



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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April 12, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Fire Damage to Commercial Dryer on December 15, 2021
Department of Corrections - Mitchellville
Claim dated December 21, 2021
AOS Claim ID: 2245

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		\$ <u>18,475.68</u>
Executive Council Allocation		\$ 18,475.68
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,475.68</u>	
Total		\$ <u>18,475.68</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$18,475.68. This represents full and final payment of the loss.

Sincerely,

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

cc: Lorie Woodard, Deputy Warden, Department of Corrections
Nels Westvold, Plant Operations Manager 3, Department of Corrections