

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

June 3, 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.....\$4,146.25  
On May 7, 2023, State Patrol Vehicle #30 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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 3524  
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

May 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #30 on May 7, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated December 4, 2023  
AOS Claim ID: 3524

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>4,146.25</u>
Executive Council Allocation			\$	4,146.25
Less:				
Previous payments	\$	0.00		
This payment		<u>4,146.25</u>		
Total			\$	<u>4,146.25</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 \$4,146.25. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, 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: January 18, 2024

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

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

AOS Claim #	3524
Vehicle / Event	#30/Hail
Event Date	May 7, 2023
Summary	Vehicle 30 received hail damage. (256416)
Amount Requested	<b>\$4,146.25 - 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 black ink, appearing to read "Mariah Fucaloro".

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

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	85956113	1	\$385.00	07/17/2023	07/20/2023	00002112887
2023	85956113	2	\$3,761.25	07/17/2023	07/20/2023	00002112887

First Prev Next Last

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▼Warrant Information

Fiscal Year : 2023 Amount : \$4,146.25  
 Warrant Number : 85956113 Vendor Customer : 00002112887  
 Line Number : 1 Last Updated : 7/20/23

▼Issue Information

Issued : 07/17/2023 Void :   
 Document ID : RISK00523188002A Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$385.00  
 Comments :

▼Redeemed Information

Redeemed : 07/20/2023 Batch Number : 0992  
 Redeemed Bank : 0022 Sequence Number : 00001  
 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**

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

Workfile ID: 595833c1  
PartsShare: 7m2nbq  
Federal ID: 42-1092272

**Final Bill**

**RO Number: 937113**

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA 30	STATE OF IOWA	Phone:	Create Date:	5/10/2023
		Claim:	APDSOI0256416-00	
			1	
		Loss Date:		
(515) 725-0010		Deductible:		

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

VIN: 2C3CDXKT0LH130463	Interior Color: BLACK	Mileage In: 49,809	Vehicle Out: 6/22/2023
License: JLK760	Exterior Color: BLUE	Mileage Out:	
State: IA	Production Date: 8/2020	Condition:	Job #: 3564

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		DENT BUSTERS INVOICE						
2	E01		<b>HOOD</b>						
3	S01	Remove/Install	R&I hood assy				0.6	Body	
4	S01	PDR	1 OVERSIZE						
5	S01	PDR	Hood (ALU) NOTE: PDR 75 quarter	1	585.00	Other			
6	E01	Remove/Install	Insulator				0.3	Body	
7	S01		<b>FENDER</b>						
8	S01	PDR	LT Fender w/o wide body NOTE: PDR 10 nickel	1	125.00	Other			
9	S01	PDR	RT Fender w/o wide body NOTE: PDR 10 nickel	1	125.00	Other			
10	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
11	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
12	E01		<b>ROOF</b>						
13	S01	Remove/Install	R&I headliner				3.4	Body	
14	S01		1 OVERSIZE	1	50.00	Other			
15	S01	PDR	Roof panel w/o sunroof NOTE: PDR 75 quarter	1	630.00	Other			
16	S01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
17	S01	PDR	RT roof rail 6-15 QTR	1	250.00	Other			
18	S01	PDR	RT Aperture panel w/o wide body NOTE: PDR 15 quarter	1	150.00	Other			
19	E01		<b>FRONT DOOR</b>						

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

## Final Bill

**RO Number: 937113**

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

20	S01	PDR	LT Outer panel (HSS) NOTE: PDR 10 nickel	1	125.00	Other	
21	S01	Remove/Install	LT Belt w'strip				0.3 Body
22	S01	Remove/Install	RT Belt w'strip				0.3 Body
23	S01	PDR	1 OVERSIZE	1	50.00	Other	
24	S01	PDR	LT DOOR 6-15 QTR	1	175.00	Other	
25	S01		<b>REAR DOOR</b>				
26	S01	Remove/Install	LT Belt w'strip				0.3 Body
27	S01	Remove/Install	RT Belt w'strip				0.3 Body
28	S01	PDR	RT DOOR 6-15 QTR	1	175.00	Other	
29	S01	PDR	LT Outer panel w/o wide body (HSS) NOTE: PDR 10 nickel	1	125.00	Other	
30	E01		<b>QUARTER PANEL</b>				
31	S01	PDR	1 OVERSIZE	1	50.00	Other	
32	S01	PDR	RT Quarter panel w/o wide body NOTE: PDR 20 quarter	1	225.00	Other	
33	S01	PDR	LT Quarter panel w/o wide body NOTE: PDR 20 quarter	1	225.00	Other	
34	E01		<b>TRUNK LID</b>				
35	S01	PDR	Trunk lid w/o police NOTE: PDR 50 quarter	1	450.00	Other	
36	E01	Remove/Install	Trunk lid trim				0.3 Body
37	S01		<b>REAR LAMPS</b>				
38	S01	Remove/Install	RT Tail lamp assy				0.3 Body
39	S01	Remove/Install	LT Tail lamp assy				0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		246.25			3,761.25
Labor, Body			55.00	7.0	385.00
<b>Subtotal</b>					<b>4,146.25</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>4,146.25</b>
<b>Net Total</b>					<b>4,146.25</b>

Estimate Version	Total \$
Original	1,568.00
Supplement S01	2,578.25

Insurance Total \$:	4,146.25
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>4,146.25</b>
Customer Total \$:	0.00

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## Final Bill

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

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