



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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #326 due to Raccoon on April 17, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2102

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 loss and have found the items to be in order as shown below:

Documented request		\$	2,543.38
Excluded vehicle damage inspection costs			<u>(35.00)</u>
Revised request		\$	<u>2,508.38</u>
Executive Council Allocation		\$	2,508.38
Less:			
Previous payments	\$	0.00	
This payment		<u>2,508.38</u>	
Total		\$	<u>2,508.38</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 \$2,508.38. This represents full and final payment of the allocation.

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 Management