



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 # | 1809 |
| Vehicle / Event | #2462/Vandalism |
| Event Date | July 7, 2019 |
| Summary | Vehicle #2462 was vandalized. (176387) |
| Amount Requested | \$4,160.99 - 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

[Menu](#)

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2020 | 84785569 | 1 | \$2,756.54 | 09/26/2019 | 10/01/2019 | 00003117782 |
| 2020 | 84785569 | 2 | \$1,184.20 | 09/26/2019 | 10/01/2019 | 00003117782 |
| 2020 | 84785569 | 3 | \$150.00 | 09/26/2019 | 10/01/2019 | 00003117782 |

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▼Warrant Information

Fiscal Year : 2020 Amount : \$4,090.74
 Warrant Number : 84785569 Vendor Customer : 00003117782
 Line Number : 1 Last Updated : 10/1/19

▼Issue Information

Issued : 09/26/2019 Void : ☐
 Document ID : RISK00520268001 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,756.54
 Comments :

▼Redeemed Information

Redeemed : 10/01/2019 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00006
 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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Final

Date: 8/ 1/2019 09:45 AM
Estimate ID: 39082
Estimate Version: 1
Supplement: 1 (F F) 8/ 1/2019 09:45:11 AM
Preliminary
Profile ID: * STATE OF IOWA

R Jones Collision 1 Service Statement - Our customers feel safe and secure trusting their vehicle to the care of our knowledgeable employees who produce quality repairs. We write it right, repair it right and bill it right.

R. JONES COLLISION 1
4416 MERLE HAY RD, DES MOINES, IA 50310
(515) 278-4170
Fax: (515) 278-4178
Email: gabeg@rjonescollision.com

Damage Assessed By: JOHN MULL
Supplemented By: JOHN MULL
Classification: Field

Deductible: 0.00
Claim Number: 176387

Owner: STATE OF IOWA
Address: 101 SE 13TH ST CELL 515-281-6062 (MEG), DES MOINES, IA 50319
Telephone: Cell Phone: (515) 281-6062

Mitchell Service: 911706

Description: 2017 Chrysler 200 Limited Platinum
Body Style: 4D Sed
VIN: 1C3CCAB3HN512182
Mileage: 23,252
OEM/ALT: O
Color: GREY PAU
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
FRONT SIDE AIRBAG WITH HEAD PROTECTION, PREMIUM SOUND SYSTEM
ANTI-LOCK BRAKE SYS., TRACTION CONTROL, ALUM/ALLOY WHEELS, REARVIEW CAMERA
TIRE INFLATION/PRESSURE MONITOR, ANTI-THEFT SYSTEM, AUXILIARY INPUT
BLUETOOTH WIRELESS CONNECTIVITY, SATELLITE RADIO
POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, SIDE AIRBAGS
AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3 PLAYER
ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
SMART KEY SYSTEM, STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 11/16
Drive Train: 2.4L Inj 4 Cyl 9A FWD
License: 302PRH IA
Search Code: None

| Line Item | Entry Number | Labor Type | Operation | Line Item Description | Part Type/ Part Number | Dollar Amount | Labor Units |
|-----------|--------------|------------|----------------|-------------------------------|---------------------------|---------------|-------------|
| 1 | 100867 | BDY | REMOVE/INSTALL | Frt Bumper Cover | | | 1.0 |
| S1 2 | 100792 | BDY | CHECK/ADJUST | Headlamps | | | 0.4 |
| 3 | 100805 | BDY | REMOVE/INSTALL | R Front Combination Lamp | | | 0.4 # |
| 4 | 100002 | REF | BLEND | R Fender Outside | | | C 0.8 |
| S1 5 | 101081 | BDY | REMOVE/REPLACE | R Fender Applique | 5NJ501XFAB | 39.95 * | 0.2 # |
| S1 6 | 100364 | BDY | REMOVE/INSTALL | R Seat Assy | | | 0.4 |
| S1 7 | 100365 | BDY | REMOVE/INSTALL | L Seat Assy | | | 0.4 |
| 8 | 101089 | BDY | REMOVE/REPLACE | R Frt Door Repair Panel (HSS) | 68104740AC | 249.00 * | 6.5 # |
| 9 | AUTO | REF | REFINISH | R Frt Door Outside | | | C 2.1 |

ESTIMATE RECALL NUMBER: 07/25/2019 15:26:53 39082
Mitchell Data Version: OEM: JUN_19_V

