



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

Date: August 11, 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 #	1841
Vehicle / Event	105947/Raccoon
Event Date	October 3, 2019
Summary	Vehicle #105947 struck a raccoon. (179801)
Amount Requested	\$2,113.08 - Final Invoice

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
✓	2020	70467801	1	\$622.73	11/19/2019	11/26/2019	00002112887
	2020	70467801	2	\$704.72	11/19/2019	11/26/2019	00002112887
	2020	70467801	3	\$346.49	11/19/2019	11/26/2019	00002112887
	2020	70467801	4	\$213.54	11/19/2019	11/26/2019	00002112887
	2020	70467801	5	\$42.59	11/19/2019	11/26/2019	00002112887
	2020	70467801	6	\$183.01	11/19/2019	11/26/2019	00002112887

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▼Warrant Information

Fiscal Year : 2020 **Amount :** \$2,113.08
Warrant Number : 70467801 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 11/26/19

▼Issue Information

Issued : 11/19/2019 **Void :** ☐
Document ID : RISK00520312003 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$622.73
Comments :

▼Redeemed Information

Redeemed : 11/26/2019 **Batch Number :** 3889
Redeemed Bank : 2520 **Sequence Number :** 5
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 : **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

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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: 07761892
PartsShare: 5zXxkf
Federal ID: 42-1092272

Final Bill

RO Number: 691192

Customer: STATE OF IOWA UNIT 105947	Insurance: STATE OF IOWA	Adjuster: Mark Michael
		Estimator: Mark Michael
		Create Date: 10/4/2019
		Claim: 105947
		Loss Date:
(515) 281-3162		Deductible:

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI SILVER

VIN: 1FAHP2D83FG200354	Interior Color: TAN	Mileage In: 62,548
License: 105947	Exterior Color: SILVER	Mileage Out:
State: IA	Production Date: 10/2015	Condition:
		Vehicle Out: 10/18/2019
		Job #: 3927

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.6	Body	
3	S01	Remove/Replace	Bumper grille w/o chrome trim	1	92.00	A/M	0.0	Body	
4	S01	Remove/Replace	Bumper cover w/o auto park	1	386.00	A/M	0.0	Body	3.4
5	E01		Add for Clear Coat						1.4
6	S01	Remove/Replace	Lower deflector	1	154.00	A/M	0.0	Body	
7	E01		RADIATOR SUPPORT						
8	S02	Remove/Replace	Shutter	1	578.03	OEM	0.3	Body	
9	S01	Remove/Replace	Lower deflector	1	144.00	A/M	0.4	Body	
10	S01	Remove/Replace	Flex additive	1	5.00	A/M			
11	S01	Sublet	Hazardous waste removal	1	3.00	Sublet			
12	E01	Refinish	Color tint						0.5
13	S02		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	
14	S02		Post Repair Scan- Per OEM Guideline	1	50.00	Other	0.5	Mech	
15	E01		AIR CONDITIONER & HEATER						
16	S01	Remove/Replace	Condenser w/o Police	1	138.75	A/M	3.5	Body	
17	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body	
18	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
19	S01	Remove/Replace	Coolant	2	44.70	OEM			
20	S01	Remove/Replace	KRA13713 Rivet	2	2.56	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
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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

10/25/2019 10:37:57 AM

Final Bill

RO Number: 691192

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI SILVER

Parts	(390.54)		1,324.45
Sublet/Miscellaneous			3.00
Labor, Body	40.29	8.6	346.49
Labor, Refinish	40.29	5.3	213.54
Labor, Mechanical	42.59	1.0	42.59
Material, Paint			183.01
Subtotal			2,113.08
Sales Tax			0.00
Grand Total			2,113.08
Net Total			2,113.08

Estimate Version	Total \$
Original	1,973.15
Supplement S01	170.01
Supplement S02	(30.08)

Insurance Total \$:	2,113.08
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,113.08

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

May 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #105947 due to Raccoon on October 3, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1841

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. Therefore, we recommend an Executive Council allocation in the amount of \$2,113.08, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue horizontal line.

Ernest H. Ruben, Jr., 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