



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

Date: October 8, 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 #	2059
Vehicle / Event	#473-Deer
Event Date	January 13, 2021
Summary	Vehicle struck a deer. (214620)
Amount Requested	\$12,347.92-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

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71388525	1	\$200.00	07/08/2021	07/14/2021	00002108490

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▼ [Warrant Information](#)

Fiscal Year : 2022 Amount : \$200.00
Warrant Number : 71388525 Vendor Customer : 00002108490
Line Number : 1 Last Updated : 7/14/21

▼ [Issue Information](#)

Issued : 07/08/2021 Void :
Document ID : RISK00521189903 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$200.00
Comments :

▼ [Redeemed Information](#)

Redeemed : 07/14/2021 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02016
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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Invoice

Invoice #	Date	Call #
231681	13-Jan-2021	303679

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary

Location: Casey's In Runnels IA
Destination: Hanifen Yard - Karl Chevrolet
Reason: Accident
Vehicle: 2019 Chevrolet Silverado K1500
Owner:
Phone:
Truck #: 473
Trailer #:
VIN: 1GCUYAEF9KZ314984
Plate/Tag: **Truck:** 43F
Mileage: **Driver:** AN


Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
13-Jan-2021			Car Mileage	50.00	2.00	100.00
			Car Private AFTERHOURS	1.00	100.00	100.00

<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>	Sub Total	200.00
		0.00
	TOTAL	200.00
	Payments	0.00
	Balance Owing	200.00

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127635	1	\$209.75	01/22/2021	02/02/2021	00003099002

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▼Warrant Information

Fiscal Year : 2021 Amount : \$209.75
 Warrant Number : 71127635 Vendor Customer : 00003099002
 Line Number : 1 Last Updated : 2/2/21

▼Issue Information

Issued : 01/22/2021 Void :
 Document ID : RISK00521021900 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$209.75
 Comments :

▼Redeemed Information

Redeemed : 02/02/2021 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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473

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0272774	01/15/2021

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		01/15/2021	776-101-0029
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
214620			

SERVICE FEE: (1 Unit(s) @ \$186.00) \$ 186.00

Mileage: (19.00 miles) @ \$1.25 \$ 23.75

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

[Click here to pay your invoice at PDAclientPortal.com](http://PDAclientPortal.com)

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.

Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.

TOTAL CHARGES:	209.75
INVOICE TOTAL:	\$ 209.75

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71226640	1	\$1,902.40	03/29/2021	04/05/2021	00002112887
	2021	71226640	2	\$288.10	03/29/2021	04/05/2021	00002112887
	2021	71226640	3	\$1,276.80	03/29/2021	04/05/2021	00002112887
	2021	71226640	4	\$7,263.06	03/29/2021	04/05/2021	00002112887
	2021	71226640	5	\$1,207.81	03/29/2021	04/05/2021	00002112887

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▼Warrant Information

Fiscal Year : 2021 Amount : \$11,938.17
 Warrant Number : 71226640 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 4/5/21

▼Issue Information

Issued : 03/29/2021 Void :
 Document ID : RISK00521088001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,902.40
 Comments :

▼Redeemed Information

Redeemed : 04/05/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 05985
 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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Karl Chevrolet Collision Center Ankeny

Workfile ID: f98325f2
PartsShare: 66yLcW
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 778711

Customer: STATE OF IOWA UNIT 473 (515) 725-0010	Insurance: STATE OF IOWA	Adjuster: Mark Ramsey Phone: 214620 Claim: 214620 Loss Date: Deductible:	Estimator: Mark Ramsey Create Date: 1/13/2021
----------------------------------------------------	--------------------------	--------------------------------------------------------------------------------------	--------------------------------------------------

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

VIN: 1GCUYAEF9KZ314984	Interior Color: BLACK	Mileage In: 20,134	Vehicle Out: 2/15/2021
License: HZK800	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 4/2019	Condition:	Job #: 3149

