



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

Date: January 4, 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 #	2060
Vehicle / Event	#109/Deer
Event Date	January 14, 2021
Summary	Vehicle 109 struck a deer. (214757)
Amount Requested	<b>\$6,830 - Final Invoice</b>

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

## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71154307	1	\$1,098.00	02/08/2021	03/04/2021	00003030887
	2021	71154307	2	\$35.00	02/08/2021	03/04/2021	00003030887
	2021	71154307	3	\$1,760.00	02/08/2021	03/04/2021	00003030887
	2021	71154307	4	\$3,937.00	02/08/2021	03/04/2021	00003030887

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## ▼Warrant Information

**Fiscal Year :** 2021 **Amount :** \$6,830.00  
**Warrant Number :** 71154307 **Vendor Customer :** 00003030887  
**Line Number :** 1 **Last Updated :** 3/4/21

## ▼Issue Information

**Issued :** 02/08/2021 **Void :** ☐  
**Document ID :** RISK00521036002 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$1,098.00  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 03/04/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 01836  
**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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# DURANT COLLISION REPAIR

durantcollision@iowatelecom.net  
1303 5th St, P O Box 638, DURANT, IA 52747  
Phone: (563) 785-6353  
FAX: (563) 785-6659

Workfile ID: dfe7999b  
PartsShare: 66GdQJ  
Federal ID: 202958038

## Final Bill

### RO Number: 1098

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
Iowa State Patrol	Creative Risk Solutions	Phone:	Create Date:	1/14/2021
22365 20th Ave		Claim:	214757	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

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

VIN: 2C3CDXKT1KH622773	Interior Color:	Mileage In: 37,496	Vehicle Out:
License: 109	Exterior Color: silver	Mileage Out:	
State: IA	Production Date: 3/2019	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER</b>						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover	1	578.00	A/M	0.0	Body	3.2
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Install	Bush Bar assy				2.0	Body	
6	E01	Remove/Replace	Closure panel	1	133.00	OEM	0.0	Body	
7	S01	Remove/Replace	LT Bumper bracket	1	27.95	OEM			
8	S01	Remove/Replace	LT Support outer	1	8.35	OEM			
9	S01	Remove/Replace	LT Support inner	1	30.00	OEM			
10	E01		<b>INFORMATION LABELS</b>						
11	E01	Remove/Replace	Rpl information labels				0.3	Body	
12	S01	Remove/Replace	AC label R-134a	1	1.85	OEM	0.0	Body	
13	E01	Remove/Replace	Emission label 5.7 liter w/police	1	4.95	OEM	0.0	Body	
14	E01		<b>GRILLE</b>						
15	E01	Remove/Replace	Upper grille black crossbars	1	285.00	A/M	0.0	Body	
16	S01		<b>FRONT LAMPS</b>						
17	S01	Remove/Replace	LT Headlamp assy halogen	1	730.00	RECOND	0.4	Body	
18	E01		<b>RADIATOR SUPPORT</b>						
19	E01	Remove/Replace	Radiator support	1	241.00	A/M	1.0	Body	1.0
20	E01	Remove/Replace	Aim headlamps				0.5	Body	
21	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
22	E01		Refrigerant recovery						
23	E01		<b>FENDER</b>						
24	E01	Repair	LT Apron assy from 03/2014 (HSS)				1.0	Body	0.7

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: 1098

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

25	E01		Overlap Major Non-Adj. Panel						(0.2)
26	E01	Remove/Replace	LT Fender	1	254.00	A/M	1.6	Body	2.2
27	E01		Overlap Major Adj. Panel						(0.4)
28	E01		Add for Clear Coat						0.4
29	E01		Add for Edging						0.5
30	E01		Add for Clear Coat						0.1
31	E01	Remove/Install	INSTALL "STATE TROOPER" DECAL				0.2	Body	
32	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	91.00	A/M	0.0	Body	
33	E01	Blend	RT Fender						1.0
34	E01	Remove/Install	REMOVE AND INSTALL "STATE TROOPER" DECALS				0.4	Body	
35	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
36	E01	Remove/Install	LT Rocker molding				0.5	Body	
37	E01		<b>HOOD</b>						
38	E01	Remove/Replace	Hood (ALU)	1	905.00	A/M	1.5	Body	3.4
39	E01		Overlap Major Adj. Panel						(0.4)
40	E01		Add for Clear Coat						0.6
41	E01		Add for Underside(Complete)						1.5
42	E01		Add for Clear Coat						0.3
43	E01	Remove/Replace	RT Hinge	1	74.45	OEM	0.3	Body	0.5
44	E01		Overlap Minor Panel						(0.2)
45	E01	Remove/Replace	LT Hinge	1	75.45	OEM	0.3	Body	0.7
46	E01		Overlap Minor Panel						(0.2)
47	E01		<b>FRONT DOOR</b>						
48	E01	Remove/Replace	LT Front w'strip	1	33.75	OEM	0.2	Body	
49	E01	Blend	LT Door shell (HSS)						1.1
50	E01	Remove/Install	REMOVE AND INSTALL "IOWA STATE PATROL" BADGE				0.4	Body	
51	E01	Remove/Install	LT Belt w'strip				0.3	Body	
52	E01	Remove/Install	LT Handle, outside silver met.				0.4	Body	
53	E01	Remove/Install	LT R&I trim panel				0.5	Body	
54	E01	Remove/Replace	LT Power mirror w/o heat, w/o memory, w/o blind spot blue	1	187.00	OEM	0.5	Body	0.6
55	E01		Overlap Minor Panel						(0.2)
56	E01		Add for Clear Coat						0.1
57	E01	Remove/Replace	Dis/reassmble to refn				0.4	Body	
58	E01		<b>ENGINE</b>						
59	E01	Remove/Replace	Air cleaner assy w/police	1	239.00	OEM	0.5	Body	
60	S01	Remove/Replace	Shield	1	37.25	OEM	0.2	Body	
61	E01		<b>VEHICLE DIAGNOSTICS</b>						
62	E01	Repair	In house Pre-repair scan				0.5	Mech	
63	E01	Repair	In house Post-repair scan						

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## Final Bill

**RO Number: 1098**

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

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,937.00
Labor, Body			60.00	18.3	1,098.00
Labor, Refinish			100.00	17.6	1,760.00
Labor, Mechanical			70.00	0.5	35.00
<b>Subtotal</b>					<b>6,830.00</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>6,830.00</b>
<b>Net Total</b>					<b>6,830.00</b>

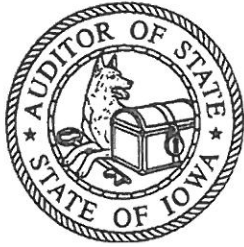
Estimate Version	Total \$
Original	6,713.70
Supplement S01	116.30

Insurance Total \$:	6,830.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,830.00

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

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: Damages to Vehicle #109 due to a deer strike on January 14, 2021  
Department of Public Safety – Iowa State Patrol  
Claim dated October 4, 2021  
AOS Claim ID: 2060

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 \$7,058.20; however, the estimate includes vehicle damage inspection costs of \$228.20. 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 \$6,830.00, 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: 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