



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

March 4, 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 Administrative Services\$8,031.28
On June 19, 2023, Vehicle #1975 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, \$45.71 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3559
TOS Job # 2450



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 9, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1975 on June 19, 2023
Department of Administrative Services
Claim dated June 28, 2023
AOS Claim ID: 3559

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 show below:

Documented request			<u>\$ 8,031.28</u>
Executive Council Allocation			\$ 8,076.99
Less:			
Previous payments	\$	0.00	
This payment		<u>8,031.28</u>	
Total			<u>\$ 8,031.28</u>
Remaining Executive Council allocation			<u>\$ 45.71</u>

We recommend reimbursement be made in the amount of \$8,031.28. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Date: January 4, 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 #	3559
Vehicle / Event	#1975/Animal
Event Date	June 19, 2023
Summary	Vehicle 1975 struck a deer. (260788)
Amount Requested	\$8,031.28 - 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

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

September 5, 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 today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$8,076.99, subject to the audit of actual invoices. On June 19, 2023, Vehicle #1975 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 3559
TOS Job # _____

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72830990	1	\$8,031.28	12/13/2023	12/19/2023	00003199722

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$8,031.28
 Warrant Number : 72830990 Vendor Customer : 00003199722
 Line Number : 1 Last Updated : 12/19/23

▼Issue Information

Issued : 12/13/2023 Void :
 Document ID : RISK00524346603 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$8,031.28
 Comments :

▼Redeemed Information

Redeemed : 12/19/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 06543
 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

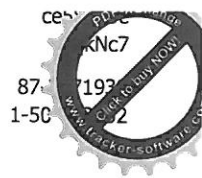
Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)



SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

WORKTILE ID:
 PartsShare:
 Federal ID:
 Resale Number:



Final Bill

RO Number: 41847

Customer:	Insurance:	Adjuster:	WAYNE MALSAM	Estimator:	Caitlyn Reeder
Newton Correctional Facility	self insured	Phone:	(877) 237-3727 Business	Create Date:	6/21/2023
		Claim:	APDSO10260788-0 01		
		Loss Date:			
(515) 442-3000		Deductible:			

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

VIN: 1GNSKAED9PR170410	Interior Color:	Mileage In: 21,925	Vehicle Out:
License: 1975	Exterior Color: white	Mileage Out:	
State: IA	Production Date: 9/2022	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8T	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/hands free	1	744.98T	OEM	0.0T	Body	3.3T
4	E01		Add for Clear Coat						1.3T
5	E01	Remove/Replace	Add for park sensor				0.4T	Body	
6	E01	Remove/Replace	Stiffener	1	225.28T	OEM	0.4T	Body	
7	E01	Remove/Replace	RT Air duct	1	111.58T	OEM	0.0T	Body	
8	E01	Remove/Replace	RT Outer reinf w/park sensors	1	34.17T	OEM	0.0T	Body	
9	E01	Remove/Replace	Grille assy LS, Commercial	1	679.50T	OEM	0.0T	Body	
10	E01	Remove/Replace	Emblem gold	1	47.00T	OEM	0.0T	Body	
11	E01	Remove/Replace	RT Guide	1	14.27T	OEM	0.1T	Body	
12	E01	Remove/Replace	Harness w/surround view	1	158.30T	OEM	0.0T	Body	
13	S01		FRONT PANELS						
14	S01	Remove/Replace	Shutter Suburban 5.3 & 6.2 liter	1	447.53T	OEM	0.6T	Body	
15	E01		FRONT LAMPS						
16	E01	Remove/Replace	RT Headlamp assy	1	1,267.63T	OEM	0.5T	Body	
17	E01	Remove/Replace	Aim headlamps				0.5T	Body	
18	E01	Remove/Replace	RT Side marker lamp	1	31.45T	OEM	0.0T	Body	
19	S01		RADIATOR SUPPORT						
20	S01	Remove/Replace	RT H'lamp bracket	1	38.55T	OEM	0.3T	Body	0.5T
21	S01	Remove/Replace	RT Bracket fender liner Chev only	1	30.20T	OEM	0.5T	Body	0.2T
22	S01		Add for Clear Coat						0.1T

