



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

December 2, 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..... \$3,374.58  
On April 30, 2024, Vehicle #502 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 3750  
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: Hail Damage to Vehicle #502 on April 30, 2024  
Department of Administrative Services  
Claim dated June 4, 2024  
AOS Claim ID: 3750

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$	<u>3,374.58</u>
Executive Council Allocation		\$	3,374.58
Less:			
Previous payments	\$	0.00	
This payment		<u>3,374.58</u>	
Total			\$ <u>3,374.58</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$3,374.58. This represents full and final payment of the loss.

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 19, 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 # (3750), Vehicle / Event (#502/Weather), Event Date (April 30, 2024), Summary (Vehicle 502 sustained hail damage. (280018)), Amount Requested (\$3,374.58 - 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

Edit

Cancel

\* Required fields

Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$3,374.58	<b>Warrant Number</b> 73199739
<b>Vendor Customer</b> 00002119304	<b>Line Number</b> 1	<b>Last Updated</b> 08/22/2024 07:20 PM

Issue Information

<b>Issued</b> 08/16/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00525193009
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$424.80	<b>Comments</b>	

Redeemed Information

<b>Redeemed</b> 08/22/2024 12:00 AM	<b>Batch Number</b> 0000	<b>Redeemed Bank</b> 0000
<b>Sequence Number</b> 02050	<b>Redeemed Fund</b> 0665	<b>Redeemed Department</b> 005

COA

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

Show More

**Adams A/B Co. Inc**  
**Box635, Albia, IA 52531**  
**641-932-2515 Fax 641-932-2445**

**FINAL BILL for Repair Order Number: 256276      Date 06/19/2024**

Iowa State Patrol ISP 502  
 -  
 -,- -  
 Home -  
 Work -  
 Cell

2021 CHEV Tahoe  
 Commercial 4WD (Fleet)  
 WHITE 8-5.3L Gasoline Dire  
 Vin: 1GNSKLED2MR256276  
 License: 502  
 Mileage In: 59927    Out:

Completion Date :  
 Claim Number: 280018

Type	Operation	Part #	Description	Retail
Parts Other		85112715	Hood	\$375.00
Parts Other			LT Fender Oversized	\$120.00
Parts Other		84384210	LT Fender	\$175.00
Parts Other		84384211	RT Fender	\$150.00
Parts Other		84607741	Roof panel w/luggage rails +25%	\$593.75
Parts Other			Pre Scan	\$85.00
Parts Other			Post Scan	\$85.00
Parts Other		86791899	LT Door shell w/o body side molding +25%	\$187.50
Parts New		85138605	LT Belt molding chrome	\$21.03
Parts Other		SEE FOOTNOTE	LT Quarter panel	\$225.00
Parts Other		85592483	Lift gate +25%	\$187.50
Parts Other			Glue pull, double panle	\$20.00
Parts Other			LT RAIL 6-15 QUARTER SIZE	\$325.00
Parts Other			RT RAIL 16-30 QUARTER SIZE	\$400.00

DEPARTMENT	HOURS	TOTALS
Body	5.9 @ \$72.00	\$424.80
<b>Labor Totals</b>		<b>\$424.80</b>
<b>Parts Total</b>		<b>\$2,949.78</b>
<b>Original Supplement</b>		<b>\$1,104.60</b>
<b>Net Total</b>		<b>\$3,374.58</b>
Sales Tax		\$0.00
<b>Job Total</b>		<b>\$3,374.58</b>



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

July 24, 2024

Kristi Onstot  
Executive Council  
LOCAL

Subject: Hail Damage to Vehicle #502 on April 30, 2024  
Department of Administrative Services  
Claim dated June 4, 2024  
AOS Claim ID: 3750

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 \$3,374.58, subject to an audit of actual invoices.

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  
Heather Hackbarth, Department of Management