

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

November 6, 2023

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

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

Department of Public Safety .....\$3,675.05  
On March 31, 2023, State Patrol Vehicle #482 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Risk  
Joel Lunde, Department of Management



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

October 17, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Vehicle #482 Due to Hail on March 31, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated July 27, 2023  
AOS Claim ID: 3471

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

Documented request			<u>\$ 3,675.05</u>
Executive Council Allocation			\$ 3,675.05
Less:			
Previous payments	\$	0.00	
This payment		<u>3,675.05</u>	
Total			<u>\$ 3,675.05</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$3,675.05. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



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

Date: August 7, 2023

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

From: Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

Claim #	3471
Vehicle / Event	#482/Hail
Event Date	March 31, 2023
Summary	Vehicle 482 sustained hail damage. (254909)
Amount Requested	<b>\$3,675.05 - Total</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

A handwritten signature in cursive script, appearing to read "MFucaloro".

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6582

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	85922248	1	\$962.00	06/07/2023	06/12/2023	00003032666
2023	85922248	2	\$528.00	06/07/2023	06/12/2023	00003032666
2023	85922248	3	\$2,185.05	06/07/2023	06/12/2023	00003032666

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▼ [Warrant Information](#)

**Fiscal Year :** 2023 **Amount :** \$3,675.05  
**Warrant Number :** 85922248 **Vendor Customer :** 00003032666  
**Line Number :** 1 **Last Updated :** 6/12/23

▼ [Issue Information](#)

**Issued :** 06/07/2023 **Void :**   
**Document ID :** RISK00523144005 **Duplicate :**   
**Document Line Number :** 1 **Stop :**   
**Line Amount :** \$962.00  
**Comments :**

▼ [Redeemed Information](#)

**Redeemed :** 06/12/2023 **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 :**

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# COPELAND AUTO BODY

## FINAL BILL

506 E 2ND ST  
HEDRICK, IA 52563  
(641) 653-2140 FAX:(641) 653-4301  
www.copelandautobody.com

**Customer: State Of Iowa**

**Job Number:**

Written By: Brandon Petrehh, 5/23/2023 4:38:37 PM

Insured: State Of Iowa  
Type of Loss:  
Point of Impact: 11 Left Front

Policy #: FINAL BILL  
Date of Loss:

Claim #: APDSOI0254909-001  
Days to Repair: 0

**Owner:**  
State Of Iowa  
301 E. 7th St.  
Des Moines, IA 50319-1934  
(563) 260-2643 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

### VEHICLE

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

VIN: 2C3CDXKT7KH577273	Interior Color: Black	Mileage In: 107,725	Vehicle Out:
License: 482	Exterior Color: Silver	Mileage Out:	
State: IA	Production Date: 4/2019	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

#### OTHER

Traction Control  
Stability Control  
California Emissions  
Power Trunk/Liftgate

Get live updates at [www.carwise.com/e/4u3kGP](http://www.carwise.com/e/4u3kGP)

**Supplement of Record 1 with Summary**

**Customer: State Of Iowa**

**Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>1</b>		<b>FRONT BUMPER &amp; GRILLE</b>					
2		O/H bumper assy				3.4	
3	*	Rpr Bumper cover				<u>4.0</u>	3.4
4		Add for Clear Coat					1.4
5	#	R&I Push Bumper				1.0	
<b>6</b>		<b>FRONT LAMPS</b>					
7	*	Repl LT Lamp cover w/o wide body	68226549AA	1	<u>51.80</u>	0.1	
<b>8</b>		<b>RADIATOR SUPPORT</b>					
9	**	Repl A/M CAPA Front shield w/police	68231862AA	1	231.00	0.4	
<b>10</b>		<b>HOOD</b>					
11	S01	R&I R&I hood assy				0.6	
12	*	S01 PDR Hood (ALU) Note: PDR 31 half		1	<u>450.00</u>		
13	#	S01 PDR Oversize Dents		1	160.00		
14	#	S01 PDR Aluminum Upcharge		1	112.50		
<b>15</b>		<b>FENDER</b>					
16	*	S01 PDR LT Fender Note: PDR 5 nickel		1	<u>75.00</u>		
<b>17</b>		<b>ROOF</b>					
18	*	S01 PDR Roof panel w/o sunroof Note: PDR 5 quarter		1	<u>150.00</u>		
19	S01	R&I R&I headliner				3.4	
20	#	S01 PDR Left Roof Rail		1	125.00		
21	#	S01 PDR Oversize Dents		1	40.00		
22	#	S01 PDR Double Panel/Glue Pull		1	31.25		
23	#	S01 PDR Right Roof Rail		1	100.00		
24	#	S01 PDR Double Panel/Glue Pull		1	25.00		
<b>25</b>		<b>QUARTER PANEL</b>					
26	*	S01 PDR RT Quarter panel Note: PDR 13 quarter		1	<u>150.00</u>		
27	#	S01 PDR Double Panel/Glue Pull		1	37.50		
28	*	S01 PDR LT Quarter panel Note: PDR 5 half		1	<u>125.00</u>		
<b>29</b>		<b>TRUNK LID</b>					
30	S01	R&I R&I trunk lid				0.8	
31	*	S01 PDR Trunk lid w/police w/camera Note: PDR 12 quarter		1	<u>175.00</u>		
32	S01	R&I Trunk lid trim				0.3	
<b>33</b>		<b>REAR LAMPS</b>					
34	S01	R&I RT Tail lamp assy				0.3	
35	S01	R&I LT Tail lamp assy				0.3	
<b>36</b>		<b>VEHICLE DIAGNOSTICS</b>					

