
Total		\$ <u>106,102.67</u>
Remaining Executive Council allocation		\$ <u>41,187.35</u>

We recommend reimbursement be made in the amount of \$20,431.77. 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
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources