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OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand Auditor of State

State Capitol Building
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December 16, 2021

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 claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Corrections – Mount Pleasant is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,186.00, subject to an <u>audit</u> of actual invoices.

Sincerely,

Marlys K. Gaston, CPA Deputy Auditor of State

Marly Yaston

cc: Pamela Bandy, Department of Correction – Mount Pleasant Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services Linda Leto, Department of Management