Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

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 #	2150
Vehicle / Event	#176/Raccoon
Event Date	June 9, 2021
Summary	Vehicle #176 struck a raccoon. (221517)
Amount Requested	$2,456.85-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
✓	2022	71416124	1	$312.70	07/21/2021	08/02/2021	00002121483
	2022	71416124	2	$59.00	07/21/2021	08/02/2021	00002121483
	2022	71416124	3	$580.00	07/21/2021	08/02/2021	00002121483
	2022	71416124	4	$1,470.15	07/21/2021	08/02/2021	00002121483

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71416124
Line Number : 1
Amount : $2,421.85
Vendor Customer : 00002121483
Last Updated : 8/2/21

Issue Information

Issued : 07/21/2021
Document ID : RISK00522221004
Document Line Number : 1
Line Amount : $312.70
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 08/02/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 04575

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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176

MIDWEST COLLISION CENTER, INC.

126 S. FREDERICK AVE
OELWEIN, IA 50662

Invoice

Date	Invoice #
7/13/2021	4268

Bill To
STATE OF IOWA CREATIVE RISK SOLUTIONS PO BOX 9207 DES MOINES, IA 50306-9207

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
11075			7/13/2021			

Quantity	Item Code	Description	Price Each	Amount
1	AUTO REPAIR-R...	2016 DODGE CHARGER - STATE OF IOWA STATE PATROL CAR #176 - VIN 2C3CDXKT2GH348135 - SEE ATTACHED ESTIMATE FOR DETAILS. DAS INFORMATION: 0496002033173 PREFIX 690046 CARD NO. 0119-2 GOOD THRU 10/22 PUBLIC SAFETY 176	2,421.85	2,421.85
		Sales Tax	0.00%	0.00

AC 317

Total $2,421.85

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71367940	1	$35.00	06/21/2021	06/30/2021	00003091427

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Warrant Information

Fiscal Year : 2021
Warrant Number : 71367940
Line Number : 1
Amount : $35.00
Vendor Customer : 00003091427
Last Updated : 6/30/21

Issue Information

Issued : 06/21/2021
Document ID : RISK00521169900
Document Line Number : 1
Line Amount : $35.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 06/30/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 00893

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

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
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: APDSOI0221517-6005
Date: 06/18/2021 6:16 AM
Customer ID: IWAA
Claim Number: APDSOI0221517
Vehicle Owner: STATE OF IOWA

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