



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: Deer Damage to Vehicle #105878 on October 27, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2230

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 | | \$ 3,168.75 |
| Executive Council Allocation | | \$ 3,168.75 |
| Less: | | |
| Previous payments | \$ 0.00 | |
| This payment | <u>3,168.75</u> | |
| Total | | <u>\$ 3,168.75</u> |
| Remaining Executive Council allocation | | <u>\$ 0.00</u> |

We recommend reimbursement be made in the amount of \$3,168.75. 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