

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

July 15, 2024

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.....\$2,802.92
On November 14, 2023, State Patrol Vehicle #838 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$1,656.39 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3654
TOS Job # _____



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

April 11, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #838 on November 14, 2023
Department of Public Safety – Iowa State Patrol
Claim dated November 30, 2023
AOS Claim ID: 3654

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request			\$ <u>2,802.92</u>
Executive Council Allocation			\$ 4,459.31
Less:			
Previous payments	\$	0.00	
This payment		<u>2,802.92</u>	
Total			\$ <u>2,802.92</u>
Remaining Executive Council allocation			\$ <u>1,656.39</u>

As requested by the Department, we recommend reimbursement be made in the amount of \$2,802.92. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: March 8, 2024

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

From: Karl Bubser, Fleet Administrator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3654
Vehicle / Event	#838/Animal
Event Date	November 16, 2023
Summary	Vehicle 838 struck a deer. (270262)
Amount Requested	\$2,542.92 - Repair Total \$ 260.00 - Tow \$2,802.92 - 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,

Karl Bubser, Fleet Administrator
DAS Fleet Services
karl.bubser@iowa.gov
515-281-3162

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72955161	1	\$2,542.92	03/05/2024		00003078986

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2024 Amount : \$2,542.92

Warrant Number : 72955161 Vendor Customer : 00003078986

Line Number : 1 Last Updated : 3/5/24

Issue Information

Issued : 03/05/2024 Void :

Document ID : RISK00524065600 Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$2,542.92

Comments :

Redeemed Information

Redeemed : Batch Number : Sequence Number : Redeemed Bank : Redeemed Fund : Redeemed Department :

Fund Accounting

Fund : 0665 Object : 2715 Dept Object : Sub Fund : Sub Object : Dept Revenue : Department : 005 Object Class : 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 :

[Top](#)

EVANS AUTO BODY
3242 UBBEN AVE
ELLSWORTH, IA 50075
515 836 4400
jayeans@netins.net



INVOICE

INVOICE # 5332
DATE 12/15/2023

TERMS Net 30

BILL TO
IOWA DEPT OF
ADMINISTRATIVE SERVICES
1305 E WALNUT
DES MOINES, IA 50319

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

VEHICLE INFO. **MILES** **VIN**
2016 CHEVY SILVERADO 1500 119,227 3GCUKNEC8GG275617

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR AS ESTIMATED LESS FRONT BUMPER REPAIR	6.30	72.00	453.60
GRILLE	1	749.00	749.00
INNER GRILLE	1	72.22	72.22
EMBLEM	1	130.40	130.40
FRONT PANEL	1	390.00	390.00
REAR SEAL	1	88.98	88.98
RADIATOR	1	319.91	319.91
CONDENSER	1	169.94	169.94
UPPER BAFFLE	1	69.37	69.37
HAZADAROUS WASTE REMOVAL	1	3.00	3.00
FREON	1	45.00	45.00
COOLANT	1	6.50	6.50
POSTSCAN	0.50	90.00	45.00

We appreciate your business
and look forward to helping you again soon!

SUBTOTAL 2,542.92
TAX 0.00
TOTAL 2,542.92
BALANCE DUE **\$2,542.92**

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72871011	1	\$260.00	01/12/2024	01/26/2024	00002096725

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : Amount :
Warrant Number : Vendor Customer :
Line Number : Last Updated :

▼Issue Information

Issued : Void :
Document ID : Duplicate :
Document Line Number : Stop :
Line Amount :
Comments :

▼Redeemed Information

Redeemed : Batch Number :
Redeemed Bank : Sequence Number :
Redeemed Fund :
Redeemed Department :

▼Fund Accounting

Fund : Object : Dept Object :
Sub Fund : Sub Object : Dept Revenue :
Department : Object Class :
Unit : Revenue Source :
Sub Unit : Sub Revenue Source :
Appropriation : 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 :

[Top](#)

TOLLE AUTOMOTIVE

140 2ND STREET
WEBSTER CITY, IA 50595
(515) 832-2315



No 22419

8000

Vehicle # 838

B
I
L
L
T
O

IOP S. Iowa State Patrol
2437 235th St
Kort Dodge, Ia 50501



TOWING SERVICE

- CASH
- CHARGE
- ON ACCOUNT

PHONE 515-972-4213		CELL 13	EMAIL	
DATE 11-14-23	TIME 20:29	REQUESTED BY 308		MILEAGE BEFORE TOWING 119227
YEAR 16	MAKE/MODEL/COLOR Silverado	VIN 3GCUKNEC2GG275617		
DRIVER Seth Stadtmuelle		REGISTRATION NO.	TAG # HLN065	
LOCATION OF VEHICLE 330 th St / Lyon St E of Queens		TOWED TO Evans Auto ENSWORTH		

MILEAGE	SERVICE TIME	EXTRA TIME
FINISH _____	FINISH _____	FINISH _____
START _____	START _____	START _____
TOTAL _____	TOTAL _____	TOTAL _____

DAMAGE RELEASE

I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.

