

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

March 4, 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 Public Safety.....\$2,674.80  
On March 31, 2023, hail caused damage to several vehicles and Post 11. Request is to cover repair costs.

This represents full and final payment, \$27.20 will be reverted and this allocation closed. As additional damages are identified for the remaining vehicles and Post 11 building, the Department will submit additional allocation and reimbursement requests.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety  
DAS Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3474  
TOS Job # 2406



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

February 9, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Hail Damage to Several Vehicles and Post 11 Building on March 31, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated April 18, 2023  
AOS Claim ID: 3474

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:

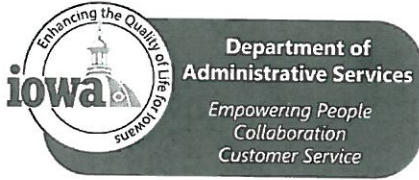
Documented request			<u>\$ 2,674.80</u>
Executive Council Allocation			\$ 2,702.00
Less:			
Previous payments	\$	0.00	
This payment		<u>2,674.80</u>	
Total			<u>\$ 2,674.80</u>
Remaining Executive Council allocation			<u>\$ 27.20</u>

We recommend reimbursement be made in the amount of \$2,674.80. The remaining allocation should be reverted to the State Treasury. As additional damages are identified for the remaining vehicles and Post 11 building, the Department will submit additional allocation and reimbursement requests.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Lieutenant Bryan Guill, 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: November 21, 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 #	3474
Vehicle / Event	#285/Hail
Event Date	March 31, 2023
Summary	Vehicle 285 sustained hail damage (254859)
Amount Requested	\$2,674.80

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



Governor Kim Reynolds  
Lt. Governor Adam Gregg  
Adam Steen, Director

Date: April 18, 2023

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Mariah Flowers, Fleet Manager  
DAS Fleet Services  
Department of Administrative Services

**Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#285/Hail
Event Date	March 31, 2023
Summary	Vehicle #285 sustained hail damage during a storm. (254859)
Amount Requested	\$2,702.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72642741	1	\$414.80	08/15/2023	08/21/2023	00002122488
	2024	72642741	2	\$2,260.00	08/15/2023	08/21/2023	00002122488

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▼Warrant Information

Fiscal Year : 2024 Amount : \$2,674.80  
 Warrant Number : 72642741 Vendor Customer : 00002122488  
 Line Number : 1 Last Updated : 8/21/23

▼Issue Information

Issued : 08/15/2023 Void :   
 Document ID : RISK00524199006 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$414.80  
 Comments :

▼Redeemed Information

Redeemed : 08/21/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 02682  
 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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**Mark's Auto Body, Inc.**  
 132 East Short St. Solon, IA 52333  
 319-624-3553 Fax 319-624-2401

**FINAL BILL for Repair Order Number: f2b47945. Date 07/14/2023**

- IOWA STATE PATROL  
 5400 16TH ST SW  
 CEDAR RAPIDS, IA 52404  
 Home -  
 Work 319-396-1944  
 Cell

2021 DODG Charger Police  
 AWD (Fleet)  
 - 6-3.6L Gasoline Sequ  
 Vin: 2C3CDXKG8MH528654  
 License: 285  
 Mileage In: Out:

Completion Date :  
 Claim Number:

Type	Operation	Part #	Description	Retail
Misc.			Hood	\$478.00
Misc.			LT Fender	\$193.00
Misc.			RT Fender	\$193.00
Misc.			Roof	\$318.00
Misc.			LT Roof Rail	\$346.00
Misc.			LT Quarter	\$193.00
Misc.			RT Quarter	\$193.00
Misc.			Trunklid	\$346.00

DEPARTMENT	HOURS	TOTALS
Body	6.1 @ \$68.00	\$414.80
<b>Labor Totals</b>		<b>\$414.80</b>
<b>Parts Total</b>		<b>\$2,260.00</b>
<b>Net Total</b>		<b>\$2,674.80</b>
Sales Tax		\$0.00
<b>Job Total</b>		<b>\$2,674.80</b>