



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 # | 2102 |
| Vehicle / Event | # 88/Hail |
| Event Date | April 5, 2021 |
| Summary | Vehicle sustained hail damage from the storm. (218580) |
| Amount Requested | \$3,369.00-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



C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/20/2021 | 1302509 |

| |
|--|
| Bill To |
| Iowa State Patrol - 88 Iowa State Patrol - 88 |

| |
|---|
| Vehicle info |
| 18 Charger Police AWD (Fleet) 4D SED 2C3CDXKT8JH249018 |

| | |
|--------------|-------|
| Ins. Company | RO ID |
| | |

| Item | Description | Quantity | Rate | Parts Numbers | Amount |
|--------------------|--|----------|--------|---------------|----------|
| Economy Part | A/M CAPA Hood (ALU) | | 939.00 | Economy Part | 939.00T |
| Economy Part | Roof panel w/o sunroof | | 525.00 | 68250100AA | 525.00T |
| Economy Part | RT Aperture panel | | 125.00 | 68265440AF | 125.00T |
| Economy Part | Trunk lid w/police w/camera | | 400.00 | 68312401AG | 400.00T |
| Paint Materials | Paint Materials | | 0.00 | | 0.00T |
| | Parts Subtotal | | | | 1,989.00 |
| Sublet | Color sand and buff | | 10.00 | | 10.00T |
| Sublet | Hazardous Waste Disposal | | 5.00 | | 5.00T |
| | Sublet Subtotal | | | | 15.00 |
| Body Labor | Body Labor | 7.3 | 62.00 | | 452.60T |
| Paint Labor | Paint Labor | 8.2 | 107.00 | | 877.40T |
| | Labor Subtotal | | | | 1,330.00 |
| | Gross Amount: \$3,334.00 | | | | |
| | Deductible Amount: \$0.00 | | | | |
| | Net Amount: \$3,334.00 | | | | |
| | Estimator: Huizenga | | | | |
| | Claim #: | | | | |
| | Out-of-state sale, exempt from sales tax | | 0.00% | | 0.00 |
| Customer Signature | | | | | |

| | | | | |
|--------------|--|--|--|------------|
| Total | | | | \$3,334.00 |
|--------------|--|--|--|------------|


| | | |
|--------------|--------------|----------------------|
| Phone # | Fax # | E-mail |
| 712-737-4095 | 712-737-3739 | repairs@chbodyia.com |

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 71266628 | 1 | \$35.00 | 04/20/2021 | 04/27/2021 | 00003091427 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2021 Amount : \$35.00
 Warrant Number : 71266628 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 4/27/21

▼Issue Information

Issued : 04/20/2021 Void :
 Document ID : RISK00521109902 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$35.00
 Comments :

▼Redeemed Information

Redeemed : 04/27/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01454
 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 :

[Top](#)



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: APDSOI0218580-001-7675
Date: 04/14/2021 7:00 AM
Customer ID: IWAA
Claim Number: APDSOI0218580-001
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



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: Damages to Vehicle #88 due to Hail on April 5, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2101

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 \$3,369.00; 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 \$3,334.00, 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