



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
L O C A L

Subject: Deer Damage to Vehicle #348 on January 21, 2022
Department of Public Safety – Iowa State Patrol
Claim dated March 3, 2022
AOS Claim ID: 2263

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>9,698.32</u>
Executive Council Allocation		\$ 9,708.62
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,698.32</u>	
Total		\$ <u>9,698.32</u>
Remaining Executive Council allocation		\$ <u>10.30</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$9,698.32. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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