

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

November 6, 2023

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\$6,446.56
On December 5, 2022, State Patrol Vehicle #360 was damaged by a deer. 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
Joel Lunde, 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

October 17, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #360 on December 5, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 3565

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			<u>\$ 6,446.56</u>
Executive Council Allocation			\$ 6,446.56
Less:			
Previous payments	\$	0.00	
This payment		<u>6,446.56</u>	
Total			<u>\$ 6,446.56</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 \$6,446.56. 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 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 #	3565
Vehicle / Event	#360/Deer
Event Date	December 5, 2022
Summary	Vehicle 360 struck a deer. (248831)
Amount Requested	\$6,446.56 - 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,

A handwritten signature in cursive script that reads "Mariah Fucaloro".

Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Mariah.Fucaloro@iowa.gov
515-414-6542+

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72462705	1	\$1,596.00	04/25/2023	05/02/2023	00003112780
2023	72462705	2	\$75.00	04/25/2023	05/02/2023	00003112780
2023	72462705	3	\$2,180.00	04/25/2023	05/02/2023	00003112780
2023	72462705	4	\$2,595.56	04/25/2023	05/02/2023	00003112780

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$6,446.56

Warrant Number : 72462705 Vendor Customer : 00003112780

Line Number : 1 Last Updated : 5/2/23

▼Issue Information

Issued : 04/25/2023 Void :

Document ID : RISK00523076001 Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$1,596.00

Comments :

▼Redeemed Information

Redeemed : 05/02/2023 Batch Number : 0000

Redeemed Bank : 0000 Sequence Number : 06746

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 :

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Final Bill

RO Number: 65559

Customer: Iowa State Patrol #360	Insurance: CLAIMS SOLUTIONS	Adjuster: Phone: Claim: APDSOI0248831-00 1	Estimator: Anthony Adams Create Date: 12/6/2022
(515) 499-6830		Loss Date:	Deductible:

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

VIN: 1C4RDJFG3MC662035	Interior Color: BLACK	Mileage In: 45,681	Vehicle Out: 1/12/2023
License: 360	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 3/2021	Condition:	Job #: 5147

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	FRONT PUSH GUARD				1.0	Body	
4	S01	Remove/Replace	HEAT SHRINK TUBING	1	4.84	Other			
5	E01		FRONT LAMPS						
6	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.0	Body	
7	E01		HOOD						
8	E01	Blend	Hood (ALU)						1.5
9	E01		FENDER						
10	E01	Remove/Replace	RT Fender	1	352.00	OEM	2.0	Body	2.0
11	E01		Add for Edging						0.5
12	E01		Add for Clear Coat						
13	E01	Remove/Install	RT Fender liner all				0.0	Body	
14	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
15	E01		ROOF						
16	E01	Remove/Install	RT Roof molding				0.5	Body	
17	E01	Remove/Install	EMERGENCY LIGHT ON ROOF				1.5	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	S01	Repair	RT Aperture panel				1.5	Body	5.4
20	S01		Overlap Major Adj. Panel						(0.4)
21	E01	Remove/Install	RT Rocker molding w/o chrome				0.9	Body	
22	E01		FRONT DOOR						
23	E01	Remove/Replace	RT Door shell	1	1,205.00	OEM	5.6	Body	3.4
24	E01		Overlap Major Adj. Panel						(0.4)

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: 65559

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

25	E01	Remove/Install	RT Body w/strip					0.4	Body	
26	E01	Remove/Replace	SEAM SEALER	1	71.88	Other		0.5	Body	
27	E01		REAR DOOR							
28	S01	Remove/Replace	RT Door shell	1	1,060.00	OEM		4.8	Body	3.4
29	E01		Overlap Major Non-Adj. Panel							(0.2)
30	E01	Remove/Install	RT Surround w/strip					0.4	Body	
31	E01	Remove/Replace	SEAM SEALER	1	71.88	Other		0.5	Body	
32	E01		QUARTER PANEL							
33	E01	Repair	RT Quarter panel					1.0	Body	3.8
34	E01		Overlap Major Non-Adj. Panel							(0.2)
35	E01		Clear Coat							2.5
36	E01	Remove/Install	RT Wheel flare w/o body color					0.3	Body	
37	E01	Remove/Install	RT Wheelhouse liner					0.4	Body	
38	E01	Repair	MASK RT QTR GLASS FOR REFINISH					0.5	Body	
39	E01		REAR LAMPS							
40	E01	Remove/Install	RT Tail lamp assy					0.3	Body	
41	E01		REAR BUMPER							
42	E01	Remove/Install	R&I bumper cover					1.2	Body	
43	E01	Remove/Replace	Corrosion protection	1	5.00	A/M		0.1	Body	
44	E01	Remove/Replace	Cover Car	1	10.00	A/M				
45	E01	Repair	De-Nib Sand and buff - 20% first / 10%					1.5	Body	
46	E01	Sublet	Hazardous waste removal	1	3.00	Other				
47	E01	Refinish	Color tint							0.5
48	E01		Pre Repair Scan- Per OEM Guideline					0.5	Mech	
49	E01		Post Repair Scan- Per OEM Guideline					0.5	Mech	
50	S01		FINAL BILL							

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(188.04)				2,592.56
Sublet/Miscellaneous					3.00
Labor, Body			60.00	26.6	1,596.00
Labor, Refinish			100.00	21.8	2,180.00
Labor, Mechanical			75.00	1.0	75.00
Subtotal					6,446.56
Sales Tax					0.00
Grand Total					6,446.56
Net Total					6,446.56

Estimate Version	Total \$
Original	6,122.12
Supplement S01	324.44

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Final Bill

RO Number: 65559

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

Insurance Total \$:	6,446.56
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,446.56
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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