



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

January 5, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #540 Due to Deer on November 21, 2021
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2236

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>11,260.80</u>
Executive Council Allocation			\$ 11,260.80
Less:			
Previous payments	\$	0.00	
This payment		<u>11,260.80</u>	
Total			\$ <u>11,260.80</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 \$11,260.80. This represents full and final 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
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services