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. MICHAEL L. 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 today's date, approved the Department of Public Safety's request a supplemental emergency allocation in the amount of \$1,490.75. This brings the total allocation to \$10,927.00, subject to audit of actual invoices. On April 19, 2023, State Patrol Vehicles #44, 167, 636, 662 were damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

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

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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



# Executibe Council of Jowa

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

#### 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: Hail Damage to Vehicle #'s 44, 167, 636 and 662 on April 19, 2023

Department of Public Safety - Iowa State Patrol

Claim dated April 28, 2023

AOS Claim ID: 3494

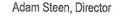
The Department's request included a supplemental allocation request of \$1,490.75 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,490.75, which increases the allocation to \$10,927.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	<u>\$</u>	10,927.00
Executive Council allocation (Revised)	\$	10,927.00
Less:  Previous payments \$ 0.00 This payment 10,927.00 Total	\$	10,927.00
Remaining Executive Council allocation	\$	0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$10,927.00. This represents  $\underline{\text{full}}$  and  $\underline{\text{final}}$  payment on this allocation.

Sincerely,

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





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 #	3494
Vehicle / Event	#44, 167, 636, 662/Hail
Event Date	April 19, 2023
Summary	Vehicles sustained hail damage. (255533, 255416, 255402, 255355)
Amount Requested	\$ 3,438.00 - #44 \$ 3,354.00 - #167 \$ 2,665.00 - #636 \$ 1,470.00 - #662 \$10,927.00 - 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,

Mariah Fucaloro, Fleet Manager

**DAS Fleet Services** 

Mariah.Fucaloro@iowa.gov

515-414-6542

<u>Menu</u>

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	85940770	1	\$120.00	06/28/2023	07/03/2023	VS000002922
2023	85940770	2	\$2,545.00	06/28/2023	07/03/2023	VS000002922
First Prev Next	Last					
Search #	<b>b</b>					
▼Warrant Informa	ation			· · · · · · · · · · · · · · · · · · ·		
Fiscal Yea	ar: 2023		Amount: \$2	2,665.00		
Warrant Number	er: 85940770		Customer : V			
Line Numbe	er: 1	Las	t Updated: 7/	3/23		
▼Issue Informatio	<u>on</u>					
	Issued: 06/28/2		Voi	d: 🗌		
Docu	ument ID: RISK00	523167004	Duplicate	e: 🗌		
Document Line	Number : 1		Sto	p: 🗌		
Line	Amount: \$120.00					
Co	omments :					
	rmation					
▼Redeemed Info	IIIIalion					
	deemed: 07/03/20	23	Batch Num	ber: 0992		
Red			Batch Num equence Num			
Redeeme	deemed: 07/03/20					
Redeeme	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665					
Redeeme Redeeme	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005					
Redeeme Redeeme Redeemed Dep	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005			ber : 00006	Dept Objec	ct:
Redeemed Redeemed Dep	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005		equence Num	ber : 00006	Dept Object	
Redeemed Redeemed Deposition  Fund Accounting	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	S	equence Num Object :	ber : 00006		
Redeemed Redeemed Deporture Accounting Fund Accounting Fund : Sub Fund :	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	S	equence Num Object : Sub Object :	ber : 00006		
Redeemed Redeemed Deporture :  Sub Fund :  Department :	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	S. S. C. C. Reve	Object : Sub Object : Object Class :	ber : 00006		
Redeemed Redeemed Deporture  Fund Accounting  Fund: Sub Fund: Department: Unit:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	Sub Reve	Object : Sub Object : Object Class : enue Source :	ber : 00006		
Redeemed Redeemed Deportment: Sub Fund: Department: Sub Unit:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	Sub Reve	Object : Sub Object : Object Class : enue Source :	ber : 00006		
Redeemed Redeemed Deportment: Sub Fund: Department: Sub Unit:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005	Sub Reve	Object : Sub Object : Object Class : enue Source : enue Source :	ber : 00006		
Redeemed Redeemed Deportment: Sub Fund: Department: Sub Unit:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790	Sub Reve	Object : Sub Object : Object Class : enue Source : enue Source : ource Class : BSA :	ber : 00006		
Redeemed Redeemed Deportment: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790	Sub Reve	Object : Sub Object : Object Class : enue Source : enue Source : source Class : BSA : Sub BSA :	ber : 00006		ie:
Red Redeemed Redeemed Dep  Fund Accountin  Fund: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790	Reve Sub Reve Revenue S	Object : Sub Object : Object Class : enue Source : enue Source : Source Class : BSA : Sub BSA :	ber : 00006	Dept Revenu	ie:
Redeemed Redeemed Redeemed Deporture :  Fund Accounting  Fund :  Sub Fund :  Department :  Unit :  Sub Unit :  Appropriation :	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790 0000	Reverse Sub Revenue S Report	Object : Sub Object : Object Class : enue Source : enue Source : Source Class : BSA : Sub BSA :	ber : 00006	Dept Revenu  Major Prog	gram :
Redeemed Redeemed Redeemed Deporture : Sub Fund : Department : Unit : Sub Unit : Appropriation :  Detail Accounting Location : Sub Location :	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790 0000	Reverse Sub Revenue S Report	Object : Sub Object : Object Class : enue Source : enue Source : Source Class : BSA : Sub BSA :	ber : 00006	Dept Revenu  Major Prog	gram : gram :
Redeemed Redeemed Redeemed Deportment: Sub Fund: Department: Unit: Sub Unit: Appropriation:  Detail Accounting Location: Sub Location: Activity:	deemed: 07/03/20 ed Bank: 0022 ed Fund: 0665 artment: 005  9 0665 5790 0000	Reverse Sub Revenue S Report Sub Report	Object: Sub Object: Object Class: enue Source: enue Source: Sub BSA: Sub BSA:	ber : 00006	Major Prog	gram : gram :

