



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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November 1, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Tornado/Wind Damages to Numerous ISICS Communication Towers
on March 5, 2022
Department of Public Safety
Claim dated March 17, 2022
Supplemental Request dated August 8, 2022
AOS Claim ID: 2284

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

Documented request		<u>\$ 38,912.30</u>
Executive Council Allocation		\$ 53,256.76
Less:		
Previous payments	\$ 0.00	
This payment	<u>38,912.30</u>	
Total		<u>\$ 38,912.30</u>
Remaining Executive Council allocation		<u>\$ 14,344.46</u>

We recommend reimbursement be made in the amount of \$38,912.30. This represents partial payment of the loss.

Sincerely,

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety