



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 Cedar Rapids Tower Cable due to High Winds on March 10, 2021  
and March 29, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated March 23, 2021  
AOS Claim ID: 2078

The Department's request included a supplemental allocation request of \$3,266.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$3,266.00, which increases the allocation to \$9,842.00. 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		\$ 9,842.00
Executive Council allocation (Revised)		\$ 9,842.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,842.00</u>	
Total		<u>\$ 9,842.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$9,842.00. This represents full and final payment on this allocation.

Sincerely,

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety