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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

August 7, 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\$7,861.71
On November 5, 2022, State Patrol Vehicle #261 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: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, 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

August 2, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #261 on November 5, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2393

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>\$ 7,861.71</u>
Executive Council Allocation			\$ 7,861.71
Less:			
Previous payments	\$	0.00	
This payment		<u>7,861.71</u>	
Total			<u>\$ 7,861.71</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 \$7,861.71. 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: March 4, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2393
Vehicle / Event	#261/Deer
Event Date	November 5, 2022
Summary	Vehicle #261 struck a deer. (247401)
Amount Requested	\$7,861.71 - 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 Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85774402	1	\$1,672.80	12/19/2022	12/22/2022	00002091860
	2023	85774402	2	\$85.00	12/19/2022	12/22/2022	00002091860
	2023	85774402	3	\$2,574.00	12/19/2022	12/22/2022	00002091860
	2023	85774402	4	\$3,529.91	12/19/2022	12/22/2022	00002091860

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▼Warrant Information

Fiscal Year : 2023 Amount : \$7,861.71
 Warrant Number : 85774402 Vendor Customer : 00002091860
 Line Number : 1 Last Updated : 12/23/22

▼Issue Information

Issued : 12/19/2022 Void :
 Document ID : RISK00523350001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,672.80
 Comments :

▼Redeemed Information

Redeemed : 12/22/2022 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00003
 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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C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
12/13/2022	1303180

Bill To
Iowa State Patrol - 261 Iowa State Patrol - 261

Vehicle info
19 Charger Police AWD (Fleet) 4D SED 2C3CDXKT2KH577262

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	Closure panel		197.00	68226530AF	197.00T
OEM Part	RT Air duct		55.85	68214812AA	55.85T
OEM Part	RT Washer nozzle		19.45	68217041AC	19.45T
OEM Part	RT Door shell (HSS)		1,250.00	68089372AE	1,250.00T
OEM Part	RT Latch		215.00	4589914AE	215.00T
OEM Part	RT Support bracket		8.70	68104284AA	8.70T
OEM Part	RT Handle, outside bracket		32.85	68060190AJ	32.85T
OEM Part	RT Lock cover		19.45	68104020AA	19.45T
Economy Part	A/M CAPA Hood (ALU)		1,086.67	Economy Part	1,086.67T
Economy Part	A/M CAPA RT Fender		312.00	Economy Part	312.00T
Economy Part	A/M CAPA RT Fender liner 3.6, 5.7 liter		118.00	Economy Part	118.00T
Economy Part	Post Scan +25%		149.94		149.94T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				3,464.91
Sublet	Freight		20.00		20.00T
Sublet	Cover interior		5.00		5.00T
Sublet	Corrosion protection primer		10.00		10.00T
Sublet	Hazardous Waste Disposal		8.00		8.00T
Sublet	Color sand and buff		10.00		10.00T
Sublet	Sound deadening pad		12.00		12.00T
	Sublet Subtotal				65.00
Body Labor	Body Labor	24.6	68.00		1,672.80T
Mech Labor	Mech Labor	1	85.00		85.00T
Paint Labor	Paint Labor	22	117.00		2,574.00T
	Labor Subtotal				4,331.80
	Gross Amount: \$7,861.71				
	Deductible Amount: \$0.00				
	Net Amount: \$7,861.71				
	Estimator: Huizenga				
Customer Signature	Claim #:				
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Total					\$7,861.71

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
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State Capitol Building
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June 19, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #261 on November 5, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2393

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 \$7,861.71, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management