



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

Date: January 24, 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 #          | 2210                            |
| Vehicle / Event  | #49/Deer                        |
| Event Date       | October 15, 2021                |
| Summary          | Vehicle struck a deer. (227714) |
| Amount Requested | <b>\$10,310.14-Final Amount</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)  
515-725-2243

## Warrants

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|   | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued     | Redeemed   | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022        | 71681942       | 1           | \$1,060.00  | 12/10/2021 | 12/17/2021 | 00002119304     |
|   | 2022        | 71681942       | 2           | \$230.40    | 12/10/2021 | 12/17/2021 | 00002119304     |
|   | 2022        | 71681942       | 3           | \$910.20    | 12/10/2021 | 12/17/2021 | 00002119304     |
|   | 2022        | 71681942       | 4           | \$8,109.54  | 12/10/2021 | 12/17/2021 | 00002119304     |

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$10,310.14  
**Warrant Number :** 71681942 **Vendor Customer :** 00002119304  
**Line Number :** 1 **Last Updated :** 12/17/21

## ▼Issue Information

**Issued :** 12/10/2021 **Void :** ☐  
**Document ID :** RISK00522343001 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$1,060.00  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 12/17/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 02064  
**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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**Adams A/B Co. Inc**  
**Box635, Albia, IA 52531**  
**641-932-2515 Fax 641-932-2445**

**FINAL BILL for Repair Order Number: 577261**

**Date 12/08/2021**

State Of Iowa #49

-

- - -

Home -

Work -

Cell

2019 DODG Charger Police

AWD (Fleet)

SILVER 8-5.7L Gasoline Sequ

Vin: 2C3CDXKT0KH577261

License: 49

Mileage In: 78862 Out:

Completion Date :

Claim Number: APDS010227714-001

| Type        | Operation | Part #     | Description                       | Retail     |
|-------------|-----------|------------|-----------------------------------|------------|
| Parts New   |           | 68259899AB | AC label R-134a                   | \$1.70     |
| Parts New   |           | 68406451AA | Emission label 5.7 liter w/police | \$5.40     |
| Parts AM    |           | 68267765AC | A/M Bumper cover                  | \$608.00   |
| Parts New   |           | 68202631AB | A/M License bracket type 1        | \$43.00    |
| Parts AM    |           | 68214783AA | A/M Energy absorber               | \$79.00    |
| Parts AM    |           | 68100209AF | A/M Impact bar (UHS)              | \$254.00   |
| Parts AM    |           | 68226532AA | A/M RT Support inner              | \$26.00    |
| Parts AM    |           | 5PP33DX8AB | A/M Upper grille black crossbars  | \$299.00   |
| Parts New   |           | 68410312AD | RT Headlamp assy halogen          | \$981.00   |
| Parts New   |           | 68410313AD | LT Headlamp assy halogen          | \$981.00   |
| Parts New   |           | 68050294AC | Shroud                            | \$176.00   |
| Parts New   |           | 5137713AA  | RT Fan blade                      | \$54.10    |
| Parts New   |           | 5137713AA  | LT Fan blade                      | \$54.10    |
| Parts New   |           | 68050126AB | Radiator                          | \$541.00   |
| Parts New   |           | 68026556AA | LT Side seal                      | \$52.25    |
| Parts New   |           | 68026556AA | RT Side seal                      | \$52.25    |
| Parts AM    |           | 68050130AB | A/M Upper seal                    | \$60.00    |
| Parts AM    |           | 68085784AA | A/M Condenser assy                | \$236.00   |
| Parts New   |           | 68265445AB | Hood (ALU)                        | \$1,160.00 |
| Parts New   |           | 55113550AG | RT Hinge                          | \$82.00    |
| Parts New   |           | 55113551AG | LT Hinge                          | \$82.00    |
| Parts New   |           | 55113776AC | RT Lift cylinder                  | \$32.85    |
| Parts New   |           | 1PS72DX9AC | Release cable                     | \$99.35    |
| Parts AM    |           | 55113777AC | A/M LT Lift cylinder              | \$17.00    |
| Parts New   |           | 68261142AA | Latch w/remote start              | \$119.00   |
| Parts New   |           | 4861940AC  | Air inlet duct                    | \$176.00   |
| Parts Other |           |            | Cover Car                         | \$6.40     |
| Parts Other |           |            | Corrosion protection primer       | \$4.29     |

| <b>Type</b> | <b>Operation</b> | <b>Part #</b> | <b>Description</b>             | <b>Retail</b> |
|-------------|------------------|---------------|--------------------------------|---------------|
| Parts Other |                  |               | Pre Scan                       | \$85.00       |
| Parts Other |                  |               | Post Scan                      | \$85.00       |
| Sublet      |                  |               | Towing                         | \$175.00      |
| Parts New   |                  | 4861843AC     | Air cleaner assy               | \$238.00      |
| Parts New   |                  | 68226530AF    | Closure panel                  | \$176.00      |
| Parts New   |                  | 68213539AC    | RT Support outer               | \$8.80        |
| Parts New   |                  | 68200478AC    | Radiator support               | \$311.00      |
| Parts New   |                  | 68212037AB    | LT Air guide 1-piece guide all | \$24.45       |
| Parts New   |                  | 68050137AB    | Harness                        | \$159.00      |
| Parts New   |                  | 4891720AA     | Idler pulley plastic           | \$48.90       |
| Parts New   |                  | 4596474AD     | RT Upper insulator             | \$24.45       |
| Parts New   |                  | 4596474AD     | LT Upper insulator             | \$24.45       |
| Parts New   |                  | 68238001AC    | Low note horn                  | \$33.55       |
| Parts New   |                  | 68238002AE    | High note horn                 | \$32.85       |
| Parts Other |                  |               | Whelen SA315P +25%             | \$289.95      |
| Parts New   |                  | 5182345AE     | Shield                         | \$43.65       |
| Pnt/Mat     |                  |               | Paint Material                 | \$445.20      |

| <b>DEPARTMENT</b>       | <b>HOURS</b> |           | <b>TOTALS</b>      |
|-------------------------|--------------|-----------|--------------------|
| Body                    | 16.7         | @ \$62.00 | \$1,035.40         |
| Paint                   | 10.6         | @ \$62.00 | \$657.20           |
| Mech                    | 1.8          | @ \$72.00 | \$129.60           |
| <b>Labor Totals</b>     |              |           | <b>\$1,822.20</b>  |
| <b>Parts Total</b>      |              |           | <b>\$7,867.74</b>  |
| <b>Paint Material</b>   |              |           | <b>\$445.20</b>    |
| <b>Sublet</b>           |              |           | <b>\$175.00</b>    |
| <b>Original W/Tax</b>   |              |           | <b>\$8,962.60</b>  |
| <b>Supplement W/Tax</b> |              |           | <b>\$1,347.54</b>  |
| <b>Net Total</b>        |              |           | <b>\$10,310.14</b> |
| <b>Sales Tax</b>        |              |           | <b>\$0.00</b>      |
| <b>Job Total</b>        |              |           | <b>\$10,310.14</b> |