



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 #	236
Vehicle / Event	#236/Deer
Event Date	March 21, 2021
Summary	Vehicle struck a deer. (217896)
Amount Requested	\$3,198.01-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

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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
✓	2021	71324866	1	\$780.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	2	\$250.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	3	\$756.00	05/26/2021	06/30/2021	00002112221
	2021	71324866	4	\$1,377.01	05/26/2021	06/30/2021	00002112221

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▼Warrant Information

Fiscal Year : 2021 Amount : \$3,163.01
 Warrant Number : 71324866 Vendor Customer : 00002112221
 Line Number : 1 Last Updated : 6/30/21

▼Issue Information

Issued : 05/26/2021 Void :
 Document ID : RISK00521140010 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$780.00
 Comments :

▼Redeemed Information

Redeemed : 06/30/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 10502
 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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236

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: bbe6de58
PartsShare: 6bNdXf
Federal ID: 42-1060951

Final Bill

RO Number: 504147

Customer:	Insurance:	Adjuster:	Estimator:	Kevin Schwarzhoff
State Patrol. Unit 236		Phone:	Create Date:	3/25/2021
		Claim: 0217896-001		
		Loss Date:		
(319) 266-2677		Deductible:		

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT6KH577281	Interior Color:	Mileage In: 48,890	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	Remove/Replace	Covid Clean	1	25.00	Other	1.0	Body	
2	E01	Repair	Pre/Post Scan				2.0	Mech	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
5	E01		RADIATOR SUPPORT						
6	E01	Remove/Replace	Front shield w/police	1	239.00	OEM	0.4	Body	
7	E01	Remove/Replace	Splash shield AWD w/police	1	99.35	OEM	0.2	Body	
8	E01		HOOD						
9	E01	Repair	Hood (ALU) NOTE: buff				0.5	Body	
10	E01		FENDER						
11	E01	Blend	RT Fender						1.0
12	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
13	E01		PILLARS, ROCKER & FLOOR						
14	E01	Remove/Install	RT Rocker molding				0.8	Body	
15	E01		FRONT DOOR						
16	E01	Remove/Replace	RT Door shell (HSS)	1	1,050.00	OEM	5.7	Body	3.1
17	E01		Add for Clear Coat						1.2
18	E01		REAR DOOR						
19	E01	Blend	RT Door shell (HSS)						1.0
20	E01	Remove/Install	RT Belt w'strip				0.3	Body	
21	E01	Remove/Install	RT Handle, outside steel blue				0.4	Body	
22	E01	Remove/Install	RT R&I trim panel				0.5	Body	
23	S01		REAR BUMPER						
24	S01	Remove/Replace	Rear valance w/police	1	105.00	OEM	0.3	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: 504147

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

25	S01	Remove/Install	R&I bumper cover				1.2	Body
26	E01		MISCELLANEOUS OPERATIONS					
27	E01		Corrosion protection	1	5.00	Other	0.1	Body
28	E01		Hazardous waste removal	1	3.00	Other		
29	E01		Denib and Polish				1.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(149.34)				1,377.01
Labor, Body			60.00	13.0	780.00
Labor, Refinish			120.00	6.3	756.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					3,163.01
Sales Tax					0.00
Grand Total					3,163.01
Net Total					3,163.01

Estimate Version	Total \$
Original	2,978.51
Supplement S01	184.50

Insurance Total \$:	3,163.01
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,163.01
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71266629	1	\$35.00	04/20/2021	04/27/2021	00003091427

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▼ [Warrant Information](#)

Fiscal Year : 2021 **Amount :** \$35.00
Warrant Number : 71266629 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 4/27/21

▼ [Issue Information](#)

Issued : 04/20/2021 **Void :**
Document ID : RISK00521109903 **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 :** 01453
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: APDSOI0217896-001-4992

Date: 04/14/2021 4:03 PM

Customer ID: IWAA

Claim Number: APDSOI0217896-001

Vehicle Owner: STATE PATROL UNIT 236

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 #236 due to Deer on March 21, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2090

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 \$3,013.51; 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 \$2,978.51, 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