



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

Date: July 7, 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 #	2224
Vehicle / Event	#236/Deer
Event Date	November 3, 2021
Summary	Vehicle 236 struck a deer. (228731)
Amount Requested	\$4,855.02

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
✓	2022	71822463	1	\$564.00	03/09/2022	03/30/2022	00002112221
	2022	71822463	2	\$525.00	03/09/2022	03/30/2022	00002112221
	2022	71822463	3	\$852.00	03/09/2022	03/30/2022	00002112221
	2022	71822463	4	\$2,914.02	03/09/2022	03/30/2022	00002112221

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▼Warrant Information

Fiscal Year : 2022

Amount : \$4,855.02

Warrant Number : 71822463

Vendor Customer : 00002112221

Line Number : 1

Last Updated : 3/30/22

▼Issue Information

Issued : 03/09/2022

Void : ☐

Document ID : RISK00522056002

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$564.00

Comments :

▼Redeemed Information

Redeemed : 03/30/2022

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 04288

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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WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: 93dc99d3
PartsShare: 6vGKjY
Federal ID: 42-1060951

Final Bill

RO Number: 514234

Customer: State Patrol Unit 236 Insurance: Adjuster: Estimator: Angie Williams
Phone: Create Date: 11/4/2021
Claim: APDS010228731-0
01
Loss Date:
Deductible:

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

VIN: 2C3CDXKT6KH577281 Interior Color: Mileage In: 66,436 Vehicle Out:
License: Exterior Color: Mileage Out:
State: IA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Repair	Pre/Post Scan				2.0	Mech	
2	E01		FRONT BUMPER						
3	E01	Remove/Install	License bracket type 1				0.1	Body	
4	E01		add time for o/h				0.5	Body	
5	E01	Remove/Replace	O/H front bumper				3.4	Body	
6	E01	Remove/Replace	Bumper cover	1	608.00	A/M	0.0	Body	2.7
7	E01		Add for Clear Coat						
8	E01		Add for Two Tone						
9	E01	Remove/Replace	Closure panel KEYSTONE 3195665030	1	150.00	RECOND	0.0	Body	
10	E01		FRONT LAMPS						
11	E01	Remove/Replace	RT Side marker lamp	1	33.00	A/M	0.0	Body	
12	E01	Remove/Replace	RT Headlamp assy halogen	1	981.00	OEM	0.4	Body	
13	E01		Aim headlamps						
14	E01		AIM HEADLAMPS				0.4	Body	
15	E01	Refinish	2 Tone						1.0
16	S01		RADIATOR SUPPORT						
17	S02	Remove/Replace	Crossmember	1	283.00	OEM	0.5	Body	
18	S02		VACUUM - FILL				0.6	Body	
19	S02	Remove/Replace	Radiator support	1	311.00	OEM	1.0	Body	1.0
20	S01	Remove/Replace	Evacuate & recharge				1.4	Mech	
21	S01	Remove/Replace	Refrigerant recovery				0.4	Mech	
22	S02		DEDUCT						
23	S01	Remove/Replace	RT Mount bracket	1	14.00	OEM	0.5	Body	0.3
24	S01		Add for Clear Coat						

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

Final Bill

RO Number: 514234

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

25	S02	Remove/Replace	Splash shield AWD w/police	1	103.00	OEM	0.2	Body
26	S02		COOLING					
27	S02	Remove/Replace	Radiator	1	229.00	A/M	2.3	Body
28	S02	Remove/Replace	Deduct for Overlap				(0.5)	Body
29	S02		AIR CONDITIONER & HEATER					
30	S02	Remove/Replace	Condenser assy	1	235.00	A/M	1.4	Mech
31	S02	Remove/Replace	Deduct for Overlap				(1.0)	Mech
32	E01		FENDER					
33	E01	Remove/Replace	RT Fender liner retainer	6	7.80	A/M		
34	S02	Remove/Replace	Coolant (Extended life)	1	28.00	Other		
35	E01		MISCELLANEOUS OPERATIONS					
36	E01		Hazardous waste removal	1	5.00	Other		
37	E01		Flex Additive	1	8.00	Other		
38	E01		clear coat					1.1
39	S02		PARTS DISCOUNT ADD	1	(126.28)	Other		
40	S02		shipping bracker and rad support	1	213.70	Other		
41	S02		TWO TONE					1.0

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(169.20)				2,914.02
Labor, Body			60.00	9.4	564.00
Labor, Painting			120.00	7.1	852.00
Labor, Mechanical			125.00	4.2	525.00
Subtotal					4,855.02
Sales Tax					0.00
Grand Total					4,855.02
Net Total					4,855.02

Estimate Version	Total \$
Original	2,728.82
Supplement S01	751.00
Supplement S02	1,375.20

Insurance Total \$:	4,855.02
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,855.02
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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



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

January 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #236 due to a Deer on November 3, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2224

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 – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$2,915.32; however, the estimate includes vehicle damage inspection costs of \$186.50. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$2,728.82, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark 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
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

January 31, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the Department of Public Safety's requesting an emergency allocation in the amount of \$2,728.82, subject to audit of actual invoices. On November 3, 2021, Vehicle #236 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Linda Leto, Department of Management