



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 #	2248
Vehicle / Event	#1209/Deer
Event Date	December 19, 2021
Summary	Vehicle #1209 struck a deer. (231183)
Amount Requested	<b>\$3,640.20 - 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
✓	2023	72058047	1	\$3,640.20	08/02/2022		00003105380

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## ▼Warrant Information

Fiscal Year : 2023 Amount : \$3,640.20  
 Warrant Number : 72058047 Vendor Customer : 00003105380  
 Line Number : 1 Last Updated : 8/2/22

## ▼Issue Information

Issued : 08/02/2022 Void : ☐  
 Document ID : RISK00523213506 Duplicate : ☐  
 Document Line Number : 1 Stop : ☐  
 Line Amount : \$3,640.20  
 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 :

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**DON'S BODY SHOP**

509 S Brooks St  
Lenox, IA 50851 US  
donsbodyshop@lenoxia.com

**INVOICE**

BILL TO  
State of Iowa

INVOICE # 1160	DATE 07/08/2022	TERMS Net 30	DUE DATE 08/07/2022	
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Parts	Parts	1	2,046.60	2,046.60
Body Labor	Body Labor	11.90	66.00	785.40
Refinish Labor	Refinish Labor	7.20	66.00	475.20
Paint/Materials	Paint/Materials	1	310.50	310.50
Additional Cost		1	22.50	22.50
SUBTOTAL				3,640.20
TAX				0.00
TOTAL				3,640.20
BALANCE DUE				\$3,640.20



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

State Capitol Building  
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand  
Auditor of State

March 22, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #1209 on December 19, 2021  
Department of Administrative Services  
Claim dated March 3, 2022  
AOS Claim ID: 2248

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,393.80, 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