### **All Makes Collision Center**

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

## Invoice

No: 1826

Scheduled In Date: 6/6/2023 Completed Date: None (0/16/23 Service Rep: Kortnie Getzschman

Page 1 PO No:

Name	lame		ervice Item			Insurance Info	rmation
state of iowa		V N	ic: 636	Police Intercpt Unit# IK5HG129432 Ceage Out:		Claim No: Policy No: Date of Loss: Deductible: 0.000	00
Insurance Company		In	sured			Adjuster	
		A	PDS0182	55402-00	>l	,	
Ext:			Ext:				
Туре	Description	Qty	Each	Amount S	ales Tax%	Sales Tax	Total
BL	Body Labor	2.4	50.00	120.00	7.00%	0.00	120.00
NS	NonTaxable Sublet			2,545.00	0.00%	0.00	2,545.00
ESTIMA	ATE TOTALS			\$2,665.00		\$0.00	\$2,665.00
Type	Description	Qty	Each	Amount \$	Sales Tax%	Sales Tax	Total
BL	Body Labor	2.4	50.00	120.00	7.00%	0.00	120.00
NS	NonTaxable Sublet			2,545.00	0.00%	0.00	2,545.00
INVOICE	E TOTALS			\$2,665.00		\$0.00	\$2,665.00
onstitute and or shall be du	echanic's lien is hereby acknowledged or d appoint you and/or your employees as n e owing, payable and belonging to me, or struments related to or arising out of work	ny true lawful at detained from	tomey for me and me, related to the	in my name, place, a vehicle herein descrit	nd stead to ask, der bed. This includes fu	nand, collect, sign for and receive a	Ill such sums of money which are
Signatu	ıre:			All the second the second		Date:	

©Copyright Solera inc. 2023. All rights reserved

#### Warrants

Fiscal Year Warrant Number Line Number Issued Line Amount Redeemed **Vendor Customer** 2023 85940779 1 \$99.00 06/28/2023 07/03/2023 00002112887 2023 85940779 2 \$3,255.00 06/28/2023 07/03/2023 00002112887 First Prev Next Last 40 Search **▼**Warrant Information Amount: \$3,354.00 Fiscal Year: 2023 Vendor Customer: 00002112887 Warrant Number: 85940779 Last Updated: 7/3/23 Line Number: 1 ▼Issue Information Issued: 06/28/2023 Void: Document ID: RISK00523177010 Duplicate: Document Line Number: 1 Stop: Line Amount: \$99.00 Comments: ▼Redeemed Information Redeemed: 07/03/2023 Batch Number: 0992 Redeemed Bank: 0022 Sequence Number: 00015 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 Revenue Source : Sub Unit: 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:

