Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: January 26, 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 #	2202
Vehicle / Event	20 DPS Chargers/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (223475, 223479, 223480, 223489, 223492, 223493, 223497, 223499, 223500, 223501, 223502, 223503, 223506, 223509, 223511, 223513, 223515, 223518, 223521, 223523)
Amount Requested	**$70,326-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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506156	1	$3,618.75	09/09/2021	09/15/2021	00002121501
	2022	71506156	2	$3,648.25	09/09/2021	09/15/2021	00002121501
	2022	71506156	3	$1,061.00	09/09/2021	09/15/2021	00002121501

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71506156
Line Number : 1
Amount : $8,328.00
Vendor Customer : 00002121501
Last Updated : 9/15/21

Issue Information

Issued : 09/09/2021
Document ID : RISK00522251906
Document Line Number : 1
Line Amount : $3,618.75
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/15/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 02837

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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223556

INVOICE # 105708
DATE 08/24/2021
DUE DATE 09/23/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH755358	228 IA	228

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	3,543.75

19 CHARGER
#228

BALANCE DUE **$3,618.75**

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223524

INVOICE # 105788
DATE 08/20/2021
DUE DATE 09/19/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH622773	109 IA	109

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,648.25

19 CHARGER POLICE
#109

BALANCE DUE **$3,648.25**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506155	1	$3,770.25	09/09/2021	09/15/2021	00002121501
	2022	71506155	2	$2,883.75	09/09/2021	09/15/2021	00002121501
	2022	71506155	3	$3,513.50	09/09/2021	09/15/2021	00002121501

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71506155
Line Number : 1
Amount : $10,167.50
Vendor Customer : 00002121501
Last Updated : 9/15/21

Issue Information

Issued : 09/09/2021
Document ID : RISK00522251905
Document Line Number : 1
Line Amount : $3,770.25
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/15/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 02845

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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INVOICE # 105895
DATE 08/19/2021
DUE DATE 09/18/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
LH120181	497 IA	497

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,513.50

20 DODGE CHARGER
#497

BALANCE DUE **$3,513.50**

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INVOICE # 105896
DATE 08/18/2021
DUE DATE 09/17/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH577263	417 IA	417

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	2,808.75

19 CHARGER
#417

BALANCE DUE **$2,883.75**

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INVOICE # 105389
DATE 08/02/2021
DUE DATE 09/01/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
JH249017	71 IA	71

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,770.25

18 DODGE CHARGER
#71

BALANCE DUE **$3,770.25**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506154	1	$3,394.75	09/09/2021	09/15/2021	00002121501
	2022	71506154	2	$3,730.50	09/09/2021	09/15/2021	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71506154
Line Number : 1
Amount : $7,125.25
Vendor Customer : 00002121501
Last Updated : 9/15/21

Issue Information

Issued : 09/09/2021
Document ID : RISK00522251904
Document Line Number : 1
Line Amount : $3,394.75
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/15/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 02829

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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INVOICE # 105894
DATE 08/18/2021
DUE DATE 09/17/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH622768	129 IA	129

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	3,655.50

19 DODGE CHARGER
#129

BALANCE DUE **$3,730.50**

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INVOICE # 105675
DATE 08/18/2021
DUE DATE 09/17/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
JH330240	412 IA	412

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,394.75

18 DODGE CHARGER SILVER
#412

BALANCE DUE **$3,394.75**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71507543	1	$3,291.50	09/10/2021	09/20/2021	00002121501
	2022	71507543	2	$3,846.25	09/10/2021	09/20/2021	00002121501

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71507543
Line Number : 1
Amount : $7,137.75
Vendor Customer : 00002121501
Last Updated : 9/20/21

Issue Information

Issued : 09/10/2021
Document ID : RISK00522253900
Document Line Number : 1
Line Amount : $3,291.50
Comments :
Void :
Duplicate :
Stop :

Redeemed Information

Redeemed : 09/20/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03157

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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INVOICE # 105720
DATE 08/31/2021
DUE DATE 09/30/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH622780	ABZ 950 IA	776

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,216.50
HEADLINER	75.00

BALANCE DUE **$3,291.50**

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INVOICE # 105396
DATE 08/12/2021
DUE DATE 09/11/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
LH130453	388 IA	388

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,846.25

20 DODGE CHARGER
#388

BALANCE DUE **$3,846.25**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71507541	1	$3,423.25	09/10/2021	09/20/2021	00002121501
	2022	71507541	2	$4,313.00	09/10/2021	09/20/2021	00002121501
	2022	71507541	3	$3,661.75	09/10/2021	09/20/2021	00002121501

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Search

Warrant Information

Fiscal Year :	2022	Amount :	$11,398.00
Warrant Number :	71507541	Vendor Customer :	00002121501
Line Number :	1	Last Updated :	9/20/21

Issue Information

Issued :	09/10/2021	Void :	☐
Document ID :	RISK00522252901	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$3,423.25		
Comments :			

