

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 12<sup>th</sup> 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.....\$8,018.90  
On October 6, 2022, State Patrol Vehicle #343 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 18, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #343 on October 6, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 2376

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>\$ 8,018.90</u>
Executive Council Allocation			\$ 8,018.90
Less:			
Previous payments	\$	0.00	
This payment		<u>8,018.90</u>	
Total			<u>\$ 8,018.90</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 \$8,018.90. 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 #	2376
Vehicle / Event	#343/Deer
Event Date	October 6, 2022
Summary	Vehicle 343 struck a deer. (245803)
Amount Requested	<b>\$8,018.90 - Total</b>

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](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6542+

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72308081	1	\$2,176.00	01/13/2023	01/24/2023	00003028866
	2023	72308081	2	\$2,058.70	01/13/2023	01/24/2023	00003028866
	2023	72308081	3	\$3,784.20	01/13/2023	01/24/2023	00003028866

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▼Warrant Information

Fiscal Year : 2023 Amount : \$8,018.90  
 Warrant Number : 72308081 Vendor Customer : 00003028866  
 Line Number : 1 Last Updated : 1/24/23

▼Issue Information

Issued : 01/13/2023 Void :   
 Document ID : RISK00523362001 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$2,176.00  
 Comments :

▼Redeemed Information

Redeemed : 01/24/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 03411  
 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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# NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy  
equipment & RV repair needs.  
11201 265TH ST, CLEAR LAKE, IA 50428  
Phone: (641) 421-8555  
FAX: (641) 421-8558

Workfile ID: 95a8jzC  
PartsShare: 6Zd7pb  
Federal ID: 87-2591068  
Resale Number: 1-17-020011  
Federal EPA: IAR000007856

## Final Bill

### RO Number: 23219

Customer: Iowa State Patrol 4425 S Washington  Mason City, IA 50401 (111) 111-1111	Insurance: DAS	Adjuster: Phone: Claim: APDSOI0245803-00 1  Loss Date: Deductible:	Estimator: Tyler Lundgren Create Date: 10/7/2022
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2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Crystal

VIN: 2C3CDXKG1MH528642	Interior Color:	Mileage In: 31,342	Vehicle Out: 11/11/2022
License: 343	Exterior Color: Granite Crystal	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Repair Formula: 37/4=9						
2	E01		ADDITIONAL DAYS MAY OCCUR DUE TO SUBLETS & ADDITIONAL PARTS						
3	E01								
4	S01		<b>FRONT BUMPER &amp; GRILLE</b>						
5	S01	Remove/Install	R&I bumper cover - Drop Left Side				1.0	Body	
6	E01		<b>HOOD</b>						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Repair	Hood (ALU)				1.0	Body	3.0
9	E01		Add for Clear Coat						1.2
10	E01		<b>FENDER</b>						
11	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	139.00	OEM	0.0	Body	
12	E01	Remove/Replace	LT Fender	1	370.00	OEM	1.6	Body	2.0
13	E01		Overlap Major Adj. Panel						(0.4)
14	E01		Add for Clear Coat						0.3
15	E01		Add for Edging						0.5
16	S01	Remove/Install	Spotlight				1.0	Body	
17	S01	Repair	Decal Installtion				0.5	Body	
18	E01		<b>WINDSHIELD</b>						
19	E01	Remove/Replace	Urethane / Glass Kit	1	20.00	Other			
20	E01	Remove/Install	LT Wiper arm				0.0	Body	
21	E01	Remove/Install	RT Wiper arm				0.0	Body	

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: 23219

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Crystal

22	S01	Remove/Replace	Windshield NAGS w/o rain sensor, w/o humidity sensor	1	521.80	Glass	3.5	Body	
23	E01		<b>COWL</b>						
24	E01	Remove/Replace	Cowl grille	1	124.00	OEM	0.0	Body	
25	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
26	E01	Remove/Install	LT Rocker molding				0.0	Body	
27	E01	Repair	LT Aperture panel w/o wide body				6.0	Body	2.2
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01		Add for Clear Coat						0.4
30	E01	Remove/Install	Upper Light Bar				1.5	Body	
31	E01		<b>FRONT DOOR</b>						
32	E01	Remove/Replace	LT Door shell (HSS)	1	1,005.00	OEM	5.7	Body	3.1
33	E01		Overlap Major Adj. Panel						(0.4)
34	E01		Add for Clear Coat						0.5
35	E01	Remove/Install	LT Applique				0.0	Body	
36	S01	Remove/Replace	LT Frame molding	1	115.00	OEM	0.3	Body	
37	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
38	E01	Remove/Install	LT Handle, outside granite				0.0	Body	
39	E01	Remove/Install	LT R&I trim panel				0.0	Body	
40	S01	Repair	Decal Installation				0.5	Body	
41	S01		<b>REAR DOOR</b>						
42	S01	Remove/Replace	LT Door shell w/o wide body (HSS)	1	1,250.00	OEM	5.7	Body	3.0
43	S01		Overlap Major Adj. Panel						(0.4)
44	S01		Add for Clear Coat						0.5
45	S01	Remove/Replace	LT Frame molding	1	139.00	OEM	0.0	Body	
46	S01	Remove/Install	LT Applique				0.0	Body	
47	S01	Remove/Install	LT Handle, outside black				0.0	Body	
48	S01	Remove/Install	RT R&I trim panel				0.5	Body	
49	E01		<b>BACK GLASS</b>						
50	E01	Repair	Back glass - Rope Glass				0.5	Body	
51	E01		<b>QUARTER PANEL</b>						
52	E01	Blend	LT Quarter panel						1.3
53	E01	Remove/Install	Fuel door				0.3	Body	
54	E01		<b>REAR LAMPS</b>						
55	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
56	E01		<b>REAR BUMPER</b>						
57	E01	Remove/Install	R&I bumper cover				1.2	Body	
58	E01		<b>MISCELLANEOUS OPERATIONS</b>						
59	S01	Remove/Replace	Cover car/bag	1	60.00	A/M	0.2	Body	
60	S01	Remove/Replace	Corrosion Protection	1	30.73	A/M	0.1	Body	
61	E01	Repair	De-Nib & Polish						0.9
62	S01		Fuel Surcharge	1	5.00	A/M			

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**RO Number: 23219**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Crystal

63 S01 Fuel Surcharge 1 1.67 A/M

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts					3,781.20
Labor, Body			68.00	32.0	2,176.00
Labor, Refinish			119.00	17.3	2,058.70
E.P.C.					3.00
<b>Subtotal</b>					<b>8,018.90</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>8,018.90</b>
<b>Net Total</b>					<b>8,018.90</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	4,911.20
Supplement S01	3,107.70

Insurance Total \$:	8,018.90
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>8,018.90</b>

Customer Total \$:	0.00
Received from Customer \$:	0.00
<b>Balance due from Customer \$:</b>	<b>0.00</b>

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



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

August 2, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #343 on October 6, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated June 2, 2023  
AOS Claim ID: 2376

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 \$8,018.90, 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