



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

April 7, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services\$5,570.99
On November 13, 2024, Vehicle #491 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$48.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3943
TOS Job # _____



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

March 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #491 on November 13, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3943

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 5,570.99</u>
Executive Council Allocation		\$ 5,618.99
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,570.99</u>	
Total		<u>\$ 5,570.99</u>
Remaining Executive Council allocation		<u>\$ 48.00</u>

We recommend reimbursement be made in the amount of \$5,570.99. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: January 27, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3943
Vehicle / Event	#491/Deer
Event Date	November 13, 2024
Summary	Vehicle 491 struck a deer. (294189)
Amount Requested	\$5,570.99 - Total

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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008



Warrants

Edit

Cancel

* Required fields

▼ Warrant Information

Fiscal Year

2025

Amount

\$5,570.99

Warrant Number

86409796

Vendor Customer

00003032666

Line Number

1

Last Updated

12/03/2024 08:08 PM

▼ Issue Information

Issued

11/25/2024 12:00 AM

Void

No

Transaction ID

RISK00525329002

Duplicate

No

Transaction Line Number

1

Stop

No

Line Amount

\$765.00

Comments

▼ Redeemed Information

Redeemed

12/03/2024 12:00 AM

Batch Number

0992

Redeemed Bank

0022

Sequence Number

00013

Redeemed Fund

0665

Redeemed Department

005

▼ COA

Fund

0665

Object

2715

Dept Object

-

Sub Fund

-

Sub Object

-

Dept Revenue

-

Department

005

Unit

5790

Sub Unit

-

Object Class

-

Revenue Source

-

Sub Revenue Source

-

Appropriation

0000

Revenue Source Class

-

BSA

-

Sub BSA

-

▶ Show More



COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: b64d9eca
PartsShare: 8fryN2
Federal ID: 42-1488559

Supplement of Record 1 with Summary

RO Number: 20763

Written By: Brandon Petrehn, 11/22/2024 8:53:18 AM

Insured: State Of Iowa Policy #: Claim #: APDS0I0294189-001
Type of Loss: Date of Loss: 11/13/2024 6:00 AM Days to Repair: 0
Point of Impact: 01 Right Front

Owner:

State Of Iowa
109 SE 13th St
Des Moines, IA 50319-9018
(319) 759-0739 Cell

Inspection Location:

COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:

Creative Risk Solutions

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

VIN: 2C3CDXKG4NH236226 Interior Color: Black Mileage In: 58,474 Vehicle Out: 11/21/2024
License: GBX425 Exterior Color: Orange Mileage Out:
State: IA Production Date: 8/2022 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/4VNhVq

Supplement of Record 1 with Summary

RO Number: 20763

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	**	Repl A/M CAPA Bumper cover	68267765AC	1	678.00	Incl.	3.4
4		Add for Clear Coat					1.4
5		Add for Two Tone					1.4
6	**	Repl A/M Upper grille black crossbars	5PP33DX8AB	1	307.34	Incl.	
7		Repl RT Bumper bracket	68226544AB	1	44.45	0.1	
8		Repl RT Support inner	68226532AA	1	44.20	Incl.	
9		Repl RT Support outer	68213539AC	1	12.75	Incl.	
10	S01	Repl Nameplate "DODGE" black	68227437AA	1	107.00	0.1	
11	** S01	Repl A/M Closure panel	68226530AF	1	174.00	Incl.	
12		FRONT LAMPS					
13	**	Repl A/M RT Headlamp assy halogen	68546770AC	1	567.00	0.4	
14	**	Repl A/M CAPA RT Side marker lamp	68214404AA	1	37.60	Incl.	
15		Repl Aim headlamps		1		0.5	
16		RADIATOR SUPPORT					
17	**	Repl A/M Radiator support	68200478AC	1	318.00	1.0	1.6
18	S01	Repl RT Support bracket	68249076AA	1	13.00	0.1	
19		HOOD					
20	*	Blnd Hood (ALU)					<u>1.5</u>
21		FENDER					
22	**	Repl A/M CAPA RT Fender w/o wide body	68213060AC	1	284.00	1.6	2.0
23		Add for Clear Coat					0.8
24		Add for Edging					0.5
25	*	Add for Clear Coat					<u>0.0</u>
26		R&I RT Fender liner 3.6, 5.7 liter				Incl.	
27		FRONT DOOR					
28	*	Blnd RT Door shell (HSS)					<u>1.1</u>
29		R&I RT Belt w/strip				0.3	
30	*	R&I RT Power mirror				<u>0.5</u>	
31		R&I RT Handle, outside mango				0.4	
32		R&I RT Mount plate				0.6	
33		R&I RT R&I trim panel				0.5	
34		VEHICLE DIAGNOSTICS					
35	* S01	Pre-repair scan		1	<u>118.65</u> m	<u>0.5</u> M	
36	* S01	Post-repair scan		1	<u>141.50</u> m	<u>0.5</u> M	
37		MISCELLANEOUS OPERATIONS					
38	*	Repl Cover car/bag		1	<u>5.00</u>	0.2	
39	#	Subl Hazardous waste removal		1	3.00 T		
40	#	Repl Corrosion protection		1	6.00 T		
41	#	Test drive to Verify Repair Quality and ADAS Function		1		0.5	

