



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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November 3, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Fire Damage to McIntosh Woods State Park Yurt Deck on November 23, 2021
Department of Natural Resources
Claim Dated February 2, 2022
AOS Claim ID: 2235

The Department's request included a supplemental allocation request of \$154.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$154.59, which increases the allocation to \$3,453.55. 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 shown below:

Documented request		\$ 3,453.55
Executive Council allocation (Revised)		\$ 3,453.55
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,453.55</u>	
Total		<u>\$ 3,453.55</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$3,453.55. This represents full and final payment on this allocation.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources