

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.....\$4,789.40
On December 27, 2022, State Patrol Vehicle #474 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 #474 on December 27, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2428

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>\$ 4,789.40</u>
Executive Council Allocation			\$ 4,789.40
Less:			
Previous payments	\$	0.00	
This payment		<u>4,789.40</u>	
Total			<u>\$ 4,789.40</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 \$4,789.40. 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 #	2428
Vehicle / Event	#474/Deer
Event Date	December 27, 2022
Summary	Vehicle 474 struck a deer. (249769)
Amount Requested	\$4,789.40 - 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	85887227	1	\$611.00	04/27/2023	05/02/2023	00003032666
	2023	85887227	2	\$337.50	04/27/2023	05/02/2023	00003032666
	2023	85887227	3	\$682.00	04/27/2023	05/02/2023	00003032666
	2023	85887227	4	\$3,158.90	04/27/2023	05/02/2023	00003032666

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▼ Warrant Information

Fiscal Year : 2023 Amount : \$4,789.40
 Warrant Number : 85887227 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 5/2/23

▼ Issue Information

Issued : 04/27/2023 Void :
 Document ID : RISK00523102001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$611.00
 Comments :

▼ Redeemed Information

Redeemed : 05/02/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00002
 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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COPELAND AUTO BODY

State of Iowa
 Estimate: 17663
 Repair Order: 17663

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: (641) 891-0077 Work: (319) 759-0739	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: Gray Paint Code: PAU License: 474 IA Prod Date: 10/01/2019 Mileage In: 94418 Mileage Out: 94418 VIN: 2C3CDXKT5KH755357 Sched. Arrival Date: 03/13/23 Arrival Date: 03/13/23 Proj. Delivery Date: 03/20/23 Billed Date: 03/21/23 Delivery Date: 03/17/23 Drivable: Unknown	Creative Risk Solutions Claim Number: 474

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER & GRILLE						
2 O/H front bumper			3.4 B			
3 REMOVE/REPLACE A/M CAPA Bumper cover	686.00	686.00	Incl.	3.4 A		
5 Add for Clear Coat				1.4		
6 REMOVE/REPLACE Closure panel	197.00	197.00	Incl.		O	
7 REMOVE/REPLACE RT Support inner	34.75	34.75	Incl.		O	
8 REMOVE/REPLACE LT Support inner	34.75	34.75	Incl.		O	
9 REMOVE/REPLACE RT Support outer	9.85	9.85	Incl.		O	
10 REMOVE/REPLACE LT Support outer	9.85	9.85	Incl.		O	
11 REMOVE/REPLACE RT Bumper bracket	34.75	34.75	0.1 B		O	
12 REMOVE/REPLACE LT Bumper bracket	34.75	34.75	0.1 B		O	
13 REMOVE/REPLACE A/M CAPA Upper grille black crossbars	341.00	341.00	Incl.		A	
14 REMOVE/REPLACE Nameplate "DODGE" black	80.70	80.70	0.1 B		O	
15 REMOVE/RE-INSTALL Push Bumper			1.0 B			
16 REPAIR Push Bumper			4.0 B			
17 Add for Two Tone				1.4		
18 ELECTRICAL						
19 REMOVE/REPLACE Low note horn	37.75	37.75	0.2 M		O	
20 REMOVE/REPLACE High note horn	37.00	37.00	0.2 M		O	
21 VEHICLE DIAGNOSTICS						
22 In-House Scan Tool						
23 SU Pre-repair scan	50.00*	50.00			U	
24 SU Post-repair scan	50.00*	50.00			U	
25 MISCELLANEOUS OPERATIONS						
26 SU Hazardous waste removal	4.00	4.00			H	
27 REMOVE/REPLACE Cover car/bag	10.00*	10.00			O	
28 REMOVE/REPLACE Flex additive	6.00	6.00				
29 FRONT LAMPS						
30 REMOVE/REPLACE A/M CAPA LT Side marker lamp	37.00	37.00	0.2 B		A	
31 RADIATOR SUPPORT						
32 REMOVE/REPLACE Access cover	34.75	34.75			O	
33 REMOVE/REPLACE A/M CAPA Crossmember	265.00	265.00	0.5 B		A	
34 COOLING						
35 REMOVE/REPLACE Radiator	600.00	600.00	2.3 M		O	

COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J				Labor	Paint
Item	Price	Ext. Price	Units	Units	PT BT
36 Deduct for Overlap			-0.5 M		
37 AIR CONDITIONER & HEATER					
38 REMOVE/REPLACE Condenser assy	577.00	577.00	1.5 M		O
39 AC Service evacuate & recharge			1.4 M		
40 AC Service refrigerant recovery			0.4 M		
41 Deduct for Overlap			-1.0 M		
42 Adjustment	-13.00	-13.00			

FINAL BILL SUMMARY									
PARTS				LABOR					
Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units	
New (OEM) Parts:	\$521.15	\$1,211.75	\$1,732.90	Body	8.7	0.7	\$65.00	\$611.00	9.4
Other parts:	\$1,020.00	\$302.00	\$1,322.00	Mechanical	0.4	4.1	\$75.00	\$337.50	4.5
				Paint	4.8	1.4	\$110.00	\$682.00	6.2

	Regular	Supp	Total
Sublet:	\$100.00	\$0.00	\$100.00
Parts Total:	\$1,541.15	\$1,513.75	\$3,054.90
Labor Total:	\$1,123.50	\$507.00	\$1,630.50
Hazardous Disposal:	\$4.00	\$0.00	\$4.00
Total:			\$4,789.40

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$4,789.40	\$2,768.65	\$2,020.75	\$4,789.40

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.

CCC One Data, Copyright 1995 CCC Information Services
 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.



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

July 31, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #474 on December 27, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2428

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. 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 an Executive Council allocation in the amount of \$4,789.40, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

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