Supplement of Record 1 with Summary

RO Number: 20763

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

SUBTOTALS	2,861.49	11.2	13.7
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NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					2,852.49
Body Labor	10.2 hrs	@		\$ 75.00 /hr	765.00
Paint Labor	13.7 hrs	@		\$ 135.00 /hr	1,849.50
Mechanical Labor	1.0 hrs	@		\$ 95.00 /hr	95.00
Miscellaneous					9.00
Subtotal					5,570.99
Grand Total					5,570.99
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					5,570.99

Supplement of Record 1 with Summary

RO Number: 20763

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
32	*	Pre-repair scan		1	-65.00 m	-0.5 M	
35	*	S01 Pre-repair scan		1	118.65 m	0.5 M	
33	*	Post-repair scan		1	-134.95 m	-0.5 M	
36	*	S01 Post-repair scan		1	141.50 m	0.5 M	
Added Items							
10		S01 Repl Nameplate "DODGE" black	68227437AA	1	107.00	0.1	
11	**	S01 Repl A/M Closure panel	68226530AF	1	174.00	Incl.	
18		S01 Repl RT Support bracket	68249076AA	1	13.00	0.1	
SUBTOTALS					354.20	0.2	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			354.20
Body Labor	0.2 hrs @	\$ 75.00 /hr	15.00
Subtotal			369.20
Total Supplement Amount			369.20
NET COST OF SUPPLEMENT			369.20

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,201.79	Brandon Petrehn
Supplement S01	369.20	Brandon Petrehn
Job Total:	\$ 5,570.99	
INSURANCE PAY:	\$ 5,570.99	

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including necessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Supplement of Record 1 with Summary

RO Number: 20763

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 11/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

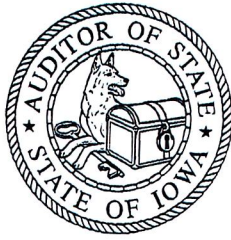
Supplement of Record 1 with Summary

RO Number: 20763

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Orange

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1000A24PP A/M CAPA Bumper cover Quote: 2738294053 Expires: 12/28/24	\$ 678.00
6	AutoZone 946 N Quincy Ave Ottumwa IA 52501 (641) 682-9170	#LKQ CH1200388 A/M Upper grille black crossbars Quote: 2US24DYG6J79CC2 Expires: 12/13/24	\$ 307.34
11	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1224101 A/M Closure panel Quote: 2744371799 Expires: 01/02/25	\$ 174.00
13	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH2503356 A/M RT Headlamp assy halogen Quote: 2738275815 Expires: 12/28/24	\$ 567.00
14	All Star Auto Parts 3250 N Post Rd, Bldg 200 INDIANAPOLIS IN 46226 (407) 271-8949	#186163009 A/M CAPA RT Side marker lamp Quote: 3014463398 Expires: 11/20/24	\$ 37.60
17	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1225280 A/M Radiator support Quote: 2738279867 Expires: 12/28/24	\$ 318.00
22	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1241282PP A/M CAPA RT Fender w/o wide body Quote: 2738364733 Expires: 12/28/24	\$ 284.00



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

Rob Sand
Auditor of State

January 21, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #491 on November 13, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3943

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. Therefore, we recommend an Executive Council allocation in the amount of \$5,618.99, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management