Redeemed Information

Redeemed :	09/20/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	03188
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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INVOICE # 116866
DATE 09/01/2021
DUE DATE 10/01/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH62271	186 IA	186

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	3,586.75

19 DODGE CHARGER
#186

BALANCE DUE **$3,661.75**

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INVOICE # 105706
DATE 08/24/2021
DUE DATE 09/23/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
LH124219	128 IA	128

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	4,238.00

20 CHARGER
#128

BALANCE DUE **$4,313.00**

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INVOICE # 105390
DATE 08/03/2021
DUE DATE 09/02/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH755349	#63	#63

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,432.25

19 DODGE CHARGER
#63

BALANCE DUE **$3,432.25**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506153	1	$4,219.25	09/09/2021	09/15/2021	00002121501
	2022	71506153	2	$3,721.50	09/09/2021	09/15/2021	00002121501
	2022	71506153	3	$3,685.25	09/09/2021	09/15/2021	00002121501

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71506153
Line Number : 1
Amount : $11,626.00
Vendor Customer : 00002121501
Last Updated : 9/15/21

Issue Information

Issued : 09/09/2021
Document ID : RISK00522251903
Document Line Number : 1
Line Amount : $4,219.25
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/15/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 02849

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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INVOICE # 116511
DATE 08/24/2021
DUE DATE 09/23/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
LH124222	322 IA	322

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	3,610.25

20 DODGE CHARGER
#322

BALANCE DUE **$3,685.25**

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INVOICE # 105707
DATE 08/24/2021
DUE DATE 09/23/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH622752	89 IA	89

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	4,144.25

19 CHARGER
#89

BALANCE DUE **$4,219.25**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71558868	1	$3,517.25	10/08/2021	10/19/2021	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71558868
Line Number : 1
Amount : $3,517.25
Vendor Customer : 00002121501
Last Updated : 10/19/21

Issue Information

Issued : 10/08/2021
Document ID : RISK00522280900
Document Line Number : 1
Line Amount : $3,517.25
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 10/19/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 04671

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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Statement

TO
IOWA STATE PATROL
FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

STATEMENT NO. 2741
DATE 09/30/2021
TOTAL DUE $3,517.75
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
09/21/2021	Invoice #117465: Due 10/21/2021. 20 DODGE CHARGER POLICE	3,517.75	3,517.75

AMOUNT DUE
$3,517.75

#28

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71507542	1	$3,354.50	09/10/2021	09/20/2021	00002121501
	2022	71507542	2	$3,055.50	09/10/2021	09/20/2021	00002121501
	2022	71507542	3	$2,716.00	09/10/2021	09/20/2021	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71507542
Line Number : 1
Amount : $9,126.00
Vendor Customer : 00002121501
Last Updated : 9/20/21

Issue Information

Issued : 09/10/2021
Document ID : RISK00522252902
Document Line Number : 1
Line Amount : $3,354.50
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/20/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03171

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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22350.00

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INVOICE # 116563
DATE 08/30/2021
DUE DATE 09/29/2021
TERMS Net 30

241

VIN NUMBER	STOCK NO.	P.O. NUMBER
JH323924	KNM 798 IA	KNM 798 ~~209~~

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,279.50
HEADLINER	75.00

DODGE CHARGER
#241

BALANCE DUE **$3,354.50**

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FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 105393
DATE 08/08/2021
DUE DATE 09/07/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
JH330214	324 IA	324

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,055.50

18 DODGE CHARGER
#324

BALANCE DUE **$3,055.50**

DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com

223511

INVOICE

BILL TO
IOWA STATE PATROL
FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 105394
DATE 08/08/2021
DUE DATE 09/02/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
JH330215	299 IA	299

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	2,716.00

18 DODGE CHARGER
#299

BALANCE DUE **$2,716.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71507540	1	$4,779.75	09/10/2021	09/20/2021	00002121501
	2022	71507540	2	$2,692.00	09/10/2021	09/20/2021	00002121501
	2022	71507540	3	$3,981.25	09/10/2021	09/20/2021	00002121501

First Prev Next Last

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Warrant Information

Fiscal Year : 2022
Warrant Number : 71507540
Line Number : 1
Amount : $11,453.00
Vendor Customer : 00002121501
Last Updated : 9/20/21

Issue Information

Issued : 09/10/2021
Document ID : RISK00522252900
Document Line Number : 1
Line Amount : $4,779.75
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/20/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03189

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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DES MOINES, IA 50319

INVOICE # 105395
DATE 08/02/2021
DUE DATE 09/01/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH755348	305 IA	305

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	3,981.25

18 DODGE CHARGER
#305

BALANCE DUE **$3,981.25**

223515

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301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 105387
DATE 07/28/2021
DUE DATE 08/27/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH622769	422 IA	422

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	2,692.00

19 DODGE CHARGER
#422

BALANCE DUE **$2,692.00**