



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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January 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage due to Heavy Rains at various Wildlife Management Areas in
Winneshiek, Allamakee and Clayton Counties on June 21, 2018
Department of Natural Resources
Claim dated July 25, 2019
Supplemental Request dated December 1, 2020
Supplemental Request dated July 1, 2021
AOS Claim ID: 1603

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

Documented request			<u>\$ 37,353.28</u>
Executive Council Allocation			\$ 100,932.50
Less:			
Previous payments	\$ 25,461.53		
This payment	<u>37,353.28</u>		
Total			<u>\$ 62,814.81</u>
Remaining Executive Council allocation			<u>\$ 38,117.69</u>

We recommend reimbursement be made in the amount of \$37,353.28. This represents full and 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
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources