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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 6, 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 today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,349.75, subject to audit of actual invoices. On April 21, 2023, State Patrol Vehicle #213 was damaged by hail. 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 Risk
Joel Lunde, Department of Management

AOS Claim # 3507
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

October 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #213 on April 21, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3507

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. 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 Executive Council approval in the amount of \$2,349.75, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue 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



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 #	3507
Vehicle / Event	#213/Hail
Event Date	April 21, 2023
Summary	Vehicle 213 sustained hail damage. (255670)
Amount Requested	\$2,349.75 - 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	85940778	1	\$203.50	06/28/2023	07/03/2023	00002112887
	2023	85940778	2	\$2,146.25	06/28/2023	07/03/2023	00002112887

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▼Warrant Information

Fiscal Year : 2023 Amount : \$2,349.75
 Warrant Number : 85940778 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 7/3/23

▼Issue Information

Issued : 06/28/2023 Void :
 Document ID : RISK00523177009 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$203.50
 Comments :

▼Redeemed Information

Redeemed : 07/03/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00014
 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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Karl Chevrolet Collision Center Ankeny

Workfile ID: 80a1rbd5
PartsShare: 7jSP9V
Federal ID: 42-1092272

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Final Bill

RO Number: 932531

Customer:	Insurance:	Adjuster:	Estimator:	Michael Joe
STATE OF IOWA 213	STATE OF IOWA	Phone:	Create Date:	4/26/2023
		Claim:	APDSOI0255670-00	
			1	
		Loss Date:		
(515) 323-4360		Deductible:		

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

VIN: 2C3CDXKT2KH622748	Interior Color: BLACK	Mileage In: 98,103	Vehicle Out: 6/7/2023
License: 213	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 4/2019	Condition:	Job #: 3430

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		DENT BUSTERS INVOICE						
2	E01		HOOD						
3	E01		5 OVERSIZED	5	250.00	Other			
4	E01	PDR	Hood (ALU) NOTE: PDR 30 nickel	1	225.00	Other			
5	E01	Remove/Install	Insulator				0.3	Body	
6	S01		FENDER						
7	S01	PDR	LT Fender NOTE: PDR 5 half	1	125.00	Other			
8	E01		ROOF						
9	E01	PDR	Roof panel w/o sunroof NOTE: PDR 10 nickel	1	250.00	Other			
10	E01	Remove/Install	R&I headliner				3.4	Body	
11	E01		2 OVERSIZED						
12	E01		PILLARS, ROCKER & FLOOR						
13	S01	PDR	RT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
14	S01	PDR	LT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
15	S01		FRONT DOOR						
16	S01	PDR	LT Outer panel (HSS) NOTE: PDR 5 half	1	125.00	Other			
17	S01		REAR DOOR						
18	S01	PDR	LT Outer panel (HSS)	1	125.00	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

RO Number: 932531

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

			NOTE: PDR 5 half			
19	E01		TRUNK LID			
20	S01	PDR	Trunk lid w/police w/camera	1	340.00	Other
			NOTE: PDR 30 quarter			
21	S01		2 oversize	2	100.00	Other
22	S01	PDR	LEFT QTR	1	175.00	Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		131.25			2,146.25
Labor, Body			55.00	3.7	203.50
Subtotal					2,349.75
Sales Tax					0.00
Grand Total					2,349.75
Net Total					2,349.75

Estimate Version	Total \$
Original	1,529.75
Supplement S01	820.00

Insurance Total \$:	2,349.75
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,349.75

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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