



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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August 15, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #217 on January 6, 2022
Department of Public Safety – Iowa State Patrol
Claim dated March 3, 2022
AOS Claim ID: 2254

The Department's request included a supplemental allocation request of \$95.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$95.65, which increases the allocation to \$7,650.84. 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 orders as shown below:

Documented request		\$	<u>7,650.84</u>
Executive Council Allocation (Revised)		\$	7,650.84
Less:			
Previous payments	\$	0.00	
This payment		<u>7,650.84</u>	
Total			\$ <u>7,650.84</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 \$7,650.84. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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