



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

January 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Wind Damages/Large Tree Fell on Balance Rock Boardwalk Stairs at Maquoketa
Caves State Park on May 2, 2022
Department of Natural Resources
Claim dated September 19, 2022
AOS Claim ID: 2308

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

Documented request			<u>\$ 1,900.00</u>
Executive Council Allocation			\$ 55,950.00
Less:			
Previous payments	\$	0.00	
This payment		<u>1,900.00</u>	
Total			<u>\$ 1,900.00</u>
Remaining Executive Council allocation			<u>\$ 54,050.00</u>

We recommend reimbursement be made in the amount of \$1,900.00. This represents partial payment of the loss.

Sincerely,

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

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources