Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: July 22, 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 #	2220
Vehicle / Event	#2318/Hail
Event Date	July 9, 2021
Summary	Vehicle sustained hail damage. (225062)
Amount Requested	**$5694.60 - 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

AGS 2220

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85418150	1	$5,063.60	11/04/2021	11/09/2021	00002093853
	2022	85418150	2	$631.00	11/04/2021	11/09/2021	00002093853

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Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 85418150
Line Number : 1
Amount : $5,694.60
Vendor Customer : 00002093853
Last Updated : 11/9/21

Issue Information

Issued : 11/04/2021
Document ID : RISK00522308003
Document Line Number : 1
Line Amount : $5,063.60
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 11/09/2021
Redeemed Bank : 0022
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0992
Sequence Number : 00003

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 :

Top

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
Service Department 515-331-2902
Collision Center 515-331-2904
www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CENTER HOURS
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

((WE HEAR YOU))

CELL: 641-344-7575

Customer Number	Advisor		Tag Number	Invoice Date	Invoice Number
2813162	JAKE HENSLEY	5790	2877	10/04/21	C2CB608668

STATE OF IOWA
109 SE 13TH ST
DES MOINES, IA 50319-1934

tammy.grittmann@iowa.gov

Labor Rate	License Number	Mileage	Color	Stock Number
		14,567	BILLET SILV	F21T0720

Year/Make/Model	Delivery Date	Delivery Miles
21/CHRYSLER/VOYAGER/4DR WGN LX		15

Vehicle ID Number	Selling Dealer Number	Production Date
2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9		

FTE Number	PO Number	R.O. Date	
		09/03/21	

Residence Phone	Business Phone	Comments
515-725-2243	515-725-9523	MO: 14567

```
JOB#  1 CHARGES---------------------------------------------------------------------

LABOR---------------------------------------------------------------------
J# 1 96CHZ          BODY REPAIR GROUP               TECH(S):5935              96.00
               REPAIR PER ESTIMATE
               1.5

PARTS------QTY---FP-NUMBER--------------DESCRIPTION------------------UNIT PRICE-
             1     68188798-AF          W/STRIP R 23063033                82.50       82.50
             1     68497885-AB          MOLDING D 23023032                59.25       59.25
             1     68497495-AA          MOLDING Q 23023032               215.00      215.00
             1     68497494-AA          MOLDING Q 23023032               215.00      215.00
             1     68497884-AB          MOLDING D 23023032                59.25       59.25
                                                             TOTAL - PARTS          631.00

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION-----------------------------
         117795                09/30/21 HAIL
                                                                                   4957.60
                                                             TOTAL - SUBLET        4957.60

MISC------CODE--------DESCRIPTION---------------------------CONTROL NO---------
              N02  SHOP SUPPLIES - T
                                                                                     10.00
                                                             TOTAL - MISC            10.00

JOB#  1 TOTALS-----------------------------------------------------------
                                                             LABOR                   96.00
                                                             PARTS                  631.00
                                                             SUBLET                4957.60
                                                             MISC                    10.00

                                   JOB#  1 JOURNAL PREFIX  C2CB  JOB#  1 TOTAL     5694.60

COMMENTS-----------------------------------------------------------------------
CHARGE TO STATE OF IOWA ACCT #2815121
EMAIL INVOICES TO DAS.RISK@IOWA.GOV
DELETED OPERATION(S)-----------------------------------------------------------
97CHZ           BODY REFINISH GROUP
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 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 07:07am

Stew Hansen
CHRYSLER ★ DODGE ★ JEEP ★ RAM

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((WE HEAR YOU))

CELL: 641-344-7575

Customer Number: 2813162	Advisor: JAKE HENSLEY 5790	Tag Number: 2877	Invoice Date: 10/04/21	Invoice Number: C2CB608668	
STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319-1934 tammy.grittmann@iowa.gov	Labor Rate:	License Number:	Mileage: 14,567	Color: BILLET SILV	Stock Number: F21T0720
	Year/Make/Model: 21/CHRYSLER/VOYAGER/4DR WGN LX			Delivery Date:	Delivery Miles: 15
	Vehicle ID Number: 2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9			Selling Dealer Number:	Production Date:
	FTE Number:	PO Number:		R.O. Date: 09/03/21	
Residence Phone: 515-725-2243	Business Phone: 515-725-9523	Comments:			MO: 14567

TOTALS--

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**************************************************
*                                                *
*  [ ] CASH    [ ] CHECK   CK NO. [          ]   *
*                                                *
*  [ ] VISA    [ ] MASTERCARD    [ ] DISCOVER    *
*                                                *
*  [ ] AMER XPRESS    [ ] OTHER    [ ] CHARGE    *
*                                                *
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TOTAL LABOR....	96.00
TOTAL PARTS....	631.00
TOTAL SUBLET...	4957.60
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	10.00
TOTAL MISC DISC	0.00
TOTAL TAX......	0.00
TOTAL INVOICE $	**5694.60**

THANK YOU FOR YOUR BUSINESS!!

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CUSTOMER SIGNATURE

************************** D U P L I C A T E   I N V O I C E ***************************