

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. MICHAEL L. 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 today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,731.84, subject to audit of actual invoices. On February 1, 2022, State Patrol Vehicle #105149 was damaged by a deer. Request was to cover repair costs.

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

AOS Claim # 3581
TOS Job # _____



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 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105149 on February 1, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 3581

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 \$2,731.84, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr." with a stylized flourish at the end.

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



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 #	3581
Vehicle / Event	#105149/Deer
Event Date	February 1, 2022
Summary	Vehicle 105149 struck a deer. (232737)
Amount Requested	\$2,731.84 - 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
✓	2022	85556962	1	\$385.33	04/15/2022	04/20/2022	00003032666
	2022	85556962	2	\$71.36	04/15/2022	04/20/2022	00003032666
	2022	85556962	3	\$410.00	04/15/2022	04/20/2022	00003032666
	2022	85556962	4	\$1,865.15	04/15/2022	04/20/2022	00003032666

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▼Warrant Information

Fiscal Year : 2022 Amount : \$2,731.84
 Warrant Number : 85556962 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 4/20/22

▼Issue Information

Issued : 04/15/2022 Void :
 Document ID : RISK00522104003 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$385.33
 Comments :

▼Redeemed Information

Redeemed : 04/20/2022 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00010
 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: 16344
 Repair Order: 16344

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) 385-8715 Work: (319) 759-0739	DODG 4D UTV Durango Special Service AWD (Fleet) YEAR: 2015 Color: Gray License: DBJ608 IA Mileage In: 133774 Mileage Out: 133774 VIN: 1C4RDJFG6FC766747 Sched. Arrival Date: 03/01/22 Arrival Date: 03/01/22 Proj. Delivery Date: 03/03/22 Billed Date: 03/25/22 Delivery Date: 03/18/22 Drivable: Unknown	Creative Risk Solutions Claim Number: APDSOI0232737-001

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 O/H front bumper			2.9 B			
3 REMOVE/REPLACE Bumper cover	415.00	415.00	Incl.	2.6 O		
5 Add for Clear Coat				1.0		
6 Add for fog lamps			0.4 B			
7 REMOVE/REPLACE LT Bumper cover side bracket	6.75	6.75			O	
8 REMOVE/REPLACE LT Bumper cover upper bracket	52.25	52.25			O	
9 REMOVE/REPLACE Lower grille w/o adaptive cruise	112.00	112.00	Incl.		O	
10 FRONT LAMPS						
11 REMOVE/REPLACE A/M CAPA LT Fog lamp assy	134.00	134.00	0.3 B		A	
12 Aim fog lamps			0.4 B			
* 13 REMOVE/REPLACE A/M CAPA LT Headlamp assy Halogen, w/o L	663.00*	663.00	0.4 B		A	
14 Aim headlamps			0.5 B			
15 FENDER						
16 REPAIR LT Fender			0.5 B			
17 REMOVE/REPLACE LT Wheel flare w/o body color	184.00	184.00	0.3 B		O	
18 REMOVE/REPLACE LT Wheel flare retainer	8.20	8.20			O	
19 VEHICLE DIAGNOSTICS						
20 SU Pre-repair scan	50.00*	50.00			U	
21 SU Post-repair scan	119.95*	119.95			U	
22 REPAIR Labor for Pre/Post Scans			1.0 M			
23 MISCELLANEOUS OPERATIONS						
24 REMOVE/REPLACE Flex Additive	5.00*	5.00			O	
25 SU Hazardous waste removal	3.00	3.00			H	
26 RADIATOR SUPPORT						
* 27 REMOVE/REPLACE LT Support bracket	112.00*	112.00	0.5 B	0.5 O		

FINAL BILL SUMMARY

	PARTS			LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$783.20	\$112.00	\$895.20	Body	4.8	1.4	\$62.15	\$385.33	6.2
Other parts:	\$134.00	\$663.00	\$797.00	Mechanical	1.0	0.0	\$71.36	\$71.36	1.0
				Paint	3.6	0.5	\$100.00	\$410.00	4.1

COPELAND AUTO BODY

FINAL BILL

	Regular	Supp	Total
Sublet:	\$169.95	\$0.00	\$169.95
Parts Total:	\$917.20	\$775.00	\$1,692.20
Labor Total:	\$729.68	\$137.01	\$866.69
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$2,731.84

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$2,731.84	\$1,819.83	\$912.01	\$2,731.84

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.