



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 #	2115
Vehicle / Event	#177/Raccoon
Event Date	May 18, 2021
Summary	Vehicle struck a raccoon.
Amount Requested	\$3,084.23-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
515-725-2243



Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place

Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0220506-001-0834

Date: 05/26/2021 2:32 PM

Customer ID: IWAA

Claim Number: APDSOI0220506-001

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00

American Collision & Towing
1201 Lewis Blvd.
Sioux City, IA 51105 US
+1 7122551895
americancollision@cablone.net



BILL TO
Creative Risk Solutions
P.O. Box 9207
Des Moines, IA 50306

INVOICE 1508

DATE 06/29/2021 TERMS Net 30

DUE DATE 07/29/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/29/2021	Body shop repairs	* Iowa State Patrol #177 * 2018 Dodge Charger * Vin no. 2C3CDXKTXJH330229 * Repairs per estimate	1	3,049.23	3,049.23T

SUBTOTAL 3,049.23
TAX 0.00
TOTAL 3,049.23

TOTAL DUE \$3,049.23



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: Damages to Vehicle #177 due to Raccoon on May 18, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2115

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. The Department requested an allocation of \$2,211.37; however, the estimate includes vehicle damage estimate review costs of \$35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$2,176.37, subject to an audit of actual invoices.

Sincerely,

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