



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
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November 16, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105143 Due to Hail on June 25, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2371

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>2,173.00</u>
Executive Council Allocation		\$ 2,173.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,173.00</u>	
Total		\$ <u>2,173.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$2,173.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services