



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	# 326/Raccoon
Event Date	April 17, 2021
Summary	Vehicle struck a raccoon.
Amount Requested	\$2,543.38-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](mailto: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: APDSOI0218906-001-1036

Date: 04/21/2021 8:42 AM

Customer ID: IWAA

Claim Number: APDSOI0218906-001

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



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

#326

**Final Bill**

**RO Number: 2692**

Customer:	Insurance:	Adjuster:	Dave Kelley	Estimator:	Levi Benn
State of Iowa	SELF PAY	Phone:	(877) 237-3727 x115 Business	Create Date:	4/19/2021
PO Box 9207		Claim:	APDSOI0218906		
Des Moines, IA 50306		Loss Date:			
(515) 974-5947		Deductible:			

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

VIN:	2C3CDXKT2KH622782	Interior Color:		Mileage In:		Vehicle Out:	4/30/2021
License:		Exterior Color:		Mileage Out:			
State:		Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>PAINT IDENTIFICATION</b>						
2	E01	Refinish	Color Tint/Color Match						0.5
3	E01		<b>FRONT BUMPER</b>						
4	S01	Remove/Replace	LT Bumper bracket	1	30.35	OEM	0.1	Body	
5	E01	Remove/Replace	O/H front bumper				3.4	Body	
6	E01	Remove/Replace	Bumper cover	1	601.00	A/M	0.0	Body	3.4
7	E01		Add for Clear Coat						1.4
8	E01		Add for Two Tone						1.4
9	E01	Remove/Install	License bracket type 1				0.1	Body	
10	S01	Remove/Replace	Air duct	1	48.85	OEM	0.0	Body	
11	E01		<b>GRILLE</b>						
12	E01	Remove/Install	Upper grille black crossbars				0.0	Body	
13	E01		<b>FRONT LAMPS</b>						
14	E01	Remove/Replace	LT Side marker lamp	1	33.00	A/M	0.0	Body	
15	S01	Repair	LT Headlamp assy halogen NOTE: Includes welder set-up. Wanted to replace headlight, dealer said it could be months before I seen a new one				3.0	Body	
16	S01	Remove/Replace	LT Fog lamp bezel halogen	1	43.85	OEM	0.0	Body	
17	E01		<b>RADIATOR SUPPORT</b>						
18	E01	Remove/Replace	Front shield w/police	1	239.00	OEM	0.0	Body	
19	E01		<b>FENDER</b>						
20	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	123.00	OEM	0.3	Body	
21	E01		<b>VEHICLE DIAGNOSTICS</b>						
22	E01		Scan - Completion	1	159.93	Other	0.5	Diag	

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: 2692**

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

QTY	DESCRIPTION	UNIT	RATE	AMOUNT	REMARKS
<b>MISCELLANEOUS OPERATIONS</b>					
23	E01				
24	E01	Color Sand & Buff	1	5.00	Other 0.3 Body
25	E01	Flex Additive	1	5.00	Other
26	E01	Sublet Hazardous Waste Removal	1	3.00	Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,288.98
Sublet/Miscellaneous					3.00
Labor, Body			64.00	7.2	460.80
Labor, Diagnostic			64.00	0.5	32.00
Labor, Refinish			108.00	6.7	723.60
<b>Subtotal</b>					<b>2,508.38</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>2,508.38</b>
<b>Net Total</b>					<b>2,508.38</b>

Estimate Version	Total \$
Original	2,186.93
Supplement S01	321.45

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,508.38
Received from Customer \$:	0.00
Balance due from Customer \$:	2,508.38

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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 #326 due to Raccoon on April 17, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated May 12, 2021  
AOS Claim ID: 2102

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 \$2,543.38; 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 \$2,508.38, 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