



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

Date: November 4, 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 #	2371
Vehicle / Event	105143/Hail
Event Date	March 25, 2022
Summary	Vehicle 105143 sustained hail damage. (241986)
Amount Requested	\$2,173.00 - 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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72167346	1	\$2,173.00	10/10/2022	10/18/2022	00002121501

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▼Warrant Information

Fiscal Year : 2023 Amount : \$2,173.00
 Warrant Number : 72167346 Vendor Customer : 00002121501
 Line Number : 1 Last Updated : 10/18/22

▼Issue Information

Issued : 10/10/2022 Void : ☐
 Document ID : RISK00523280502 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,173.00
 Comments :

▼Redeemed Information

Redeemed : 10/18/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 06069
 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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DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
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www.denteliminators.com



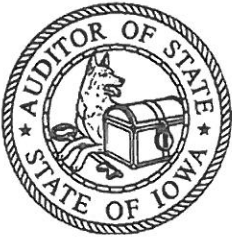
INVOICE

BILL TO
STATE OF IOWA DCI

INVOICE # 304789
DATE 08/16/2022
DUE DATE 09/15/2022
TERMS Net 30

VIN NUMBER
NJ108326

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	961.50
HAIL REPAIRS IN HOUSE	961.50
PDR	250.00
<hr/>	
SUBTOTAL	2,173.00
TAX	0.00
TOTAL	2,173.00
BALANCE DUE	\$2,173.00



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 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #105143 Due to Hail on June 25, 2022
Department of Public Safety
Claim dated August 11, 2022
AOS Claim ID: 2371

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 is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$2,173.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

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
Joel Lunde, Department of Management