SIGNATURE OF CAR OWNER OR AGENT _____

DATE _____

VEHICLE WILL NOT BE RELEASED UNTIL TOWING SERVICE IS PAID

REMARKS:

COOP # 2023029116
TOW # 3370688
fuel & after hours

MILEAGE CHG.	100	00
TOWING CHG.	60	00
LABOR CHG.	100	00
STORAGE CHG.		
	260	00
TOTAL	260	00

James
SIGNATURE OF TOW OPERATOR

11-14-23
DATE

[Signature] 12/6/23

TSO N/C



Department of
Administrative Services
*Empowering People
Collaboration
Customer Service*

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: November 30, 2023

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

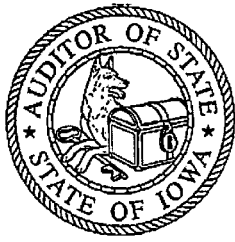
Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#838/Deer
Event Date	November 16, 2023
Summary	Vehicle 838 struck a deer. (270262)
Amount Requested	\$4,771.18 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate, Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Mariah.Fucaloro@iowa.gov
515-414-6582



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

February 12, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #838 on November 14, 2023
Department of Public Safety – Iowa State Patrol
Claim dated November 30, 2023
AOS Claim ID: 3654

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. The Department requested an allocation of \$4,771.18; however, the estimate from the vendor includes sales tax of \$311.87. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$4,459.31, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Risk, DAS <das.risk@iowa.gov>

FW: Deer Accident with State Vehicle 838

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Thu, Nov 16, 2023 at 8:15 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]"

<ExecutiveCouncil@tos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

SA Seth Stadtmueller hit a deer while on duty. More information to come.

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Young Eric <young@dps.state.ia.us>

Sent: Wednesday, November 15, 2023 9:30 AM

To: Current Michael <current@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; Pierce Richard

<pierce@dps.state.ia.us>

Cc: Moore Ryan <rmoores@dps.state.ia.us>

Subject: Deer Accident with State Vehicle 838

SA Seth Stadtmueller struck a deer last night (11/14/2023) while driving home from work at approx. 6:30 p.m. Vehicle 838.

The damage was confined to the radiator area of his truck but rendered his truck inoperable. Trooper Parman covered the accident.

It was towed by Tolle's Towing from the NW corner of Jewell (apprx. 700 blk of Lyon Street) to Evans Auto Body in Ellsworth.

SA Stadtmueller will be completing the DPS state vehicle damage form and attaching the related documents/photos later today.

Eric

Eric Young
Special Agent in Charge - Zone 3
Division of Narcotics Enforcement
Iowa Department of Public Safety
515-291-2665
youngg@dps.state.ia.us<mailto:youngg@dps.state.ia.us>

4 attachments

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature) CASE #:

Date: <small>(Month/Day/Year)</small>	11/14/2023	Time: <small>(Time plus a.m./p.m.)</small>	7:31 PM
Vehicle Plate #:	838	Vehicle Mileage:	119,XXX
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2016 Chevrolet Silverado VIN: 3GCUKNEC8GG275617		
Assigned To:	SA Seth Stadtmueller	Badge #	I-107
Driven By:	SA Seth Stadtmueller	Badge #	I-107
Driver's Lic #:	502AG6406	Damage:	\$ TBD
Vehicle Towed: <small>(Yes / No)</small>	Yes	Towed By:	Tolle Automotive
Towed To:	Evans Auto Body	Towing Cost:	\$ TBD
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:	No injuries sustained		
Occupants: <small>(Other than driver)</small>	N/A		

VEHICLE #2: N/A

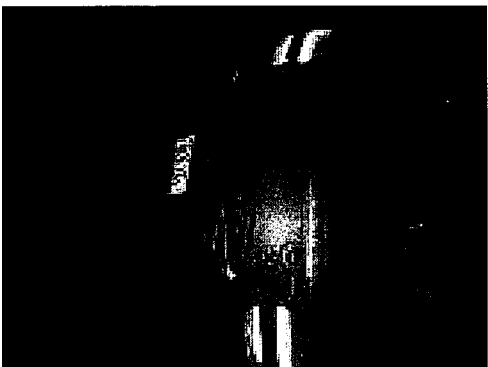
DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Lyon Street EB – W. of 5th Street Jewell, IA
County:	Hamilton
Weather/Road Conditions:	Clear
<p>Narrative: On Tuesday, November 14, 2023, I, Special Agent Seth Stadtmueller, was traversing eastbound on Lyon Street (w. of 5th Street) into the city limits of Jewell, Iowa when a deer emerged from the south ditch. I was unable to avoid a collision with the deer and subsequently struck the animal in the roadway rendering my issued vehicle inoperable. The damage was confined to radiator area of the vehicle and State Radio/SAC Young were notified of the collision. Trooper Parman completed the accident report, and Tolle Automotive were contacted to tow the vehicle from the scene of the collision to Evans Auto Body in Ellsworth, Iowa.</p>	
Property Damage other than Vehicles:	None
Cost:	\$ TBD
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

