

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

October 2, 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.....\$7,069.78
On January 4, 2023, State Patrol Vehicle #824 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

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on January 4, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3438

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>\$ 7,069.78</u>
Executive Council Allocation			\$ 7,069.78
Less:			
Previous payments	\$	0.00	
This payment		<u>7,069.78</u>	
Total			<u>\$ 7,069.78</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 \$7,069.78. 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 4, 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 #	3438
Vehicle / Event	#824/Deer
Event Date	January 4, 2023
Summary	Vehicle 824 struck a deer. (250093)
Amount Requested	\$7,069.78 - 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
515-414-6582



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

July 31, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on January 4, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3438

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 \$7,069.78, 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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72358725	1	\$786.50	02/14/2023	03/09/2023	00003030887
	2023	72358725	2	\$312.00	02/14/2023	03/09/2023	00003030887
	2023	72358725	3	\$1,034.00	02/14/2023	03/09/2023	00003030887
	2023	72358725	4	\$4,937.28	02/14/2023	03/09/2023	00003030887

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▼ Warrant Information

Fiscal Year : 2023 Amount : \$7,069.78
 Warrant Number : 72358725 Vendor Customer : 00003030887
 Line Number : 1 Last Updated : 3/9/23

▼ Issue Information

Issued : 02/14/2023 Void :
 Document ID : RISK00523023001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$786.50
 Comments :

▼ Redeemed Information

Redeemed : 03/09/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02560
 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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DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
 1303 5th St, P O Box 638, DURANT, IA 52747
 Phone: (563) 785-6353
 FAX: (563) 785-6659

Workfile ID: 301ec390
 PartsShare: 77PSrS
 Federal ID: 202958038

Final Bill

RO Number: 1401

Customer: Insurance: Adjuster: Estimator: Craig Moeller
 State Of Iowa Creative Risk Solutions Phone: Create Date: 1/4/2023
 Claim: APDSOI0250093-00
 1
 Loss Date:
 Deductible:

(319) 209-1451

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

VIN: 3GCUKNEC6GG276121 Interior Color: Mileage In: 112,780 Vehicle Out:
 License: DUC563 Exterior Color: silver Mileage Out:
 State: IA Production Date: 3/2016 Condition: Good Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Replace	Grille chrome	1	823.33	OEM	0.4	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Replace	LT Headlamp assy chrome	1	1,102.48	Opt OEM	0.5	Body	
5	E01	Remove/Replace	Aim headlamps				0.5	Body	
6	E01		FRONT BUMPER						
7	E01	Remove/Replace	O/H front bumper				2.6	Body	
8	E01	Remove/Replace	Front bumper w/o park assist, w/o fog lamps paint to mtch	1	750.00	A/M	0.0	Body	2.6
9	E01		Add for Clear Coat						1.0
10	E01	Remove/Replace	LT Outer bracket	1	72.00	A/M	0.0	Body	
11	E01	Remove/Replace	LT Inner bracket	1	88.00	A/M	0.0	Body	
12	E01	Remove/Replace	LT Guide	1	20.00	A/M	0.0	Body	
13	E01	Remove/Replace	LT Support bracket	1	23.00	A/M	0.0	Body	
14	E01	Remove/Replace	Bumper filler w/o skid plate w/o tow hooks	1	406.00	A/M	0.0	Body	
15	E01	Remove/Replace	Air deflector	1	96.00	A/M	0.0	Body	
16	E01	Remove/Replace	LT Filler panel	1	61.83	OEM	0.0	Body	0.3
17	E01		Add for Clear Coat						0.1
18	E01		FENDER						
19	E01	Remove/Replace	LT Fender	1	662.00	A/M	3.6	Body	2.0
20	E01		Overlap Major Non-Adj. Panel						(0.2)
21	E01		Add for Clear Coat						0.4
22	E01		Add for Edging						0.5

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: 1401

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

23	E01		Add for Clear Coat						0.1
24	E01		Add for Inside						1.2
25	E01		Add for Clear Coat						0.2
26	E01	Remove/Replace	LT Fender liner	1	111.00	A/M		0.0	Body
27	E01	Remove/Install	LT Protector					0.0	Body
28	E01		FRONT DOOR						
29	E01	Blend	LT Door shell double & crew cab						1.2
30	E01	Remove/Replace	LT Nameplate "SILVERADO" chrome	1	78.70	OEM		0.3	Body
31	E01	Remove/Install	LT Belt molding double & crew cab black					0.3	Body
32	E01	Remove/Install	LT R&I mirror					0.3	Body
33	E01	Remove/Install	LT Handle, outside black					0.3	Body
34	E01	Remove/Install	LT R&I trim panel					0.4	Body
35	E01		FRONT PANELS						
36	E01	Remove/Replace	Panel assy Chevrolet	1	371.00	A/M		1.4	Body
37	E01	Remove/Replace	Rear seal Chevrolet	1	97.00	A/M		0.0	Body
38	E01		AIR CONDITIONER & HEATER						
39	E01	Remove/Replace	Condenser 5.3, 6.2 liter Delphi	1	169.94	A/M		1.1	Mech
40	E01	Remove/Replace	AC Service evacuate & recharge					1.4	Mech
41	E01	Remove/Replace	AC Service refrigerant recovery					0.4	Mech
42	E01		VEHICLE DIAGNOSTICS						
43	E01		Pre-repair scan			OEM		0.5	Mech
44	E01		Post-repair scan			OEM		0.5	Mech
45	E01		***** ADD-ONS *****			A/M			
46	E01	Remove/Replace	Cover Car	1	5.00	Other			
47	E01	Repair	Color sand and buff					1.5	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,937.28
Labor, Body			65.00	12.1	786.50
Labor, Refinish			110.00	9.4	1,034.00
Labor, Mechanical			80.00	3.9	312.00
Subtotal					7,069.78
Sales Tax					0.00
Grand Total					7,069.78
Net Total					7,069.78

Estimate Version	Total \$
Original	7,069.78

Insurance Total \$:	7,069.78
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,069.78

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: 1401

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

Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> 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