



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

October 22, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #418 on September 23, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 29, 2020
AOS Claim ID: 2027

The Department's request included a supplemental allocation request of \$2,542.61 because additional damages were identified. However, the estimate includes vehicle damage inspection costs of \$258.66. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. We recommend Executive Council approval of a supplemental allocation of \$2,283.95, which increases the allocation to \$8,785.40. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request		\$	9,044.06
Excluded vehicle damage inspection costs			<u>(258.66)</u>
Revised request		\$	8,785.40
Executive Council Allocation (Revised)		\$	8,785.40
Less:			
Previous payments	\$	0.00	
This payment		<u>8,785.40</u>	
Total			<u>\$ 8,785.40</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$8,785.40. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Service