Software Version: 7.1.236

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| | | | | | | | | |
|-------|--------|-------|----------------|-------------------------------|-------------------|--|----------|---------|
| 10 | AUTO | REF | REFINISH | R Frt Add For Jamb | | | | C 0.5 |
| 11 | 101461 | BDY | REMOVE/INSTALL | R Frt Door Mirror | | | | INC # |
| 12 | 101120 | BDY | REMOVE/REPLACE | R Frt Otr Door Belt Moulding | 68144974AC | | 117.00 | * INC # |
| 13 | 100216 | BDY | REMOVE/REPLACE | R Frt Door Trim Panel Assy | ORDER FROM DEALER | | 1,360.00 | * 0.4 |
| S1 14 | 100221 | BDY | REMOVE/REPLACE | R Frt Door Upper Moulding | 1YE88DX9AB | | 92.75 | * 0.2 # |
| S1 15 | AUTO | BDY | REMOVE/INSTALL | R Frt Door Trim Panel | | | | INC |
| 16 | 101447 | BDY | REMOVE/INSTALL | R Frt Otr Door Handle | | | | INC |
| S1 17 | 101119 | GLS | REMOVE/REPLACE | R Frt Door Moveable Glass | 68104918AA | | 150.00 | * INC |
| S1 18 | 101952 | BDY | REMOVE/REPLACE | R Frt Door Glass Run | 68144954AE | | 169.00 | * 0.4 # |
| S1 19 | AUTO | BDY | REMOVE/INSTALL | R Frt Door Sash Moulding | | | | INC # |
| 20 | 100004 | REF | BLEND | R Rear Door Outside | | | | C 0.9 |
| 21 | 100934 | BDY | REMOVE/INSTALL | R Rear Otr Door Belt Moulding | | | | 0.3 |
| 22 | 100944 | BDY | REMOVE/INSTALL | R Rear Otr Door Handle | | | | 0.3 |
| 23 | 933002 | REF | ADD'L OPR | Clear Coat | | | | 1.4* |
| 24 | AUTO | | ADD'L COST | Paint/Materials | | | 239.40 | * |
| 25 | AUTO | | ADD'L COST | Hazardous Waste Disposal | | | 5.00 | * |
| S1 26 | 900500 | MCH* | REMOVE/REPLACE | PRE SCAN | Sublet | | 119.95 | * 1.0* |
| 27 | 900500 | MCH* | REMOVE/REPLACE | POST SCAN | Sublet | | 50.00 | * 1.0* |
| S1 28 | 900500 | BDY * | ADD'L LABOR OP | BROKEN GLASS CLEAN UP | Existing | | | 2.0* |
| 29 | 900500 | BDY * | REMOVE/REPLACE | COLLISION WRAP EXTERIOR | New | | 35.00 | * 0.3* |
| 30 | 900500 | BDY * | REMOVE/REPLACE | COVER CAR FOR PRIME | New | | 5.00 | * 0.2* |
| S1 31 | 900500 | BDY * | REMOVE/REPLACE | DOOR SKIN KIT | New | | 124.49 | * 0.0* |

Estimate Totals

Date: 8/ 1/2019 09:45 AM
Estimate ID: 39082
Estimate Version: 1
Supplement: 1 (F F) 8/ 1/2019 09:45:11 AM
Preliminary
Profile ID: * STATE OF IOWA

| | | |
|------|--------------------------|----------|
| I. | Total Labor: | 1,334.20 |
| II. | Total Replacement Parts: | 2,512.14 |
| III. | Total Additional Costs: | 244.40 |
| | Gross Total: | 4,090.74 |
| IV. | Total Adjustments: | 0.00 |
| | Net Total: | 4,090.74 |
| | Less Original Net Total: | 3,734.10 |
| | Net Supplement Amount: | 356.64 |
| | S1: JOHN MULL | 356.64 |

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact

2 Right Front Side (P)

ALL OUR REPAIRS ARE BACKED BY A LIMITED LIFETIME WARRANTY.

CUSTOMER TESTIMONIALS:

-- I believe R Jones is the best collision repair shop in the greater Des Moines area. Christy and Robie are always so professional, courteous and friendly. They make a repair experience (that usually isn't wanted) a pleasant & good one. I will always give my business to R Jones Collision 1. Jennifer M.

-- I just moved to the area and did not know where to go that was reliable. I was recommended to your shop and I am pleased with your service. Thank you! Lisa S.

-- Repairing my car was an easy experience, thanks to R Jones and my insurance agent. The paint (silver) was matched perfectly. I can't tell that it's not the original paint. Plus, in and out in 2 days! I will never deal with anyone else for repairs! Dixie G.

