



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 #	2137
Vehicle / Event	#239/Deer
Event Date	May 26, 2021
Summary	Vehicle struck a deer. (220773)
Amount Requested	\$3,145.35-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	85364728	1	\$1,152.00	09/03/2021	09/09/2021	00003068762
	2022	85364728	2	\$1,339.20	09/03/2021	09/09/2021	00003068762
	2022	85364728	3	\$619.15	09/03/2021	09/09/2021	00003068762

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▼ Warrant Information

Fiscal Year : 2022 **Amount :** \$3,110.35
Warrant Number : 85364728 **Vendor Customer :** 00003068762
Line Number : 1 **Last Updated :** 9/9/21

▼ Issue Information

Issued : 09/03/2021 **Void :**
Document ID : RISK00522245002 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$1,152.00
Comments :

▼ Redeemed Information

Redeemed : 09/09/2021 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00000
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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AUTO TECH INC

autotechinc@windstream.net
 2015 20th Ave SE, Dyersville, IA 52040
 Phone: (563) 875-2748
 FAX: (563) 875-2889

Workfile ID: 6d98474f
 PartsShare: 6gPTfr
 Federal ID: 35-2432379

Final Bill

RO Number: 2744

Customer:	Insurance:	Adjuster:	Lale Wehling	Estimator:	Levi Benn
State of Iowa	SELF PAY	Phone:	(563) 411-0000 Business	Create Date:	5/27/2021
PO Box 9207		Claim:	ADPSOI0220773		
Des Moines, IA 50306		Loss Date:			
(515) 974-5947		Deductible:			

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

VIN: 2C3CDXKT5LH124223	Interior Color:	Mileage In: 19,726	Vehicle Out: 6/25/2021
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FENDER						
2	E01	Repair	RT Fender w/o wide body				1.0	Body	
3	S01		PILLARS, ROCKER & FLOOR						
4	S01	Blend	RT Aperture panel w/o wide body						1.5
5	S01	Remove/Install	Light Bar Bracket				0.3	Body	
6	E01		FRONT DOOR						
7	E01	Blend	RT Door shell (HSS)						1.1
8	E01	Remove/Install	RT Belt w'strip				0.3	Body	
9	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot destroyr gray				0.5	Body	
10	E01	Remove/Install	RT Handle, outside destroyer gray				0.4	Body	
11	E01	Remove/Install	RT R&I trim panel				0.5	Body	
12	E01	Remove/Replace	Door Decal NOTE: Decal Supplied by Customer				0.5	Body	
13	E01	Remove/Install	RT Front w'strip				0.2	Body	
14	E01	Remove/Install	RT Lower w'strip				0.2	Body	
15	E01	Remove/Install	RT Frame trim standard audio				0.3	Body	
16	E01		REAR DOOR						
17	E01	Repair	RT Door shell w/o wide body (HSS)				4.0	Body	2.0
18	E01		Add for Clear Coat						0.8
19	E01	Refinish	Feather Edge Prime and Block						1.2
20	E01	Remove/Install	RT Belt w'strip				0.3	Body	
21	E01	Remove/Install	RT Handle, outside destroyer gray				0.4	Body	
22	E01	Remove/Install	RT R&I trim panel				0.5	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: 2744

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

23	E01	Remove/Install	RT Rear w'strip				0.2	Body	
24	E01	Remove/Install	RT Lower w'strip				0.2	Body	
25	E01	Remove/Install	RT Frame trim				0.3	Body	
26	S01	Remove/Install	RT R&I door assy				1.1	Body	
27	S01		QUARTER PANEL						
28	S01	Blend	RT Quarter panel w/o wide body NOTE: Door repair got a little bigger than I was hoping						1.3
29	S01	Remove/Replace	Quarter Decal (STATE PATROL) NOTE: Decal Supplied by Customer				0.5	Body	
30	E01		REAR LAMPS						
31	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
32	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
33	S01	Remove/Replace	RT Side marker lamp	1	35.45	OEM	0.0	Body	
34	E01		REAR BUMPER						
35	E01	Overhaul	O/H bumper assy			OEM	2.6	Body	
36	E01	Remove/Replace	Bumper cover w/rev sensor	1	524.00	OEM	0.0	Body	3.2
37	E01		Add for Clear Coat						1.3
38	E01	Remove/Replace	Add for park sensor				0.5	Body	
39	S01	Remove/Replace	RT Side bracket	1	26.70	OEM	0.0	Body	
40	S01	Remove/Replace	Bumper Decal (STATE TROOPER) NOTE: Decal Supplied by Customer				0.5	Body	
41	S01	Remove/Replace	Retape Blind Spot Sensor Brackets	1	10.00	Other	0.6	Body	
42	E01		MISCELLANEOUS OPERATIONS						
43	E01		Cover Car for Paint	1	5.00	Other	0.2	Body	
44	E01		Cover Car for Primer	1	5.00	Other	0.2	Body	
45	E01		Corrosion Protection Primer	1	5.00	Other	0.1	Body	
46	E01		Color Sand & Buff				1.0	Body	
47	E01		Flex Additive	1	5.00	Other			
48	E01	Sublet	Hazardous Waste Removal	1	3.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					616.15
Sublet/Miscellaneous					3.00
Labor, Body			64.00	18.0	1,152.00
Labor, Refinish			108.00	12.4	1,339.20
Subtotal					3,110.35
Sales Tax					0.00
Grand Total					3,110.35
Net Total					3,110.35

Estimate Version	Total \$
Original	2,543.80

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: 2744

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

Supplement S01	566.55
Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	3,110.35
Received from Customer \$:	0.00
Balance due from Customer \$:	3,110.35

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

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Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71343560	1	\$35.00	06/04/2021	06/18/2021	00003091427

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▼Warrant Information

Fiscal Year : 2021 Amount : \$35.00
 Warrant Number : 71343560 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 6/18/21

▼Issue Information

Issued : 06/04/2021 Void :
 Document ID : RISK00521154903 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$35.00
 Comments :

▼Redeemed Information

Redeemed : 06/18/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 00626
 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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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: APDSOI0220773-1926

Date: 06/3/2021 10:16 AM

Customer ID: IWAA

Claim Number: APDSOI0220773

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
L O C A L

Subject: Damages to Vehicle #239 due to Deer on May 26, 2021
Department of Public Safety – Iowa State Patrol
Claim dated February 1, 2021
AOS Claim ID: 2137

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 \$2,793.20; 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 \$2,758.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

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