



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

Date: September 12, 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 #	2331
Vehicle / Event	#425/Deer
Event Date	July 2, 2022
Summary	Vehicle 425 struck a deer. (240544)
Amount Requested	\$9,042.62 - FINAL

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,

A handwritten signature in blue ink, appearing to read "mflowers".

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
✓	2023	85672547	1	\$1,110.00	08/24/2022	08/29/2022	VS000002922
	2023	85672547	2	\$1,476.00	08/24/2022	08/29/2022	VS000002922
	2023	85672547	3	\$6,456.62	08/24/2022	08/29/2022	VS000002922

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$9,042.62
 Warrant Number : 85672547 Vendor Customer : VS000002922
 Line Number : 1 Last Updated : 8/29/22

▼Issue Information

Issued : 08/24/2022 Void :
 Document ID : RISK00523229004 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,110.00
 Comments :

▼Redeemed Information

Redeemed : 08/29/2022 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 : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

All Makes Collision Center

524 23rd Ave
 Council Bluffs, IA 51501
 Phone (712) 256-3195

Invoice

No: 1359

Scheduled In Date: 7/22/2022
 Completed Date: 8/16/2022
 Service Rep: CHRIS COGAN
 Page 1
 PO No:

Name

state of iowa

Service Item

19 Dodge Charger Police 4 DR Sedan
 Lic: _____ Unit# _____
 VIN: 2C3CDXKTXKH755340 Color: GRAY
 Mileage In: 101110 Mileage Out: _____
 Paint Code : _____

Insurance Information

Claim No: APDSOI0240544001
 Policy No: 425
 Date of Loss:
 Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

,

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Panel,Frt Bmpr License	R&I ASSEMBLY			BL	0.2	
2	Remove/Replace	Grille Assembly	5PP33DX8AB	NP	382.00		incl.	incl.
3	Remove/Replace	Grille,Lower	68214782AB	NP	86.85		incl.	incl.
4	Remove/Replace	Cover,Front End	68267765AC	NP	769.00	BL	4.0	
5	Refinish	Cover,Front End	Refinish					4.0
6	Remove/Replace	Absorber,Header Panel	CH1070836C	NP	83.60	BL	0.2	
		Note: 88 -5% = 83.60						
7	Remove/Replace	Reinf,Front End Panel	68100209AF	NP	360.00	BL	2.0	
8	Refinish	Reinf,Front End Panel	Refinish					1.0
9	Remove/Replace	Headlamp Assy,Halogen LT	68541683AA	NP	905.00	BL	0.3	
10	Remove/Replace	Headlamp Assy,Halogen RT	68541682AA	NP	905.00	BL	0.3	
11	Additional Labor	Headlamps Aim	ADDTL LABOR			BL	0.4	
12	Remove/Replace	Lamp,Side Marker RT	CH2551133N	NP	33.25		incl.	incl.
		Note: 35 -5% = 33.25						
13	Remove/Replace	Panel,Hood	68265445AB	NP	1,205.00	BL	1.1	
14	Refinish	Panel,Hood	Refinish					5.1
15	Remove/Replace	Crsmbr,Rad Panel Up	68200478AC	NP	325.00	BL	2.3	
16	Refinish	Crsmbr,Rad Panel Up	Refinish					1.4
17	Remove/Replace	Cover,Rad Supt Panel	CH1224101	NP	147.25		incl.	incl.
		Note: 155 -5% = 147.25						
18	Repair	Fender,Front LT	REPAIR			BL	2.5	
19	Refinish	Fender,Front LT	Refinish					2.5
20	Repair	Fender,Front RT	REPAIR			BL	5.5	
21	Refinish	Fender,Front RT	Refinish					2.4
22	Remove/Replace	CORROSION PROTECTION	AfterMarket	NP	10.00	BL	0.2	
23	Remove/Replace	COVER CAR	AfterMarket	NP	10.00	BL	0.2	
24	7	HAZARDOUS WASTE	AfterMarket	NP	7.11			
25	Sublet	PUSH BUMPER	Sublet	NS	S 1,219.56	BL	3.0	
26	Remove/Replace	FLEX ADDITIVE	AfterMarket	NP	8.00			

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	16.4	90.00	1,476.00	7.00%	0.00	1,476.00
BL	Body Labor	22.2	50.00	1,110.00	7.00%	0.00	1,110.00
NP	NonTaxable Part			5,237.06	0.00%	0.00	5,237.06
NS	NonTaxable Sublet			850.00	0.00%	0.00	850.00
ESTIMATE TOTALS				\$8,673.06		\$0.00	\$8,673.06

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
NS	NonTaxable Sublet			369.56	0.00%	0.00	369.56
SUPPLEMENT TOTALS				\$369.56		\$0.00	\$369.56

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	16.4	90.00	1,476.00	7.00%	0.00	1,476.00
BL	Body Labor	22.2	50.00	1,110.00	7.00%	0.00	1,110.00
NP	NonTaxable Part			5,237.06	0.00%	0.00	5,237.06
NS	NonTaxable Sublet			1,219.56	0.00%	0.00	1,219.56
INVOICE TOTALS				\$9,042.62		\$0.00	\$9,042.62

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____

Date: _____