



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #443 due to a Raccoon on October 31, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2227

The Department's request included a supplemental allocation request of \$1,776.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,776.85, which increases the allocation to \$4,254.70. 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		\$	<u>4,254.70</u>
Executive Council Allocation (Revised)		\$	4,254.70
Less:			
Previous payments	\$	0.00	
This payment		<u>4,254.70</u>	
Total		\$	<u>4,254.70</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 \$4,254.70. 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