



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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December 13, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Vehicles #816, #338, #299, #78, #399 and #279 due to Derecho  
on August 10, 2020  
Department of Public Safety – Iowa State Patrol  
Claim dated September 23, 2020  
AOS Claim ID: 1991, 1998, 2000, 2006, 2007, 2008

The Department's request included vendor invoices for vehicle damage inspection costs of \$70.00, which 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 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		\$	9,730.68
Excluded vehicle damage inspection costs			(70.00)
Revised request		\$	<u>9,660.68</u>
Executive Council Allocation		\$	9,666.08
Less:			
Previous payments	\$	0.00	
This payment		<u>9,660.68</u>	
Total		\$	<u>9,660.68</u>
Remaining Executive Council allocation		\$	<u>5.40</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$9,660.68. This represents full and final payment of the loss. 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