<u>Top</u>

Menu

### Karl Chevrolet Collision Center Ankeny

worktile เม: PartsShare: 11e8e416 7jrN8x

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

Phone: (515) 299-4337 FAX: (515) 964-2293

#### **Final Bill**

RO Number: 930099

Customer:

Insurance:

Adjuster:

Estimator:

Michael Wright

4/20/2023

STATE OF IOWA 167

STATE OF IOWA

Phone: Claim: Create Date: APDSOI0255416-00

Loss Date:

(515) 725-0010

Deductible:

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

VIN:

2C3CDXKT1KH577267

Interior Color:

**BLACK** 

Mileage In: Mileage Out: 66,433

Vehicle Out: 6/1

6/13/2023

License: State:

167 IA Exterior Color: Production Date: SILVER 1/2019

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	S01		DENT BUSTERS INVOICE					***	
2	S01		HOOD						
3	S01		3 oversize	3	150.00	Other			
4	S01	PDR	Hood (ALU) NOTE: PDR 200 quarter	1	900.00	Other			
5	S01		FENDER						
6	S01	PDR	LT Fender NOTE: PDR 10 nickel	1	125.00	Other			
7	S01	PDR	RT Fender NOTE: PDR 10 nickel	1	125.00	Other			
8	E01		ROOF						
9	E01	PDR	Roof panel w/o sunroof NOTE: PDR 20 nickel	1	315.00	Other			
10	E01		PILLARS, ROCKER & FLOOR						
11	S01		RT Roof rail	1	312.50	Other			
12	S01	PDR	LT Aperture panel NOTE: PDR 15 quarter	1	150.00	Other			
13	E01		FRONT DOOR						
14	E01	Remove/Replace	RT Frame molding	1	125.00	OEM	0.3	Body	
15	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
16	E01	Remove/Install	RT R&I trim panel				0.5	Body	
17	S01	PDR	LT Outer panel (HSS) NOTE: PDR 10 nickel	1	125.00	Other			

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

#### RO Number: 930099

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

18	E01		REAR DOOR				
19	E01	PDR	RT Outer panel (HSS) NOTE: PDR 1 quarter	1	100.00	Other	
20	E01		QUARTER PANEL				
21	E01	PDR	2 OVERSIZE	1	100.00	Other	
22	E01	PDR	RT Quarter panel NOTE: PDR 10 quarter	1	150.00	Other	
23	E01	PDR	LT Quarter panel NOTE: PDR 15 quarter	1	150.00	Other	
24	E01		TRUNK LID				
25	E01	PDR	Trunk lid w/police w/camera NOTE: PDR 5 quarter	1	200.00	Other	
26	E01		Post Repair Scan- Per OEM Guideline				0.5 Body

<b>Estimate Totals</b>	Discount \$	Markup \$	Rate \$	<b>Total Hours</b>	Total \$
Parts	(35.00)	262.50			3,255.00
Labor, Body			55.00	1.8	99.00
Subtotal		5115530 - 1010 - 1110 - 1150			3,354.00
Sales Tax					0.00
Grand Total					3,354.00
Net Total					3,354.00

Estimate Version	Total \$
Original	3,193.25
Supplement S01	160.75
Insurance Total \$:	3,354.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,354.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

