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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

March 3, 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\$3,314.33
On October 11, 2024, Vehicle #353 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$27.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 ID 3927
TOS Job # 2737



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #353 on October 11, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3927

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>3,314.33</u>
Executive Council Allocation		\$ 3,341.83
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,314.33</u>	
Total		\$ <u>3,314.33</u>
Remaining Executive Council allocation		\$ <u>27.50</u>

We recommend reimbursement be made in the amount of \$3,314.33. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: January 9, 2025

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3927
Vehicle / Event	#353 / Animal/Raccoon
Event Date	October 11, 2024
Summary	Vehicle 353 - struck a raccoon. (292224)
Amount Requested	\$3,314.33 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 Services
ryan.betts@iowa.gov
515-281-8008

Warrants

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* Required fields

Warrant Information

Fiscal Year 2025	Amount \$3,314.33	Warrant Number 86432443
Vendor Customer 00003032666	Line Number 1	Last Updated 12/27/2024 09:01 PM

Issue Information

Issued 12/20/2024 12:00 AM	Void No	Transaction ID RISK00525354002
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$660.00	Comments	

Redeemed Information

Redeemed 12/27/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00018	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 -		

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COPELAND AUTO BODY, INC.

Workfile ID: 45f6e02b
PartsShare: 8cbZbQ

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

Final Bill

RO Number: 20703

Customer:	Insurance:	Adjuster:	Estimator:	Brandon Petrehn
State Of Iowa 353	Creative Risk Solutions	Phone:	Create Date:	10/17/2024
109 SE 13th St		Claim:	APDS0I0292224-00	
Des Moines, IA 50319		Loss Date:		
(319) 601-9182		Deductible:		

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

VIN: 2C3CDXKG8MH644677	Interior Color: Black	Mileage In: 100,097	Vehicle Out: 10/31/2024
License: 353	Exterior Color: Gray	Mileage Out:	
State: IA	Production Date: 9/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	707.38	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01	Remove/Replace	RT Bumper bracket	1	26.00	A/M	0.1	Body	
6	E01	Remove/Replace	LT Bumper bracket	1	25.00	A/M	0.1	Body	
7	E01		RADIATOR SUPPORT						
8	E01	Remove/Replace	Front shield w/police	1	220.00	A/M	0.0	Body	
9	E01	Remove/Replace	Crossmember	1	277.00	A/M	0.5	Body	0.8
10	E01		COOLING						
11	E01	Remove/Replace	Radiator	1	183.00	A/M	1.8	Body	
12	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
13	E01		AIR CONDITIONER & HEATER						
14	E01	Remove/Replace	Condenser assy	1	147.00	A/M	1.5	Body	
15	E01	Remove/Replace	Deduct for Overlap				(1.0)	Body	
16	E01	Remove/Replace	AC Service evacuate & recharge			OEM	1.4	Body	
17	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Body	
18	E01		VEHICLE DIAGNOSTICS						
19	E01		Pre-repair scan	1	65.00	OEM	0.5	Mech	
20	E01		Post-repair scan	1	134.95	OEM	0.5	Mech	
21	E01		Test Drive ADAS				0.5	Body	
22	E01		MISCELLANEOUS OPERATIONS						
23	E01	Remove/Replace	Cover car/bag	1	5.00	OEM	0.2	Body	
24	E01	Sublet	Hazardous waste removal	1	3.00	Other			
25	E01	Remove/Replace	Flex additive	1	5.00	Other			
26	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.1	Body	

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

Final Bill

RO Number: 20703

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

27 E01 Decal/Stickers/Labels 0.3 Body

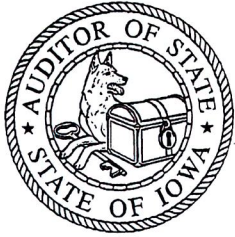
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,790.33
Labor, Body			75.00	8.8	660.00
Labor, Refinish			135.00	5.6	756.00
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					13.00
Subtotal					3,314.33
Sales Tax					0.00
Grand Total					3,314.33
Net Total					3,314.33

Estimate Version	Total \$
Original	3,314.33
Insurance Total \$:	3,314.33
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,314.33
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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

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

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
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Rob Sand
Auditor of State

November 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #353 on October 11, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3927

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 \$3,341.83, 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