



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

September 22, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #291 due to Raccoon on December 24, 2020
Department of Public Safety – Iowa State Patrol
Claim dated April 14, 2022
AOS Claim ID: 2051

The Department's request included a supplemental allocation request of \$296.45 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$296.45, which increases the allocation to \$2,531.04. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		\$ 2,531.04
Executive Council Allocation (Revised)		\$ 2,531.04
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,531.04</u>	
Total		\$ 2,531.04
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 \$2,531.04. 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