Date: November 5, 2021

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 #	2050
Vehicle / Event	#380/Raccoon
Event Date	December 21, 2020
Summary	Vehicle #380 struck a raccoon. (214066)
Amount Requested	$3,012.20-Final Amount

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
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer	
✓	2021	71114099	1	$35.00	01/12/2021	02/01/2021	00003091427	

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Warrant Information

Fiscal Year : 2021
Warrant Number : 71114099
Line Number : 1
Amount : $35.00
Vendor Customer : 00003091427
Last Updated : 2/1/21

Issue Information

Issued : 01/12/2021
Document ID : RISK00521012904
Document Line Number : 1
Line Amount : $35.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 02/01/2021
Redeemed Bank : 0564
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 8039
Sequence Number : 8

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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Quality Claims Solutions

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Phone: 8787.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Deb Anderson

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: 214066V1-1351
Date: 01/11/2021 6:50 AM
Customer ID: IWAA
Claim Number: 214066V1
Vehicle Owner: IOWA STATE PATROL #9

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	$35.00	$35.00

Item Total:	$35.00
Sales Tax:	N/A
Invoice Total:	$35.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71137719	1	$2,977.20	01/28/2021	02/05/2021	00003167337

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Warrant Information

Fiscal Year :	2021	Amount :	$2,977.20
Warrant Number :	71137719	Vendor Customer :	00003167337
Line Number :	1	Last Updated :	2/5/21

Issue Information

Issued :	01/28/2021	Void :	☐
Document ID :	RISK00521027901	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$2,977.20		
Comments :			

Redeemed Information

Redeemed :	02/05/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	1
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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Below Farm and Auto Restoration

Below Farm and Auto Restoration
Logan Below
27710 Hwy 65
Hubbard, IA 50122
Business Phone: (641) 864-2200
Cell Phone: (641) 485-1901
logan.below@gmail.com

Invoice

Est # 464
ID # 10292575
Estimator: Logan Below

Vehicle Info
2020 Dodge -Charger Police
2C3CDXKT3LH130456
Body Type: 4 Door Sedan
Engine: 5.7L 8 Cyl Gas Injected
Transmission: 5 Speed Auto Trans
Drive Type: AWD

Owner
Iowa state patrol #9
1510 W. 1st st.
cedar falls , IA 50613

Insurance Company
Inspection Date: 12/29/2020

	Oper	Description		Part Number	Price	Labor
	FRONT BUMPER					
1	Replace	FRT BUMPER COVER		68267765AC	$680.00	Included 3.1 hrs. Paint panel
		1.2 hrs. Clearcoat				1.2 hrs. Refinish
2	Overhaul	O/H BUMPER COVER (INCLUDES R&I) (FRT BUMPER COVER ASSY)				4 hrs. Body
	COOLING					
3	Replace	COOLING RADIATOR	A	RAD13157	$279.00	2.4 hrs. Body
4	Replace	LWR COOLING RADIATOR SEAL		ORDER FROM DEALER	$61.70	
5	Replace	LWR COOLING SEAL		5112199AB	$34.70	
	A/C /HEATER/VENTILATION					
6	Replace	A/C CONDENSER/TRANS COOLER -M		68085784AA	$435.00	1.3 hrs. Mechanical
	FRONT INNER STRUCTURE					
7	Replace	FRT BODY LOWER TIE BAR		5065240AH	$259.00	0.5 hrs. Body
	ENGINE/BODY UNDER COVERS					
8	Replace	ENGINE UNDER COVER	A	CH1228143	$42.00	0.4 hrs. Body
9	Replace	FRT ENGINE UNDER COVER		68231862AA	$225.00	0.5 hrs. Body
	OTHER					
10	R&I	GRILLE GAURD				0.5 hrs. Body

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	8.3	$56.00	$464.80	
Mechanical Labor	1.3	$64.00	$83.20	
Paint Labor	4.3	$56.00	$240.80	
Paint Supplies	4.3	$40.00	$172.00	✓
Aftermarket Parts			$321.00	✓
OEM Parts			$1,695.40	✓
Taxable Amount			$2,188.40	
Nontaxable Amount			$788.80	
Grand Total			$2,977.20	