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



Repair Order Number: 41847

2023 Chevrolet Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

25	E01		HOOD						
24	E01	Repair	Hood (ALU)				4.0T	Body	3.2T
25	E01		Add for Clear Coat						1.3T
26	E01		FENDER						
27	E01	Remove/Replace	RT Fender	1	767.63T	OEM	2.4T	Body	2.2T
28	E01		Overlap Major Adj. Panel						(0.4)T
29	E01		Add for Clear Coat						0.4T
30	E01		Add for Edging						0.5T
31	E01		Add for Clear Coat						0.1T
32	E01	Remove/Replace	RT Fender liner w/o Z71	1	125.57T	OEM	0.0T	Body	
33	E01		ELECTRICAL						
34	E01	Repair	Engine harness 5.3 liter NOTE: repair damaged wire on engine harness				1.0T	Body	
35	E01		PILLARS, ROCKER & FLOOR						
36	E01	Repair	RT Uniside assy				1.0T	Body	3.0T
37	E01		Overlap Major Adj. Panel						(0.4)T
38	E01		Add for Clear Coat						0.5T
39	E01	Remove/Install	RT Step bar assy black				0.7T	Body	
40	E01		FRONT DOOR						
41	S01	Repair	RT Door shell w/o body side moldings (ALU)				2.0T	Body	2.1T
42	E01		Overlap Major Adj. Panel						(0.4)T
43	E01		Add for Clear Coat						0.3T
44	E01	Remove/Install	RT Belt molding chrome				0.3T	Body	
45	E01	Remove/Install	RT Upper molding chrome				0.2T	Body	
46	E01	Remove/Replace	RT Nameplate "SUBURBAN" chrome	1	27.80T	OEM	0.2T	Body	
47	E01	Remove/Install	RT R&I mirror				0.4T	Body	
48	E01	Remove/Install	RT Handle, outside w/o chrome				0.4T	Body	
49	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00T	Other	0.2T	Body	
50	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00T	Other	0.2T	Body	
51	E01	Remove/Replace	CORROSION PROTECTION	1	10.00T	Other	0.2T	Body	
52	E01	Repair	DE-NIB AND FINESSE				1.6T	Body	
53	S01		FEATHER PRIME BLOCK						0.9T
54	E01		PRE SCAN				0.5T	Mech	
55	E01		POST SCAN				0.5T	Mech	
56	E01	Repair	LIFT TAPE GLASS FOR PAINT				0.5T	Body	
57	E01	Refinish	TINT FOR COLOR MATCH						0.5T
58	E01		FINAL SAFETY INSPECTION				0.5T	Body	
59	S01		TAXES	1	(604.56)T	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,166.88
Labor, Body			68.00	22.9	1,557.20

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



Ref Number: 41847

2023 Chevrolet Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

Labor, Refinish	68.00	19.2	1,305.60
Labor, Mechanical	80.00	1.0	80.00
Material, Paint			921.60
Subtotal			8,031.28
Sales Tax			562.19
Grand Total			8,593.47
Net Total			8,593.47

Estimate Version	Total \$
Original	8,864.51
Supplement S01	(271.04)

Insurance Total \$:	8,593.47
Received from Insurance \$:	0.00
Balance due from Insurance \$:	8,593.47

Customer Total \$:	0.00
Received from Customer \$:	0.00
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



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

Date: June 28, 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	#1975/Deer
Event Date	June 19, 2023
Summary	Vehicle 1975 struck a deer. (260788)
Amount Requested	\$8,642.38 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of 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



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

29C20

1 message

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

Wed, Jun 21, 2023 at 10:40 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1975 struck a deer on 6/20/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
June 19th 2023	5:10 am	1
County	State	
Jasper	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Scott Warnick		South 60th ave	
Driver's License No./State		City, State, Zip	
802 Y Y 2046 1075 8-6-27		Newton Iowa 50208	
Date of Birth	Department	Work Phone	Home Phone
8/6/70	NCF	641-792-7552	641-841-0583
License Plate No.	VIN	Year, Make, Model	
1975	1GNSKAED9PR 170410	2023 Chevy suburban	
Estimate (\$) of Damage		Description of Damage	
\$ 8642.38		Front Right damage = grill hood = fender = Bumpers head light = door	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>Hit a deer on a foggy day on South 60th ave. There was 3 deer standing in the middle of the road.</p>

*Creative Risk
solution*

SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID: ce58de5c
 PartsShare: 7qkNc7
 Federal ID: 87-2971939
 Resale Number: 1-50-013852

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	CHASE DYKSTRA
Newton Correctional Facility	self insured	Phone:	Create Date:	6/21/2023
		Claim:		
		Loss Date:		
(515) 442-3000		Deductible:		

