



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 #	2159
Vehicle / Event	#309, 561, 774, 101, 212/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (223213, 223531, 223216, 223239, 223278)
Amount Requested	\$14,222.09-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
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85410872	1	\$410.19	10/28/2021	11/02/2021	00003032666
	2022	85410872	2	\$5,002.50	10/28/2021	11/02/2021	00003032666

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▼Warrant Information

Fiscal Year : 2022 Amount : \$5,412.69
 Warrant Number : 85410872 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 11/2/21

▼Issue Information

Issued : 10/28/2021 Void : ☐
 Document ID : RISK00522300004 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$410.19
 Comments :

▼Redeemed Information

Redeemed : 11/02/2021 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00003
 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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COPELAND AUTO BODY

State of Iowa
 Estimate: 15925
 Repair Order: 15925

FINAL BILL

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th St Des Moines, IA 50319 Home: (641) 891-0077 Work: (319) 385-8715	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: Navy Blue License: GXB425 IA Mileage In: 61805 VIN: 2C3CDXKT5KH579541 Sched. Arrival Date: 10/18/21 Arrival Date: 10/18/21 Proj. Delivery Date: 10/20/21 Drivable: Unknown	Creative Risk Solutions Claim Number: UNMARKED GXB425 HAIL

Written by: Copeland, STEVE				Labor	Paint		
Item	Price	Ext. Price	Units	Units	PT	BT	
1 FRONT LAMPS							
2 REMOVE/RE-INSTALL RT R&I headlamp assy			0.3 B				
3 REMOVE/RE-INSTALL LT R&I headlamp assy			0.3 B				
4 HOOD							
5 PAINTLESS DENT REPAIR Hood (ALU)	750.00*	750.00					
6 Aluminum Upcharge (Hood) (25%)	187.50	187.50					
7 Oversize Dents (\$40 each) (4 items)	160.00	160.00					
8 REMOVE/RE-INSTALL R&I hood assy			0.6 B				
9 REMOVE/RE-INSTALL Insulator			0.3 B				
10 FENDER							
11 PAINTLESS DENT REPAIR LT Fender	100.00*	100.00					
12 PAINTLESS DENT REPAIR RT Fender	150.00*	150.00					
13 ROOF							
14 PAINTLESS DENT REPAIR Roof panel w/o sunroof	850.00*	850.00					
15 Oversize Dents (\$40 each) (4 items)	160.00	160.00					
16 LT Roof Rail	325.00	325.00					
17 RT Roof Rail	175.00	175.00					
18 REMOVE/RE-INSTALL R&I headliner			3.4 B				
19 FRONT DOOR							
20 PAINTLESS DENT REPAIR LT Door shell (HSS)	100.00*	100.00					
21 Double Panel/Glue Pull Upcharge (25%)	25.00	25.00					
22 PAINTLESS DENT REPAIR RT Door shell (HSS)	200.00*	200.00					
23 Double Panel/Glue Pull Upcharge (25%)	50.00	50.00					
24 REAR DOOR							
25 PAINTLESS DENT REPAIR LT Door shell (HSS)	200.00*	200.00					
26 Double Panel/Glue Pull Upcharge (25%)	50.00	50.00					
27 PAINTLESS DENT REPAIR RT Door shell (HSS)	100.00*	100.00					
28 Double Panel/Glue Pull Upcharge (25%)	25.00	25.00					
29 QUARTER PANEL							
30 PAINTLESS DENT REPAIR LT Quarter panel	300.00*	300.00					
31 Oversize Dents (\$40 each) (1 item)	40.00	40.00					
32 PAINTLESS DENT REPAIR RT Quarter panel	175.00*	175.00					
33 TRUNK LID							
34 PAINTLESS DENT REPAIR Trunk lid w/police w/camera	650.00*	650.00					
35 Oversize Dents (\$40 each) (5 items)	200.00	200.00					
36 REMOVE/RE-INSTALL R&I trunk lid			0.8 B				
37 REMOVE/RE-INSTALL Trunk lid trim			0.3 B				
38 REAR LAMPS							
39 REMOVE/RE-INSTALL RT Tail lamp assy			0.3 B				

COPELAND AUTO BODY

FINAL BILL

State of Iowa
 Estimate: 15925
 Repair Order: 15925

Written by: Copeland, STEVE					Labor		Paint	
Item	Price	Ext. Price	Units	Units	PT	BT		
40 REMOVE/RE-INSTALL LT Tail lamp assy			0.3 B					
41 Corrosion Protection	30.00	30.00						

FINAL BILL SUMMARY									
PARTS				LABOR					
Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units	
Other parts:	\$5,002.50	\$0.00	\$5,002.50	Body	6.6	0.0	\$62.15	\$410.19	6.6

				Regular	Supp	Total			
Parts Total:				\$5,002.50	\$0.00	\$5,002.50			
Labor Total:				\$410.19	\$0.00	\$410.19			
Total:						\$5,412.69			
				PAYMENTS	AMT DUE	TOTAL			
Creative Risk Solutions PAYABLE REPAIR TOTAL				\$0.00	\$5,412.69	\$5,412.69			
State of Iowa PAYABLE REPAIR TOTAL				\$0.00	\$0.00	\$0.00			

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71451782	1	\$326.40	08/09/2021	08/16/2021	00002119489
	2022	71451782	2	\$1,023.75	08/09/2021	08/16/2021	00002119489

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$1,350.15
Warrant Number : 71451782 **Vendor Customer :** 00002119489
Line Number : 1 **Last Updated :** 8/16/21

▼Issue Information

Issued : 08/09/2021 **Void :** ☐
Document ID : RISK00522218001 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$326.40
Comments :

▼Redeemed Information

Redeemed : 08/16/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04417
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: 248d33d5

