



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: Catalytic Converters Stolen from two vehicles on January 29, 2019  
Department of Administrative Services  
Claim dated March 2, 2021  
AOS Claim ID: 2064

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>2,070.99</u>
Executive Council Allocation		\$ 2,070.99
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,070.99</u>	
Total		\$ <u>2,070.99</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,070.99. This represents full and final payment of the loss.

Sincerely,

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