



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

Date: July 14, 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 #	1685
Vehicle / Event	#248/Deer
Event Date	November 28, 2018
Summary	Vehicle 248 struck a deer. (32365)
Amount Requested	\$2,486.86 - 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

Location	Bank Number	Account Number	Transaction Date
FED	73000723	69937140	1/23/2019
Check Number	Amount	Sequence	Trace
69937140	\$2,486.86		146304290144

Routing	Date	Sequence	Deposit Account

Account Numbers		State of Iowa Warrant		No. 69937140	
0665-19-005-000-5790-2715		VOID 6 MONTHS AFTER 01-09-19			
TO THE		Treasurer of State		33-72 730	
Des Moines, Iowa 50319					
TWO THOUSAND FOUR HUNDRED EIGHTY SIX DOLLARS 86 CENTS					
Pay	SULLIVAN AUTO BODY INC 1400 S 5TH AVE E NEWTON IA 50208	RISK00519355002	2 \$*****2,486.86		
07979A9336F4080		J. P. [Signature]		DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE	
:073000723:		69937140			

[illegible]



REPAIR ORDER:
Estimate ID:
FINAL BILL

SULLIVAN AUTO BODY, INC.

1400 SOUTH 5TH AVENUE EAST
NEWTON, IA 50208

Tax ID # 42-1370211

Owner: IOWA STATE HIGHWAY PATROL
Address:

Telephone:

Vehicle: 2016 Dodge Charger Police 4D Sed PS2 SIL

Work Phone:

Insurer: STATE OF IOWA

Claim #: 40929

Gross Total:	<u>\$2,486.86</u>
Total:	<u>\$2,486.86</u>
INSURANCE (Received):	<u>\$0.00</u>
Total Due:	<u>\$2,486.86</u>
Customer Responsibility:	<u>\$0.00</u>
CUSTOMER (Received):	<u>\$0.00</u>
Total Due:	<u>\$0.00</u>



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

May 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #248 due to Deer in Jasper County on November 28, 2018
Department of Public Safety – Iowa State Patrol
Claim dated April 14, 2022
AOS Claim ID: 1685

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. 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 \$2,486.86, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue horizontal line.

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
Linda Leto, Department of Management