



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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Rob Sand  
Auditor of State

February 11, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Vehicle #162 due to a Deer on November 2, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated November 30, 2021  
AOS Claim ID: 2221

The Department's request included a supplemental allocation request of \$1,848.14 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,848.14, which increases the allocation to \$11,502.09. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>11,502.09</u>
Executive Council Allocation (Revised)		\$	11,502.09
Less:			
Previous payments	\$	0.00	
This payment		<u>11,502.09</u>	
Total		\$	<u>11,502.09</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$11,502.09. This represents full and final 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