

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

May 6, 2024

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 today's date, approved Department of Public Safety's request for a supplemental emergency allocation in the amount of \$133.50. This brings to total allocation to \$8,813.00. On October 8, 2023, State Patrol Vehicle #443 was damaged by deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

cc: Jeannie Adams, Department of Public Safety  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3618  
TOS Job # 2508



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

April 11, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #443 on October 8, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated October 12, 2023  
AOS Claim ID: 3618

The Department's request included a supplemental allocation request of \$133.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$133.50, which increases the allocation to \$8,813.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ <u>8,813.00</u>
Executive Council allocation (Revised)		\$ 8,813.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,813.00</u>	
Total		\$ <u>8,813.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$8,813.00. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Jeannie Adams, ISP Fleet & Supply, Fleet Asset Manager, Department of Public Safety



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

Date: January 18, 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 #	3618
Vehicle / Event	#443/Deer
Event Date	October 8, 2023
Summary	Vehicle 443 struck a deer. (267509
Amount Requested	<b>\$8,813.00 - 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)  
515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72871007	1	\$1,455.20	01/12/2024		00002124546
	2024	72871007	2	\$85.00	01/12/2024		00002124546
	2024	72871007	3	\$2,006.80	01/12/2024		00002124546
	2024	72871007	4	\$5,266.00	01/12/2024		00002124546

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$8,813.00  
Warrant Number : 72871007 Vendor Customer : 00002124546  
Line Number : 1 Last Updated : 1/12/24

▼Issue Information

Issued : 01/12/2024 Void :   
Document ID : RISK00524010001 Duplicate :   
Document Line Number : 1 Stop :   
Line Amount : \$1,455.20  
Comments :

▼Redeemed Information

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

▼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](#)

# Final Bill

Printed Date: 1/5/2024 11:39:42 AM

**F & M BODY**  
**901 S DIVISION ST**  
**PO BOX 382**  
**CRESTON, IA 50801**

**INVOICE**  
 RO# 26509

**(641) 782-5115, (641) 782-8011 Fax**

Est: JEFF WYNN

IOWA STATE PATROL 443  
 APD 010267509-001  
 Home:  
 Work:  
 Cell:

20 Dodge Charger  
 Color:  
 Type: PC 4 Door Sedan  
 VIN: 2C3CDXKT0LH124226  
 Prod Date: Plate:  
 Odometer:  
 Engine:

SELF INSURED  
 Adjustor:  
 Phone:  
 Claim #: Deductible: 0  
 Loss Type: Unknown

Qty	Type	Description	Part #	Amount	Sup #	P = Who Pays? (I = Insurance, C = Customer)				
						Labor	Op	Labor Units	Paint Units	P
1	Parts Existing	Frt Bumper Cover Assy				Labor, Body	Ovrh	4.0		C
	Parts, Aftermar	Front Bumper Cover	CH1000A24C	708.00	1	Labor, Body	Repl			C
	Parts Existing	mask for 2 tone			1		Refn		1.0	C
1	Parts, Aftermar	Grille	CH1200388C	352.00		Labor, Body	Repl			C
	Parts, Aftermar	Frt Bumper Cover				Labor, Body	R&I			C
1	Parts, Aftermar	R Frt Combination Lamp Assembly	Aftermarket New	702.00		Labor, Body	Repl			C
	Parts New	Headlamps				Labor, Body	Chk	0.6		C
1	Parts New	Hood Panel (Alum)	68265445AB	1,113.00		Labor, Body	Repl	2.1		C
		Hood Outside					Refn		2.8	C
		Add For Hood Underside					Refn		1.4	C
	Parts Existing	L Fender Outside					Blnd		1.0	C
1	Parts, Aftermar	R Fender Panel	CH1241282P	322.00		Labor, Body	Repl	0.9		C
		R Fender Outside					Refn		1.6	C
		R Add To Edge Fender					Refn		0.5	C
1	Parts, Aftermar	Frt Body Upper Crossmember	CH1225280C	300.00		Labor, Body	Repl	2.0		C
		Upr Rad Supt Crossmember					Refn		1.5	C
1	Parts, Aftermar	Frt Body Closing Panel	CH1224101C	171.00		Labor, Body	Repl			C
	Parts Existing	R Frt Door Shell (Steel/Hss)				Labor, Body	Rpr	5.0		C
	Parts Existing	R Frt Door Outside					Refn		1.9	C
	Parts Existing	R Frt Rear View Mirror				Labor, Body	R&I			C
	Parts Existing	R Frt Otr Door Belt Moulding				Labor, Body	R&I	1.1		C
	Parts Existing	R Frt Door Trim Panel				Labor, Body	R&I			C
	Parts Existing	R Frt Otr Door Handle				Labor, Body	R&I	0.3		C
	Parts Existing	R Rear Door Shell (Steel/Hss)				Labor, Body	Rpr	4.0		C
	Parts Existing	R Rear Door Outside					Refn		1.8	C
	Parts Existing	R Rear Otr Door Belt Moulding				Labor, Body	R&I	0.2		C

