



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 #1122 Due to Hitting a Deer on August 24, 2022  
Department of Administrative Services  
Claim dated September 7, 2022  
AOS Claim ID: 2363

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>\$ 6,709.64</u>
Executive Council Allocation			\$ 6,709.64
Less:			
Previous payments	\$	0.00	
This payment		<u>6,709.64</u>	
Total			<u>\$ 6,709.64</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$6,709.64. This represents full and final payment of the loss.

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