

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\$10,260.82
State Patrol Vehicle #309 was damaged by hail on May 7, 2023, and damaged by a raccoon on May 9, 2023.
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
Matt Bender, 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

December 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #309 - Hail Damage on May 7, 2023 & Raccoon Damage on May 9, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 6, 2023
AOS Claim ID: 3518

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>10,260.82</u>
Executive Council Allocation			\$ 10,260.82
Less:			
Previous payments	\$	0.00	
This payment		<u>10,260.82</u>	
Total			\$ <u>10,260.82</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 \$10,260.82. 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: 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 #	3518
Vehicle / Event	#309/Hail & Raccoon
Event Date	May 7 & 9, 2023
Summary	Vehicle 309 sustained hail damage and struck a raccoon 2 days later. (256412, 256413)
Amount Requested	\$10,260.82 - 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+

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72588798	1	\$605.20	07/13/2023	07/19/2023	00003199722
	2023	72588798	2	\$80.00	07/13/2023	07/19/2023	00003199722
	2023	72588798	3	\$614.80	07/13/2023	07/19/2023	00003199722
	2023	72588798	4	\$3,076.22	07/13/2023	07/19/2023	00003199722

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▼ Warrant Information

Fiscal Year : 2023 Amount : \$4,376.22
 Warrant Number : 72588798 Vendor Customer : 00003199722
 Line Number : 1 Last Updated : 7/19/23

▼ Issue Information

Issued : 07/13/2023 Void :
 Document ID : RISK00523194601 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$605.20
 Comments :

▼ Redeemed Information

Redeemed : 07/19/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02850
 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 : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

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SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID: 3ab5b832
 PartsShare: 7kvFTT
 Federal ID: 87-2971939
 Resale Number: 1-50-013852

Final Bill

RO Number: 41612

Customer:	Insurance:	Adjuster:	J HACKBARTH	Estimator:	Ray Zepeda
STATE OF, IOWA	STATE OF IOWA	Phone:	(877) 544-7843 x5925 Business	Create Date:	5/9/2023
		Claim:			
		Loss Date:			
(641) 417-9309		Deductible:			

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

VIN: 2C3CDXKT0KH622778	Interior Color:	Mileage In: 98,043	Vehicle Out:
License: JXN327	Exterior Color:	Mileage Out:	
State: IA	Production Date: 3/2019	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Repair	DE-NIB AND FINESSE				0.3	Body	
2	E01		FRONT BUMPER & GRILLE						
3	E01		PRICE MATCH OEM INSTALLED						
4	E01	Remove/Replace	O/H front bumper				3.4	Body	
5	S02	Remove/Replace	Upper grille black crossbars	1	419.00	OEM	0.0	Body	
6	E01	Remove/Replace	Bumper cover	1	686.00	A/M	0.0	Body	3.4
7	E01		Add for Clear Coat						1.4
8	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	126.00	OEM	0.0	Body	
9	E01		RADIATOR SUPPORT						
10	E01	Remove/Replace	Crossmember	1	325.00	OEM	0.5	Body	
11	E01	Remove/Replace	Front shield w/police	1	285.00	OEM	0.0	Body	
12	E01		COOLING						
13	E01	Remove/Replace	Radiator	1	632.00	OEM	2.3	Body	
14	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
15	E01	Remove/Replace	Shroud	1	258.00	OEM	0.6	Body	
16	S02	Remove/Replace	P/S cooler	1	166.00	OEM			
17	E01		AIR CONDITIONER & HEATER						
18	E01	Remove/Replace	Condenser assy	1	608.00	OEM	1.5	Body	
19	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body	
20	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
21	E01	Remove/Replace	Deduct for Overlap				(1.0)	Body	
22	E01		PRE SCAN				0.5	Mech	
23	E01		POST SCAN				0.5	Mech	
24	E01	Refinish	TINT FOR COLOR MATCH						0.5

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: 41612

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

25	E01	Remove/Replace	R134 \$15.00 PER LBS. NOTE: 1.75 LB	1	26.25	Other
26	E01	Remove/Replace	COOLANT	2	32.00	Other
27	S01	Remove/Replace	ADJUST TO MATCH QCS EST	1	(506.87)	Other
28	S02		CLIPS	1	15.84	Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,072.22
Labor, Body			68.00	8.9	605.20
Labor, Refinish			116.00	5.3	614.80
Labor, Mechanical			80.00	1.0	80.00
E.P.C.					4.00
Subtotal					4,376.22
Sales Tax					0.00
Grand Total					4,376.22
Net Total					4,376.22

