



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: Damages to Vehicle #105947 due to Raccoon on October 3, 2019  
Department of Administrative Services  
Claim dated April 15, 2022  
AOS Claim ID: 1841

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		\$ 2,113.08
Executive Council Allocation		\$ 2,113.08
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,113.08</u>	
Total		<u>\$ 2,113.08</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$2,113.08. This represents full and final payment of the loss.

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