



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 # | 2363 |
| Vehicle / Event | #1122/Deer |
| Event Date | August 24, 2022 |
| Summary | Vehicle 1122 struck a deer. (243561) |
| Amount Requested | \$ 475.00 - Tow <u>\$6,234.64 - Final Invoice</u> \$6,709.64 - 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

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2023 | 72127495 | 1 | \$475.00 | 09/14/2022 | 09/20/2022 | 00003187659 |

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$475.00
 Warrant Number : 72127495 Vendor Customer : 00003187659
 Line Number : 1 Last Updated : 9/20/22

▼Issue Information

Issued : 09/14/2022 Void :
 Document ID : RISK00523256504 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$475.00
 Comments :

▼Redeemed Information

Redeemed : 09/20/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02741
 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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DAVE'S CRANE & WRECKER, INC.

402 CENTER ST
 P.O. BOX 118
 UNION, IOWA 50258-0118
 (641) 486-5592
 (800) 944-5809

| | | | | | | |
|--|---|--------|--------|--------------------------|---------------|----------|
| CUSTOMER'S ORDER NO. <i>motor pool @ Iowa.gov</i> | | PHONE | | DATE <i>8-24-2022</i> | | |
| NAME <i>IDOT / State training school</i> | | | | | | |
| ADDRESS | | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RET'D. | PAID OUT |
| QTY. | DESCRIPTION | | | PRICE | AMOUNT | |
| | <i>Robert training school 858-5402 ext 1117 Had damaged Dodge caravan license # IA 1122 from Manchester Iowa to Training School in Eldora</i> | | | | | |
| | <i>KW Roll back #09</i> | | | | <i>475.00</i> | |
| RECEIVED BY | | | | TAX | | |
| | | | | TOTAL | <i>475.00</i> | |

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

138761

Thank You

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2023 | 72175563 | 1 | \$6,234.64 | 10/14/2022 | 10/20/2022 | 00003187804 |

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$6,234.64
 Warrant Number : 72175563 Vendor Customer : 00003187804
 Line Number : 1 Last Updated : 10/20/22

▼Issue Information

Issued : 10/14/2022 Void :
 Document ID : RISK00523286604 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$6,234.64
 Comments :

▼Redeemed Information

Redeemed : 10/20/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02934
 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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EAGLE MOTORSPORTS

Do Something Nice for Your Baby!
1425 WASHINGTON STREET, ELDORA, IA 50627
Phone: (641) 640-5257

Workfile ID: 390e382d
PartsShare: 6VXDML
Federal ID: 1-42-008342

Preliminary Estimate

Customer: School, Training

Job Number: 1182

Written By: Jeremy McStockard

Insured: School, Training
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
School, Training

Inspection Location:
EAGLE MOTORSPORTS
1425 WASHINGTON STREET
ELDORA, IA 50627
Repair Facility
(641) 640-5257 Business

Insurance Company:

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C4RDGBG7KR778674
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:

