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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. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 2, 2024

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 Administrative Services..... \$2,720.20
On July 31, 2024, Vehicle #31 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, \$333.75 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3894
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

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #31 on July 31, 2024
Department of Administrative Services
Claim dated August 7, 2024
AOS Claim ID: 3894

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>2,720.20</u>
Executive Council Allocation		\$	3,053.95
Less:			
Previous payments	\$	0.00	
This payment		<u>2,720.20</u>	
Total		\$	<u>2,720.20</u>
Remaining Executive Council allocation		\$	<u>333.75</u>

We recommend reimbursement be made in the amount of \$2,720.20. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 18, 2024

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

Table with 2 columns: Field Name, Value. Rows include AOS Claim # (3894), Vehicle / Event (#31/Deer), Event Date (July 31, 2024), Summary (Vehicle 31 struck a deer. (286896), Amount Requested (\$2,720.20 - 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,

Handwritten signature of Mariah Fucaloro

Mariah Fucaloro, Fleet Manager
mariah.fucaloro@iowa.gov
515-414-6582

Warrants

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* Required fields

Warrant Information

Fiscal Year 2025	Amount \$2,720.20	Warrant Number 86329627
Vendor Customer 00003032666	Line Number 1	Last Updated 09/05/2024 07:21 PM

Issue Information

Issued 08/30/2024 12:00 AM	Void No	Transaction ID RISK00525242008
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$245.00	Comments	

Redeemed Information

Redeemed 09/05/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00004	Redeemed Fund 0665	Redeemed Department 005

COA

Fund 0665	Object 2715	Dept Object -
Sub Fund -	Sub Object -	Dept Revenue -
Department 005	Unit 5790	Sub Unit -
Object Class -	Revenue Source -	Sub Revenue Source -
Appropriation 0000	Revenue Source Class -	BSA -
Sub BSA -		

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COPELAND AUTO BODY, INC.

Workfile ID: b4dbb1b4
 PartsShare: 85pKZN

estimates@copelandautobody.com
 506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
 Phone: (641) 653-2140
 FAX: (641) 653-4301

Final Bill

RO Number: 20508

Customer:	Insurance:	Adjuster:	Alex White	Estimator:	Brandon Petrehn
State Of Iowa	Creative Risk	Phone:		Create Date:	8/6/2024
109 SE 13th St		Claim:			
Des Moines, IA 50319-9018		Loss Date:			
(319) 530-3251		Deductible:			

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

VIN: 2C3CDXKT4LH130451	Interior Color: Black	Mileage In: 126,302	Vehicle Out:
License: 31	Exterior Color: Silver	Mileage Out:	
State: IA	Production Date: 2/2020	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Repair	Hood (ALU)				2.0	Body	3.0
3	E01		Add for Clear Coat						1.2
4	E01	PDR	Hood (ALU)	1	450.00	Other			
5	E01	PDR	Oversized Dents 1.5-2.5 \$40 EA Number 5 items	1	200.00	Other			
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01	Remove/Install	Insulator				0.3	Body	
8	E01		FENDER						
9	E01	PDR	LT Fender w/o wide body	1	200.00	Other			
10	E01	PDR	Oversized Dents 1.5-2.5 \$40 EA Number 1 item	1	40.00	Other			
11	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
12	E01		ROOF						
13	E01	PDR	RT Outer Upper Roof Rail Nickel Size Dents 1-5	1	175.00	Other			
14	E01		FRONT DOOR						
15	E01	PDR	LT Door shell (HSS)	1	150.00	Other			
16	E01	PDR	RT Door shell (HSS)	1	150.00	Other			
17	E01		REAR DOOR						
18	E01	PDR	LT Door shell w/o wide body (HSS)	1	75.00	Other			
19	E01	PDR	RT Door shell w/o wide body (HSS)	1	75.00	Other			
20	E01		QUARTER PANEL						
21	E01	PDR	LT Quarter panel w/o wide body	1	75.00	Other			
22	E01	PDR	RT Quarter panel w/o wide body	1	100.00	Other			
23	E01		REAR LAMPS						
24	E01	Remove/Install	RT Tail lamp assy				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: 20508

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

25	E01	PDR	Corrosion Protection	1	30.00	Other	
26	E01	PDR	Glue pull material	1	10.00	Other	
27	E01		VEHICLE DIAGNOSTICS				
28	E01		Pre-repair scan	1	60.00	OEM	0.5 Mech
29	E01		Post-repair scan	1	129.95	OEM	0.5 Mech
30	E01		Adjust for PDR Metrics	1	(333.75)	Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					(143.80)
Labor, Body			70.00	3.5	245.00
Labor, Refinish			120.00	4.2	504.00
Labor, Mechanical			90.00	1.0	90.00
Miscellaneous		295.00			2,025.00
Subtotal					2,720.20
Sales Tax					0.00
Grand Total					2,720.20
Net Total					2,720.20

Estimate Version	Total \$
Original	2,720.20

Insurance Total \$:	2,720.20
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,720.20
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

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