**Supplement of Record 1 with Summary**

**Customer: State Of Iowa**

**Job Number:**

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

37	#		In-House Scan Tool		1			
38	*	Subl	Pre-repair scan		1	50.00	m	
39	*	Subl	Post-repair scan		1	50.00	m	
40	<b>MISCELLANEOUS OPERATIONS</b>							
41	*	Repl	Cover car/bag		1	10.00	0.2	
42	#	Repl	Flex additive		1	6.00	T	
43	#	S01 Repl	Corrosion Protection		1	30.00		
<b>SUBTOTALS</b>						<b>2,185.05</b>	<b>14.8</b>	<b>4.8</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			422.80
Body Labor	14.8 hrs @	\$ 65.00 /hr	962.00
Paint Labor	4.8 hrs @	\$ 110.00 /hr	528.00
Miscellaneous			6.00
PDR			1,756.25
Subtotal			3,675.05
<b>Grand Total</b>			<b>3,675.05</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>3,675.05</b>

**Supplement of Record 1 with Summary**

**Customer: State Of Iowa**

**Job Number:**

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

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Added Items</b>							
10	<b>HOOD</b>						
11	S01	R&I R&I hood assy				0.6	
12	*	S01 PDR Hood (ALU)		1	<u>450.00</u>		
		NOTE: PDR 31 half					
13	#	S01 PDR Oversize Dents		1	160.00		
14	#	S01 PDR Aluminum Upcharge		1	112.50		
15	<b>FENDER</b>						
16	*	S01 PDR LT Fender		1	<u>75.00</u>		
		NOTE: PDR 5 nickel					
17	<b>ROOF</b>						
18	*	S01 PDR Roof panel w/o sunroof		1	<u>150.00</u>		
		NOTE: PDR 5 quarter					
19		S01 R&I R&I headliner				3.4	
20	#	S01 PDR Left Roof Rail		1	125.00		
21	#	S01 PDR Oversize Dents		1	40.00		
22	#	S01 PDR Double Panel/Glue Pull		1	31.25		
23	#	S01 PDR Right Roof Rail		1	100.00		
24	#	S01 PDR Double Panel/Glue Pull		1	25.00		
25	<b>QUARTER PANEL</b>						
26	*	S01 PDR RT Quarter panel		1	<u>150.00</u>		
		NOTE: PDR 13 quarter					
27	#	S01 PDR Double Panel/Glue Pull		1	37.50		
28	*	S01 PDR LT Quarter panel		1	<u>125.00</u>		
		NOTE: PDR 5 half					
29	<b>TRUNK LID</b>						
30		S01 R&I R&I trunk lid				0.8	
31	*	S01 PDR Trunk lid w/police w/camera		1	<u>175.00</u>		
		NOTE: PDR 12 quarter					
32		S01 R&I Trunk lid trim				0.3	
33	<b>REAR LAMPS</b>						
34		S01 R&I RT Tail lamp assy				0.3	
35		S01 R&I LT Tail lamp assy				0.3	
43	#	S01 Repl Corrosion Protection		1	30.00		
<b>SUBTOTALS</b>					<b>1,786.25</b>	<b>5.7</b>	<b>0.0</b>



**Supplement of Record 1 with Summary**

**Customer: State Of Iowa**

**Job Number:**

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

**TOTALS SUMMARY**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			30.00
Body Labor	5.7 hrs @	\$ 65.00 /hr	370.50
PDR			1,756.25
Subtotal			2,156.75
<b>Total Supplement Amount</b>			<b>2,156.75</b>
<b>NET COST OF SUPPLEMENT</b>			<b>2,156.75</b>

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate	1,518.30	Brandon Petrehn
Supplement S01	2,156.75	Brandon Petrehn
<b>Job Total:</b>	<b>\$ 3,675.05</b>	
<b>INSURANCE PAY:</b>	<b>\$ 3,675.05</b>	

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

**Customer: State Of Iowa**

**Job Number:**

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

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 05/16/2023, 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 2023 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. 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. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services 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

Customer: State Of Iowa

Job Number:

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

**PARTS SUPPLIER LIST**

Line	Supplier	Description	Price
9	Keystone 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228129C A/M CAPA Front shield w/police Quote: 1680621189 Expires: 05/26/23	\$ 231.00