



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #2189 due to Wild Animal on May 22, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1785

The Department's request included a supplemental allocation request of \$5,434.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,434.00, which increases the allocation to \$7,996.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		\$ 7,996.20
Executive Council Allocation (Revised)		\$ 7,996.20
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,996.20</u>	
Total		<u>\$ 7,996.20</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$7,996.20. This represents full and final payment of the loss.

Sincerely,

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

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