TOR OF STREET

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

February 11, 2022

Victoria Newton Executive Council L O C A L

Subject: Hail Damage to Vehicle #650 on August 28, 2021

Department of Public Safety – Iowa State Patrol

Claim dated December 13, 2021

AOS Claim ID: 2194

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			\$ 4,811.17
Executive Council Allocation			\$ 4,811.17
Less: Previous payments This payment	\$	0.00 4,811.17	
Total			\$ 4,811.17
Remaining Executive Council allocation			\$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$4,811.17. 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