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

December 4, 2023

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



Executive Council of Iowa

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

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

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety DAS Risk Joel Lunde, Department of Management

> AOS Claim ID 2408 TOS Job # 2486



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

November 14, 2023

Victoria Newton Executive Council L O C A L

Subject: Damage to Vehicle #469 due to Raccoon on December 4, 2022 Department of Public Safety – Iowa State Patrol Claim dated July 27, 2023 AOS Claim ID: 2408

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			\$	2,392.59
Executive Council Allocation			\$	2,392.59
Less: Previous payments This payment Total	\$	0.00 <u>2,392.59</u>	\$	2,392.59
Remaining Executive Council alloca	ation		<u>\$</u>	0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$2,392.59. This represents <u>full</u> and <u>final</u> 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 #	2408
Vehicle / Event	#469/Raccoon
Event Date	December 4, 2022
Summary	Vehicle 469 struck a raccoon. (248618)
Amount Requested	\$2,392.59 - 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, FICALCOS

Mariah Fucaloro, Fleet Manager DAS Fleet Services <u>Mariah.Fucaloro@iowa.gov</u> 515-414-6582

7/5/23, 3:19 PM

Warrants

Warrants

Menu

Fiscal Year	Warrant Number	Line Number Li	ne Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72326180	1	\$793.00	01/27/2023	02/10/2023	VS000007569
2023	72326180	2	\$1,345.59	01/27/2023	02/10/2023	VS000007569
2023	72326180	3	\$254.00	01/27/2023	02/10/2023	VS000007569
irst Prev Next	Last					
<u>Search</u> 🐗 I						
Warrant Inform	ation					
Fiscal Yea	ar: 2023		Amount : \$	2,392.59		
Warrant Numbe	er: 72326180	Vendor C	ustomer : V	S000007569		
Line Numbe	ər: 1	Last	Updated : 2	/10/23		
Issue Information	on					
	Issued : 01/27/2	023	Voi	d : 🗌		
Doci	ument ID : RISK00	523027600	Duplicat	te : 🗌		
Document Line	Number: 1		Sto	p:		
Line	Amount : \$793.00)				
Co	omments :					
Redeemed Info	ormation					
	deemed : 02/10/20	23	Batch Num	ber: 0000		
	ed Bank : 0000		quence Num	ber : 02028		
Redeeme	ed Fund : 0665					
Redeemed Dep	artment: 005					
Fund Accountin	19					
Fund :			Object :	2715	Dept Object	ct:
Sub Fund :		:	Sub Object :		Dept Revenu	
Department :	005	OI	oject Class :			
	5790		ue Source :			
Sub Unit :		Sub Rever	ue Source :	•		
Appropriation :	0000	Revenue So	urce Class :			
			BSA :			
			Sub BSA :			
✓Detail Accountir	ng					n na mana an ann an Airtean an Ann an Airtean ann an Airtean ann an Airtean ann an Airtean an Airtean an Airtea
Location :		Reportir	ng :		Major Prog	gram :
Sub Location :		Sub Reportir	Longer and the second			gram :
Activity :	2920	· · · · · · · · · · · · · · · · · · ·	sk:			hase :
Sub Activity :		Sub Tas	sk :		Program Pe	eriod :
Function :		Task Ord	er:		23 4 53	
Sub Function :						
Тор	and any set of the set					

Tabor Motor Company 728 Main Street, PO Box 83 Tabor, IA 51653 Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711 Email: jz24thstreet@yahoo.com RO# 221222 Final B// 3

Owner

Owner: state of iowa Address: 109 se 13th street City State Zip: Des Moines, IA 50319

Work/Day: FAX:

12/05/2022 09:50 AM

Control Information

Claim #: 469 FINAL

Inspection

Inspection Date: 12/05/2022 09:54 AM

Appraiser Name: Jim Zimmerman Address: P.O Box 83 728 Main St.

City State Zip: Tabor, IA 51653

Repairer

Repairer: TABOR MOTOR CO. Address: p.o. box 83 728 main

City State Zip: Tabor, IA 51653

Remarks

photos 2889 thru2880 marlyn 712-328-8001 pse standard

Vehicle

2019 Dodge Charger Daytona 4 DR Sedan 8cyl Gasoline 5.7 HEMI 8-Speed Automatic

> Lic Expire: Veh Insp# : Condition: Ext. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)

2nd Row Head Airbags

AM/FM Stereo

Mileage Type: Actual

Code: N3093K

Int. Refinish: Two-Stage

VIN: 2C3CDXKT5KH622775

Inspection Type:

Insured Policy #:

Appraiser License # : Work/Day: (402)733-4699 Home/Evening: (402)968-0711 Work/Day: (712)629-0042

> Contact: Jim Zimmerman Work/Day: (402)733-4699 Home/Evening: (402)968-0711 FAX: (712)629-0042

