



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 Administrative Services .....\$3,329.41  
On April 26, 2023, Vehicle #2002 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: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management

AOS Claim # 3498  
TOS Job # 2443



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 #2002 on April 26, 2023  
Department of Administrative Services  
Claim dated June 20, 2023  
AOS Claim ID: 3498

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>\$ 3,329.41</u>
Executive Council Allocation		\$ 3,329.41
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,329.41</u>	
Total		<u>\$ 3,329.41</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,329.41. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services  
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 #	3498
Vehicle / Event	#2002/Deer
Event Date	April 26, 2023
Summary	Vehicle 2002 struck a deer. (256178)
Amount Requested	<b>\$3,329.41 - 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





# Abra - Dubuque

Workfile ID: 00f48c95  
Federal ID: 42-0782245

When You're Ready  
3400 Center Grove Dr., Dubuque, IA 52003  
Phone: (563) 556-0696  
FAX: (563) 556-1899

## Final Bill

### RO Number: 33950

Customer:	Insurance:	Adjuster:	JESSICA	Estimator:	Chad Hahn
STATE OF IOWA	CUSTOMER PAY	Phone:		Create Date:	5/2/2023
		Claim:	APDSOI0256178-00 1		
		Loss Date:			
(563) 557-8251 x0		Deductible:			

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN: 1G11Z5S33LU106995	Interior Color:	Mileage In: 39,521	Vehicle Out: 5/25/2023
License: 2002	Exterior Color: SILVER	Mileage Out: 39,522	
State: IA	Production Date: 11/2019	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Replace	O/H bumper assy				2.9T	Body	
3	E01	Remove/Replace	Bumper cover w/o adaptive cruise, w/o active shutter w/o premier	1	640.43T	OEM	0.0T	Body	3.4T
4	E01		Add for Clear Coat						1.4T
5	E01	Remove/Replace	RT Side bracket	1	54.63T	OEM	0.1T	Body	
6	E01	Remove/Install	License bracket				0.2T	Body	
7	E01	Remove/Replace	RT Trim cover w/daytime run lamp	1	123.67T	OEM	0.0T	Body	
8	E01		<b>FRONT LAMPS</b>						
9	E01	Remove/Replace	RT Headlamp assy	1	873.55T	OEM	0.5T	Body	
10	E01	Repair	Aim headlamps				0.5T	Body	
11	S01	Remove/Replace	RT Daytime run lamp NOTE: Price match aftermarket	1	234.00T	OEM	0.0T	Body	
12	E01		<b>FENDER</b>						
13	E01	Remove/Replace	RT Front bracket	1	38.63T	OEM	0.1T	Body	0.2T
14	E01		Add for Clear Coat						0.1T
15	E01	Repair	RT Fender				4.0T	Body	1.9T
16	E01		Overlap Major Non-Adj. Panel						(0.2)T
17	E01		Add for Clear Coat						0.3T
18	E01	Remove/Install	RT Fender liner				0.4T	Body	
19	E01		Hazardous waste removal	1	5.00T	Other			
20	E01	Remove/Replace	Cover Car	1	5.00T	Other			
21	E01	Remove/Replace	Corrosion Protection	1	5.00T	Other			
22	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	8.50	Other			

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

**Final Bill**

**RO Number: 33950**

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts					1,988.41
Labor, Body			66.00	8.7	574.20
Labor, Refinish			108.00	7.1	766.80
<b>Subtotal</b>					<b>3,329.41</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>3,329.41</b>
<b>Net Total</b>					<b>3,329.41</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	3,363.13
Supplement S01	(33.72)

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	3,329.41
Received from Customer \$:	0.00
Balance due from Customer \$:	3,329.41

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



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

August 4, 2023

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #2002 on April 26, 2023  
Department of Administrative Services  
Claim dated June 20, 2023  
AOS Claim ID: 3498

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. Therefore, we recommend an Executive Council allocation in the amount of \$3,329.41, subject to an audit of actual invoices.

Sincerely,

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

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

September 5, 2023

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 Administrative Services request for an emergency allocation in the amount of \$3,329.41, subject to the audit of actual invoices. On April 26, 2023, Vehicle #2002 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 # 3498  
TOS Job # \_\_\_\_\_