



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

Date: September 12, 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 #	2296
Vehicle / Event	#381/Raccoon
Event Date	April 9, 2022
Summary	Vehicle 381 struck a raccoon. (236478)
Amount Requested	\$2,465.75 - FINAL

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
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71999415	1	\$396.50	06/27/2022	07/08/2022	00003028866
	2022	71999415	2	\$72.00	06/27/2022	07/08/2022	00003028866
	2022	71999415	3	\$632.20	06/27/2022	07/08/2022	00003028866
	2022	71999415	4	\$1,365.05	06/27/2022	07/08/2022	00003028866

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$2,465.75
Warrant Number : 71999415 **Vendor Customer :** 00003028866
Line Number : 1 **Last Updated :** 7/8/22

▼Issue Information

Issued : 06/27/2022 **Void :** ☐
Document ID : RISK00522173001 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$396.50
Comments :

▼Redeemed Information

Redeemed : 07/08/2022 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03314
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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Serving your car, light & heavy duty truck, heavy
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11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 2d559d99
PartsShare: 6JVHxz
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22482

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:	Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236478-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN:	2C3CDXKT1KH755341	Interior Color:		Mileage In:	64,478	Vehicle Out:	6/3/2022
License:	381	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	11/2019	Condition:		Job #:	381

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	675.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01		Add for Two Tone						1.3
6	E01	Remove/Install	Push Bar				1.5	Body	
7	E01	Repair	Cut holes for push bar				0.5	Body	
8	E01	Remove/Install	License bracket type 1				0.1	Body	
9	E01	Remove/Install	License plate				0.1	Body	
10	S01	Remove/Replace	Air Duct	1	52.50	OEM	0.0	Body	
11	S01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
12	S01		RADIATOR SUPPORT						
13	S01	Remove/Replace	Front shield w/police	1	228.00	A/M	0.0	Body	
14	S01		FENDER						
15	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	117.00	A/M	0.3	Body	
16	S01	Remove/Replace	LT Fender liner retainer	4	29.40	OEM			
17	E01		VEHICLE DIAGNOSTICS						
18	E01	Sublet	Pre-repair scan	1	50.00	Sublet			
19	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
20	E01	Sublet	Post-repair scan	1	119.95	Sublet			
21	E01	Repair	Post Repair Scan Labor				0.5	Mech	
22	E01		MISCELLANEOUS OPERATIONS						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Final Bill

RO Number: 22482

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

23	E01	Remove/Replace	Flex Additive	1	5.00	A/M
24	S01	Remove/Replace	Metal Rivet	6	9.96	A/M

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,149.61
Sublet/Miscellaneous		42.49			212.44
Labor, Body			65.00	6.1	396.50
Labor, Refinish			109.00	5.8	632.20
Labor, Mechanical			72.00	1.0	72.00
E.P.C.					3.00
Subtotal					2,465.75
Sales Tax					0.00
Grand Total					2,465.75
Net Total					2,465.75

Estimate Version	Total \$
Original	1,970.14
Supplement S01	495.61

Insurance Total \$:	2,465.75
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,465.75

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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