



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
L O C A L

Subject: Flood Damages at Sweet Marsh WMA and Leopold WMA in Bremer
County on August 30, 2021
Department of Natural Resources
Claim dated September 23, 2021
AOS Claim ID: 2189

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

Documented request		\$ 49,240.69
Executive Council Allocation		\$ 106,800.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>49,240.69</u>	
Total		<u>\$ 49,240.69</u>
Remaining Executive Council allocation		<u>\$ 57,559.31</u>

We recommend reimbursement be made in the amount of \$49,240.69. This represents partial payment of the loss.

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, Accounting, Department of Natural Resources