



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

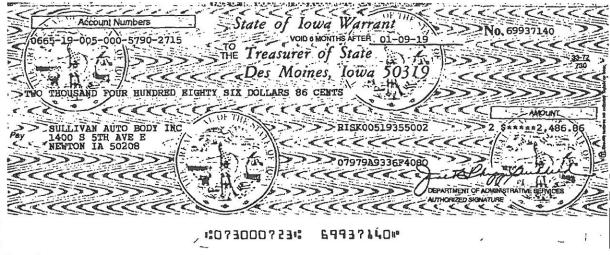
# **Check Information**

Location	Bank Number	Account Number	Transaction Date
FED	73000723	69937140	1/23/2019
Check Number	Amount	Sequence	Trace

# **Bank Of First Deposit Information**

Routing	Date	Sequence	Deposit Account
100			
		1	

## **Front**



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### SULLIVAN AUTO BODY, INC.

1400 SOUTH 5TH AVENUE EAST NEWTON, IA 50208

Tax ID # 42-1370211

Owner:

IOWA STATE HIGHWAY PATROL

Address:

WASTATE HIGHWAT PATROL

Vehicle:

2016 Dodge Charger Police 4D Sed PS2 SIL

Insurer:

STATE OF IOWA

Telephone:

Work Phone:

Claim #:

40929

 Gross Total:
 \$2,486.86

 Total:
 \$2,486.86

 INSURANCE (Received):
 \$0.00

 Total Due:
 \$2,486.86

 Customer Responsibility:
 \$0.00

 CUSTOMER (Received):
 \$0.00

 Total Due:
 \$0.00

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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

May 11, 2022

Victoria Newton Executive Council L O C A L

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 <u>audit</u> of actual invoices.

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
Linda Leto, Department of Management