



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

Date: August 11, 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 #	1785
Vehicle / Event	#2189/Animal
Event Date	May 22, 2019
Summary	Vehicle #2189 sustained wild animal damage. (38443)
Amount Requested	<b>\$7,996.20 - Final Invoice</b>

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
✓	2020	70453411	1	\$874.90	11/08/2019	11/19/2019	00003173619

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## ▼Warrant Information

**Fiscal Year :** 2020 **Amount :** \$874.90  
**Warrant Number :** 70453411 **Vendor Customer :** 00003173619  
**Line Number :** 1 **Last Updated :** 11/19/19

## ▼Issue Information

**Issued :** 11/08/2019 **Void :** ☐  
**Document ID :** RISK00520311304 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$874.90  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 11/19/2019 **Batch Number :** 2592  
**Redeemed Bank :** 1596 **Sequence Number :** 3  
**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 :**  **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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MT. PLEASANT AUTO GROUP  
2301 E WASHINGTON STREET  
MT PLEASANT, IA 52641  
(319)774-8731

10065

LIC 2702 STATE OF IOWA GARAGE		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
3RD FLOR FINANCE HOOVER BLDG		2C4RDGBG3GR183327		21570	21570	10/04/19 08:17	10/14/19	10065
DES MOINES, IA 52641		VEHICLE DESCRIPTION				TAG NO.	STATUS	
		2016 DODGE GRAND CARA (CHARCOAL)					COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
44011	2189				01/01/16		Cash	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
(515) 281-3162				TONY JONES (82)			3.6_LITER	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	C500		A16		Customer	\$237.90
Concern	Customer states TRACTION CONTROL, CHECK ENGINE LIGHT, THROTTLE CONTROL LIGHT IS ON					
Cause	DIAGNOSED AND REPLACED PCM					
Story	PLATE 2189 PER ACCIDENT CLAIM					
Part Number	Description	Qty.	Unit Price	Ext. Price		
68243295AB	MODULE POWER	1	\$637.00	\$637.00		
	CLEAN CORE	1	\$125.00	\$125.00		
	DIRTY CORE	-1	\$125.00	-\$125.00		
				Parts Total...	\$637.00	
				Line Total...	\$874.90	

Warranty Claim Type: W

Authorization Code:

Service Cont No:

### Customer Totals

Charge Description	Amount
Labor	\$237.90
Parts	\$637.00
Total Amount Due	\$874.90

Amount Due \$874.90

**STATEMENT OF DISCLAIMER**  
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in any way with any accident, negligence, or misuse. Records supporting this claim are available for (1) year from the date of payment notification at the servicing dealer for inspection by manufacturer's representative.

X

INVOICE

CUSTOMER COPY

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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70360713	1	\$7,121.30	09/23/2019	09/30/2019	00002110939

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## ▼Warrant Information

Fiscal Year : 2020 Amount : \$7,121.30  
 Warrant Number : 70360713 Vendor Customer : 00002110939  
 Line Number : 1 Last Updated : 9/30/19

## ▼Issue Information

Issued : 09/23/2019 Void : ☐  
 Document ID : RISK00520263316 Duplicate : ☐  
 Document Line Number : 1 Stop : ☐  
 Line Amount : \$7,121.30  
 Comments :

## ▼Redeemed Information

Redeemed : 09/30/2019 Batch Number : 8561  
 Redeemed Bank : 5220 Sequence Number : 9  
 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 : Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

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# G & R AUTO BODY

№ 1124

ALAN COOP, OWNER  
PHONE (319) 385-2564 P.O. BOX 484  
MT. PLEASANT, IOWA 52641-0484

BODY & FENDER REPAIRS - THE COLLISION SPECIALISTS

NAME State of Iowa

DATE Aug 6, 2017

ADDRESS West Pleasant Iowa 52644 PHONE NO 319-385-249

QUAN.	ARTICLE	PRICE	MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE	DESCRIPTION OF WORK	AMOUNT
1	Front bumper cover AM	245.00	2016 Dodge Durango	2C4RDGB35R183327			21567	Replace front bumper cover	150.00
1	" " " " AM	34.00						" " " " lower air dam	89.00
1	Winning Headlight to day AM	224.00						Repair left front fender	60.00
1	Left front wheel lower fender AM	71.00						" " " " " "	60.00
1	" " " " " "	71.00						" " " " " "	60.00
	Paint & materials	338.30						Repair under hood wiring (Headlight to Dash)	60.00
	Paint Headlight to Dash							Repair left front wheel lower fender	18.00
	Paint 68210612AC							" " " " " "	18.00
								Repair front bumper cover	26.00
								" " " " " "	3.2
								Left front fender	2.2
								" " " " " "	2.0
								Repair & Clean Coat	1.9
								" " " " " "	8.9
								TOTAL LABOR	1529.00
								TOTAL PARTS	1033.30
								TOTAL AMOUNT	2562.30

*George Cooper*

*8/21/17*

TOTAL PARTS

1033.30

TOTAL LABOR

1529.00

TOTAL PARTS

1033.30

SALES TAX

2562.30

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of car or on satisfactory terms to you, and until paid in full it shall constitute a lien on this car. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. My car may be driven by your employees for road tests at my own risk.

WORK AUTHORIZED BY

DATE DELIVERED

RECEIVED BY

## № 11254

ALAN COOP, OWNER

PHONE (319) 385-2564 P.O. BOX 484  
MT. PLEASANT, IOWA 52664-0484

## BODY & FENDER REPAIRS - THE COLLISION SPECIALISTS

State of Iowa

DATE 11/19/2019

ADDRESS Post 7 Leavenworth

PHONE NO 319-383-2015

[illegible]

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of car or on satisfactory terms to you, and until paid in full it shall constitute a lien on this car. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. My car may be driven by your employees for road tests at my own risk.

DATE PROMISED

WORK AUTHORIZED BY

DATE OF INTERVIEW

מחלקת המחקר והפיתוח



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

May 11, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Damage to Vehicle #2189 due to Wild Animal on May 22, 2019  
Department of Administrative Services  
Claim dated April 15, 2022  
AOS Claim ID: 1785

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. Therefore, we recommend an Executive Council allocation in the amount of \$2,562.20, 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: Adam Steen, Director, Department of Administrative Services  
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services  
Linda Leto, Department of Management