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

VIN: 1GNSKAED9PR170410	Interior Color:	Mileage In: 21,925	Vehicle Out:
License: 1975	Exterior Color: white	Mileage Out:	
State: IA	Production Date: 9/2022	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8T	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/hands free	1	744.98T	OEM	0.0T	Body	3.3T
4	E01		Add for Clear Coat						1.3T
5	E01	Remove/Replace	Add for park sensor				0.4T	Body	
6	E01	Remove/Replace	Stiffener	1	225.28T	OEM	0.4T	Body	
7	E01	Remove/Replace	RT Support panel mount bracket	1	43.83T	OEM	0.0T	Body	
8	E01	Remove/Replace	RT Air duct	1	111.58T	OEM	0.0T	Body	
9	E01	Remove/Replace	RT Outer reinf w/park sensors	1	34.17T	OEM	0.0T	Body	
10	E01	Remove/Replace	Grille assy LS, Commercial	1	679.50T	OEM	0.0T	Body	
11	E01	Remove/Replace	Emblem gold	1	47.00T	OEM	0.0T	Body	
12	E01	Remove/Replace	RT Guide	1	14.27T	OEM	0.1T	Body	
13	E01	Remove/Replace	Harness w/surround view	1	158.30T	OEM	0.0T	Body	
14	E01		FRONT LAMPS						
15	E01	Remove/Replace	RT Headlamp assy	1	1,267.63T	OEM	0.5T	Body	
16	E01	Remove/Replace	Aim headlamps				0.5T	Body	
17	E01	Remove/Replace	RT Side marker lamp	1	31.45T	OEM	0.0T	Body	
18	E01		HOOD						
19	E01	Repair	Hood (ALU)				4.0T	Body	3.2T
20	E01		Add for Clear Coat						1.3T
21	E01		FENDER						
22	E01	Remove/Replace	RT Fender	1	767.63T	OEM	2.4T	Body	2.2T
23	E01		Overlap Major Adj. Panel						(0.4)T
24	E01		Add for Clear Coat						0.4T

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

Estimate

RO Number:

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

25	E01		Add for Edging						0.5T
26	E01		Add for Clear Coat						0.1T
27	E01	Remove/Replace	RT Fender liner w/o Z71	1	125.57T	OEM		0.0T	Body
28	E01		ELECTRICAL						
29	E01	Repair	Engine harness 5.3 liter NOTE: repair damaged wire on engine harness					1.0T	Body
30	E01		PILLARS, ROCKER & FLOOR						
31	E01	Repair	RT Uniside assy					1.0T	Body 3.0T
32	E01		Overlap Major Adj. Panel						(0.4)T
33	E01		Add for Clear Coat						0.5T
34	E01		FRONT DOOR						
35	E01	Repair	RT Door shell w/o body side moldings (ALU)					2.0T	Body 2.1T
36	E01		Overlap Major Adj. Panel						(0.4)T
37	E01		Add for Clear Coat						0.3T
38	E01	Remove/Install	RT Belt molding chrome					0.3T	Body
39	E01	Remove/Install	RT Upper molding chrome					0.2T	Body
40	E01	Remove/Replace	RT Nameplate "SUBURBAN" chrome	1	27.80T	OEM		0.2T	Body
41	E01	Remove/Install	RT R&I mirror					0.4T	Body
42	E01	Remove/Install	RT Handle, outside w/o chrome					0.4T	Body
43	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00T	Other		0.2T	Body
44	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00T	Other		0.2T	Body
45	E01	Remove/Replace	CORROSION PROTECTION	1	10.00T	Other		0.2T	Body
46	E01	Repair	DE-NIB AND FINESSE					1.6T	Body
47	E01		FEATHER PRIME BLOCK						2.1T
48	E01		PRE SCAN					0.5T	Mech
49	E01		POST SCAN					0.5T	Mech
50	E01	Repair	LIFT TAPE GLASS FOR PAINT					0.5T	Body
51	E01	Refinish	TINT FOR COLOR MATCH						0.5T
52	E01		FINAL SAFETY INSPECTION					0.5T	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,298.99
Labor, Body			68.00	20.8	1,414.40
Labor, Refinish			68.00	19.6	1,332.80
Labor, Mechanical			90.00	1.0	90.00
Material, Paint			48.00	19.6	940.80
Subtotal					8,076.99
Sales Tax					565.39
Grand Total					8,642.38
Net Total					8,642.38

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

Estimate

RO Number:

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

Estimate Version	Total \$
Original	8,642.38

Insurance Total \$: 8,642.38

Received from Insurance \$: 0.00

Balance due from Insurance \$: 8,642.38

Customer Total \$: 0.00

Received from Customer \$: 0.00

Balance due from Customer \$: 0.00



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 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1975 on June 19, 2023
Department of Administrative Services
Claim dated June 28, 2023
AOS Claim ID: 3559

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$8,642.38; however, the estimate from the vendor included sales tax of \$565.39. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$8,076.99, 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: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management