

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.....\$3,743.70
On January 3, 2023, State Patrol Vehicle #491 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 #491 on January 3, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3431

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>\$ 3,743.70</u>
Executive Council Allocation			\$ 3,743.70
Less:			
Previous payments	\$	0.00	
This payment		<u>3,743.70</u>	
Total			<u>\$ 3,743.70</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 \$3,743.70. 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 #	3431
Vehicle / Event	#491/Deer
Event Date	January 3 , 2023
Summary	Vehicle 491 struck a deer. (250471)
Amount Requested	\$3,743.70 - 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 black ink that reads "MFucaloro".

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	85840720	1	\$1,501.50	03/03/2023	03/08/2023	00003032666
2023	85840720	2	\$1,111.00	03/03/2023	03/08/2023	00003032666
2023	85840720	3	\$1,131.20	03/03/2023	03/08/2023	00003032666

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2023 **Amount :** \$3,743.70
Warrant Number : 85840720 **Vendor Customer :** 00003032666
Line Number : 1 **Last Updated :** 3/8/23

▼ [Issue Information](#)

Issued : 03/03/2023 **Void :**
Document ID : RISK00523045001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$1,501.50
Comments :

▼ [Redeemed Information](#)

Redeemed : 03/08/2023 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00009
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](#)

COPELAND AUTO BODY

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: Blue Paint Code: PB8 License: GXB425 IA Prod Date: 12/01/2018 Mileage In: 111658 VIN: 2C3CDXKT5KH579541 Sched. Arrival Date: 01/31/23 Arrival Date: 01/31/23 Proj. Delivery Date: 02/03/23 Drivable: Unknown	Creative Risk Solutions Claim Number: KONECNE_DEER_HIT

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER & GRILLE						
2 REMOVE/RE-INSTALL R&I bumper cover			1.9 B			
3 REMOVE/REPLACE RT Support inner	34.75	34.75			O	
4 REMOVE/REPLACE LT Support inner	34.75	34.75			O	
5 REMOVE/REPLACE RT Support outer	9.85	9.85			O	
6 REMOVE/REPLACE LT Support outer	9.85	9.85			O	
7 FRONT LAMPS						
8 REMOVE/RE-INSTALL RT R&I headlamp assy			0.3 B			
9 FENDER						
10 REMOVE/RE-INSTALL RT Fender liner 3.6, 5.7 liter			Incl.			
11 REMOVE/REPLACE A/M CAPA RT Fender	312.00	312.00	1.6 B	2.0 A		
12 Add for Clear Coat				0.8		
13 Add for Edging				0.5		
14 Add for Clear Coat				0.1		
15 WINDSHIELD						
16 REPAIR Rope Off/Mask Windshield			0.5 B			
17 PILLARS, ROCKER & FLOOR						
18 REPAIR RT Aperture panel				0.2		
19 Overlap Major Adj. Panel				-0.4		
20 Add for Clear Coat						
21 REMOVE/RE-INSTALL RT Rocker molding			Incl.			
22 FRONT DOOR						
23 REPAIR RT Door shell (HSS)			6.0 B	2.1		
24 Overlap Major Adj. Panel				-0.4		
25 Add for Clear Coat				0.3		
26 REMOVE/RE-INSTALL RT Belt w'strip			0.3 B			
27 REMOVE/RE-INSTALL RT Power mirror w/o heat, w/o memory, w/			0.5 B			
28 REMOVE/RE-INSTALL RT Door glass Dodge			0.6 B			
29 REMOVE/RE-INSTALL RT Run channel			0.3 B			
30 REMOVE/RE-INSTALL RT Handle, outside black			0.4 B			
31 REMOVE/RE-INSTALL RT Mount plate			0.6 B			
32 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
33 REAR DOOR						
34 REMOVE/REPLACE LKQ RT door assy +25%	622.50	622.50	1.6 B	3.0 V		
35 Overlap Major Adj. Panel				-0.4		
36 Add for Clear Coat				0.5		

COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J				Labor	Paint	
Item	Price	Ext. Price	Units	Units	PT	BT
37	RT Clean, lube & adjust window & latch			0.2 B		
38	RT Transfer door glass fixed glass			0.6 B		
39	RT Transfer door glass moveable glass			0.9 B		
40	REMOVE/RE-INSTALL RT Belt w/strip			0.3 B		
41	REMOVE/RE-INSTALL RT Handle, outside black			0.4 B		
42	REMOVE/RE-INSTALL RT Mount plate			0.6 B		
43	REMOVE/RE-INSTALL RT R&I trim panel			0.5 B		
44	BACK GLASS					
45	REPAIR Rope off/Mask Back glass			0.5 B		
46	QUARTER PANEL					
47	BLEND RT Quarter panel				1.3	
48	REMOVE/RE-INSTALL RT Wheelhouse liner w/o vented bumper			0.4 B		
49	REAR BUMPER					
50	REMOVE/RE-INSTALL R&I bumper cover			1.2 B		
51	REMOVE/REPLACE RT Side support	17.60	17.60	0.1 B		O
52	REMOVE/REPLACE LT Side support	17.60	17.60	0.1 B		O
53	VEHICLE DIAGNOSTICS					
54	In-House Scan Tool					
55	SU Pre-repair scan	50.00*	50.00			U
56	SU Post-repair scan	50.00*	50.00			U
57	MISCELLANEOUS OPERATIONS					
58	REMOVE/REPLACE Cover car/bag	10.00*	10.00	0.2 B		O
59	SU Hazardous waste removal	4.00	4.00			H
60	REMOVE/REPLACE Corrosion protection primer	6.00	6.00			
61	REPAIR Denib & Finesse			2.0 B		
62	REMOVE/REPLACE Anti-flutter kit	15.00	15.00			
63	REMOVE/REPLACE Seam sealer/caulking	50.00	50.00			
64	REPAIR Feather edge prime and block				0.5	
65	Adjustment by QCS	-112.70	-112.70			

FINAL BILL SUMMARY									
PARTS			LABOR						
Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$134.40	\$0.00	\$134.40	Body	23.1	0.0	\$65.00	\$1,501.50	23.1
Other parts:	\$892.80	\$0.00	\$892.80	Paint	10.1	0.0	\$110.00	\$1,111.00	10.1

	Regular	Supp	Total
Sublet:	\$100.00	\$0.00	\$100.00
Parts Total:	\$1,027.20	\$0.00	\$1,027.20
Labor Total:	\$2,612.50	\$0.00	\$2,612.50
Hazardous Disposal:	\$4.00	\$0.00	\$4.00
Total:			\$3,743.70

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	\$0.00	\$3,743.70	\$3,743.70
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

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

COPELAND AUTO BODY
FINAL BILL

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.



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 30, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #491 on January 3, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3431

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 \$3,743.70, subject to an audit of actual invoices.

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
Joel Lunde, Department of Management