



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: Hailstorm Damage to Multiple Vehicles on July 9, 2021  
Department of Public Safety – Iowa State Patrol  
Claims dated July 28, 2021 and October 6, 2021  
Supplemental Request dated October 5, 2021  
AOS Claim ID: 2202

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>16,546.19</u>
Executive Council Allocation		\$	135,000.55
Less:			
Previous payments	\$ 98,367.05		
This payment	<u>16,546.19</u>		
Total		\$	<u>114,913.24</u>
Remaining Executive Council allocation		\$	<u>20,087.31</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$16,546.19. This represents partial payment on this allocation.

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