



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

Date: November 18, 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 #	2368
Vehicle / Event	#64/Hail
Event Date	September 8, 2022
Summary	Vehicle 64 sustained hail damage. (243782)
Amount Requested	<b>\$10,479.17 - Total</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)  
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72175559	1	\$2,624.00	10/14/2022	10/20/2022	00002112887
	2023	72175559	2	\$1,945.60	10/14/2022	10/20/2022	00002112887
	2023	72175559	3	\$5,909.57	10/14/2022	10/20/2022	00002112887

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▼Warrant Information

Fiscal Year : 2023 Amount : \$10,479.17  
 Warrant Number : 72175559 Vendor Customer : 00002112887  
 Line Number : 1 Last Updated : 10/20/22

▼Issue Information

Issued : 10/14/2022 Void :   
 Document ID : RISK00523285603 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$2,624.00  
 Comments :

▼Redeemed Information

Redeemed : 10/20/2022 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 02968  
 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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**Karl Chevrolet Collision Center  
Ankeny**

Workfile ID: 6101f5fa  
PartsShare: 6WhD93  
Federal ID: 42-1092272

Your Dealer for Life  
1101 Southeast Oralabor Road, Ankeny, IA 50021  
Phone: (515) 299-4337  
FAX: (515) 964-2293

**Final Bill**

**RO Number: 887723**

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	8/30/2022
		Claim:	APDSOI0243782-00	
			1	
		Loss Date:		
(515) 249-2370		Deductible:		

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

VIN: 1GNSKFKC5LR223669	Interior Color: BLACK	Mileage In: 23,007	Vehicle Out: 10/5/2022
License: IJM676	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2019	Condition:	Job #: 3208

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	S02	Remove/Install	R&I bumper cover				1.3	Body	
3	E01		<b>FRONT LAMPS</b>						
4	E01	Remove/Install	RT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
5	E01	Remove/Install	LT Headlamp assy w/o HID lamps w/o RST pkg				0.5	Body	
6	E01		<b>HOOD</b>						
7	E01	Remove/Replace	Hood	1	1,312.50	OEM	1.1	Body	3.3
8	E01		Add for Underside(Complete)						1.3
9	E01		Add for Clear Coat						0.3
10	E01		<b>FENDER</b>						
11	E01	Remove/Install	LT Fender liner Tahoe w/o Z71 pkg				0.3	Body	
12	E01	Remove/Install	RT Fender liner Tahoe w/o Z71 pkg				0.3	Body	
13	S02	PDR	LT FENDER	1	842.30	Other			
14	S02	PDR	RT FENDER	1	267.30	Other			
15	E01		<b>WINDSHIELD</b>						
16	S02	Remove/Replace	Windshield GM, w/o heads up display w/o lane keeper	1	604.40	Glass	0.0	Body	
17	S02	Sublet	Windshield GM, w/o heads up display w/o lane keeper	1	100.00	Glass			
18	S01		<b>RESTRAINT SYSTEMS</b>						
19	S01	Remove/Install	LT Head air bag				0.6	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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20	S01	Remove/Install	RT Head air bag				0.6	Body	
21	E01		<b>ROOF</b>						
22	S02	Remove/Replace	Roof panel w/o PPV, SSV w/o roof rack	1	845.92	OEM	22.0	Body	4.6
23	E01		Overlap Major Non-Adj. Panel						(0.2)
24	S01	Remove/Replace	LT Roof molding w/o luggage rack	1	156.77	OEM	0.0	Body	
25	S01	Remove/Replace	RT Roof molding w/o luggage rack	1	158.30	OEM	0.0	Body	
26	E01		<b>PILLARS, ROCKER &amp; FLOOR (REPAIR ROOF RAILS)</b>						
27	E01	Repair	LT Uniside assy				8.0	Body	3.5
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01	Repair	RT Uniside assy				5.0	Body	3.5
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		<b>FRONT DOOR</b>						
32	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
33	S01	Remove/Install	LT Applique				0.2	Body	
34	S02	PDR	LT DOOR	1	498.20	Other			
35	S02	PDR	RT DOOR	1	92.30	Other			
36	S01	Remove/Replace	LT Upper molding chrome	1	174.72	OEM	0.2	Body	
37	S01	Remove/Replace	LT Belt molding chrome	1	156.08	OEM	0.3	Body	
38	S01	Remove/Install	LT R&I mirror				0.4	Body	
39	S01	Remove/Install	LT R&I trim panel				0.4	Body	
40	S01	Remove/Install	LT Glass w'strip				0.2	Body	
41	E01		<b>REAR DOOR</b>						
42	E01	Remove/Install	RT Belt w'strip chrome				0.3	Body	
43	S01	Remove/Replace	LT Belt w'strip chrome	1	156.08	OEM	0.3	Body	
44	S02	PDR	LT DOOR	1	582.30	Other			
45	S02	PDR	RT DOOR	1	189.05	Other			
46	S01	Repair	LT Outer panel Tahoe & Yukon (REPAIR UPPER SECTION TRIM)				2.0	Body	2.1
47	S01		Overlap Major Adj. Panel						(0.4)
48	S01	Remove/Install	LT Upper molding chrome				0.2	Body	
49	S01	Remove/Install	Fixed glass NAGS all				0.2	Body	
50	S01	Remove/Install	LT Applique front				0.2	Body	
51	S01	Remove/Install	LT Applique rear				0.2	Body	
52	S01	Remove/Install	LT R&I trim panel				0.4	Body	
53	S01	Remove/Install	LT Rear seal				0.2	Body	
54	S01	Remove/Install	RT Rear seal				0.2	Body	
55	E01		<b>QUARTER PANEL</b>						
56	E01	Repair	LT Quarter panel				6.0	Body	3.1
57	E01		Overlap Major Adj. Panel						(0.4)
58	S01	Repair	RT Quarter panel				4.0	Body	3.1
59	S01		Overlap Major Adj. Panel						(0.4)
60	E01		Clear Coat						2.5

