



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 18, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2332
Vehicle / Event	#175/Small Animal
Event Date	July 2, 2022
Summary	Vehicle 175 struck a small animal. (241028)
Amount Requested	\$4,119.00 - Total

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

F & M BODY SHOP, INC.

PO BOX 382
 901 S. DIVISION
 CRESTON, IA 50801

Invoice

Date	Invoice #
10/17/2022	25858

Bill To
FINAL INVOICE IOWA STATE PATROL CLAIM#APDSOI028-001

P.O. No.	Terms	Project
#175		25858

Quantity	Description	Rate	Amount
4	Frt Bumper Cover Assy	60.00	240.00T
1	Frt Bumper Cover	780.00	780.00T
2.7	Frt Bumper Cover A	100.00	270.00T
1	PUSH BAR	60.00	60.00T
0.5	ADD MASK FOR 2 TONE	60.00	30.00T
0.5	DRILL HOLES FOR GRILL GUARD	60.00	30.00T
1	R Front Side Marker Lamp Assembly	35.00	35.00T
1	Cooling Radiator	572.00	572.00T
2.3	Cooling Radiator	60.00	138.00T
1	A/C Condenser/Trans Cooler -M	259.00	259.00T
0.5	A/C Condenser/Trans Cooler -M	75.00	37.50T
1.1	Evacuate & Recharge A/C -M	75.00	82.50T
2	R Fender Panel	60.00	120.00T
2	R Fender Outside	100.00	200.00T
1	R Fender Splash Shield	134.00	134.00T
0.4	Remove Decal For Refinish	60.00	24.00T
1	Frt Body Lower Tie Bar	265.00	265.00T
0.5	Frt Body Lower Tie Bar	60.00	30.00T
1	Lower Tie Bar	100.00	100.00T
1	Steering Return Hose -M	143.00	143.00T
1	Frt Engine Under Cover	228.00	228.00T
1	Engine Under Cover	80.00	80.00T
0.4	Engine Under Cover	60.00	24.00T
1	Hazardous Waste Disposal	7.00	7.00T
1.5	Clear Coat	100.00	150.00T
0.5	Tint Color	100.00	50.00T
1	Mask For Overspray	10.00	10.00T
0.2	Mask For Overspray	100.00	20.00T
	Sales Tax	0.00%	0.00

Phone #	Fax #
641 782-5115	641 782-8011

Total	\$4,119.00
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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

October 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #175 due to a Small Animal on July 2, 2022
Department of Public Safety – Iowa State Patrol
Claim dated September 8, 2022
AOS Claim ID: 2332

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,119.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management