6/22/2023 3:47:17 PM

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

Menu

	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
2023	85940771	1	\$120.00	06/28/2023	07/03/2023	VS000002922
2023	85940771	2	\$1,350.00	06/28/2023	07/03/2023	VS000002922
irst Prev Next	Last					
Search #	R			H 191899		
Warrant Inform	nation		***************************************			
Fiscal Ye	ar: 2023		Amount: \$	1,470.00		
Warrant Numb	er: 85940771	Vendor	Customer : V	S000002922		
Line Numb	er: 1	Las	st Updated: 7	/3/23		
✓ Issue Informat	ion					
	Issued: 06/28/2	023	Voi	d :		
Doo	ument ID: RISK00	523167005	Duplicat			
Document Line	Number: 1		Sto	p : 🗌		
Lin	e Amount : \$120.00					
С	omments :					
Redeemed Inf	ormation					
Re	edeemed: 07/03/20	23	Batch Num	ber: 0992		
Redeem	ed Bank: 0022	5	Sequence Num	ber: 00007		
Redeem	ed Fund: 0665					
Redeemed Dep	partment: 005					
Redeemed Dep						
Fund Accounti			Object :	2715	Dept Objec	et :
Fund Accounti	ng : 0665		Object :		Dept Object	
Fund Accounti	ng : 0665					
Fund Accounti Fund Sub Fund Department	ng : 0665		Sub Object :			
Fund Accounti Fund Sub Fund Department	109 : 0665 : 005 : 5790	Rev	Sub Object : Object Class :			
Fund Accounti Fund Sub Fund Department Unit	ng : 0665 : : 005 : 5790	Rev Sub Rev	Sub Object : Object Class : renue Source :			
Fund Accounti Fund Sub Fund Department Unit Sub Unit	ng : 0665 : : 005 : 5790	Rev Sub Rev	Sub Object : Object Class : renue Source : renue Source :			
Fund Accounti Fund Sub Fund Department Unit Sub Unit	ng : 0665 : : 005 : 5790	Rev Sub Rev	Sub Object : Object Class : renue Source : renue Source : Source Class :			
Fund Accounti Fund Sub Fund Department Unit Sub Unit	109 : 0665 : : : : : : : : : : : : : : : : : : :	Rev Sub Rev	Sub Object : Object Class : renue Source : renue Source : Source Class : BSA :			
Fund Accounti Fund Sub Fund Department Unit Sub Unit Appropriation	ng : 0665 : : : 005 : 5790 : :	Rev Sub Rev	Sub Object : Object Class : enue Source : enue Source : Source Class : BSA : Sub BSA :			e:
Fund Accounti Fund Sub Fund Department Unit Sub Unit Appropriation	ng : 0665 : 005 : 5790 : 0000	Rev Sub Rev Revenue S	Sub Object : Object Class : renue Source : renue Source : BSA : Sub BSA :		Dept Revenu	e:
Fund Accounti Fund Sub Fund Department Unit Sub Unit Appropriation  Detail Account Location:	ng : 0665 : : : : : : : : : : : : : : : : : : :	Rev Sub Rev Revenue S Repor Sub Repor	Sub Object : Object Class : renue Source : renue Source : BSA : Sub BSA :		Dept Revenu  Major Prog	e : gram :
Fund Accounti Fund Sub Fund Department Unit Sub Unit Appropriation  Detail Account Location: Sub Location:	ng : 0665 : : : : : : : : : : : : : : : : : : :	Revenue S Revenue S Repor	Sub Object : Object Class : renue Source : renue Source : BSA : Sub BSA : ting :		Dept Revenu  Major Prog	gram : gram : hase :
Fund Accounti Fund Sub Fund Department Unit Sub Unit Appropriation  Detail Account Location: Sub Location: Activity:	ng : 0665 : : 005 : 5790 : : 0000	Revenue S Revenue S Repor	Sub Object : Object Class : renue Source : renue Source : BSA : Sub BSA : ting : ting : ting : Task :		Major Prog	gram : gram : hase :

### **All Makes Collision Center**

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

## Invoice

No: 1829

Scheduled In Date: 6/6/2023 Completed Date: None  $\log \log / 23$ Service Rep: Kortnie Getzschman

Page 1 PO No:

