



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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Auditor of State

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December 13, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Vehicle #665 damaged due to Media Tent Blowing over on vehicle  
on May 20, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated July 1, 2021  
AOS Claim ID: 2135

The Department's request included a supplemental allocation request of \$35.00; however, the additional costs included a vendor invoice for vehicle damage inspection costs of \$35.00. 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. These costs will be deducted from the Department's request. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$	2,332.00
Excluded vehicle damage inspection costs			<u>(35.00)</u>
Revised request		\$	<u>2,297.00</u>
Executive Council Allocation		\$	2,569.27
Less:			
Previous payments	\$	0.00	
This payment		<u>2,297.00</u>	
Total		\$	<u>2,297.00</u>
Remaining Executive Council allocation		\$	<u>272.27</u>

We recommend reimbursement be made in the amount of \$2,297.00. This represents full and final payment of the allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Marlys K. Gaston, 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