



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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March 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #1305, #1499, #1348, #1714 and #2089
on July 09, 2021
Department of Administrative Services
Claim dated July 28, 2021
AOS Claim ID: 2180

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>5,306.75</u>
Executive Council Allocation		\$	5,675.50
Less:			
Previous payments	\$	0.00	
This payment		<u>5,306.75</u>	
Total			\$ <u>5,306.75</u>
Remaining Executive Council allocation		\$	<u>368.75</u>

We recommend reimbursement be made in the amount of \$5,306.75. 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services