



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

Date: August 11, 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 #	2263
Vehicle / Event	#348/Deer
Event Date	January 6, 2022
Summary	Vehicle 348 struck a deer. (232244)
Amount Requested	\$9,698.32 - Final Invoice

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
✓ 2022	71999409	1	\$2,284.80	06/27/2022	07/05/2022	00003030246
2022	71999409	2	\$247.95	06/27/2022	07/05/2022	00003030246
2022	71999409	3	\$2,637.00	06/27/2022	07/05/2022	00003030246
2022	71999409	4	\$4,528.57	06/27/2022	07/05/2022	00003030246

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Search



▼Warrant Information

Fiscal Year : 2022 Amount : \$9,698.32
 Warrant Number : 71999409 Vendor Customer : 00003030246
 Line Number : 1 Last Updated : 7/5/22

▼Issue Information

Issued : 06/27/2022 Void : ☐
 Document ID : RISK00522165003 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,284.80
 Comments :

▼Redeemed Information

Redeemed : 07/05/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 04652
 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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Date: 3/10/2022 07:46 AM
 Estimate ID: 94
 Estimate Version: 2
 Supplement: 2 (F F) 3/10/2022 07:37:53 AM
 Preliminary
 Profile ID: * Mitchell

FINAL BILL

QUALITY AUTO REBUILDERS, INC.

2201 7TH AVENUE, MARION, IA 52302
 (319) 377-6326
 Fax: (319) 377-8514

Damage Assessed By: Derek Wright
 Supplemented By: Derek Wright
 Classification: Field

Deductible: 0.00
 Claim Number: 94

Owner: State of Iowa Patrol

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKT9KH622777
 Mileage: 66,884
 OEM/ALT: O
 Color: Gray

Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: HUG478

Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
2	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	Qual Recycled Part	566.10	* INC #r
3	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.7 #
4	100377	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.4 #
5	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
6	100718	BDY	REMOVE/REPLACE	R Front Side Marker Lamp Assembly	Qual Recycled Part	30.60	* INC #
S1 7	100013	BDY	REMOVE/INSTALL	Hood Assy			0.8 #
S1 8	100559	BDY	REPAIR	Hood Panel (Alum)	Existing		8.0*
S1 9	AUTO	REF	REFINISH	Hood Outside			C 2.8
S1 10	102478	BDY	REMOVE/INSTALL	Hood Insulator	Existing		INC r
S1 11	100379	REF	BLEND	L Fender Outside			C 0.8
12	101042	BDY	REMOVE/REPLACE	R Fender Panel	Qual Recycled Part	250.20	* 0.9 #r
13	AUTO	REF	REFINISH	R Fender Outside			C 1.6
14	AUTO	REF	REFINISH	R Add To Edge Fender			C 0.5
S1 15	102438	BDY	REMOVE/REPLACE	R Fender Splash Shield	** QUAL REPL PART	114.30	* INC
S1 16	101239	GLS	REMOVE/REPLACE	W/Shield Glass	** QUAL REPL PART	409.11	* 2.7 #
S1 17	104016	BDY	REMOVE/REPLACE	R W/Shield Sun Visor Holder	** QUAL REPL PART	23.58	*
S1 18	101273	REF	REFINISH	R Door Opening Panel Complete			C 3.8
19	101277	REF	BLEND	R Hinge Pillar			C 0.6
S1 20	101303	BDY	REPAIR	R Door Opening Panel	Existing		2.5* #
21	102049	BDY	REMOVE/INSTALL	R Rocker Moulding			INC
S1 22	102050	BDY	REMOVE/INSTALL	L Rocker Moulding			0.4
S1 23	101389	BDY	REMOVE/REPLACE	R Rocker Moulding Retainer 5@7.00	6509049AA	35.00	
24	101424	BDY	REMOVE/REPLACE	R Frt Door Shell (Steel/HSS)	** QUAL REPL PART	981.00	* 5.0 #
25	AUTO	REF	REFINISH	R Frt Door Outside			C 1.9
26	AUTO	REF	REFINISH	R Frt Add For Jamb & Interior			C 1.0

