



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage at Colyn Wildlife Management Area in Lucas County
on June 21, 2021
Department of Natural Resources
Claim dated August 18, 2021
AOS Claim ID: 2129

The Department's request included a supplemental allocation request of \$2,962.89 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,962.89, which increases the allocation to \$38,462.89. 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>\$ 38,462.89</u>
Executive Council Allocation (Revised)			\$ 38,462.89
Less:			
Previous payments	\$	0.00	
This payment		<u>38,462.89</u>	
Total			<u>\$ 38,462.89</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$38,462.89. This represents final 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