



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

Date: October 5, 2021

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 #	1890
Vehicle / Event	# 42/Deer
Event Date	March 20, 2020
Summary	Vehicle struck a deer.
Amount Requested	\$4,336.90-Final Amount

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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70671689	1	\$188.00	03/30/2020	04/06/2020	00003099002

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▼Warrant Information

Fiscal Year : 2020 Amount : \$188.00  
Warrant Number : 70671689 Vendor Customer : 00003099002  
Line Number : 1 Last Updated : 4/6/20

▼Issue Information

Issued : 03/30/2020 Void :   
Document ID : RISK00520090902 Duplicate :   
Document Line Number : 1 Stop :   
Line Amount : \$188.00  
Comments :

▼Redeemed Information

Redeemed : 04/06/2020 Batch Number : 2234  
Redeemed Bank : 7799 Sequence Number : 0  
Redeemed Fund : 0665  
Redeemed Department : 005

▼Fund Accounting

Fund : 0665 Object : 2715 Dept Object :  
Sub Fund : Sub Object : Dept Revenue :  
Department : 005 Object Class :  
Unit : 5790 Revenue Source :  
Sub Unit : Sub Revenue Source :  
Appropriation : 0000 Revenue Source Class :  
BSA :  
Sub BSA :

▼Detail Accounting

Location : Reporting : Major Program :  
Sub Location : Sub Reporting : Program :  
Activity : 2920 Task : Phase :  
Sub Activity : Sub Task : Program Period :  
Function : Task Order :  
Sub Function :

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# INVOICE

INVOICE NUMBER	INVOICE DATE
<b>776-0262414</b>	<b>03/24/2020</b>

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST  DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776  pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147
<i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		03/20/2020	776-003-0084
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
202876		03/19/2020	

Service Fee: ( 1 Unit(s) @ \$158.00 ) \$ 158.00

Mileage: ( 74.00 miles - 50 included ) @ \$1.25 \$ 30.00

ACH Payment Info:  
Bank: Capital One  
ABA (US): 111901014  
Bank Account: 4670265883  
Email Remit Information to:  
achbackup@pdaorg.net

**Click [here](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com**

Thank you for your business!

**Same-Day Service. Guaranteed.** PDA now offers expedited service for standard auto claims in select markets.

**\*\*WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.\*\***

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.  
Please include the invoice number on all payments.*

TOTAL CHARGES:	188.00
:	
<b>INVOICE TOTAL:</b>	<b>\$ 188.00</b>







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

September 15, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Vehicle #42 Damaged due to Deer on March 19, 2020  
Department of Public Safety – Iowa State Patrol  
Claim dated March 20, 2020  
AOS Claim ID: 1890

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 \$3,878.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services  
Linda Leto, Department of Management