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	S02	Overhaul	O/H bumper assy			OEM	2.1	Body	
3	E01	Remove/Replace	Front bumper w/o park assist chrome	1	749.95	OEM	0.0	Body	
4	S02	Remove/Replace	LT Bumper bracket	1	43.97	OEM	0.0	Body	
5	S02	Remove/Replace	RT Side bracket	1	43.97	OEM	0.0	Body	
6	S02	Remove/Replace	LT Side bracket	1	43.97	OEM	0.0	Body	
7	S02	Remove/Replace	RT Bumper bracket	1	43.97	OEM	0.0	Body	
8	S02	Remove/Replace	LT Inner bracket	1	28.00	A/M	0.0	Body	
9	S02	Remove/Replace	RT Center support	1	36.93	OEM	0.0	Body	
10	S02	Remove/Replace	LT Center support	1	36.93	OEM	0.0	Body	
11	E01	Remove/Replace	RT Support brace	1	20.00	OEM	0.0	Body	
12	E01	Remove/Replace	LT Support brace	1	20.00	OEM	0.0	Body	
13	S02	Remove/Replace	RT Guide	1	9.80	OEM	0.0	Body	
14	S01	Remove/Replace	Lower cover w/o skid plate, w/tow hooks w/o enhanced towing	1	354.34	OEM	0.0	Body	
15	S02	Remove/Replace	Lower cover cover	1	28.93	OEM			
16	E01	Remove/Replace	RT Filler panel US built	1	88.60	OEM	0.0	Body	1.2
17	E01		Add for Clear Coat						0.2
18	E01	Remove/Replace	LT Filler panel US built	1	88.60	OEM	0.0	Body	1.2
19	E01		Add for Clear Coat						0.2
20	E01	Remove/Replace	Lower deflector	1	59.95	OEM	0.0	Body	
21	S02	Remove/Replace	RT Outer molding	1	40.97	OEM	0.0	Body	
22	E01		GRILLE						

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: 778711

2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

23	E01	Remove/Replace	Grille Work Truck	1	704.12	OEM	0.0	Body	
24	E01		FRONT PANELS						
25	E01	Remove/Replace	Front panel	1	268.47	OEM	0.7	Body	
26	E01		FRONT LAMPS						
27	E01	Remove/Replace	RT Headlamp assy	1	947.03	OEM	0.5	Body	
28	E01	Remove/Replace	Aim headlamps				0.5	Body	
29	E01		RADIATOR SUPPORT						
30	E01	Remove/Replace	Radiator support w/fender structure (HSS)	1	2,785.70	OEM	16.2	Body	3.5
31	S01	Remove/Replace	Refrigerant recovery				0.4	Mech	
32	S01	Remove/Replace	Evacuate & recharge				1.4	Mech	
33	S01	Remove/Replace	Add for trans cooler				0.3	Mech	
34	E01	Remove/Replace	RT Cross bar	1	18.50	OEM	0.2	Body	
35	E01	Remove/Replace	Upper reinf	1	62.73	OEM			
36	E01	Remove/Replace	RT Diagonal brace upper	1	9.48	OEM	0.2	Body	
37	E01	Remove/Replace	Upper baffle	1	27.03	OEM	0.2	Body	
38	E01	Remove/Replace	RT Side baffle	1	21.53	OEM	0.2	Body	
39	E01	Remove/Replace	LT Side baffle	1	21.53	OEM	0.2	Body	
40	E01	Remove/Replace	Lower baffle	1	27.22	OEM	0.2	Body	
41	S01	Remove/Install	mechanical components				3.6	Mech	
42	S02	Remove/Replace	RT H'lamp bracket	1	79.34	OEM			
43	E01		COOLING						
44	S02	Remove/Replace	Radiator w/o enhanced towing	1	423.33	OEM	0.0	Body	
45	E01		AIR CONDITIONER & HEATER						
46	S02	Remove/Replace	Condenser US built	1	203.45	OEM	2.5	Body	
47	E01		HOOD						
48	E01	Blend	Hood (ALU)						1.3
49	E01		FENDER						
50	S02	Remove/Replace	RT Fender	1	435.00	A/M	1.2	Body	2.4
51	E01		Add for Clear Coat						1.0
52	E01		Add for Edging						0.5
53	E01		Add for Clear Coat						0.1
54	E01	Remove/Replace	RT Lower bracket	1	11.20	OEM	0.1	Body	
55	S02	Remove/Replace	RT Fender liner	1	83.00	A/M	0.0	Body	
56	E01	Remove/Replace	RT Fender liner bracket	1	24.58	OEM	0.2	Body	
57	E01	Remove/Replace	RT Nameplate "SILVERADO"	1	40.14	OEM	0.1	Body	
58	S01	Remove/Install	RT Bumper bracket				1.2	Body	
59	S01	Remove/Install	LT Bumper bracket				1.2	Body	
60	S01	Remove/Replace	RT Lower bracket	1	42.49	OEM			
61	E01		ELECTRICAL						
62	E01	Remove/Install	Battery				0.0	Body	
63	E01	Remove/Install	Battery tray				0.8	Body	
64	E01		ENGINE						

