



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

Date: January 25, 2022

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 #	2221
Vehicle / Event	#162/Deer
Event Date	November 30, 2021
Summary	Vehicle struck a deer. (228572)
Amount Requested	\$11,502.09-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	71694026	1	\$1,184.00	12/17/2021	12/27/2021	00002119489
	2022	71694026	2	\$204.80	12/17/2021	12/27/2021	00002119489
	2022	71694026	3	\$1,526.40	12/17/2021	12/27/2021	00002119489
	2022	71694026	4	\$8,586.89	12/17/2021	12/27/2021	00002119489

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$11,502.09
Warrant Number : 71694026 **Vendor Customer :** 00002119489
Line Number : 1 **Last Updated :** 12/27/21

▼Issue Information

Issued : 12/17/2021 **Void :** ☐
Document ID : RISK00522349005 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$1,184.00
Comments :

▼Redeemed Information

Redeemed : 12/27/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02970
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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**SULLIVAN AUTO BODY INC.**

1400 S 5th Ave E, Newton, IA 50208

Phone: (641) 792-2006

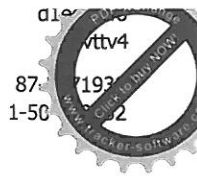
FAX: (641) 792-1458

Workfile ID:

PartsShare:

Federal ID:

Resale Number:

**Final Bill****RO Number: 40509**

Customer: STATE OF IOWA TROOPER Insurance: STATE OF IOWA Adjuster: Estimator: Pat Sullivan
 Phone: Create Date: 11/2/2021
 Claim: APDS0I0228572-00
 1
 Des Moines, IA Loss Date:
 (712) 540-2395 Deductible:

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

VIN: 2C3CDXKTLH127490 Interior Color: black Mileage In: 2,742 Vehicle Out: 12/1/2021
 License: 162 Exterior Color: Gray Mileage Out:
 State: IA Production Date: 1/2020 Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Push Bar with extensions Setina-black	1	1,200.00	Other	3.0	Body	
2	E01		FRONT BUMPER						
3	S01	Remove/Replace	Impact bar (UHS)	1	344.00	OEM	1.0	Body	
4	E01	Remove/Replace	O/H front bumper				3.4	Body	
5	E01	Remove/Replace	Bumper cover	1	740.00	OEM	0.0	Body	2.7
6	E01		Add for Clear Coat						1.1
7	E01	Remove/Replace	Energy absorber	1	102.00	OEM	0.0	Body	
8	E01	Remove/Replace	Closure panel	1	176.00	OEM	0.0	Body	
9	S01	Remove/Replace	LT Bumper bracket	1	31.45	OEM	0.0	Body	
10	E01		GRILLE						
11	E01	Remove/Replace	Nameplate "DODGE" black	1	55.80	OEM	0.0	Body	
12	E01	Remove/Replace	Upper grille black crossbars	1	366.00	OEM	0.0	Body	
13	E01		FRONT LAMPS						
14	S01	Remove/Replace	LT Headlamp assy halogen	1	981.00	OEM	0.4	Body	
15	S01	Remove/Replace	RT Headlamp assy halogen	1	747.00	OEM	0.0	Body	
16	E01		RADIATOR SUPPORT						
17	E01	Remove/Replace	Radiator support	1	311.00	OEM	2.0	Body	1.5
18	E01	Remove/Replace	Evacuate & recharge				1.4	Mech	
19	E01	Remove/Replace	Refrigerant recovery				0.4	Body	
20	E01	Remove/Replace	Aim headlamps				0.5	Body	
21	S02	Remove/Replace	Access cover	1	31.45	OEM			
22	S01	Remove/Replace	LT Air guide 1-piece guide all	1	24.45	OEM	0.0	Body	
23	E01		COOLING						
24	E01	Remove/Replace	Radiator	1	541.00	OEM	0.5	Body	
25	E01	Remove/Replace	Deduct for Overlap				(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

