

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.....\$6,552.75
On November 25, 2022, State Patrol Vehicle #443 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 #443 on November 25, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2401

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>6,552.75</u>
Executive Council Allocation			\$	6,552.75
Less:				
Previous payments	\$	0.00		
This payment		<u>6,552.75</u>		
Total			\$	<u>6,552.75</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 \$6,552.75. 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 #	2401
Vehicle / Event	#443/Deer
Event Date	November 25, 2022
Summary	Vehicle 443 struck a deer. (248250)
Amount Requested	\$6,552.75 - 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	72362936	1	\$1,468.50	02/17/2023	02/24/2023	00002112887
	2023	72362936	2	\$1,450.00	02/17/2023	02/24/2023	00002112887
	2023	72362936	3	\$3,634.25	02/17/2023	02/24/2023	00002112887

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▼Warrant Information

Fiscal Year : 2023 Amount : \$6,552.75
 Warrant Number : 72362936 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 2/24/23

▼Issue Information

Issued : 02/17/2023 Void :
 Document ID : RISK00523031001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,468.50
 Comments :

▼Redeemed Information

Redeemed : 02/24/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02101
 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: 69f1b01c
PartsShare: 755Wgv
Federal ID: 42-1092272

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

Final Bill

RO Number: 904548

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA UNIT 443	STATE OF IOWA	Phone:	Michael Wright
		Claim: 443	Create Date: 11/28/2022
		Loss Date:	
(515) 975-2846		Deductible:	

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

VIN: 2C3CDXKT0LH124226	Interior Color: BLACK	Mileage In: 77,909	Vehicle Out: 1/9/2023
License: 443	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2019	Condition:	Job #: 3780

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				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	819.00	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01		Add for Two Tone						
6	E01	Remove/Replace	Closure panel	1	197.00	OEM	0.0	Body	
7	E01	Remove/Replace	Energy absorber	1	112.00	OEM	0.0	Body	
8	E01	Remove/Replace	Impact bar (UHS)	1	382.00	OEM	0.7	Body	
9	E01	Remove/Replace	Upper grille black crossbars	1	405.00	OEM	0.0	Body	
10	S01	Remove/Replace	Lower grille w/o adaptive cruise	1	98.00	A/M	0.0	Body	
11	E01		FRONT LAMPS						
12	E01	Remove/Replace	RT Headlamp assy halogen	1	827.00	OEM	0.4	Body	
13	E01	Remove/Replace	Aim headlamps				0.5	Body	
14	E01		RADIATOR SUPPORT						
15	E01	Remove/Replace	Radiator support	1	345.00	OEM	1.0	Body	1.0
16	E01	Remove/Replace	Evacuate & recharge				1.4	Body	
17	E01	Remove/Replace	Refrigerant recovery				0.4	Body	
18	E01	Remove/Replace	RT Air guide 1-piece guide all	1	27.00	OEM	0.1	Body	
19	E01		HOOD						
20	E01	Repair	Hood (ALU)				5.0	Body	3.0
21	E01		Add for Clear Coat						1.2
22	E01		FENDER						
23	E01	Remove/Replace	RT Fender w/o wide body	1	370.00	OEM	1.6	Body	2.0

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

Final Bill

RO Number: 904548

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

24	E01		Overlap Major Adj. Panel						(0.4)
25	E01		Add for Clear Coat						0.3
26	E01		Add for Edging						0.5
27	E01		Add for Clear Coat						0.1
28	S01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	112.00	A/M	0.3	Body	
29	S01	Remove/Replace	RT Fender liner 3.6, 5.7 liter	1	112.00	A/M	0.0	Body	
30	S01	Repair	RT Bumper bracket				1.0	Body	
31	E01		FRONT DOOR						
32	E01	Repair	RT Outer panel (HSS)				3.0	Body	2.1
33	E01		Overlap Major Adj. Panel						(0.4)
34	E01		Add for Clear Coat						0.3
35	E01	Remove/Install	RT Belt w'strip				0.3	Body	
36	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
37	E01	Remove/Install	RT Handle, outside black				0.4	Body	
38	E01	Remove/Install	RT Mount plate				0.6	Body	
39	E01	Remove/Install	RT R&I trim panel				0.5	Body	
40	E01		MISCELLANEOUS OPERATIONS						
41	E01	Sublet	Hazardous waste removal	1	6.20	Other			
42	E01	Remove/Replace	Flex additive	1	5.00	A/M			
43	E01	Remove/Replace	Cover Car	1	10.00	A/M			
44	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
45	S01		Post Repair Scan- Per OEM Guideline				0.5	Body	
46	S01	Remove/Replace	SETINA BAR	1	777.57	Other	3.0	Body	
47	S01		remove decals				2.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(975.52)				3,628.05
Sublet/Miscellaneous					6.20
Labor, Body			55.00	26.7	1,468.50
Labor, Refinish			100.00	14.5	1,450.00
Subtotal					6,552.75
Sales Tax					0.00
Grand Total					6,552.75
Net Total					6,552.75

Estimate Version	Total \$
Original	6,065.68
Supplement S01	487.07

Insurance Total \$: 6,552.75
 Received from Insurance \$: 0.00

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Final Bill

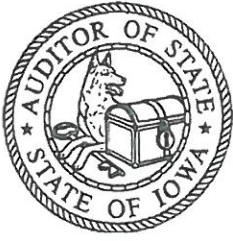
RO Number: 904548

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

Balance due from Insurance \$:	6,552.75
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

1/25/2023 9:51:19 AM



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 #443 on November 25, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2401

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 \$6,552.75, 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