

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

January 9, 2024

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 Public Safety\$6,432.20
On May 7, State Patrol Vehicle #161 and #431 were damaged by hail. Request is 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
Matt Bender, Department of Management

AOS Claim ID 3512
TOS Job # 2489



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

December 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicles #161 and #431 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 5, 2023
AOS Claim ID: 3512

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>6,432.20</u>
Executive Council Allocation			\$	6,432.20
Less:				
Previous payments	\$	0.00		
This payment		<u>6,432.20</u>		
Total			\$	<u>6,432.20</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 \$6,432.20. 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 Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: October 5, 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 #	3512
Vehicle / Event	#161, 431/ Hail
Event Date	May 7, 2023
Summary	Vehicle 161 & 431 sustained hail damage. (260755, 258088)
Amount Requested	\$2,828.45 - Final Invoice <u>\$3,603.75 - Final Invoice</u> \$6,432.20 - 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
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	85983867	1	\$448.50	08/15/2023	08/18/2023	00003032666
	2024	85983867	2	\$75.00	08/15/2023	08/18/2023	00003032666
	2024	85983867	3	\$2,304.95	08/15/2023	08/18/2023	00003032666

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$2,828.45
 Warrant Number : 85983867 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 8/18/23

▼Issue Information

Issued : 08/15/2023 Void :
 Document ID : RISK00524199007 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$448.50
 Comments :

▼Redeemed Information

Redeemed : 08/18/2023 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 :

[Top](#)

COPELAND AUTO BODY

FINAL BILL

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

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 931-3440	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2018 Color: Silver Paint Code: PS2 License: 161 IA Prod Date: 07/01/2018 Mileage In: 114582 VIN: 2C3CDXKT3JH330217 Sched. Arrival Date: 07/10/23 Arrival Date: 07/10/23 Proj. Delivery Date: 07/12/23 Drivable: Unknown	Creative Risk Solutions Claim Number: 161-HAIL

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint		
				Units	PT	BT
1 HOOD						
2 PAINTLESS DENT REPAIR Hood (ALU) +25%	312.50*	312.50				
3 REMOVE/RE-INSTALL R&I hood assy			0.6 B			
4 REMOVE/RE-INSTALL Insulator			0.3 B			
5 ELECTRICAL						
6 REMOVE/RE-INSTALL Antenna x 3			0.9 B			
7 ROOF						
8 PAINTLESS DENT REPAIR Roof panel w/o sunroof	475.00*	475.00				
9 REMOVE/RE-INSTALL R&I headliner			3.4 B			
10 PAINTLESS DENT REPAIR RT Outer Upper Roof Rail Quarter Size De	225.00	225.00				
11 QUARTER PANEL						
12 PAINTLESS DENT REPAIR LT Quarter panel +25%	281.25*	281.25				
13 PAINTLESS DENT REPAIR RT Quarter panel +25%	281.25*	281.25				
14 REMOVE/RE-INSTALL LT Qtr pillar trim			Incl.			
15 REMOVE/RE-INSTALL RT Qtr pillar trim			Incl.			
16 TRUNK LID						
17 PAINTLESS DENT REPAIR Trunk lid w/police w/camera	500.00*	500.00				
18 REMOVE/RE-INSTALL R&I trunk lid			0.8 B			
19 REMOVE/RE-INSTALL Trunk lid trim			0.3 B			
20 REAR LAMPS						
21 REMOVE/RE-INSTALL LT Tail lamp assy			0.3 B			
22 REMOVE/RE-INSTALL RT Tail lamp assy			0.3 B			
23 PAINTLESS DENT REPAIR Corrosion Protection	30.00	30.00				
24 PAINTLESS DENT REPAIR Glue Pull Material	10.00	10.00				
25 VEHICLE DIAGNOSTICS						
26 Pre-repair scan	60.00*	60.00	0.5 M			
27 Post-repair scan	129.95*	129.95	0.5 M			

FINAL BILL SUMMARY

	PARTS			LABOR						
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
Other parts:	\$2,304.95	\$0.00	\$2,304.95	Body	6.9	0.0	\$65.00	\$448.50		6.9
				Mechanical	1.0	0.0	\$75.00	\$75.00		1.0