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	R Rear Door Trim Panel				Labor, Body	R&I	0.4		C
1	Parts Existing	R Rear Otr Door Handle				Labor, Body	R&I	0.3		C
1	Materials Paint	Paint/Materials		806.40			Addl			C
1	Hazardous Waste	Hazardous Waste Disposal		5.00			Addl			C
1	Parts Other	Clear Coat					Addl		2.8	C
		Tint Color					Addl		0.5	C
		Mask For Overspray		5.00			Addl		0.2	C
1	Parts Other	Pre Repair Scan		7.60		Labor, Mecha nic	Addl	0.5		C
		Post Repair Scan				Labor, Mecha nic	Addl	0.5		C
1	Parts Existing Sublet Labor	REMOVE DECALS FOR REPAIR				Labor, Body	Rpr	1.0		C
1	Parts New	PUSH BUMPER		1,590.00		Labor, Body	Repl			C
1	Parts New	ESTIMATE MATCH		0.80	1	Labor, Body	Repl			C

Parts	3,681.40
Labor	2,730.20
Additional Costs	811.40
Sublet	1,590.00
<b>SubTotal</b>	<b>8,813.00</b>
Taxes	0.00
<b>Grand Total</b>	<b>8,813.00</b>

Description	Original			Supplements		Final		
	Units	Rate	Amount	Units	Amount	Units	Rate	Amount
Labor, Body	23.9		1,625.20	-2.0	-136.00	21.9	68.00	1,489.20
Labor, Mechanic	1.0		85.00			1.0	85.00	85.00
Labor, Refinish	18.7		1,271.60	-1.7	-115.60	17.0	68.00	1,156.00
Hazardous Waste			5.00					5.00
Materials Paint			888.00		-81.60			806.40
Parts, Aftermar			2,960.00		-405.00			2,555.00
Parts New					1,113.80			1,113.80
Parts Other			12.60					12.60
Sublet Labor			1,590.00					1,590.00
<b>SubTotal</b>	<b>43.6</b>		<b>8,437.40</b>	<b>-3.7</b>	<b>375.60</b>	<b>39.9</b>		<b>8,813.00</b>
Taxes			0.00					0.35
<b>Grand Total</b>			<b>8,437.40</b>					<b>8,813.00</b>

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	8,813.00
Tax	0.00	Tax	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>8,813.00</b>
<b>Total Amount</b>		<b>8,813.00</b>	



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

November 14, 2023

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #443 on October 8, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated October 12, 2023  
AOS Claim ID: 3618

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 \$8,679.50, 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: Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Jeannie Adams, ISP Fleet & Supply, Fleet Asset Manager, Department of Public Safety  
Joel Lunde, Department of Management