



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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August 15, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #2297 on October 12, 2021
Department of Corrections – Mount Pleasant
Claim dated October 12, 2021
AOS Claim ID: 2219

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>3,186.00</u>
Executive Council Allocation		\$ 3,186.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,186.00</u>	
Total		\$ <u>3,186.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$3,186.00. This represents full and final payment of the loss.

Sincerely,

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

cc: Pamela Bandy, Department of Corrections – Mount Pleasant
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services