COPELAND AUTO BODY
FINAL BILL

	Regular	Supp	Total
Parts Total:	\$2,304.95	\$0.00	\$2,304.95
Labor Total:	\$523.50	\$0.00	\$523.50
Total:			\$2,828.45

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	\$0.00	\$2,828.45	\$2,828.45
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

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 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	85985466	1	\$520.00	08/17/2023	08/22/2023	00003032666
	2024	85985466	2	\$3,083.75	08/17/2023	08/22/2023	00003032666

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2024 Amount : \$3,603.75
 Warrant Number : 85985466 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 8/22/23

▼ Issue Information

Issued : 08/17/2023 Void :
 Document ID : RISK00524199008 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$520.00
 Comments :

▼ Redeemed Information

Redeemed : 08/22/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00003
 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 :

[Top](#)

COPELAND AUTO BODY
FINAL BILL

State of Iowa
 Estimate: 18139
 Repair Order: 18139

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

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 931-3440	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: White Paint Code: PSE License: 431 IA Prod Date: 03/01/2019 Mileage In: 75434 VIN: 2C3CDXKT0KH622764 Sched. Arrival Date: 07/06/23 Arrival Date: 07/06/23 Proj. Delivery Date: 07/07/23 Drivable: Unknown	Creative Risk Solutions Claim Number: APDSOI0258088-001

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT LAMPS						
2 REMOVE/RE-INSTALL RT R&I headlamp assy			0.3 B			
3 HOOD						
4 PAINTLESS DENT REPAIR Hood (ALU) +25%	812.50*	812.50				
5 REMOVE/RE-INSTALL R&I hood assy			0.6 B			
6 REMOVE/RE-INSTALL Insulator			0.3 B			
7 FENDER						
8 PAINTLESS DENT REPAIR RT Fender	100.00*	100.00				
9 ELECTRICAL						
10 REMOVE/RE-INSTALL Antenna 4 items			1.2 B			
11 ROOF						
12 PAINTLESS DENT REPAIR Roof panel w/o sunroof +25%	593.75*	593.75				
13 REMOVE/RE-INSTALL R&I headliner			3.4 B			
14 PAINTLESS DENT REPAIR RT Outer Upper Roof Rail Nickel Size Den	175.00	175.00				
15 FRONT DOOR						
16 PAINTLESS DENT REPAIR LT Door shell (HSS) +35%	135.00*	135.00				
17 QUARTER PANEL						
18 PAINTLESS DENT REPAIR LT Quarter panel +25%	281.25*	281.25				
19 PAINTLESS DENT REPAIR RT Quarter panel +25%	281.25*	281.25				
20 TRUNK LID						
21 PAINTLESS DENT REPAIR Trunk lid w/police w/camera +25%	625.00*	625.00				
22 PAINTLESS DENT REPAIR Oversized Dents 1.5-2.5 \$40 EA Number 1	40.00	40.00				
23 REMOVE/RE-INSTALL R&I trunk lid			0.8 B			
24 REMOVE/RE-INSTALL Trunk lid trim			0.3 B			
25 REAR LAMPS						
26 REMOVE/RE-INSTALL LT Tail lamp assy			0.3 B			
27 REMOVE/RE-INSTALL RT Tail lamp assy			0.3 B			
28 VEHICLE DIAGNOSTICS						
29 Post-repair scan			0.5 B			
30 MISCELLANEOUS OPERATIONS						
31 REMOVE/REPLACE Corrosion Protection	30.00*	30.00				O
32 REMOVE/REPLACE Glue Pull Materials	10.00	10.00				

COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J				Labor	Paint
Item	Price	Ext. Price	Units	Units	PT BT

FINAL BILL SUMMARY										
PARTS				LABOR						
Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units		
New (OEM) Parts:	\$30.00	\$0.00	\$30.00	Body	8.0	0.0	\$65.00	\$520.00	8.0	
Other parts:	\$3,053.75	\$0.00	\$3,053.75							

	Regular	Supp	Total
RATE CHANGES			
Parts Total:	\$3,083.75	\$0.00	\$3,083.75
Labor Total:	\$520.00	\$0.00	\$520.00
Total:			\$3,603.75

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	\$0.00	\$3,603.75	\$3,603.75
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

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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

September 25, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicles #161 and #431 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 5, 2023
AOS Claim ID: 3512

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$6,432.20, subject to an audit of actual invoices.

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
Joel Lunde, Department of Management