Name		Ser	vice Item			Insurance Inform	ation	
state of lowa		Lic: VIN Mile	662			Claim No: Policy No: Date of Loss: Deductible: 0.0000		
Insurance	e Company	Ins	ured			Adjuster		
		AF	PS0102	Ŋ5555-0	01	r		
Ext:		E	xt:					
Туре	Description	Qty	Each	Amount S	ales Tax%	Sales Tax	Total	
BL	Body Labor	2.4	50.00	120.00	7.00%	0.00	120.00	
NS	NonTaxable Sublet			1,350.00	0.00%	0.00	1,350.00	
ESTIMAT	E TOTALS		-	\$1,470.00		\$0.00	\$1,470.00	
Туре	Description	Qty	Each	Amount S	ales Tax%	Sales Tax	Total	
BL	Body Labor	2.4	50.00	120.00	7.00%	0.00	120.00	
NS	NonTaxable Sublet			1,350.00	0.00%	0.00	1,350.00	
INVOICE	TOTALS			\$1,470.00		\$0.00	\$1,470.00	
or shall be due of	nanic's fien is hereby acknowledged or opoint you and/or your employees as n wing, payable and belonging to me, or ments related to or arising out of work	ny true lawful attor detained from me	ney for me and in , related to the ve	my name, place, ar hicle herein describ	id stead to ask, dema ed. This includes full	and collect sign for and receive all au-	ch assess of manay which are	
Signature	e:					Date:		

Menu

Fiscal Year	Warrant Number	Line Number Li	ine Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72511076	1	\$33.00	05/25/2023	05/31/2023	00002112887
2023	72511076	2	\$3,405.00	05/25/2023	05/31/2023	00002112887
First Prev Next	Last					
Search #	<b>&gt;</b>					
▼Warrant Informa	ation					
Fiscal Yea			Amount: \$3	3,438.00		
Warrant Numbe	er: 72511076		ustomer: 00			
Line Numbe	er: 1	Last	Updated: 5/	31/23		
▼Issue Informatio	<u>on</u>					
	Issued: 05/25/2		Voi	d : 🗌		
	ument ID: RISK00	523143002	Duplicat			
<b>Document Line</b>	Number: 1		Sto	p : [		
Line	Amount: \$33.00					
Co	omments :					
▼Redeemed Info	rmation					
	THE PARTY OF THE P					
Red	deemed: 05/31/20	23	Batch Num	ber: 0000		
Redeeme	deemed : 05/31/20 ed Bank : 0000		Batch Num quence Num			
Redeeme	deemed: 05/31/20					
Redeeme	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665					
Redeemed Department	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005					
Redeemed Depart	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005			<b>ber</b> : 05935	Dept Objec	xt :
Redeemed Redeemed Redeemed Department    Fund Accounting Fund: Sub Fund:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed	quence Num	<b>ber</b> : 05935	Dept Object	
Redeeme Redeeme Redeemed Dep: Fund Accountin	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed	quence Num  Object :	<b>ber</b> : 05935		
Redeemed Redeemed Redeemed Department    Fund Accounting Fund: Sub Fund:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sec	Quence Num Object : Sub Object :	<b>ber</b> : 05935		
Redeemed Redeemed Department :  Redeemed Department :	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source :	<b>ber</b> : 05935		
Redeemed Redeemed Dep:  Fund Accounting Fund: Sub Fund: Department: Unit:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source :	<b>ber</b> : 05935		
Redeemed Redeemed Redeemed Department:  Department:  Sub Fund:  Unit: Sub Unit:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source :	<b>ber</b> : 05935		
Redeemed Redeemed Redeemed Department:  Department:  Sub Fund:  Unit: Sub Unit:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source : nue Source :	<b>ber</b> : 05935		
Redeemed Redeemed Redeemed Department:  Department:  Sub Fund:  Unit: Sub Unit:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665  005 5790	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source : nue Source :	<b>ber</b> : 05935		
Redeemed Redeemed Redeemed Department: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665  005 5790	Sed Signal Sever Sub Rever	Object : Sub Object : bject Class : nue Source : nue Source : burce Class : Sub BSA :	<b>ber</b> : 05935		e:
Redeemed Redeemed Redeemed Department: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665 005 5790 0000	Sed Oi Rever Sub Rever Revenue So	Object : Sub Object : bject Class : nue Source : nue Source : surce Class : BSA : Sub BSA :	<b>ber</b> : 05935	Dept Revenue	e:
Redeemed Redeemed Redeemed Department: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665 005 5790 0000	See Ol Rever Sub Rever Revenue So Reportir	Object : Sub Object : bject Class : nue Source : nue Source : surce Class : BSA : Sub BSA :	<b>ber</b> : 05935	Major Prog	e : gram :
Redeemed Redeemed Redeemed Department: Sub Fund: Department: Unit: Sub Unit: Appropriation:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665 005 5790 0000	See Ol Rever Sub Rever Revenue So Reportir	Object : Sub Object : bject Class : nue Source : nue Source : surce Class : Sub BSA :	<b>ber</b> : 05935	Major Prog	gram : gram : hase :
Redeemed Redeemed Redeemed Department: Sub Fund: Department: Unit: Sub Unit: Appropriation:  Detail Accounting Location: Sub Location: Activity:	deemed: 05/31/20 ed Bank: 0000 ed Fund: 0665 artment: 005  9 0665 005 5790 0000	Sed Oi Rever Sub Rever Revenue So Reportir Sub Reportir	Object : Sub Object : bject Class : nue Source : nue Source : surce Class : BSA : Sub BSA :	<b>ber</b> : 05935	Major Prog	gram : gram : hase :

