

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

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HON. ROB SAND  
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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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$2,386.55. This brings to total allocation to \$9,501.40. On June 9, 2023, State Patrol Vehicle #315 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

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

AOS Claim # 3556  
TOS Job # 2468



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 #315 on June 9, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 28, 2023  
AOS Claim ID: 3556

The Department's request included a supplemental allocation request of \$2,386.55 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,386.55, which increases the allocation to \$9,501.40. 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>9,501.40</u>
Executive Council Allocation (Revised)			\$	9,501.40
Less:				
Previous payments	\$	0.00		
This payment		<u>9,501.40</u>		
Total			\$	<u>9,501.40</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 \$9,501.40. This represents full and final payment of the loss.

Sincerely,

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

cc: Jeannie Adams, 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 #	3556
Vehicle / Event	#315/Deer
Event Date	June 9, 2023
Summary	Vehicle 315 struck a deer. (260932)
Amount Requested	<b>\$9,501.40 - 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,

A handwritten signature in blue ink that reads "mfucaloro".

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	72668634	1	\$1,230.80	08/30/2023		00003028866
	2024	72668634	2	\$201.60	08/30/2023		00003028866
	2024	72668634	3	\$2,142.00	08/30/2023		00003028866
	2024	72668634	4	\$5,927.00	08/30/2023		00003028866

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2024 Amount : \$9,501.40  
 Warrant Number : 72668634 Vendor Customer : 00003028866  
 Line Number : 1 Last Updated : 8/30/23

▼Issue Information

Issued : 08/30/2023 Void :   
 Document ID : RISK00524241005 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$1,230.80  
 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 : Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

[Top](#)



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INC.**

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WORKFILE ID: T4478e25  
PartsShare: 7ptDDj  
Federal ID: 87-2591068  
Resale Number: 1-17-020011  
Federal EPA: IAR000007856

**Final Bill**

**RO Number: 24245**

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:	Create Date:	6/9/2023
4425 S Washington		Claim:	APDSOI0260932-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

VIN: 2C3CDXKT3LH127489	Interior Color:	Mileage In: 91,901	Vehicle Out: 7/20/2023
License: 315	Exterior Color: Silver	Mileage Out:	
State: IA	Production Date: 2/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>INFORMATION LABELS</b>						
2	E01	Remove/Replace	Rpl information labels				0.3	Body	
3	E01	Remove/Replace	AC label R-134a	1	2.05	OEM	0.0	Body	
4	S01	Remove/Replace	Emission label 5.7 liter w/police	1	6.85	OEM	0.0	Body	
5	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
6	E01	Remove/Replace	O/H front bumper				3.4	Body	
7	E01	Remove/Replace	Bumper cover	1	686.00	A/M	0.0	Body	3.4
8	E01		Add for Clear Coat						1.4
9	E01		Add for Two Tone						1.0
10	E01	Repair	Cut holes for push bar				0.5	Body	
11	E01	Remove/Replace	Closure panel	1	166.00	A/M	0.0	Body	
12	E01	Remove/Replace	RT Support inner	1	29.00	A/M	0.0	Body	
13	S01	Remove/Replace	RT Support outer	1	10.80	OEM	0.0	Body	
14	S01	Remove/Replace	Support rivet			OEM			
15	E01	Remove/Install	License bracket type 1				0.1	Body	
16	E01	Remove/Replace	Push bar w/wraps	1	825.24	Other	1.5	Body	
17	E01	Sublet	Shipping - Push bar	1	100.00	Other			
18	E01	Remove/Replace	Push Pin	2	3.80	OEM			
19	E01	Remove/Replace	Retainer - closure panel	10	67.00	OEM			
20	E01	Remove/Replace	Upper grille black crossbars	1	341.00	A/M	0.0	Body	
21	E01	Repair	Cut holes for upper grille				0.5	Body	
22	S01	Remove/Replace	Lower grille w/o adaptive cruise	1	103.00	A/M	0.0	Body	

