



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

Date: July 7, 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 #	2207
Vehicle / Event	#1079/Deer
Event Date	July 23, 2021
Summary	Vehicle 1079 struck a deer. (223937)
Amount Requested	\$2,706.63

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](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582

## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71786776	1	\$420.00	02/15/2022	02/28/2022	00002112221
	2022	71786776	2	\$125.00	02/15/2022	02/28/2022	00002112221
	2022	71786776	3	\$1,236.00	02/15/2022	02/28/2022	00002112221
	2022	71786776	4	\$925.63	02/15/2022	02/28/2022	00002112221

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## ▼Warrant Information

Fiscal Year : 2022 Amount : \$2,706.63  
Warrant Number : 71786776 Vendor Customer : 00002112221  
Line Number : 1 Last Updated : 2/28/22

## ▼Issue Information

Issued : 02/15/2022 Void : ☐  
Document ID : RISK00522363002A Duplicate : ☐  
Document Line Number : 1 Stop : ☐  
Line Amount : \$420.00  
Comments :

## ▼Redeemed Information

Redeemed : 02/28/2022 Batch Number : 0000  
Redeemed Bank : 0000 Sequence Number : 03320  
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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# WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA  
2033 LAPORTE RD, WATERLOO, IA 50702  
Phone: (319) 236-7217

Workfile ID: c0332855  
PartsShare: 6mWnNx  
Federal ID: 42-1060951

## Final Bill

### RO Number: 509871

Customer: Insurance: Adjuster: Estimator: Julie Finzen  
Department Of AG Phone: Create Date: 7/29/2021  
Claim: ADPS010223937-0  
01  
Loss Date:  
Deductible:

(515) 975-7183

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI white

VIN: 3FA6P0G7XKR151719 Interior Color: Mileage In: 45,355 Vehicle Out:  
License: Exterior Color: white Mileage Out:  
State: IA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Replace	O/H front bumper				2.7	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park w/o tow hook	1	669.10	OEM	0.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01	Remove/Install	License bracket				0.2	Body	
6	S01	Remove/Replace	RT Side trim w/o fog lamps, w/o SSV feature black w/o gloss	1	28.97	OEM	0.0	Body	
7	E01		<b>FRONT LAMPS</b>						
8	E01	Remove/Install	RT Headlamp assy w/o signature lamps				0.3	Body	
9	E01	Remove/Install	LT Headlamp assy w/o signature lamps						
10	E01		<b>FENDER</b>						
11	E01	Remove/Replace	RT Fender	1	249.30	OEM	1.6	Body	2.0
12	E01		Add for Clear Coat						0.8
13	E01		Add for Edging						0.5
14	E01	Remove/Replace	Deduct for Overlap				(0.3)	Body	
15	E01	Remove/Install	RT Fender liner w/o turbo w/2.5 liter DOHC				0.0	Body	
16	E01	Remove/Install	RT Upper molding bright/black				0.0	Body	
17	S01		FRIEGHT FOR B/O FENDER	1	50.00	Other			
18	E01		<b>FRONT DOOR</b>						
19	E01	Repair	RT Door shell				0.5	Body	2.3
20	E01		Overlap Major Adj. Panel						(0.4)
21	E01		Add for Clear Coat						0.4
22	E01	Remove/Install	RT Belt molding				0.3	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**RO Number: 509871**

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI white

23	E01	Remove/Install	RT R&I mirror				0.4	Body
24	E01	Remove/Install	RT Handle, outside w/o passive entry				0.3	Body
25	E01	Remove/Install	RT R&I trim panel				0.5	Body
26	E01		<b>MISCELLANEOUS OPERATIONS</b>					
27	E01		Hazardous waste removal	1	3.00	Other		
28	E01	Remove/Replace	Flex Additive	1	5.00	Other		
29	E01		Denib and Polish					0.5
30	E01		Corrosion protection	1	10.00	Other	0.3	Body
31	E01		Cover Car	1	5.00	Other	0.2	Body
32	E01		post scan				1.0	Mech

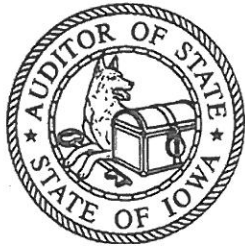
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(94.74)				925.63
Labor, Body			60.00	7.0	420.00
Labor, Refinish			120.00	10.3	1,236.00
Labor, Mechanical			125.00	1.0	125.00
<b>Subtotal</b>					<b>2,706.63</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>2,706.63</b>
<b>Net Total</b>					<b>2,706.63</b>

Estimate Version	Total \$
Original	2,630.56
Supplement S01	76.07

Insurance Total \$:	2,706.63
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,706.63

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



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

December 16, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Damage to Vehicle #1079 due to deer on July 23, 2021  
Department of Administrative Services  
Claim dated October 4, 2021  
AOS Claim ID: 2207

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$2,665.56; however, the estimate includes vehicle damage inspection 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 \$2,630.56, 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: Adam Steen, Director, Department of Administrative Services  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services  
Linda Leto, Department of Management