



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 #	2132
Vehicle / Event	#2659/Deer
Event Date	June 22, 2021
Summary	Vehicle struck a deer. (222129)
Amount Requested	\$4,233.73-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	71416125	1	\$779.00	07/21/2021	07/27/2021	00002112887
	2022	71416125	2	\$81.70	07/21/2021	07/27/2021	00002112887
	2022	71416125	3	\$1,140.00	07/21/2021	07/27/2021	00002112887
	2022	71416125	4	\$915.08	07/21/2021	07/27/2021	00002112887
	2022	71416125	5	\$1,317.95	07/21/2021	07/27/2021	00002112887

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$4,233.73
Warrant Number : 71416125 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 7/28/21

▼Issue Information

Issued : 07/21/2021 **Void :** ☐
Document ID : RISK00522221005 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$779.00
Comments :

▼Redeemed Information

Redeemed : 07/27/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04716
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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2659

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: a3e3cd2f
PartsShare: 6jBKCy
Federal ID: 42-1092272

Final Bill

RO Number: 809705

Customer:	Insurance:	Adjuster:	Estimator:	Mark Michael
STATE OF IOWA UNIT# 2659	STATE OF IOWA	Phone:	Create Date:	6/24/2021
		Claim: 222129		
		Loss Date:		
(515) 281-3162		Deductible:		

2014 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

VIN: 2C4RDGBG3ER473807	Interior Color: BLACK	Mileage In: 83,483	Vehicle Out: 7/14/2021
License: 2659	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 7/2014	Condition:	Job #: 3184

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.0	Body	
3	E01	Remove/Replace	Bumper cover	1	282.00	A/M	0.0	Body	3.0
4	E01		Add for Clear Coat						
5	S01	Remove/Replace	LT Bumper cover retainer NOTE: UCC/NEW WORLD-DFW 1720 E. HWY 356 (214)352-1191 EXT 232 IRVING, TX 75060	1	11.00	A/M	0.0	Body	
6	E01		FRONT LAMPS						
7	S01	Remove/Replace	LT Headlamp assy w/o black bezel	1	303.00	A/M	0.2	Body	
8	E01	Remove/Replace	Aim headlamps				0.5	Body	
9	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
10	E01		RADIATOR SUPPORT						
11	E01	Remove/Replace	Radiator support	1	448.00	A/M	5.2	Body	
12	E01	Remove/Install	Mechanical Components				0.6	Mech	
13	S01	Remove/Replace	LT Support brace	1	47.00	A/M	0.0	Body	0.2
14	E01		Add for Clear Coat						0.1
15	E01		HOOD						
16	E01	Blend	Hood all (ALU)						1.0
17	E01	Remove/Install	Insulator				0.3	Body	
18	E01		FENDER						
19	E01	Remove/Replace	LT Fender	1	338.00	A/M	1.4	Body	2.2

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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Final Bill

RO Number: 809705

2014 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

			NOTE: KEYSTONE						
20	E01		Add for Clear Coat					1.0	
21	E01		Add for Edging					0.5	
22	E01		Add for Clear Coat					1.3	
23	S01	Remove/Replace	LT Front bracket all	1	44.00	A/M	1.0	Body	
24	E01	Remove/Replace	LT Fender liner	1	73.00	A/M	0.0	Body	
			NOTE: KEYSTONE						
25	E01		WINDSHIELD						
26	E01	Remove/Install	RT Washer nozzle				0.2	Body	
27	E01	Remove/Install	LT Washer nozzle				0.2	Body	
28	E01		FRONT DOOR						
29	E01	Refinish	Add For Jambs & Interior						1.0
30	S01	Remove/Replace	LT Door shell	1	1,185.00	OEM	6.2	Body	3.3
31	S01		Overlap Major Adj. Panel						(0.4)
32	S01		Add for Clear Coat						0.6
33	S01	Remove/Replace	Add for power units				0.4	Body	
34	E01	Remove/Install	Side Airbag Sensor				0.3	Mech	
35	E01	Remove/Replace	LT Black out tape	1	85.95	OEM	0.2	Body	
36	E01		SIDE LOADING DOOR						
37	E01	Blend	LT Outer panel						1.0
38	E01	Remove/Install	LT Belt w'strip black				0.2	Body	
39	E01	Remove/Install	LT Handle, outside steel				0.4	Body	
40	E01	Remove/Install	LT R&I trim panel				0.0	Body	
41	E01		MISCELLANEOUS OPERATIONS						
42	E01	Sublet	Hazardous waste removal	1	5.00	Sublet			
43	E01	Remove/Replace	Flex additive	1	5.00	A/M			
44	E01	Remove/Replace	Cover Car	1	5.00	A/M			0.2
45	E01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
46	E01		Post Repair Scan- Per OEM Guideline	1	119.95	Other	1.0	Mech	
47	S01	Remove/Replace	Coolant	1	17.50	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(742.37)				2,228.03
Sublet/Miscellaneous					5.00
Labor, Body			41.00	19.0	779.00
Labor, Refinish			76.00	15.0	1,140.00
Labor, Mechanical			43.00	1.9	81.70
Subtotal					4,233.73
Sales Tax					0.00
Grand Total					4,233.73
Net Total					4,233.73

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Final Bill

RO Number: 809705

2014 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

Estimate Version	Total \$
Original	3,608.39
Supplement S01	625.34

Insurance Total \$:	4,233.73
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,233.73

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

September 15, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #2659 due to Deer on June 22, 2021
Department of Administrative Services
Claim dated July 1, 2021
AOS Claim ID: 2132

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$3,818.14; however, the estimate includes vehicle damage inspection costs of \$209.75. 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 \$3,608.39, 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