



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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August 15, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Vehicle #236 due to a Deer on November 3, 2021  
Department of Public Safety – Iowa State Patrol  
Claims dated November 30, 2021  
AOS Claim ID: 2224

The Department's request included a supplemental allocation request of \$2,126.20 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,126.20, which increases the allocation to \$4,855.02. 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		\$ 4,855.02
Executive Council Allocation (Revised)		\$ 4,855.02
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,855.02</u>	
Total		<u>\$ 4,855.02</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 \$4,855.02. 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