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

**RO Number: 24245**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

23	S01	Remove/Replace	Impact bar (UHS)	1	322.00	A/M	0.7	Body	1.0
24	S01	Remove/Replace	Energy absorber	1	90.00	A/M	0.0	Body	
25	S01	Remove/Replace	Support rivet	6	12.90	OEM			
26	E01		<b>FRONT LAMPS</b>						
27	E01	Remove/Replace	RT Headlamp assy halogen	1	702.00	A/M	0.4	Body	
28	E01	Remove/Replace	Aim headlamps				0.5	Body	
29	S01	Remove/Install	LT R&I headlamp assy				0.3	Body	
30	S01		<b>RADIATOR SUPPORT</b>						
31	S01	Remove/Replace	Radiator support	1	291.00	A/M	1.0	Body	1.6
32	S01	Remove/Replace	Evacuate & recharge				1.4	Mech	
33	S01	Remove/Replace	Refrigerant recovery				0.4	Mech	
34	S01	Remove/Replace	RT Air guide 1-piece guide all	1	29.70	OEM	0.1	Body	
35	S01	Remove/Install	RT Sight shield				0.0	Body	
36	S01	Remove/Install	LT Sight shield				0.0	Body	
37	S01	Remove/Replace	RT Support bracket	1	10.80	OEM	0.1	Body	
38	E01		<b>HOOD</b>						
39	E01	Remove/Replace	Hood (ALU)	1	1,078.00	A/M	1.5	Body	3.0
40	E01		Overlap Major Non-Adj. Panel						(0.2)
41	E01		Add for Clear Coat						0.6
42	E01		Add for Underside(Complete)						1.5
43	E01	Remove/Replace	Seam Sealer - Underside of hood	1	25.00	Other	0.5	Body	
44	S01	Remove/Install	Latch w/o remote start				0.4	Body	
45	E01		<b>FENDER</b>						
46	E01	Remove/Replace	RT Fender w/o wide body	1	312.00	A/M	1.6	Body	2.0
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						0.3
49	E01		Add for Edging						0.5
50	E01	Remove/Replace	RT Fender liner 3.6, 5.7 liter	1	118.00	A/M	0.0	Body	
51	E01	Remove/Replace	Decal - State Trooper				0.3	Body	
52	S01	Repair	RT Apron - Straighten				0.2	Body	
53	S01	Repair	RT Rail assy (HSS)				0.5	Body	0.5
54	S01		Overlap Major Non-Adj. Panel						(0.2)
55	E01		<b>FRONT DOOR</b>						
56	E01	Repair	RT Outer panel (HSS)				0.5	Body	2.1
57	E01		Overlap Major Adj. Panel						(0.4)
58	E01		Add for Clear Coat						0.3
59	E01	Remove/Install	RT Front w'strip				0.2	Body	
60	S01	Remove/Replace	RT Belt w'strip	1	136.00	OEM	0.3	Body	
61	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
62	E01	Remove/Install	RT Handle, outside black				0.4	Body	
63	E01	Remove/Install	RT R&I trim panel				0.5	Body	
64	E01	Remove/Install	Decal - State Patrol / remove & clean up				0.3	Body	

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

**RO Number: 24245**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

65	E01	Remove/Replace	Decal - State Patrol - application				0.3	Body
66	E01		<b>VEHICLE DIAGNOSTICS</b>					
67	E01	Sublet	Pre-repair scan	1	96.50	Sublet		
68	E01	Repair	Pre Repair Scan Labor				0.5	Mech
69	E01	Sublet	Post-repair scan	1	128.95	Sublet		
70	E01	Repair	Post Repair Scan Labor				0.5	Mech
71	E01		<b>MISCELLANEOUS OPERATIONS</b>					
72	E01	Remove/Replace	Cover car/bag	1	10.00	A/M	0.2	Body
73	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body
74	E01	Remove/Replace	Flex Addtive	1	3.10	Other		
75	E01		Temporary Repairs - Frt door				0.3	Body

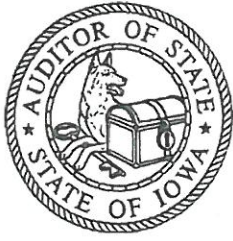
<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts		206.31			5,597.55
Sublet/Miscellaneous					325.45
Labor, Body			68.00	18.1	1,230.80
Labor, Refinish			119.00	18.0	2,142.00
Labor, Mechanical			72.00	2.8	201.60
E.P.C.					4.00
<b>Subtotal</b>					<b>9,501.40</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>9,501.40</b>
<b>Net Total</b>					<b>9,501.40</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	7,805.85
Supplement S01	1,695.55

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>0.00</b>
Customer Total \$:	9,501.40
Received from Customer \$:	0.00
<b>Balance due from Customer \$:</b>	<b>9,501.40</b>

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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 #315 on June 9, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 28, 2023  
AOS Claim ID: 3556

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 \$7,114.85, 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: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
Mariah Flowers, Fleet Services Manager, Department of Administrative Services  
Joel Lunde, Department of Management



MEMBERS OF COUNCIL

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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 the Department of Public Safety's request for an emergency allocation in the amount of \$7,114.85, subject to an audit of actual invoices. On June 9, 2023, State Patrol Vehicle #315 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Fleet Services, Department of Administrative Services  
Joel Lunde, Department of Management

AOS Claim # 3556  
TOS Job # \_\_\_\_\_