

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

January 9, 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 this date, approved payment of the following cost item:

Department of Public Safety .....\$3,370.25  
On August 21, 2022, State Patrol Vehicle #344 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  
Matt Bender, 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

December 4, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #344 on August 21, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated November 29, 2022  
AOS Claim ID: 2362

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>\$ 3,370.25</u>
Executive Council Allocation			\$ 3,370.25
Less:			
Previous payments	\$	0.00	
This payment		<u>3,370.25</u>	
Total			<u>\$ 3,370.25</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 \$3,370.25. 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 Fucaloro, Fleet Services Manager, Department of Administrative Services



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

Date: September 8, 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 #	2362
Vehicle / Event	#344/Deer
Event Date	August 21, 2022
Summary	Vehicle 344 struck a deer. (244229)
Amount Requested	<b>\$3,370.25 - 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	72668643	1	\$3,370.25	08/30/2023	09/06/2023	00003167337

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2024 Amount : \$3,370.25  
 Warrant Number : 72668643 Vendor Customer : 00003167337  
 Line Number : 1 Last Updated : 9/6/23

▼ Issue Information

Issued : 08/30/2023 Void :   
 Document ID : RISK00524242709 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$3,370.25  
 Comments :

▼ Redeemed Information

Redeemed : 09/06/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 03912  
 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 : Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

[Top](#)

# Below Farm and Auto Restoration

Below Farm and Auto Restoration  
 Logan Below  
 27710 Hwy 65  
 Hubbard, IA 50122  
 Business Phone: (641) 864-2200  
 Cell Phone: (641) 485-1901  
 logan.below@gmail.com





# Invoice

Est # 1043  
 ID # 12336771  
 Estimator: Logan Below

**Vehicle Info**  
 2019 Chevrolet -Tahoe LT  
 1GNSKDEC8KR348535  
 License: 344 IA  
 Body Type: 4 Door Utility  
 Engine: 6.2L 8 Cyl Gas Injected

**Owner**  
 iowa state patrol #9

**Insurance Company**  
 Inspection Date: 08/22/2022  
 Repair Days: 4

	Oper	Description	Part Number	Price	Labor
<b>FRONT BUMPER</b>					
1	Replace	L FRT BUMPER GUIDE	 GM1042148	\$23.70	
2	Repair	FRT BUMPER COVER			2 hrs. Body 2.8 hrs. Paint panel
		1.1 hrs. Clearcoat			1.1 hrs. Refinish
3	Overhaul	O/H FRONT COVER (INCLUDES R&I) (FRT BUMPER COVER ASSY)			1.3 hrs. Body
<b>FRONT LAMPS</b>					
4		AIM LAMPS (HEADLAMPS)			0.5 hrs. Body
5	R&I	L FRONT COMBINATION LAMP			0.5 hrs. Body
6	Replace	L FRT COMBINATION LAMP ASSEMBLY	 GM2502406	\$1,049.95	Included
<b>FRONT FENDER</b>					
7	Replace	L FENDER PANEL	 GM1240388C	\$756.00	2.6 hrs. Body 2.2 hrs. Paint panel 1.4 hrs. Refinish
		0.9 hrs. Clearcoat, 0.5 hrs. Edging			
<b>FRONT DOOR</b>					
8	Blend	L FRT DOOR REPAIR PANEL			1.1 hrs. Blend 1.1 hrs. Refinish
9	R&I	L FRT DOOR REAR VIEW MIRROR			0.4 hrs. Body
10	R&I	R FRT DOOR TRIM PANEL			0.4 hrs. Body
11	R&I	L FRT DOOR OUTSIDE HANDLE			0.4 hrs. Body
<b>OTHER</b>					
12	Replace	HAZARDOUS WASTE		\$3.00	
13	Replace	TINT COLOR			0.5 hrs. BaseCoat

## Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	8.1	\$64.00	\$518.40	✓
Paint Labor	9.1	\$64.00	\$582.40	✓
Paint Supplies	9.1	\$48.00	\$436.80	✓
Aftermarket Parts			\$1,829.65	✓
OEM Parts			\$3.00	✓
Taxable Amount			\$3,370.25	
Tax	0%		\$0.00	
Grand Total			\$3,370.25	

244229

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
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SECRETARY OF AGRICULTURE



# Executive Council of Iowa

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

January 17, 2023

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$3,370.25, subject to the audit of actual invoices. On August 21, 2022, State Patrol Vehicle #344 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services  
Joel Lunde, Department of Management

AOS Claim # 2362  
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

January 5, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #344 on August 21, 2022  
Department of Public Safety – Iowa State Patrol  
Claim dated November 29, 2022  
AOS Claim ID: 2362

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 \$3,370.25, 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: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management