Job #: 1182

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
Wood Interior Trim

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: School, Training

Job Number: 1182

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------|-------|--|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT BUMPER | | | | | |
| 2 | | O/H front bumper | | | | 2.0 | |
| 3 | ** <> | Repl A/M CAPA Bumper cover | 68088966AB | 1 | 322.00 | Incl. | 3.0 |
| 4 | | Add for Clear Coat | | | | | 1.2 |
| 5 | | Add for moldings | | | | 0.3 | |
| 6 | ** | Repl A/M LT Bumper cover retainer | 5113137AA | 1 | 13.00 | | |
| 7 | | GRILLE | | | | | |
| 8 | ** | Repl A/M CAPA Upper grille chrome | 68088969AC | 1 | 508.00 | Incl. | |
| 9 | | FRONT LAMPS | | | | | |
| 10 | ** | Repl A/M CAPA LT Headlamp assy w/o black bezel | 5113337AI | 1 | 342.00 | 0.5 | |
| 11 | | Aim headlamps | | | | 0.5 | |
| 12 | | RADIATOR SUPPORT | | | | | |
| 13 | ** | Repl A/M CAPA Radiator support | 68023326AE | 1 | 508.00 | 4.8 | |
| 14 | | HOOD | | | | | |
| 15 | ** | Repl A/M CAPA Hood all (ALU) | 4589880AG | 1 | 858.00 | 1.2 | 2.6 |
| 16 | | Overlap Major Non-Adj. Panel | | | | | -0.2 |
| 17 | | Add for Clear Coat | | | | | 0.5 |
| 18 | | Add for Underside(Complete) | | | | | 1.3 |
| 19 | | Add for Clear Coat | | | | | 0.3 |
| 20 | ** | Repl A/M LT Hinge | 4673955AB | 1 | 66.00 | 0.2 | 0.3 |
| 21 | | Add for Clear Coat | | | | | 0.1 |
| 22 | | Repl Latch | 5020846AA | 1 | 94.55 | 0.2 | |
| 23 | | FENDER | | | | | |
| 24 | * | Repl LKQ LT fender assy +25% | 68029129AC | 1 | 408.75 | 2.5 | 2.2 |
| 25 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 26 | | Add for Clear Coat | | | | | 0.4 |
| 27 | | Refn edges | | | | | 0.5 |
| 28 | | Repl LT Center bracket | 4894895AA | 1 | 20.50 | 0.5 | |
| 29 | ** | Repl A/M CAPA LT Fender liner | 5113095AC | 1 | 87.00 | 0.4 | |
| 30 | | ELECTRICAL | | | | | |
| 31 | | Repl Upper cover | 68235358AA | 1 | 13.05 | | |
| 32 | | WINDSHIELD | | | | | |
| 33 | * | Repl Windshield NAGS w/rain sensor | DW01819GTY | 1 | <u>365.49</u> | 2.6 | |
| 34 | # | Clean up broken glass | | 1 | | 2.0 | |
| 35 | | Repl RT Wiper blade | 68028442AA | 1 | 26.65 | 0.1 | |
| 36 | | Repl LT Wiper blade | 68125735AA | 1 | 26.65 | 0.1 | |
| 37 | | FRONT DOOR | | | | | |
| 38 | * | Rpr LT Door shell | | | | <u>1.0</u> | <u>2.0</u> |
| 39 | | Overlap Major Adj. Panel | | | | | -0.4 |
| 40 | | Add for Clear Coat | | | | | 0.3 |
| 41 | | R&I LT Belt w/strip black | | | | 0.4 | |
| 42 | | R&I LT R&I mirror | | | | 0.3 | |

Preliminary Estimate

Customer: School, Training

Job Number: 1182

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

| | | | | | | |
|------------------|------|--|---|-----------------|---|-------------|
| 43 | R&I | LT Handle, outside w/o easy entry matt black | | | | 0.3 |
| 44 | R&I | LT R&I trim panel | | | | 0.5 |
| 45 # | Subl | Hazardous waste removal | 1 | 5.00 | X | |
| 46 # | Repl | Cover Car | 1 | 5.00 | T | 0.2 |
| open # | | Final bill | 1 | | | |
| SUBTOTALS | | | | 3,669.64 | | 20.6 |
| | | | | | | 13.7 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|----------------------|--------------|--------------|-----------------|
| Parts | | | 3,659.64 |
| Body Labor | 20.6 hrs @ | \$ 62.00 /hr | 1,277.20 |
| Paint Labor | 13.7 hrs @ | \$ 62.00 /hr | 849.40 |
| Paint Supplies | 13.7 hrs @ | \$ 32.00 /hr | 438.40 |
| Miscellaneous | | | 10.00 |
| Subtotal | | | 6,234.64 |
| Grand Total | | | 6,234.64 |
| Deductible | | | 0.00 |
| CUSTOMER PAY | | | 0.00 |
| INSURANCE PAY | | | 6,234.64 |

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



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 #1122 Due to Hitting a Deer on August 24, 2022
Department of Administrative Services
Claim dated September 7, 2022
AOS Claim ID: 2363

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,709.64, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management