01/13/2023 05:41 PM

2019 Dodge Charger Daytona 4 DR Sedan Claim #: 469 FINAL

Claim #: 469 FINAL			12/05/2022 09:50 AM
Aluminum/Alloy Wheels Auto Dimming Ext Mirrors Black Grille Cold Air Intake Digital Signal Processor Dual Exhaust System Dual Zone Auto A/C Electronic Compass Garage Door Opener Heated Rear Seats Illuminated Visor Mirror Keyless Entry System LED Daytime Running Lts Leather Shift Knob Memory Seats Power Disc Air Brakes Rear Spoiler Rem Trunk-L/Gate Release Side Airbags Sport Seats Temperature Gauge(s) Tire Pressure Monitor Trip Computer	Anti-Lock Brakes Automatic Dimming Mirror Carpeting Color-Keyed Bumper(s) Driver Information Sys Dual Power Seats Elect. Stability Control Emergency S.O.S. System Head Airbags Heated Steering Wheel In-Vehicle WiFi Keyless Ignition System LED Headlamps Leather Steering Wheel Mirror(s) Memory Pwr Driver Lumbar Supp Rear View Camera Remote Starter SiriusXM Satellite Radio Sport Suspension Tilt & Telescopic Steer Touch Screen Display Wireless Phone Connect	Armrest(s) Auxiliary Audio Input Center Console Cruise Control Dual Airbags Dual Pwr Lumbar Supports Electric Steering Floor Mats Heated Power Mirrors Heated/Cooled Frt Seats Intermittent Wipers LED Brakelights Leather Seats Lighted Entry System Paddle Shifter Pwr Tilt/Tele. Str Wheel Rear Window Defroster Security Alarm System Split Folding Rear Seat Strg Wheel Radio Control Tinted Glass Traction Control System	

Damage	5				WANNAME - PARTY CONTRACTOR STRATE	7. Course and the 's promine's (1),		
Line O	p Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
	d Mouldin							
1 E	36	49	Brkt, Front End Panel RT	68226532AA	\$34.75		0.1*	SM
ront Burr	per							
2 E	1425		Duct,Air Intake LT >> 68214813aa	68228405AD	\$55.80*		INC	SM
3 EF			Cover, Front End	Replace PXN	\$521.00		1.8	014
4 L	47	#	Cover, Front End	Refinish	4021.00		5.2*	SM RF
				3.8 Surface			J.Z	RF
			# - 10 42	0.6 Two-stage setup 0.8 Two-stage				
5 E	35	40	# = 10, 13 Brkt,Front End Panel LT	0000050044				
6 E	108	49		68226533AA 68280493AA	\$34.75		1.3	SM
0 2	100	40	>> 68226549aa	0020U493AA	\$50.20*		INC	SM
adiator S	upport							
7 E	92	46	Crsmbr,Rad Pnl Lower	5065240AH	\$315.00			121.0
			>> see photos	5005240AN	\$315.UU		1.5*	SM
ront Body	Interior S	heet	netal					
8 EP			Skirt,Inner Fender LT	Replace PXN	\$94.00		0.0	014
9 EP	30		Shield, Engine Lower	Replace PXN	\$227.00		0.6	SM
					Ψ		0.2	ME
lanual En	ries							
10 RI			r/i push bar	R & I Assembly			1.4*	SM*
11 E			rear sheild	Replace OEM	\$13.09*		0.3*	SM*
11	Items		>> 68253237ac torx box sl	heild It/side				Gill
			MC Message					
			MC Message					

10	INCLUDES AUDATEX TIME TO CLEAR ENTIRE PANEL
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE
49	UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts Other Parts Paint & Materials Parts & Material Total		5.2	Hours @ \$	45.00	\$503.59 \$842.00 \$234.00	\$1,579.59	
Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs			
Sheet Metal (SM) Mech/Elec (ME) Frame (FR) Refinish (RF)	\$65.00 \$100.00 \$125.00 \$65.00	7.0 0.2 5.2		7.0 0.2 5.2	\$455.00 \$20.00 \$338.00		
Labor Total Gross Total Net Total				12.4 Ho	Durs	\$813.00 \$2,392.59 \$2,392.59	

Alternate Parts Y/08/03/00/05/02 Cumulative 08/03/00/05/02 Zip Code: 68107 Default Rate Name Default

Audatex Estimating 8.1.519 Update 4 ES 01/13/2023 05:41 PM REL 8.1.519 Update 4 DT 11/01/2022 State Disclosure:NE © 2023 Audatex North America, Inc.

1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

Op Codes

* = User-Entered Value NG = Replace NAGS UE = Replace OE Surplus EU = Replace Recycled UM = Replace Reman/Rebuilt UC = Replace Reconditioned N = Additional Labor IT = Partial Repair P = Check	ET = Partial Replace Labor TE = Partial Replace Price L = Refinish TT = Two-Tone BR = Blend Refinish CG = Chipguard	E = Replace OEM OE = Replace PXN OE Srpls EP = Replace PXN PM = Replace PXN Reman/Reblt PC = Replace PXN Reconditioned SB = Sublet Repair I = Repair RI = R & I Assembly RP = Related Prior Damage
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01/13/2023 05:41 PM

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