



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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April 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hailstorm Damage to Multiple Vehicles on July 9, 2021
Department of Public Safety – Iowa State Patrol
Claims dated July 28, 2021 and October 6, 2021
Supplemental Request dated October 5, 2021
AOS Claim ID: 2202

The Department's request included an invoice in the amount of \$3,432.25; however, the amount paid for the damages was \$3,423.25. The request will be reduced by \$9.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to this loss. We have found the items to be in order as shown below:

Documented request	\$	70,326.00
Reduction to request		(9.00)
Revised request	\$	<u>70,317.00</u>
Executive Council Allocation	\$	135,000.55
Less:		
Previous payments	\$	0.00
This payment		<u>70,317.00</u>
Total	\$	<u>70,317.00</u>
Remaining Executive Council allocation	\$	<u>64,683.55</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$70,317.00. This represents partial payment on this allocation.

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