### **Karl Chevrolet Collision Center** Ankeny

Workfile ID: PartsShare: a6/ctb3d 7jFQRj

Federal ID:

42-1092272

Your Dealer for Life 1101 Southeast Oralabor Road, Ankeny, IA 50021

> Phone: (515) 299-4337 FAX: (515) 964-2293

#### **Final Bill**

**RO Number: 931163** 

Customer:

Insurance:

Adjuster:

Estimator:

Michael Wright

STATE OF IOWA 44

STATE OF IOWA

Phone:

Create Date:

4/24/2023

Claim: 44

Loss Date:

(515) 725-0010

Deductible:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GREY

VIN:

2C3CDXKG2MH528634

Interior Color:

**BLACK** 

Mileage In:

29,090 Vehicle Out: 5/16/2023

44 License: State: IA

Exterior Color: Production Date: **GREY** 12/2020 Mileage Out: Condition:

Job #:

3382

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01	-	HOOD						
2	E01	PDR	Hood (ALU) NOTE: PDR 450 nickel	1	1,260.00	Other			
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01		FENDER					•	
5	E01	PDR	LT Fender w/o wide body NOTE: PDR 3 quarter	1	100.00	Other			
6	E01	PDR	RT Fender w/o wide body NOTE: PDR 30 quarter	1	225.00	Other			
7	E01		ROOF						
8	E01	PDR	Roof panel w/o sunroof NOTE: PDR 20 quarter	1	430.00	Other			
9	E01		PILLARS, ROCKER & FLOOR						
10	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 2 quarter	1	100.00	Other			
11	E01		REAR DOOR						
12	E01	PDR	RT Outer panel (HSS) NOTE: PDR 4 quarter	1	100.00	Other			
13	E01		QUARTER PANEL						
14	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 40 quarter	1	275.00	Other			
15	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 10 quarter	1	150.00	Other			
16	E01		TRUNK LID						
17	E01	PDR	Trunk lid w/o police	1	450.00	Other			

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

#### **RO Number: 931163**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GREY

NOTE: PDR 50 quarter

18 E01 Remove/Install

Trunk lid trim

0.3 Body

<b>Estimate Totals</b>	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		315.00			3,405.00
Labor, Body			55.00	0.6	33.00
Subtotal					3,438.00
Sales Tax					0.00
Grand Total					3,438.00
Net Total					3,438.00

Estimate Version	<b>Total \$</b> 3,438.00	
Original		
Insurance Total \$:	3,438.00	
Received from Insurance \$:	0.00	
Balance due from Insurance \$:	3,438.00	
Customer Total \$:	0.00	
Received from Customer \$:	0.00	
Balance due from Customer \$:	0.00	

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