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61	S02	PDR	RT QUARTER	1	267.30	Other		
62	S02	Sublet	RT Qtr glass GM w/privacy tint	1	90.00	Glass		
63	S02	Sublet	LT Qtr glass GM w/privacy tint	1	90.00	Glass		
64	S01	Remove/Install	LT Rear molding				0.4	Body
65	S01	Remove/Install	RT Rear molding				0.4	Body
66	S01	Remove/Install	LT Front molding chrome				0.2	Body
67	S01	Remove/Install	RT Front molding chrome				0.2	Body
68	E01		<b>LIFT GATE</b>					
69	E01	Remove/Install	R&I liftgate assy				0.0	Body
70	E01		<b>REAR LAMPS</b>					
71	E01	Remove/Install	RT Combo lamp assy				0.3	Body
72	E01	Remove/Install	LT Combo lamp assy				0.3	Body
73	E01		<b>REAR BUMPER</b>					
74	E01	Remove/Install	R&I bumper cover				1.0	Body
75	E01		<b>MISCELLANEOUS OPERATIONS</b>					
76	E01	Sublet	Hazardous waste removal	1	3.00	Other		
77	S02	Remove/Replace	Seam sealer	1	49.95	Other	1.0	Body
78	E01	Refinish	Color tint					0.5
79	E01	Remove/Replace	Cover Car	1	10.00	A/M		
80	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body
81	E01		Post Repair Scan- Per OEM Guideline				0.5	Body
82	S02	Remove/Install	COP EQUIPMENT				2.0	Body
83	S02	Repair	CUT HOLE FOR COP ANTENNA				1.0	Body
84	S02	PDR	LIFTGATE	1	82.00	Other		

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts	(828.90)				5,626.57
Sublet/Miscellaneous					283.00
Labor, Body			41.00	64.0	2,624.00
Labor, Refinish			76.00	25.6	1,945.60
<b>Subtotal</b>					<b>10,479.17</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>10,479.17</b>
<b>Net Total</b>					<b>10,479.17</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	8,998.44
Supplement S01	1,543.20
Supplement S02	(62.47)

Insurance Total \$: 10,479.17  
 Received from Insurance \$: 0.00

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2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection GREY

Balance due from Insurance \$:	10,479.17
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

November 16, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Vehicle #64 due to Storm/Hail on August 19, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated September 8, 2022  
AOS Claim ID: 2368

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$8,998.44, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management