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2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

65	E01	Remove/Install	Air cleaner assy OEM w/o high capacity				0.6	Body	
66	S01		WINDSHIELD						
67	S01	Remove/Install	Wiper motor				0.1	Body	
68	S01		CAB						
69	S01	Remove/Install	Cowl grille				0.5	Body	
70	E01		RESTRAINT SYSTEMS						
71	E01	Remove/Replace	RT Outer belt assy black w/o High Country	1	155.04	OEM	0.4	Body	
72	E01	Remove/Replace	LT Outer belt assy black w/o High Country	1	177.53	OEM	0.4	Body	
73	S01	Remove/Replace	Diagnostic unit	1	552.30	OEM	0.3	Body	
74	S01	Remove/Replace	Air bag system diagnosis				0.5	Body	
75	S01	Remove/Replace	RT Tensioner black 2nd design	1	108.92	OEM	0.3	Body	
76	S01	Remove/Replace	LT Tensioner black 2nd design	1	104.73	OEM	0.3	Body	
77	E01	Remove/Replace	RT Outer buckle black	1	103.95	OEM	0.2	Body	
78	E01	Remove/Replace	LT Outer buckle black	1	108.92	OEM	0.2	Body	
79	E01		SEATS & TRACKS						
80	E01	Remove/Replace	Occupant sensor	1	517.50	OEM	0.7	Body	
81	E01	Remove/Install	Seat assy				0.3	Body	
82	E01	Remove/Install	Seat assy				0.3	Body	
83	E01		FRONT DOOR						
84	S01	Remove/Replace	RT Door shell (ALU)	1	829.95	OEM	5.0	Body	3.7
85	E01		Overlap Major Non-Adj. Panel						(0.2)
86	E01		Add for Clear Coat						0.7
87	E01	Remove/Install	RT Belt molding black				0.0	Body	
88	E01	Remove/Install	RT R&I mirror				0.0	Body	
89	E01	Remove/Install	RT Handle, outside w/o passive entry black				0.0	Body	
90	E01	Remove/Install	RT R&I trim panel				0.0	Body	
91	E01		REAR DOOR						
92	E01	Blend	RT Outer panel						1.0
93	E01	Remove/Install	RT Belt molding black				0.2	Body	
94	E01	Remove/Install	RT Handle, outside w/o passive entry black				0.3	Body	
95	E01	Remove/Install	RT Upper molding				0.2	Body	
96	E01	Remove/Install	RT Applique front w/o LTZ, High Country				0.2	Body	
97	E01	Remove/Install	RT Applique rear w/o LTZ, High Country				0.2	Body	
98	E01	Remove/Install	RT R&I trim panel				0.4	Body	
99	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
100	S01	Remove/Replace	Coolant	2	42.32	Other			
101	S01	Remove/Replace	Cover Car	1	10.00	A/M			
102	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
103	S01		sanitize vehicles amid COVID-19	1	25.00	Other	1.0	Body	

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2019 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Flex Fuel Direct Injection SILVER

104	S01	Remove/Replace	Seam sealer	5	249.75	Other	3.0	Body
105	S01		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech
106	S01		Post Repair Scan- Per OEM Guideline	1	70.00	Other	0.5	Mech
107	E01		Reinstall cop equipment				2.0	Body
108	S02	Remove/Replace	Molding	1	53.00	A/M		
109	S03	Sublet	karls Service Center	1	184.43	Sublet		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(2,974.28)				8,235.33
Sublet/Miscellaneous		46.11			235.54
Labor, Body			41.00	46.4	1,902.40
Labor, Refinish			76.00	16.8	1,276.80
Labor, Mechanical			43.00	6.7	288.10
Subtotal					11,938.17
Sales Tax					0.00
Grand Total					11,938.17
Net Total					11,938.17

Estimate Version	Total \$
Original	10,855.14
Supplement S01	1,251.86
Supplement S02	(399.37)
Supplement S03	230.54

Insurance Total \$:	11,938.17
Received from Insurance \$:	0.00
Balance due from Insurance \$:	11,938.17
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
LOCAL

Subject: Deer Damage to Vehicle #473 on January 13, 2021
Department of Public Safety – Iowa State Patrol
Claim dated March 2, 2021
AOS Claim ID: 2059

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 \$11,698.95; however, the estimate includes vehicle damage inspection costs of \$209.75. 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 \$11,489.20, 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