



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  
L O C A L

Subject: Hail Storm Damage to Various Buildings at Lacey Keosauqua State Park  
in Van Buren County on June 5, 2019  
Department of Natural Resources  
Claim dated September 5, 2019  
Supplemental Request dated March 6, 2020  
AOS Claim ID: 1797

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		\$ 41,146.34
Executive Council Allocation		\$ 171,050.00
Less:		
Previous payments	\$ 101,489.39	
This payment	<u>41,146.34</u>	
Total		<u>\$ 142,635.73</u>
Remaining Executive Council allocation		<u>\$ 28,414.27</u>

We recommend reimbursement be made in the amount of \$41,146.34. This represents final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources  
Todd Coffelt, Bureau Chief, State Parks Bureau, Department of Natural Resources  
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources