



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) 281-6518

March 14, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Fire Damage to Seasonal Housing Breaker Box at Lake Manawa State Park in
Pottawattamie County on July 16, 2021
Department of Natural Resources
Claim dated November 10, 2021
AOS Claim ID: 2139

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

Documented request		\$ 3,485.00
Executive Council Allocation		\$ 3,485.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,485.00</u>	
Total		<u>\$ 3,485.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,485.00. This represents full and final payment of the loss.

Sincerely,

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

cc: Chad Kelchen, Interim Bureau Chief, State Parks, Preserves, and Forestry Bureau,
Department of Natural Resources
Marissa Sanders, Budget Analyst 3, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources