

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.....\$7,177.48
On July 4, 2022, State Patrol Vehicle #383 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: Damage to Vehicle #383 Due to Hitting a Deer on July 4, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 2330

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>7,177.48</u>
Executive Council Allocation			\$	7,177.48
Less:				
Previous payments	\$	0.00		
This payment		<u>7,177.48</u>		
Total			\$	<u>7,177.48</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 \$7,177.48. 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 #	2330
Vehicle / Event	383/Deer
Event Date	July 4, 2022
Summary	Vehicle 383 struck a deer. (240703)
Amount Requested	\$7,177.48 - 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

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72398098	1	\$1,848.00	03/13/2023	04/03/2023	00002124217
	2023	72398098	2	\$315.00	03/13/2023	04/03/2023	00002124217
	2023	72398098	3	\$1,975.00	03/13/2023	04/03/2023	00002124217
	2023	72398098	4	\$3,039.48	03/13/2023	04/03/2023	00002124217

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2023

Amount : \$7,177.48

Warrant Number : 72398098

Vendor Customer : 00002124217

Line Number : 1

Last Updated : 4/3/23

▼ [Issue Information](#)

Issued : 03/13/2023

Void :

Document ID : RISK00523048003

Duplicate :

Document Line Number : 1

Stop :

Line Amount : \$1,848.00

Comments :

▼ [Redeemed Information](#)

Redeemed : 04/03/2023

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 04112

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](#)

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 (fax)

INVOICE
RO #: 30945

Est: Jordan Stick

STATE OF IOWA	19 DODG Charger Police AWD (Fleet) Color: Type: PC 4D SED VIN: 2C3CDXKT5KH622758 Prod Date: Plate: Odometer: Engine: 8-5.7L Gasoline Sequ	OWNER PAY Adjustor: Phone: Claim #: Deductible: 0 Loss Type:
Home:		
Work:		
Cell:		

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Other	FRONT BUMPER & GRILLE Bumper cover Add for Clear Coat 2-TONE ON FRONT BUMPER				Body	Rpr	4.0	2.5	
							Ref n		1.0	
							Rep		1.5	
1	Parts New	RT Air duct -5%	68214812AA	53.06		Body	Rep			
1	Parts New	Impact bar (UHS) -5%	68100209AF	362.90		Body	Rep	0.7		
1	Parts New	REAR AIR DUCT -5%	68230702AB	47.17		Body				
1	Parts AM	A/M CAPA Closure panel -5%	CH1224101C	157.70		Body	Rep	0.1		
	Parts Other	FRONT LAMPS LT R&I headlamp assy				Body	R&I	0.3		
1	Parts AM	A/M CAPA RT Headlamp assy halogen -5% Aim headlamps	CH2503337C	696.16		Body	Rep	0.4		
						Body		0.5		
1	Parts AM	A/M CAPA RT Side marker lamp -5%	CH2551133C	31.59		Body	Rep	0.2		
		RADIATOR SUPPORT								
1	Parts AM	A/M CAPA Radiator support -5%	CH1225280C	276.45		Body	Rep	1.0	1.0	
		Evacuate & recharge Refrigerant recovery				Mech		1.4		
		HOOD				Mech		0.4		
1	Parts AM	A/M CAPA Hood (ALU) Add for Clear Coat A Add for Underside(Complete)	CH1230305P	908.82		Body	Rep	1.5	3.0	
		FENDER							1.2	
									1.5	
	Parts Other	LT Fender					Blnd		1.0	
1	Parts AM	A/M CAPA RT Fender Overlap Major Adj. Panel Add for Clear Coat B Add for Edging	CH1241282P	306.00		Body	Rep	1.6	2.0	
									-0.4	
									0.3	
									0.5	
	Parts Other	LT Fender liner 3.6, 5.7 liter				Body	R&I	0.3		
1	Parts AM	A/M CAPA RT Fender liner 3.6, 5.7 liter PILLARS, ROCKER & FLOOR	CH1249171C	112.10		Body	Rep			
	Parts Other	RT Aperture panel				Body	Rpr	1.0	2.0	
		Overlap Major Adj. Panel A							-0.4	

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		Add for Clear Coat C FRONT DOOR							0.3	
	Parts Other	RT Door shell (HSS)				Body	Rpr	8.0	2.1	
		Overlap Major Adj. Panel B Add for Clear Coat D							-0.4	
	Parts Other	RT Frame molding				Body	R&I	0.3	0.3	
	Parts Other	RT Applique				Body	R&I	0.2		
	Parts Other	RT Power mirror w/o heat, w/o memory, w/				Body	R&I	0.5		
	Parts Other	RT Handle, outside black				Body	R&I	0.4		
	Parts Other	RT R&I trim panel				Body	R&I	0.5		
1	Parts New	RT Front w'strip	68040048AC	40.14		Body	Rep	0.2		
		REAR DOOR								
	Parts Other	RT Door shell (HSS) A					Blnd		1.0	
	Parts Other	RT Belt w'strip				Body	R&I	0.3		
	Parts Other	RT Applique A				Body	R&I	0.2		
	Parts Other	RT Frame molding A				Body	R&I	0.3		
	Parts Other	RT Handle, outside black A				Body	R&I	0.4		
	Parts Other	RT R&I trim panel A				Body	R&I	0.5		
	Haz	PUSH BUMPER Hazardous waste removal		6.00		Body	R&I	2.0		
		DECALS				Body	Subl Rep	2.0		
1	Parts Other	Cover Car		5.00		Body	Rep	0.2		
1	Pnt/Mat Tx	Flex additive		5.00		Body	Rep			
1	Parts Other	SEAM SEAL NEW HOOD		20.00		Body		2.0		
1	Parts Other	Repair puch bumper extention shipping		20.89		Frame Body		2.0		
		Add to r&i mech components				Mech		0.9		

Parts	3,042.98
Labor	3,978.50
Additional Costs	6.00
Frame Repair	150.00
SubTotal	7,177.48
Taxes	0.00
Grand Total	7,177.48

Due from Insurance		Due from Customer	
SubTotal	7,177.48	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	7,177.48	Total	0.00

Printed Date: 2/17/2023

Total Amount	7,177.48
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