



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

February 8, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Parks due to Derecho on August 10, 2020
FEMA Declared Disaster DR4557
Department of Natural Resources
Claim dated January 19, 2021
Supplemental Request dated January 5, 2022
AOS Claim ID: 1986

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Natural Resources has requested a supplemental allocation of \$42,179.53 for the State's share of FEMA approved expenses. The estimated costs total \$168,718.11. FEMA approved grants for 75% of these expenses totaling \$126,538.58. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of \$42,179.53, subject to an audit of actual invoices. This increases the total allocation to \$257,228.53.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources