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HON. KIM REYNOLDS
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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\$3,414.83
On April 20, 2023, State Patrol Vehicle #356 was damaged by a squirrel. 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: Squirrel Damage to Vehicle #356 on April 20, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3496

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>\$ 3,414.83</u> |
| Executive Council Allocation | | | \$ 3,414.83 |
| Less: | | | |
| Previous payments | \$ | 0.00 | |
| This payment | | <u>3,414.83</u> | |
| Total | | | <u>\$ 3,414.83</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 \$3,414.83. 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 # | 3496 |
| Vehicle / Event | #356/Squirrel |
| Event Date | April 20, 2023 |
| Summary | Vehicle 356 struck a squirrel. (255413) |
| Amount Requested | \$3,414.83 - 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 cursive script 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 | 72604984 | 1 | \$3,414.83 | 07/24/2023 | 07/28/2023 | 00003109148 |

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▼Warrant Information

Fiscal Year : 2023 Amount : \$3,414.83
Warrant Number : 72604984 Vendor Customer : 00003109148
Line Number : 1 Last Updated : 7/28/23

▼Issue Information

Issued : 07/24/2023 Void :
Document ID : RISK00523202600 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$3,414.83
Comments :

▼Redeemed Information

Redeemed : 07/28/2023 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02036
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 : Task : Phase :
Sub Activity : Sub Task : Program Period :
Function : Task Order :
Sub Function :

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Youngs Integrity Auto
 2265 SW Woodbury Ln
 Ankeny, IA 50023
 +1 5152105663
 youngsintegrityauto@gmail.com



INVOICE

BILL TO
 State of Iowa/DAS Finance

INVOICE # 3049
DATE 05/22/2023
DUE DATE 05/22/2023
TERMS Due on receipt

| VIN #/PLATE # | YEAR MAKE MODEL | MILEAGE |
|------------------------|-----------------------------|---------|
| 2C3CDXKT9LH130459/0356 | 2020 Dodge Charger 5.7L AWD | 33,853 |

| DESCRIPTION | QTY | PART # | AMOUNT |
|--|-------|--------|----------|
| Wiring Loom 68428603-AB engine wiring loom, dealer part. | 1 | | 637.80 |
| Wiring Loom 68427002-AC headlight wiring loom left front, dealer part. | 1 | | 811.46 |
| Electrical Connector 68330737-AA air compressor connector loom, dealer part. | 1 | | 337.67 |
| Oxygen Sensor 5149180-AA oxygen sensor in right convertor. | 1 | | 123.13 |
| (ABS) Harness 68261168-AC Left front abs wiring harness. | 1 | | 40.35 |
| Labor Customer complaining about vehicle running very rough, had trouble getting vehicle to the repair shop. Opened hood and found dead squirrel caught in drive belt. Cleaned out all animal parts, found several wires damaged by animal including, upper loom at injector connectors, coil connectors, ABS sensor wire, AC compressor connector on compressor side, left headlight loom, left convertor oxygen sensor wires at sensor. This is an estimate only as there could be other wires damaged as well. Will repair or replace as needed. Will call if cost needs updated. | 13.87 | | 1,109.60 |
| Oxygen Sensor Upstream NTK 231161 sensor. This was not seen until i had body loom out. had chewed wires at connector. Supplement not on first approval. | 1 | | 133.82 |
| Labor This extra labor to replace upstream oxygen sensor on driver side and also repair extra wires at master cylinder wiring loom, had chewed wires as well. Supplement not on first approval. | 1 | | 221.00 |

Thank you for your business and have a great day!
Department Of Public Safety.

BALANCE DUE

\$3,414.83