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 01/28/2022 08:49:25 94
 Mitchell Data Version: OEM: FEB_22_V

Software Version: 7.1.242

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27	102613	BDY	REMOVE/REPLACE	R Frt Door Rear View Mirror	** QUAL REPL PART	526.50	* INC #
28	AUTO	BDY	REMOVE/INSTALL	R Frt Door Trim Panel			INC
S1 29	101469	BDY	REMOVE/REPLACE	R Frt Door Applique	** QUAL REPL PART	96.30	* INC #
S1 30	AUTO	BDY	REMOVE/INSTALL	R Frt Otr Door Belt Moulding			INC #
S1 31	900500	BDY *	REPAIR	Seam Seal Doors	Existing		1.0*
S1 32	101637	BDY	REMOVE/REPLACE	R Frt Door Frt Weatherstrip	Qual Recycled Part	36.09	* INC
33	101098	GLS	REMOVE/REPLACE	R Frt Door Moveable Glass	** QUAL REPL PART	235.87	* INC
34	100730	BDY	REMOVE/REPLACE	R Rear Door Shell (Steel/HSS)	** QUAL REPL PART	1,017.00	* 5.0 #
35	AUTO	REF	REFINISH	R Rear Door Outside			C 1.8
36	AUTO	REF	REFINISH	R Rear Add For Jambs & Interior			C 1.0
S1 37	100739	BDY	REMOVE/REPLACE	R Rear Up Door Adhesive Moulding	** QUAL REPL PART	110.70	* 0.1
S1 38	100741	BDY	REMOVE/REPLACE	R Rear Door Applique	** QUAL REPL PART	86.22	* INC #
S1 39	AUTO	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding			INC
S1 40	100290	BDY	REPAIR	R Quarter Outer Panel	Existing		0.5*#
S1 41	AUTO	REF	REFINISH	R Quarter Panel Outside			C 1.9
42	102843	BDY	REMOVE/INSTALL	R Quarter Shield	Existing		0.4 r
43	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp			INC #
44	100894	BDY	REMOVE/INSTALL	Rear Bumper Cover			1.6 #
45	936012		ADD'L COST	Hazardous Waste Disposal		4.00	*
S1 46	900500	BDY *	REPAIR	clean and retape molding	Existing		0.3*
47	936014		ADD'L COST	Flex Additive		6.00	*
S1 48	933002	REF	ADD'L OPR	Clear Coat			2.8*
49	933018	REF	ADD'L OPR	Mask For Overspray		5.00	* 0.3*
S2 50	900500	MCH*	ADD'L LABOR OP	Pre-Scan	Sublet	119.95	* 0.5*
S2 51	900500	MCH*	ADD'L LABOR OP	Post-Scan	Sublet	50.00	* 0.5*

* - Judgement Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
Body		30.9	68.00	0.00	0.00	2,101.20 T	Taxable Parts		4,518.57
Refinish		23.5	112.00	5.00	0.00	2,637.00 T			
Glass		2.7	68.00	0.00	0.00	183.60 T	Total Replacement Parts Amount		4,518.57
Mechanical		1.0	78.00	0.00	169.95	247.95 T			
Taxable Labor						5,169.75			
Labor Summary		58.1				5,169.75			
III. Additional Costs				Amount		IV. Adjustments		Amount	
Taxable Costs				10.00		Insurance Deductible		0.00	
Total Additional Costs				10.00		Customer Responsibility		0.00	

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I.	Total Labor:	5,169.75
II.	Total Replacement Parts:	4,518.57
III.	Total Additional Costs:	10.00
	Gross Total:	9,698.32
IV.	Total Adjustments:	0.00
	Net Total:	9,698.32
	Less Original Net Total:	6,499.07
	Net Supplement Amount:	3,199.25
	S1: cheri Schmidt	2,938.10
	S2: Derek Wright	261.15

Point(s) of Impact

2 Right Front Side (P)

Cycle Time Information

Repair Dates:

Is Vehicle Driveable (Y/N)?: Y

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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

March 30, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #348 on January 21, 2022
Department of Public Safety – Iowa State Patrol
Claim dated March 3, 2022
AOS Claim ID: 2263

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 \$9,708.62, 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