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Reman Number: 40509

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

26	S02	Remove/Replace	LT Fan motor	1	234.00	OEM	0.0	Body	
27	E01	Remove/Replace	LT Fan blade	1	54.10	OEM	0.0	Body	
28	E01	Remove/Replace	Shroud	1	176.00	OEM	0.0	Body	
29	S02	Remove/Replace	LT Upper insulator	1	24.45	OEM			
30	S02	Remove/Replace	RT Upper insulator	1	24.45	OEM			
31	S02	Remove/Replace	Idler pulley metal	1	48.90	OEM	0.3	Body	
32	E01		AIR CONDITIONER & HEATER						
33	E01		COOLANT	1	16.00	A/M			
34	E01	Remove/Replace	Condenser assy	1	521.00	OEM	2.3	Mech	
35	E01	Remove/Replace	Deduct for Overlap				(1.0)	Mech	
36	E01		R134 \$15.00 PER LBS.	1	26.25	A/M			
37	E01		HOOD						
38	E01	Remove/Replace	Hood (ALU)	1	1,160.00	OEM	1.6	Body	3.0
39	E01		Overlap Major Non-Adj. Panel						(0.2)
40	E01		Add for Clear Coat						0.8
41	E01		Add for Underside(Complete)						1.4
42	E01		Add for Clear Coat						0.3
43	E01	Remove/Replace	Latch w/o remote start	1	89.00	OEM	0.0	Body	
44	S01	Remove/Replace	Release cable	1	99.35	OEM	0.8	Body	
45	E01		FENDER						
46	E01	Repair	LT Fender w/o wide body				2.0	Body	2.0
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						0.3
49	E01	Repair	RT Fender w/o wide body				0.3	Body	2.0
50	E01		Overlap Major Adj. Panel						(0.4)
51	E01		Add for Clear Coat						0.3
52	S01		ELECTRICAL						
53	S01	Remove/Replace	Low note horn	1	33.55	OEM	0.0	Body	
54	E01		ENGINE						
55	E01	Remove/Replace	Air cleaner assy w/police	1	337.00	OEM	0.5	Mech	
56	E01	Remove/Replace	Decals as required				1.0	Body	
57	E01		PILLARS, ROCKER & FLOOR						
58	E01	Remove/Install	RT Rocker molding w/wide body				0.4	Body	
59	E01	Remove/Install	LT Rocker molding w/wide body				0.4	Body	
60	E01	Repair	SIREN BRACKET				0.5	Body	
61	E01	Remove/Replace	FLEX	1	5.00	Other			
62	E01	Remove/Replace	CORROSION PROTECTION	1	6.00	Other	0.3	Body	
63	E01	Remove/Replace	CAR COVER	1	5.00	Other	0.2	Body	
64	S01	Remove/Replace	AIR BRAKE DUCT	1	50.55	Other			
65	S02	Remove/Replace	MISC CLIPS	1	20.14	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					8,581.89

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Final Bill



Remanufactured Number: 40509

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

Labor, Body	64.00	18.5	1,184.00
Labor, Refinish	106.00	14.4	1,526.40
Labor, Mechanical	64.00	3.2	204.80
E.P.C.			5.00
Subtotal			11,502.09
Sales Tax			0.00
Grand Total			11,502.09
Net Total			11,502.09

Estimate Version	Total \$
Original	9,653.95
Supplement S01	1,491.55
Supplement S02	356.59

Insurance Total \$:	11,502.09
Received from Insurance \$:	0.00
Balance due from Insurance \$:	11,502.09
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00



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

January 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #162 due to a Deer on November 2, 2021
Department of Public Safety – Iowa State Patrol
Claims dated November 30, 2021
AOS Claim ID: 2221

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. 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 \$9,920.45; however, the estimate includes vehicle damage inspection costs of \$266.50. 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 \$9,653.95, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management