



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

Date: November 4, 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 #	2281
Vehicle / Event	246/Deer
Event Date	March 17, 2022
Summary	Vehicle 246 struck a deer. (235205)
Amount Requested	\$7,980.90 - Total

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

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	4/27/2022
Check Number	Amount	Sequence	Trace
71893557	\$7,980.90	8784979866	

Routing	Date	Sequence	Deposit Account

Account Numbers	State of Iowa Warrant	No. 71893557
0665-22-005-000-5790-2715	VOID 6 MONTHS AFTER 04-20-22 TO THE Treasurer of State Des Moines, Iowa 50319	
SEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS 90 CENTS		
Pay FORT DODGE FORD LINCOLN INC ABRA AUTO BODY & GLASS 2723 5TH AVE S FORT DODGE IA 50501		RISK00522109900
		\$*****7,980.90
		DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE

<div style="text-align: center;"> 127586923 For Deposit Only </div>			
RESTRICTIONS		0091408734 BRANCH OF AMERICAN FEDERAL EXPRESS	
MY ADDRESS		Great Western Bank	
CITY		STATE	
ZIP		STREET	
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE			

**Abra - Fort Dodge**

2723 - 5th Ave. S., Fort Dodge, IA 50501
 Phone: (515) 576-5645
 FAX: (515) 955-5466

Workfile ID: 5cd62fe5
 Federal ID: 421460937

Final Bill**RO Number: 15062**

Customer: iowa state patrol jjg770 Insurance: creative risk vehicle 246 Adjuster: William Kiley
 Phone: Create Date: 3/18/2022
 Claim: APDSO10235205-0
 Loss Date:
 Deductible:

(641) 863-0165

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

VIN: 2C3CDXKKG2MH650376 Interior Color: Mileage In: 2,590 Vehicle Out:
 License: JJG Exterior Color: gray Mileage Out:
 State: IA Production Date: 10/2021 Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	769.00	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01		Add for Two Tone						1.4
6	E01	Remove/Install	Lower grille w/adaptive cruise				0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	32.75	OEM	0.1	Body	
8	E01	Remove/Replace	LT Support outer	1	9.25	OEM	0.0	Body	
9	E01	Remove/Replace	LT Support inner	1	32.75	OEM	0.0	Body	
10	E01	Remove/Replace	Closure panel	1	185.00	OEM	0.0	Body	
11	E01	Remove/Replace	Energy absorber	1	106.00	OEM	0.0	Body	
12	E01		GRILLE						
13	E01	Remove/Replace	Upper grille black crossbars	1	382.00	OEM	0.0	Body	
14	E01	Remove/Replace	Nameplate "DODGE" black	1	75.85	OEM	0.0	Body	
15	E01		FRONT LAMPS						
16	E01	Remove/Replace	LT Headlamp assy HID	1	984.00	OEM	0.4	Body	
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	E01		RADIATOR SUPPORT						
19	E01	Remove/Replace	Radiator support	1	325.00	OEM	1.0	Body	1.0
20	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
21	E01	Remove/Replace	Refrigerant recovery				0.4	Body	
22	E01	Remove/Replace	Aim headlamps				0.5	Body	
23	E01	Remove/Replace	LT Mount bracket	1	14.60	OEM	0.5	Body	
24	E01	Remove/Replace	LT Air guide 1-piece guide all	1	25.40	OEM	0.1	Body	

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: 15062

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

25	E01		COOLING						
26	E01	Remove/Replace	LT Upper insulator	1	25.40	OEM			
27	E01	Remove/Replace	RT Upper insulator	1	25.40	OEM			
28	E01		HOOD						
29	E01	Remove/Replace	Hood (ALU)	1	1,205.00	OEM	1.5	Body	3.0
30	E01		Overlap Major Non-Adj. Panel						(0.2)
31	E01		Add for Clear Coat						0.6
32	E01		Add for Underside(Complete)						1.5
33	E01		Add for Clear Coat						0.3
34	E01		FENDER						
35	E01	Remove/Replace	LT Fender w/o wide body	1	348.00	OEM	1.6	Body	2.0
36	E01		Overlap Major Adj. Panel						(0.4)
37	E01		Add for Clear Coat						0.3
38	E01		Add for Edging						0.5
39	E01		Add for Clear Coat						0.1
40	E01	Remove/Install	RT R&I fender assy				1.5	Body	
41	E01	Blend	RT Fender w/o wide body						1.0
42	E01		ENGINE						
43	E01	Remove/Replace	Air cleaner assy w/police	1	309.00	OEM	0.5	Body	
44	E01	Remove/Replace	Shield	1	45.45	OEM	0.2	Body	
45	E01		FRONT DOOR						
46	E01	Repair	LT Door shell (HSS)				1.0	Body	2.1
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						0.3
49	E01	Remove/Install	LT Belt w'strip				0.3	Body	
50	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
51	E01	Remove/Install	LT Handle, outside black				0.4	Body	
52	E01	Remove/Install	LT R&I trim panel				0.5	Body	
53	E01		Hazardous waste removal	1	5.00	Other			
54	E01	Remove/Replace	Cover Car	1	5.00	Other			
55	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
56	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	8.50	Other			
57	E01	Sublet	alignment check	1	29.95	Other			
58	E01		pre scan				0.5	Body	
59	E01		post scan				0.5	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,923.35
Sublet/Miscellaneous					29.95
Labor, Body			64.00	17.1	1,094.40
Labor, Refinish			64.00	17.9	1,145.60
Material, Paint					787.60

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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2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI gray

Subtotal	7,980.90
Sales Tax	0.00
Grand Total	7,980.90
Net Total	7,980.90

Estimate Version	Total \$
Original	7,980.90

Insurance Total \$:	7,980.90
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,980.90
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

October 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #246 Due to Deer on March 17, 2022
Department of Public Safety
Claim dated September 8, 2022
AOS Claim ID: 2281

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$7,980.90, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management