



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 #2462 which was vandalized on July 7, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1809

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		\$ <u>4,160.99</u>
Executive Council Allocation		\$ 4,160.99
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,160.99</u>	
Total		\$ <u>4,160.99</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$4,160.99. 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