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

September 22, 2022

Victoria Newton Executive Council L O C A L

Subject: Flood Damages to George Wyth State Park in Black Hawk County on

March 14, 2019

Department of Natural Resources Claim dated June 26, 2019

AOS Claim ID: 1722

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

Documented request			\$ 35,923.52
Executive Council Allocation			\$ 60,339.50
Less: Previous payments This payment Total	\$	24,415.98 35,923.52	\$ 60,339.50
Remaining Executive Council allocation			\$ 0.00

We recommend reimbursement be made in the amount of \$35,923.52. This represents <u>final</u> payment of the loss.

Sincerely,

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

25 002 50