PartsShare: 6kPlyQ

Federal ID: 42-1370211

Resale Number: 1-50-009555

Final Bill**RO Number: 40301**

Customer:	Insurance:	Adjuster:	MIKE LONG	Estimator:	Pat Sullivan
IOWA HIGHWAY PATROL	STATE OF IOWA	Phone:	(877) 544-7843 x7020 Business	Create Date:	7/14/2021
		Claim:	APDSO10223213-0 01		
DES MOINES, IA		Loss Date:			
(641) 417-9309		Deductible:			

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

VIN:	2C3CDXKT0KH622778	Interior Color:		Mileage In:	58,895	Vehicle Out:	
License:	JXN327	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:	3/2019	Condition:	Excellent	Job #:	PDR

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU) NOTE: PDR 10 quarter MARKUP FOR ALUMINUM	1	175.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		FENDER						
6	E01	PDR	RT Fender NOTE: PDR 1 dime	1	65.00	Other			
7	E01		ROOF						
8	E01	PDR	Roof panel w/o sunroof NOTE: PDR 7 half	1	250.00	Other			
9	E01	Remove/Install	R&I headliner				3.4	Body	
10	E01		PILLARS, ROCKER & FLOOR						
11	E01	PDR	LT Aperture panel NOTE: PDR 2 half	1	125.00	Other			
12	E01		FRONT DOOR						
13	E01	PDR	LT Door shell (HSS) NOTE: PDR 1 dime	1	65.00	Other			
14	E01		QUARTER PANEL						
15	E01	PDR	RT Quarter panel NOTE: PDR 1 dime	1	65.00	Other			
16	E01	PDR	LT Quarter panel NOTE: PDR 1 quarter	1	100.00	Other			
17	E01		TRUNK LID						
18	E01	PDR	Trunk lid w/police w/camera	1	125.00	Other			

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

8/4/2021 12:56:42 PM

Final Bill

RO Number: 40301

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

		NOTE: PDR 4 half				
19	E01	Remove/Replace	CORROSION PROTECTION	1	10.00	Other
20	E01	Remove/Install	R&I trunk lid			0.8 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		43.75			1,023.75
Labor, Body			64.00	5.1	326.40
Subtotal					1,350.15
Sales Tax					0.00
Grand Total					1,350.15
Net Total					1,350.15

Estimate Version	Total \$
Original	1,350.15

Insurance Total \$:	1,350.15
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,350.15
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
✓	2022	71506156	1	\$3,618.75	09/09/2021	09/15/2021	00002121501
	2022	71506156	2	\$3,648.25	09/09/2021	09/15/2021	00002121501
	2022	71506156	3	\$1,061.00	09/09/2021	09/15/2021	00002121501

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▼Warrant Information

Fiscal Year : 2022

Amount : \$8,328.00

Warrant Number : 71506156

Vendor Customer : 00002121501

Line Number : 1

Last Updated : 9/15/21

▼Issue Information

Issued : 09/09/2021

Void : ☐

Document ID : RISK00522251906

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$3,618.75

Comments :

▼Redeemed Information

Redeemed : 09/15/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 02837

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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DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com



INVOICE

BILL TO

IOWA STATE PATROL
FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 114327
DATE 07/26/2021
DUE DATE 08/25/2021
TERMS Net 30

VIN NUMBER
HG129431

STOCK NO.
561

P.O. NUMBER
#561

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	1,061.00

17 ford taurus black
Vehicle #561

BALANCE DUE

\$1,061.00

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85330105	1	\$2,845.00	08/02/2021	08/05/2021	VS000002922
	2022	85330105	2	\$150.00	08/02/2021	08/05/2021	VS000002922
	2022	85330105	3	\$531.00	08/02/2021	08/05/2021	VS000002922
	2022	85330105	4	\$1,064.00	08/02/2021	08/05/2021	VS000002922

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▼Warrant Information

Fiscal Year : 2022

Amount : \$4,590.00

Warrant Number : 85330105

Vendor Customer : VS000002922

Line Number : 1

Last Updated : 8/5/21

▼Issue Information

Issued : 08/02/2021

Void : ☐

Document ID : RISK00522210001

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$2,845.00

Comments :

▼Redeemed Information

Redeemed : 08/05/2021

Batch Number : 0992

Redeemed Bank : 0022

Sequence Number : 00002

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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~We Meet Great People By Accident~



GS-201-3 PRINTED IN U.S.A.

Thank You



Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71686878	1	\$2,291.00	12/14/2021	12/27/2021	00002121501
	2022	71686878	2	\$1,808.25	12/14/2021	12/27/2021	00002121501

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▼Warrant Information

Fiscal Year : 2022 Amount : \$4,099.25
 Warrant Number : 71686878 Vendor Customer : 00002121501
 Line Number : 1 Last Updated : 12/27/21

▼Issue Information

Issued : 12/14/2021 Void : ☐
 Document ID : RISK00522343900 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,291.00
 Comments :

▼Redeemed Information

Redeemed : 12/27/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02897
 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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DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com



INVOICE

BILL TO
STATE OF IOWA DCI

INVOICE # 216698
DATE 08/25/2021
DUE DATE 09/24/2021
TERMS Net 30

VIN NUMBER
KG672594

STOCK NO.
774

DESCRIPTION	AMOUNT
HEADLINER	75.00T
HAIL REPAIRS IN HOUSE	1,733.25T

SUBTOTAL	1,808.25
TAX	0.00
TOTAL	1,808.25
BALANCE DUE	\$1,808.25



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

December 13, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Hail Damage to Vehicle #309, #561, #774, #101 and #212 on July 09, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2159

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$13,987.00; however, the estimate includes \$197.91 in sales tax, this amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$13,789.09 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management