



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

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Auditor of State

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December 13, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #309, #561, #774, #101 and #212 on July 09, 2021  
Department of Administrative Services  
Claim dated July 29, 2021  
AOS Claim ID: 2159

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. The Department requested an allocation of \$13,987.00; however, the estimate includes \$197.91 in sales tax, this amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$13,789.09 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, 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