OR OF STATE

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 #246 Due to Deer on March 17, 2022

Department of Public Safety Claim dated September 8, 2022

AOS Claim ID: 2281

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>\$</u>	7,980.90
Executive Council Allocation	\$	7,980.90

Less:

 Previous payments
 \$ 0.00

 This payment
 7,980.90

 Total
 \$ 7,980.90

Remaining Executive Council allocation \$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$7,980.90. This represents <u>full</u> and <u>final</u> payment of the loss.

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