



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

October 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #193 Due to Hitting a Deer on July 5, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2335

The Department's request included a supplemental allocation request of \$1,982.37 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,982.37, which increases the allocation to \$9,707.99. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ <u>9,707.99</u>
Executive Council allocation (Revised)		\$ 9,707.99
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,707.99</u>	
Total		\$ <u>9,707.99</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$9,707.99. This represents full and final 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
Mariah Flowers, Fleet Services Manager, Department of Administrative Services