



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 #	2104
Vehicle / Event	# 98/Deer
Event Date	April 12, 2021
Summary	Vehicle struck a deer.
Amount Requested	\$3,763.63-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





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

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## INVOICE =

Attention/Adjuster: Deb Anderson  
Company Name: DAS Fleet Services  
Address: 109 SE 13th St  
Des Moines, IA 50319

Invoice No: APDSOI0218824-001-1236  
Date: 04/20/2021 8:09 AM  
Customer ID: IWAA  
Claim Number: APDSOI0218824-001  
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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71375529	1	\$3,728.63	06/25/2021		00002121063

First Prev Next Last

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▼ [Warrant Information](#)

Fiscal Year : 2021 Amount : \$3,728.63  
 Warrant Number : 71375529 Vendor Customer : 00002121063  
 Line Number : 1 Last Updated : 6/25/21

▼ [Issue Information](#)

Issued : 06/25/2021 Void :   
 Document ID : RISK00521176902 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$3,728.63  
 Comments :

▼ [Redeemed Information](#)

Redeemed : Batch Number :  
 Redeemed Bank : Sequence Number :  
 Redeemed Fund :  
 Redeemed Department :

▼ [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 :

**KEN BORTH AUTOBODY**

301 11TH ST SW

PO BOX 1053

SPENCER, IA 51301

(712) 262-7076, (712) 262-7777 (fax)

**INVOICE**

RO #: 33328

Est: Dale Kabrick

State Of Iowa	20 Dodge Charger Color: Type: PC 4 Door Sedan VIN: 2C3CDXKT0LH127501 Prod Date: Plate: Odometer: 5200 Engine:	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown
Home:		
Work:		
Cell:		

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frnt Bumper Cover Assy				Body	Ovrh	4.0		I
	Parts Existing	Frnt Bumper Cover				Body	Rpr	4.0		I
	Parts Existing	Frnt Bumper Cover A					Refn		2.7	I
1	Parts New	R Frnt Combination Lamp Assembly	68410312AD	947.00	1	Body	Rep			I
		Frnt Bumper Cover B			1	Body	R&I			I
		Headlamps			1	Body	Chk	0.4		I
1	Parts New	R Fender Panel	68213060AC	315.00		Body	Rep	0.9		I
		R Fender Outside					Refn		2.0	I
		R Add To Edge Fender					Refn		0.5	I
1	Parts New	Frnt Body Upper Crossmember	68200478AC	299.00	1	Body	Rep	2.0		I
		Upr Rad Supt Crossmember			1		Refn		1.5	I
		Add To R&I/R&R Mechanical Components -M			1	Mech	Rep	0.5		I
	Parts Existing	R Frnt Door Repair Panel (HSS)				Body	Rpr	2.5		I
	Parts Existing	R Frnt Door Outside					Refn		1.9	I
	Parts Existing	R Frnt Rear View Mirror				Body	R&I			I
	Parts Existing	R Frnt Otr Door Belt Moulding				Body	R&I			I
	Parts Existing	R Frnt Door Applique				Body	R&I	1.3		I
	Parts Existing	R Frnt Door Trim Panel				Body	R&I			I
	Parts Existing	R Frnt Otr Door Handle				Body	R&I	0.3		I
1	Parts New	R Frnt Door Frnt Weatherstrip	68040048AC	38.75	1	Body	Rep	0.2		I
1	Haz	Hazardous Waste Disposal Clear Coat		5.00			Addl		2.0	I
1	Parts Other	Restore Corrosion Protection		5.00		Body	Addl	0.3		I
1	Parts Other	Mask For Overspray		10.00			Addl			I

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	R&I Front Push Bumper Adjustment		0.01	1	Body	R&I	1.0		I
								Parts	1,614.75	
								Labor	2,108.88	
								Additional Costs	5.00	
								SubTotal	3,728.63	
								Taxes	0.00	
								Grand Total	3,728.63	

Due from Insurance		Due from Customer	
SubTotal	3,728.63	SubTotal	0.00
Tax	0.00	Tax	0.00
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Total	3,728.63	Total	0.00
		<b>Total Amount</b>	<b>3,728.63</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  
L O C A L

Subject: Damages to Vehicle #98 due to Deer on April 12, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated February 1, 2021  
AOS Claim ID: 2104

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 \$3,087.00; 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 \$3,052.00, 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