



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 #	2372
Vehicle / Event	#100/Hail
Event Date	July 11, 2022
Summary	Vehicle 100 sustained hail damage. (240908)
Amount Requested	\$3,551.25 - 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,

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
✓ 2023	85669485	1	\$3,551.25	08/22/2022	08/25/2022	VS000002922

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▼Warrant Information

Fiscal Year : 2023

Amount : \$3,551.25

Warrant Number : 85669485

Vendor Customer : VS000002922

Line Number : 1

Last Updated : 8/25/22

▼Issue Information

Issued : 08/22/2022

Void : ☐

Document ID : RISK00523209002

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$3,551.25

Comments :

▼Redeemed Information

Redeemed : 08/25/2022

Batch Number : 0992

Redeemed Bank : 0022

Sequence Number : 00010

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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All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 1373

Scheduled In Date: 7/26/2022
Completed Date: None
Service Rep: CHRIS COGAN
Page 1
PO No:

Name

state of iowa

Service Item

19 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKT2KH622779 Color: GRAY
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No: UNIT# 100
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

,

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Front End Cover R & I	R&I ASSEMBLY			BL	1.4	
2	Remove/Install	Headlamp Assy, Halogen LT	R&I ASSEMBLY			BL	0.3	
3	Remove/Install	Headlamp Assy, Halogen RT	R&I ASSEMBLY			BL	0.3	
4	Sublet	Panel, Hood	SUBLET	NS	593.75			
5	Remove/Install	Hood Panel R & I	R&I ASSEMBLY			BL	0.5	
6	Remove/Install	Pad, Insulator Hood	R&I ASSEMBLY			BL	0.3	
7	Sublet	Fender, Front LT	SUBLET	NS	100.00			
8	Sublet	Fender, Front RT	SUBLET	NS	100.00			
9	Remove/Install	Windshield R & I	R&I ASSEMBLY			BL	3.0	
10	Sublet	Panel, Bodyside Otr Upr RT	SUBLET	NS	187.50			
11	Sublet	Door Shell, Front LT	SUBLET	NS	125.00			
12	Sublet	Door Shell, Front RT	SUBLET	NS	100.00			
13	Remove/Install	Mirror, Outer R/C LT	R&I ASSEMBLY			BL	0.9	
14	Remove/Install	Mirror, Outer R/C RT	R&I ASSEMBLY			BL	0.8	
15	Sublet	Door Shell, Rear LT	SUBLET	NS	175.00			
16	Sublet	Door Shell, Rear RT	SUBLET	NS	100.00			
17	Sublet	Panel, Roof	SUBLET	NS	450.00			
18	Remove/Install	Mast, Antenna	R&I ASSEMBLY					
19	Remove/Install	Roof Headliner R & I	R&I ASSEMBLY			BL	4.4	
20	Sublet	Panel, Quarter LT	SUBLET	NS	175.00			
21	Sublet	Panel, Quarter RT	SUBLET	NS	250.00			
22	Sublet	Lid, Rear Deck	SUBLET	NS	300.00			
23	Remove/Install	Deck Lid R & I	R&I ASSEMBLY			BL	0.5	
24	Remove/Install	Pnl, Lid Inner Trim	R&I ASSEMBLY			BL	0.3	
25	Remove/Install	Taillamp Assembly, Otr LT	R&I ASSEMBLY			BL	0.3	
26	Remove/Install	Taillamp Assembly, Otr RT	R&I ASSEMBLY			BL	0.3	
27	Remove/Replace	CORROSION PROTECTION	AfterMarket	NP	15.00	BL	0.3	
28	Remove/Install	LIGHTS AND CAMERA	Other			BL	3.0	
29	Remove/Install	STOP STICKS	Other			BL	1.0	

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
ESTIMATE TOTALS				\$3,551.25		\$0.00	\$3,551.25
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	17.6	50.00	880.00	7.00%	0.00	880.00
NP	NonTaxable Part			15.00	0.00%	0.00	15.00
NS	NonTaxable Sublet			2,656.25	0.00%	0.00	2,656.25
INVOICE TOTALS				\$3,551.25		\$0.00	\$3,551.25

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____