Estimate Version	Total \$
Original	4,413.85
Supplement S01	(506.87)
Supplement S02	469.24

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	4,376.22
Received from Customer \$:	0.00
Balance due from Customer \$:	4,376.22


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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72568024	1	\$1,203.60	06/29/2023		00003199722
	2023	72568024	2	\$1,682.00	06/29/2023		00003199722
	2023	72568024	3	\$2,999.00	06/29/2023		00003199722

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▼ Warrant Information

Fiscal Year : 2023 Amount : \$5,884.60
 Warrant Number : 72568024 Vendor Customer : 00003199722
 Line Number : 1 Last Updated : 6/29/23

▼ Issue Information

Issued : 06/29/2023 Void :
 Document ID : RISK00523179603 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,203.60
 Comments :

▼ Redeemed Information

Redeemed : Batch Number :
 Redeemed Bank : Sequence Number :
 Redeemed Fund :
 Redeemed Department :

▼ 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 : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

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SULLIVAN AUTO BODY

Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID: acc058d3
 PartsShare: 7kVpp8
 Federal ID: 87-2971939
 Resale Number: 1-50-013852

Final Bill

RO Number: 41613

Customer:	Insurance:	Adjuster:	J HACKBARTH	Estimator:	Ray Zepeda
STATE OF, IOWA	STATE OF IOWA	Phone:	(877) 544-7843 x5925 Business	Create Date:	5/9/2023
		Claim:	APDSOI0256412-00 1		
		Loss Date:	5/7/2023		
(641) 417-9309		Deductible:			

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

VIN: 2C3CDXKT0KH622778	Interior Color:	Mileage In: 98,043	Vehicle Out:
License: JXN327	Exterior Color:	Mileage Out:	
State: IA	Production Date: 3/2019	Condition: Good	Job #: PDR + CONVENTIO N

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
5	E01		HOOD						
6	E01	Repair	Hood (ALU)				2.5	Body	3.0
7	E01		Add for Clear Coat						1.2
8	E01	Remove/Install	R&I hood assy				0.6	Body	
9	E01	PDR	HOOD PDR	1	225.00	Other			
10	E01	Remove/Install	Insulator				0.3	Body	
11	E01	PDR	LEFT FENDER PDR	1	100.00	Other			
12	E01	PDR	LEFT REAR DOOR PDR	1	125.00	Other			
13	E01	PDR	LEFT ROOF RAIL PDR	1	100.00	Other			
14	E01	PDR	LEFT QUARTER PDR	1	100.00	Other			
15	E01		FENDER						
16	E01	Repair	RT Fender				1.5	Body	2.0
17	E01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						0.3
19	E01		WINDSHIELD						
20	E01	Remove/Replace	Windshield Dodge w/o rain sensor, w/o humidity sensor	1	679.00	Glass	3.5	Body	
21	E01	Sublet	GLASS KIT	1	25.00	Other			

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RO Number: 41613

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

22	E01		ROOF					
23	E01	Repair	Roof panel w/o sunroof			2.0	Body	3.0
24	E01		Overlap Major Adj. Panel					(0.4)
25	E01		Add for Clear Coat					0.5
26	E01	PDR	ROOF PDR	1	600.00		Other	
27	E01	PDR	REAR DECK LID PDR	1	550.00		Other	
28	E01	PDR	RIGHT QUARTER PDR	1	125.00		Other	
29	E01	PDR	RIGHT REAR DOOR	1	175.00		Other	
30	E01	PDR	RIGHT FRONT DOOR	1	175.00		Other	
31	E01		PILLARS, ROCKER & FLOOR					
32	E01	Repair	RT Aperture panel			2.0	Body	4.4
33	E01		Overlap Major Adj. Panel					(0.4)
34	E01		Add for Clear Coat					0.8
35	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00		Other	0.2 Body
36	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00		Other	0.2 Body
37	E01	Remove/Replace	CORROSION PROTECTION	1	10.00		Other	0.2 Body
38	E01		FEATHER PRIME BLOCK					1.2 Body
39	E01	Repair	DE-NIB AND FINESSE					1.3 Body
40	E01	Refinish	TINT FOR COLOR MATCH					0.5

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,974.00
Sublet/Miscellaneous					25.00
Labor, Body			68.00	17.7	1,203.60
Labor, Refinish			116.00	14.5	1,682.00
Subtotal					5,884.60
Sales Tax					0.00
Grand Total					5,884.60
Net Total					5,884.60

Estimate Version	Total \$
Original	5,884.60

Insurance Total \$:	5,884.60
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,884.60
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