

## OFFICE OF AUDITOR OF STATE STATE OF IOWA

Rob Sand Auditor of State

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August 4, 2022

Victoria Newton Executive Council L O C A L

Subject: Hail Damage to Vehicle #2318 on July 9, 2021 Department of Administrative Services Claim dated October 6, 2021 AOS Claim ID: 2220

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$5,901.10; however, the estimate includes vehicle damage inspection costs of \$206.50. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$5,694.60, subject to an audit of <u>actual</u> invoices.

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 Linda Leto, Department of Management