

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

December 4, 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.....\$5,089.30
On November 7, 2022, State Patrol Vehicle #193 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: Lieutenant Bryan Guill, 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

November 14, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #193 on November 7, 2022
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 2392

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>\$ 5,089.30</u>
Executive Council Allocation			\$ 5,089.30
Less:			
Previous payments	\$	0.00	
This payment		<u>5,089.30</u>	
Total			<u>\$ 5,089.30</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 \$5,089.30. This represents full and final payment of the loss.

Sincerely,

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



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

Date: August 7, 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 #	2392
Vehicle / Event	#193/Deer
Event Date	November 7, 2022
Summary	Vehicle 193 struck a deer. (247757)
Amount Requested	\$5,089.30 - 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
515-414-6542+

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85840723	1	\$728.00	03/03/2023	03/08/2023	00003032666
	2023	85840723	2	\$135.00	03/03/2023	03/08/2023	00003032666
	2023	85840723	3	\$1,155.00	03/03/2023	03/08/2023	00003032666
	2023	85840723	4	\$3,071.30	03/03/2023	03/08/2023	00003032666

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▼Warrant Information

Fiscal Year : 2023 Amount : \$5,089.30
 Warrant Number : 85840723 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 3/8/23

▼Issue Information

Issued : 03/03/2023 Void :
 Document ID : RISK00523048002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$728.00
 Comments :

▼Redeemed Information

Redeemed : 03/08/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00012
 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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COPELAND AUTO BODY

FINAL BILL

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (641) 891-0077 Work: (319) 759-0739 Tax Exempt	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2019 Color: Silver Paint Code: PS2 License: 193 IA Prod Date: 01/01/2019 Mileage In: 101609 Mileage Out: 101609 VIN: 2C3CDXKT4KH577263 Sched. Arrival Date: 02/01/23 Arrival Date: 02/01/23 Proj. Delivery Date: 02/03/23 Delivery Date: 02/16/23 Drivable: Unknown	Creative Risk Solutions Claim Number: 193_KLOSTERBOER

Written by: Petrehn, Brandon J

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER & GRILLE						
2 O/H front bumper			3.4 B			
3 REMOVE/REPLACE A/M CAPA Bumper cover	686.00	686.00	Incl.	3.4 A		
5 Add for Clear Coat				1.4		
6 REMOVE/REPLACE RT Support outer	9.85	9.85	Incl.		O	
7 REMOVE/REPLACE LT Support outer	9.85	9.85	Incl.		O	
8 REMOVE/REPLACE RT Support inner	34.75	34.75	Incl.		O	
9 REMOVE/REPLACE LT Support inner	34.75	34.75	Incl.		O	
10 REMOVE/REPLACE A/M CAPA Upper grille black crossbars	341.00	341.00	Incl.		A	
11 REMOVE/REPLACE Nameplate "DODGE" black	80.70	80.70	0.1 B		O	
12 FRONT LAMPS						
13 REMOVE/REPLACE LKQ LT Headlamp assy halogen	860.00	860.00	0.4 B		V	
16 RADIATOR SUPPORT						
17 REMOVE/REPLACE RT Sight shield	84.60	84.60	0.1 B		O	
18 REMOVE/REPLACE LT Air guide 2-piece guide, upper 5.7, 6	67.45	67.45	0.1 B		O	
19 REMOVE/REPLACE LT Air guide 2-piece guide, lower 5.7, 6	23.35	23.35	0.1 B		O	
20 REMOVE/REPLACE A/M CAPA Radiator support	291.00	291.00	1.0 B	1.0 A		
21 Evacuate & recharge			1.4 M			
22 Refrigerant recovery			0.4 M			
23 Aim headlamps			0.5 B			
24 FENDER						
25 REMOVE/REPLACE A/M CAPA LT Fender	312.00	312.00	1.6 B	2.0 A		
26 Overlap Major Non-Adj. Panel				-0.2		
27 Add for Clear Coat				0.4		
28 Add for Edging				0.5		
29 Add for Clear Coat				0.1		
30 REMOVE/RE-INSTALL LT Fender liner 3.6, 5.7 liter			Incl.			
31 REMOVE/REPLACE A/M CAPA LT Fender liner 3.6, 5.7 liter	118.00	118.00	Incl.		A	
32 PILLARS, ROCKER & FLOOR						
33 REMOVE/RE-INSTALL LT Rocker molding			Incl.			
34 FRONT DOOR						
35 REPAIR LT Door shell (HSS)			1.0 B	2.1		

COPELAND AUTO BODY

FINAL BILL

Written by: Petrehn, Brandon J				Labor	Paint		
Item	Price	Ext. Price	Units	Units	PT	BT	
36	Overlap Major Adj. Panel				-0.4		
37	Add for Clear Coat				0.3		
38	REMOVE/RE-INSTALL LT Belt w/strip			0.3 B			
39	REMOVE/RE-INSTALL LT Door glass Dodge			0.6 B			
40	REMOVE/RE-INSTALL LT Run channel			0.3 B			
41	REMOVE/RE-INSTALL LT Handle, outside black			0.4 B			
42	REMOVE/RE-INSTALL LT Mount plate			0.6 B			
43	REMOVE/RE-INSTALL LT R&I trim panel			0.5 B			
44	VEHICLE DIAGNOSTICS						
45	In-House Scan Tool						
* 46	SU Pre-repair scan	50.00*	50.00				M *
* 47	SU Post-repair scan	50.00*	50.00				M *
48	MISCELLANEOUS OPERATIONS						
49	REMOVE/REPLACE Cover car/bag	10.00*	10.00	0.2 B			O
50	SU Hazardous waste removal	4.00	4.00				H
* 51	REMOVE/REPLACE Corrosion protection primer	6.00	6.00				M *
* 52	REMOVE/REPLACE Flex additive	6.00	6.00				M *
* 53	Adjust per QCS Audit		1A -19.00*				

FINAL BILL SUMMARY									
PARTS				LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$355.30	\$0.00	\$355.30	Body	9.7	1.5	\$65.00	\$728.00	11.2
Other parts:	\$2,199.00	\$390.00	\$2,589.00	Mechanical	0.0	1.8	\$75.00	\$135.00	1.8
				Paint	9.6	1.0	\$65.00	\$689.00	10.6

	Regular	Supp	Total
Parts Total:	\$2,554.30	\$390.00	\$2,944.30
Labor Total:	\$1,254.50	\$297.50	\$1,552.00
Paint/Material:	\$544.00	\$45.00	\$589.00
Hazardous Disposal:	\$4.00	\$0.00	\$4.00
Total:			\$5,089.30

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
Creative Risk Solutions PAYABLE REPAIR	\$0.00	\$5,089.30	\$4,356.80	\$732.50	\$5,089.30

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

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 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.