



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 Administrative Services\$6,994.93
On May 4, 2023, vehicle #1774 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 3519
TOS Job # 2444



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 #1774 on May 4, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3519

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>\$ 6,994.93</u>
Executive Council Allocation			\$ 6,994.93
Less:			
Previous payments	\$	0.00	
This payment		<u>6,994.93</u>	
Total			<u>\$ 6,994.93</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$6,994.93. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
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 #	3519
Vehicle / Event	#1774/Deer
Event Date	May 4, 2023
Summary	Vehicle 1774 struck a deer. (256159)
Amount Requested	\$6,994.93 - 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, appearing to read "mfucaloro".

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	85940773	1	\$1,023.00	06/28/2023	07/03/2023	00002112887
	2023	85940773	2	\$1,350.00	06/28/2023	07/03/2023	00002112887
	2023	85940773	3	\$4,621.93	06/28/2023	07/03/2023	00002112887

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▼Warrant Information

Fiscal Year : 2023 Amount : \$6,994.93
 Warrant Number : 85940773 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 7/3/23

▼Issue Information

Issued : 06/28/2023 Void :
 Document ID : RISK00523173001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,023.00
 Comments :

▼Redeemed Information

Redeemed : 07/03/2023 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 :

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Karl Chevrolet Collision Center Ankeny

Workfile ID: cde1685f
PartsShare: 7kxMbm
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number: 931828

Customer: STATE OF IOWA 1774	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: APDSOI0256159-00 1	Estimator: Michael Wright Create Date: 5/4/2023
(515) 281-5713		Loss Date: Deductible:	

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN: 1G1ZC5ST0MF037192	Interior Color: BLACK	Mileage In: 62,815	Vehicle Out: 5/31/2023
License: 1774	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 11/2020	Condition:	Job #: 3406

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	S01	Remove/Replace	Bumper cover w/o auto park	1	674.63	OEM	0.0	Body	3.3
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Replace	LT Molding strip	1	16.00	A/M	0.0	Body	
6	E01	Remove/Replace	RT Molding strip	1	17.00	A/M	0.0	Body	
7	E01	Remove/Replace	Upper support	1	60.00	A/M	0.3	Body	
8	E01	Remove/Replace	Lock support	1	25.00	A/M	0.4	Body	
9	E01	Remove/Replace	Impact bar	1	321.00	A/M	0.6	Body	
10	S01	Remove/Replace	Upper grille w/o adaptive cruise	1	159.02	OEM	0.0	Body	
11	S01	Remove/Replace	Lower grille w/chrome w/o adaptive cruise	1	514.45	OEM	0.0	Body	
12	S01	Remove/Replace	Grille surround w/o adaptive cruise	1	288.67	OEM	0.2	Body	
13	S01	Remove/Replace	Emblem gold	1	56.05	OEM	0.0	Body	
14	E01		FRONT LAMPS						
15	S01	Remove/Replace	RT Headlamp assy	1	1,157.08	OEM	0.3	Body	
16	E01	Remove/Replace	Aim headlamps				0.5	Body	
17	S01	Remove/Replace	LT Headlamp assy	1	1,157.08	OEM	0.3	Body	
18	E01		RADIATOR SUPPORT						
19	E01		Refinish Components						1.8
20	E01	Repair	LT Outer support				1.0	Body	0.0
21	E01	Remove/Replace	Tie bar	1	268.00	A/M	0.7	Body	0.0
22	E01	Repair	RT Outer support				1.0	Body	0.0

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: 931828

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

23	E01		COOLING					
24	S01	Remove/Replace	Upper baffle	1	67.20	OEM	0.2	Body
25	S01	Remove/Replace	RT Radiator upper bracket	1	17.58	OEM		
26	S01	Remove/Replace	LT Radiator upper bracket	1	17.58	OEM		
27	S01	Remove/Replace	LT Mount bracket	1	8.00	OEM		
28	S01	Remove/Replace	RT Mount bracket	1	8.74	OEM		
29	E01		AIR CONDITIONER & HEATER					
30	E01	Remove/Replace	Condenser	1	310.48	OEM	0.8	Body
31	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body
32	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body
33	E01	Remove/Replace	Mount bracket 1.5L turbo	1	64.02	OEM	0.3	Body
34	E01		HOOD					
35	S01	Remove/Replace	RT Hinge	1	95.87	OEM	0.4	Body
36	S01		Add for Clear Coat					0.1
37	E01	Remove/Replace	Hood	1	696.00	A/M	1.4	Body
38	E01		Add for Clear Coat					1.1
39	E01		Add for Underside(Complete)					1.4
40	E01		Add for Clear Coat					0.3
41	S01	Remove/Replace	Lock	1	83.16	OEM	0.0	Body
42	S01	Remove/Replace	LT Hinge	1	95.87	OEM	0.4	Body
43	S01		Add for Clear Coat					0.1
44	E01		ENGINE / TRANSAXLE					
45	S01	Remove/Replace	Inlet duct	1	67.20	OEM	0.2	Body
46	E01		MISCELLANEOUS OPERATIONS					
47	E01	Sublet	Hazardous waste removal	1	5.00	Other		
48	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body
49	E01	Remove/Replace	Cover Car	1	10.00	A/M		
50	E01	Remove/Replace	Flex additive	1	8.00	A/M		
51	E01	Refinish	Color tint					0.5
52	E01	Remove/Replace	Seam sealer	1	49.95	Other	1.0	Body
53	E01		Post Repair Scan- Per OEM Guideline				0.5	Body
54	E01		Setup & measure				1.5	Body
55	E01		Rough Pull				1.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(1,706.70)				4,616.93
Sublet/Miscellaneous					5.00
Labor, Body			55.00	18.6	1,023.00
Labor, Refinish			100.00	13.5	1,350.00
Subtotal					6,994.93
Sales Tax					0.00
Grand Total					6,994.93

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RO Number: 931828

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Net Total **6,994.93**

Estimate Version	Total \$
Original	6,706.41
Supplement S01	288.52

Insurance Total \$: 6,994.93
Received from Insurance \$: 0.00

Balance due from Insurance \$: 6,994.93

Customer Total \$: 0.00
Received from Customer \$: 0.00

Balance due from Customer \$: 0.00

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