



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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April 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle # 71 due to a Deer on November 5, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2226

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

Documented request		\$ <u>11,134.85</u>
Executive Council Allocation		\$ 15,159.85
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,134.85</u>	
Total		\$ <u>11,134.85</u>
Remaining Executive Council allocation		\$ <u>4,025.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$11,134.85. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services