



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to 150 Des Moines Street Building due to Vandalism on
May 29, 2020
Iowa Workforce Development
Claim dated June 9, 2020
AOS Claim ID: 1979

The Department's request included a supplemental allocation request of \$1,065.92 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,065.92, which increases the allocation to \$5,345.87. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 5,345.87</u>
Executive Council allocation (Revised)		\$ 5,345.87
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,345.87</u>	
Total		<u>\$ 5,345.87</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$5,345.87. This represents full and final payment on this allocation.

Sincerely,

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

cc: Beth Townsend, Director, Iowa Workforce Development
Eddie Sauls, Bureau Chief, Business Management, Iowa Workforce Development