

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.....\$2,361.25
On May 7, 2023, State Patrol Vehicle #640 was damaged by hail. 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

September 25, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #640 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3533

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>\$ 2,361.25</u>
Executive Council Allocation			\$ 2,361.25
Less:			
Previous payments	\$	0.00	
This payment		<u>2,361.25</u>	
Total			<u>\$ 2,361.25</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 \$2,361.25. 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 4, 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 #	3533
Vehicle / Event	#640/Hail
Event Date	May 7, 2023
Summary	Vehicle 640 sustained hail damage during a storm. (257123)
Amount Requested	\$2,361.25 - 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
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72566439	1	\$682.50	06/28/2023		00003030887
	2023	72566439	2	\$80.00	06/28/2023		00003030887
	2023	72566439	3	\$1,598.75	06/28/2023		00003030887

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$2,361.25

Warrant Number : 72566439 Vendor Customer : 00003030887

Line Number : 1 Last Updated : 6/28/23

▼Issue Information

Issued : 06/28/2023 Void :

Document ID : RISK00523167001 Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$682.50

Comments :

▼Redeemed Information

Redeemed : Batch Number :

Redeemed Bank : Sequence Number :

Redeemed Fund :

Redeemed Department :

▼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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DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
 1303 5th St, P O Box 638, DURANT, IA 52747
 Phone: (563) 785-6353
 FAX: (563) 785-6659

WORKFILE ID: e/a35eu/
 PartsShare: 7n2byt
 Federal ID: 202958038

Final Bill

RO Number: 1533

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
State Of Iowa	Creative Risk Solutions	Phone:	Create Date:	5/23/2023
22365 20th Ave.		Claim:	APDSOI0257123-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection silver

VIN: 1GNEVMKW2NJ109939	Interior Color:	Mileage In: 17,757	Vehicle Out:
License: KBW263	Exterior Color: silver	Mileage Out:	
State: IA	Production Date: 11/2021	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.7	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01	PDR	HOOD 8 Q	1	200.00	Other			
5	E01	PDR	HOOD 1 OS	1	50.00	Other			
6	E01		FENDER						
7	E01	Remove/Install	LT Fender liner				0.4	Body	
8	E01	PDR	LT FENDER 2 Q	1	125.00	Other			
9	E01		REAR DOOR						
10	E01	PDR	LT Door shell	1	100.00	Other			
11	E01		ROOF						
12	E01	Remove/Install	Headliner w/o sunroof				4.6	Body	
13	E01	Remove/Install	ROOF RACK				1.0	Body	
14	E01	Remove/Install	ANTENNA				0.8	Body	
15	E01	PDR	ROOF 10Q	1	250.00	Other			
16	E01	PDR	LT RAIL 8 Q	1	225.00	Other			
17	E01		QUARTER PANEL						
18	E01	PDR	LT Quarter panel	1	150.00	Other			
19	E01	PDR	LT QP 2 OS	1	100.00	Other			
20	E01		LIFT GATE						
21	E01	Remove/Install	Lower gate trim w/o power liftgate black				0.3	Body	
22	E01	Remove/Install	Lift gate				2.4	Body	
23	E01	PDR	LIFTGATE 8 Q	1	200.00	Other			

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

RO Number: 1533

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection silver

24	E01		***** ADD-ONS *****			A/M
25	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other
26	E01		VEHICLE DIAGNOSTICS			
27	E01		Post-repair scan			OEM 1.0 Mech

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		193.75			1,603.75
Labor, Body			65.00	10.5	682.50
Labor, Mechanical			75.00	1.0	75.00
Subtotal					2,361.25
Sales Tax					0.00
Grand Total					2,361.25
Net Total					2,361.25

Estimate Version	Total \$
Original	2,361.25

Insurance Total \$:	2,361.25
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,361.25
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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



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August 2, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #640 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3533

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 \$2,361.25, 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