



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1740 Due to Hitting a Deer on August 31, 2022
Department of Administrative Services
Claim dated September 9, 2022
AOS Claim ID: 2365

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>\$ 12,218.24</u>
Executive Council Allocation		\$ 13,195.24
Less:		
Previous payments	\$ 0.00	
This payment	<u>12,218.24</u>	
Total		<u>\$ 12,218.24</u>
Remaining Executive Council allocation		<u>\$ 977.00</u>

We recommend reimbursement be made in the amount of \$12,218.24. 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
Mariah Flowers, Fleet Services Manager, Department of Administrative Services