



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

Date: October 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 #	2116
Vehicle / Event	# 366/Deer
Event Date	May 19, 2021
Summary	Vehicle 366 struck a deer.
Amount Requested	\$3,156.00-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
515-725-2243



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: APDSOI0220484-2016

Date: 05/26/2021 10:53 AM

Customer ID: IWAA

Claim Number: APDSOI0220484

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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71375528	1	\$3,121.00	06/25/2021	07/07/2021	00002112221

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2021 Amount : \$3,121.00
 Warrant Number : 71375528 Vendor Customer : 00002112221
 Line Number : 1 Last Updated : 7/7/21

▼Issue Information

Issued : 06/25/2021 Void :
 Document ID : RISK00521176901 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$3,121.00
 Comments :

▼Redeemed Information

Redeemed : 07/07/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 13524
 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: 2b3e0555
 PartsShare: 6gkRKK
 Federal ID: 42-1060951

Final Bill

RO Number: 505996

Customer:	Insurance:	Adjuster:	Estimator:
State patrol 366		Phone:	Angie Williams
		Claim:	Create Date: 5/20/2021
		Loss Date:	
(319) 541-2805		Deductible:	

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT8LH127505	Interior Color:	Mileage In:	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		Pre post scan				2.0	Mech	
2	E01		covid sanitation	1	10.00	Other	1.0	Body	
3	E01	Remove/Install	remove decals				1.0	Body	
4	E01		FRONT BUMPER						
5	E01	Remove/Install	R&I bumper cover - drop cover				0.5	Body	
6	E01		FENDER						
7	E01	Remove/Replace	LT Fender w/o wide body	1	315.00	OEM	1.6	Body	2.0
8	E01		Add for Clear Coat						0.8
9	E01		Add for Edging						0.5
10	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.0	Body	
11	E01		FRONT DOOR						
12	E01	Remove/Replace	LT Door shell (HSS)	1	875.00	OEM	5.7	Body	3.1
13	E01		Overlap Major Adj. Panel						(0.4)
14	E01		Add for Clear Coat						0.5
15	E01	Remove/Install	LT Applique				0.0	Body	
16	E01	Remove/Replace	LT Frame molding	1	112.00	OEM	0.3	Body	
17	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
18	E01	Remove/Install	LT Handle, outside black				0.0	Body	
19	E01	Remove/Install	LT R&I trim panel				0.0	Body	
20	S01	Remove/Replace	LT Belt w'strip	1	108.00	OEM	0.0	Body	
21	E01		REAR DOOR						
22	E01	Blend	LT Door shell w/o wide body (HSS)						1.0
23	E01	Remove/Install	LT Belt w'strip				0.3	Body	
24	E01	Remove/Install	LT Handle, outside black				0.4	Body	

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: 505996

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	E01	Remove/Install	LT R&I trim panel				0.5	Body
26	E01		MISCELLANEOUS OPERATIONS					
27	E01		Hazardous waste removal	1	3.00	Other		
28	E01		Corrosion protection	1	5.00	Other	0.1	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(141.00)				1,287.00
Labor, Body			60.00	11.4	684.00
Labor, Refinish			120.00	7.5	900.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					3,121.00
Sales Tax					0.00
Grand Total					3,121.00
Net Total					3,121.00

Estimate Version	Total \$
Original	3,023.80
Supplement S01	97.20

Insurance Total \$:	3,121.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,121.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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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

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #366 due to Deer on May 19, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2116

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. The Department requested an allocation of \$3,126.80; however, the estimate includes vehicle damage estimate review costs of \$35.00. 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 \$3,091.80, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management