



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 Converter Stolen from Vehicle #1024 on January 21, 2021
Department of Administrative Services
Claim dated March 2, 2021
AOS Claim ID: 2065

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$	6,457.99
Excluded vehicle damage inspection costs			(597.00)
Revised request		\$	<u>5,860.99</u>
Executive Council Allocation		\$	6,745.19
Less:			
Previous payments	\$	0.00	
This payment	\$	<u>5,860.99</u>	
Total		\$	<u>5,860.99</u>
Remaining Executive Council allocation		\$	<u>884.20</u>

We recommend reimbursement be made in the amount of \$5,860.99. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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