-- Thank you R Jones for the world class customer service. From the time I contacted you about my needed repair, to the time you called to say the repair was done, the whole experience was professional, friendly, fast and top notch! Much appreciated! Michelle E.

-- I was blown away by the team at R Jones. The morning of my repair, Christy called me to let me know I might be able to save some money. I've never had any auto shop try to save me money, only try get me to spend more. The replacement part was nearly the exact same color of my car, so she asked if I wanted to skip the paint job. Would I have known the replacement part was the same color? Nope. They could have just repainted it anyway and never told me. Christy's call saved me

ESTIMATE RECALL NUMBER: 07/25/2019 15:26:53 39082
Mitchell Data Version: OEM: JUN_19_V

Software Version: 7.1.236

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Warrants

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| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2020 | 84780150 | 1 | \$70.25 | 09/23/2019 | 09/26/2019 | 00002124336 |

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▼Warrant Information

Fiscal Year : 2020 Amount : \$70.25
 Warrant Number : 84780150 Vendor Customer : 00002124336
 Line Number : 1 Last Updated : 9/26/19

▼Issue Information

Issued : 09/23/2019 Void : ☐
 Document ID : RISK00520263315 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$70.25
 Comments :

▼Redeemed Information

Redeemed : 09/26/2019 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00005
 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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PERRY'S SERVICE, INC.

Towing ~ Auto Repair
2001 University Ave
DES MOINES, IA 50311
Phone (515) 243-9273

**Road
Service**

| | | | |
|--|---------------------|---|------------------|
| DATE <u>7-8-19</u> | TIME <u>A.M.</u> | REQUESTED BY | P.O. NO. |
| NAME <u>State of Iowa</u> | | PHONE | |
| ADDRESS | | STATE | ZIP |
| CITY | | | |
| LOCATION OF VEHICLE <u>State Garage</u> | | COLOR <u>Gray</u> | DRIVER |
| YEAR, MAKE, MODEL <u>2017 Chevy 200</u> | STATE <u>302PRH</u> | VEHICLE ID. NO. <u>1C3CCCAB3HA512182</u> | REGISTERED OWNER |
| MILEAGE <u>23252</u> | SERVICE TIME | | EXTRA PERSON |
| FINISH | FINISH | FINISH | FINISH |
| START | START | START | START |
| TOTAL | TOTAL | TOTAL | TOTAL |
| REASON FOR TOW <input checked="" type="checkbox"/> ACCIDENT <input type="checkbox"/> ABANDONED <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN CAR <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> BREAK DOWN <input type="checkbox"/> LOCK OUT <input type="checkbox"/> TOW ZONE <input type="checkbox"/> SNOW REMOVAL <input type="checkbox"/> START <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> IMPOUNDED | | SPECIAL EQUIPMENT <input type="checkbox"/> SINGLE LINE WINCHING <input type="checkbox"/> DUAL LINE WINCHING <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> DOLLY | |
| TYPE OF TOW <input type="checkbox"/> SLING/ HOIST TOW <input type="checkbox"/> FLAT BED/ RAMP <input checked="" type="checkbox"/> WHEEL LIFT <input type="checkbox"/> | | TOWED PER ORDER OF <input type="checkbox"/> STATE POLICE <input type="checkbox"/> LOCAL POLICE <input type="checkbox"/> OWNER <input type="checkbox"/> DEALER | |
| VEHICLE TOWED TO FIRST TOW <u>R Jones Body</u> SECOND TOW | | | |
| STORAGE FROM _____ TO _____ DAYS @ \$ _____ | | TOWING CHARGE <u>50.00</u> | |
| PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> AMEX DRIVERS LIC. NO. _____ EXP. DATE _____ | | MILEAGE CHARGE <u>20.25</u> | |
| OC NO. _____ | | EXTRA PERSON | |
| OPERATOR'S SIGNATURE <u>[Signature]</u> DATE _____ | | SPECIAL EQUIPMENT | |
| TRUCK NO. <u>248</u> DATE _____ | | LABOR CHARGE | |
| AUTHORIZED SIGNATURE _____ DATE _____ | | STORAGE | |
| VEHICLE RELEASED TO _____ DATE _____ | | SUB-TOTAL | |
| | | TAX | |
| | | TOTAL <u>70.25</u> | |

184139

Not responsible for loss or damage to vehicle
In case of fire, theft or any other cause beyond our control.

Thank You
PRODUCT 2825



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

May 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #2462 which was Vandalized on July 7, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1809

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 \$4,160.99, 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