



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #1108 was Stolen on June 29, 2021
Department of Administrative Services
Claim dated November 19, 2021
AOS Claim ID: 2153

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$19,810.93, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue horizontal line.

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
Linda Leto, Department of Management