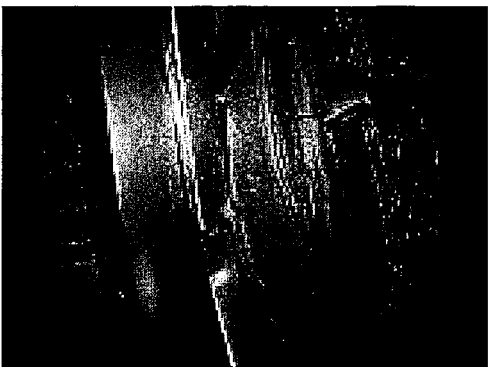
Investigating Officer:	Trooper Justin Parman
------------------------	-----------------------



IMG_3341.jpeg
2359K



IMG_3342.jpeg
2614K



IMG_3344.jpeg
3773K

 **State Vehicle Damage Rpt form.doc**
71K

EVANS AUTO BODY

3242 UBBEN AVE, ELLSWORTH, IA 50075

Phone: (515) 836-4400

Workfile ID:

488db73c

PartsShare:

7FQ4SM

Preliminary Estimate

Customer: State of Iowa

Job Number:

Written By: Jayson Evans

Insured: State of Iowa

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

State of Iowa
(319) 440-7424 Cell

Inspection Location:

EVANS AUTO BODY
3242 UBBEN AVE
ELLSWORTH, IA 50075
Repair Facility
(515) 836-4400 Business

Insurance Company:

VEHICLE

2016 CHEV Silverado 1500 Work Truck Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN: 3GCUKNEC8GG275617

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: IA

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Message Center

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: State of Iowa

Job Number:

2016 CHEV Silverado 1500 Work Truck Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.6	
3	**	Repl A/M CAPA Front bumper w/o park assist, w/o fog lamps paint to mtch	84029793	1	773.00	Incl.	2.6
4		Add for Clear Coat					1.0
5		Repl RT Inner bracket	84029774	1	103.48	Incl.	
6		Repl LT Inner bracket	84029775	1	103.48	Incl.	
7		Repl RT Outer bracket	84029811	1	84.55	Incl.	
8		GRILLE					
9		Repl Grille chrome	84602489	1	835.68	0.4	
10	**	Repl A/M CAPA Inner grille w/o max trailer pkg	84025050	1	106.00	Incl.	
11		Repl Emblem gold insert	23236301	1	130.40	Incl.	
12		FRONT PANELS					
13		Repl Panel assy Chevrolet	85632903	1	450.32	1.4	
14		Repl Rear seal Chevrolet	23364122	1	88.98	Incl.	
15		COOLING					
16	**	Repl A/M Radiator 5.3 & 6.2 liter, w/o extra cooling 6-speed trans, 1st design	84207654	1	319.91 m	2.2	
17		AIR CONDITIONER & HEATER					
18	**	Repl A/M Condenser 5.3, 6.2 liter Delphi	84802253	1	169.94 m	1.1	
19		AC Service evacuate & recharge				m	1.4
20		AC Service refrigerant recovery				m	0.4
21		Deduct for Overlap					-0.6
22		Repl Upper baffle	23141866	1	69.37	Incl.	
23	#	Hazardous waste removal		1	4.00 X		
24	#	POSTSCAN		1			0.5 M
25	#	Cover Car		1	5.00 T		
26	#	Repl Coolant		1	38.00 T		
27	#	Refridgerant R-134a		1	45.00 T		
SUBTOTALS					3,327.11	9.4	3.6

Preliminary Estimate

Customer: State of Iowa

Job Number:

2016 CHEV Silverado 1500 Work Truck Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,235.11
Body Labor	8.9 hrs @	\$ 72.00 /hr	640.80
Paint Labor	3.6 hrs @	\$ 72.00 /hr	259.20
Mechanical Labor	0.5 hrs @	\$ 90.00 /hr	45.00
Paint Supplies	3.6 hrs @	\$ 52.00 /hr	187.20
Miscellaneous			92.00
Subtotal			4,459.31
Sales Tax	\$ 4,455.31 @	7.0000 %	311.87
Grand Total			4,771.18
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,771.18

MyPriceLink Estimate ID / Quote ID:

1155978345486229504 / 131614261

Authorization to Repair

ESTIMATE OF REPAIR: The Estimate of Repair includes parts, labor, diagnosis, and any applicable taxes. Part prices are subject to change. If, on further inspection, additional parts or repairs are needed, you will be contacted for authorization. We are not responsible for loss or damage to your vehicle from fire, theft, accidents or any cause beyond our control. All tests will be made by our employees at your risk.

Name:

Date:

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.