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HON. KIM REYNOLDS
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HON. ROB SAND
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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

October 7, 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.....\$4,139.97
On July 8, 2024, Vehicle #440 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$135.00 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 # 3869
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

September 20, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #440 on July 8, 2024
Department of Administrative Services
Claim dated July 9, 2024
AOS Claim ID: 3869

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>\$ 4,139.97</u>
Executive Council Allocation			\$ 4,274.97
Less:			
Previous payments	\$	0.00	
This payment		<u>4,139.97</u>	
Total			<u>\$ 4,139.97</u>
Remaining Executive Council allocation			<u>\$ 135.00</u>

We recommend reimbursement be made in the amount of \$4,139.97. 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



Date: August 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

AOS Claim #	3869
Vehicle / Event	#440/Animal
Event Date	July 8, 2024
Summary	Vehicle 440 struck a raccoon. (284621)
Amount Requested	\$4,139.97 - Final Invoice

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
515-414-6582



Warrants

[Edit](#) [Cancel](#)

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$4,139.97	Warrant Number 86309451
Vendor Customer 00003032666	Line Number 1	Last Updated 08/13/2024 07:36 PM

Issue Information

Issued 08/08/2024 12:00 AM	Void No	Transaction ID RISK00525220003
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$308.00	Comments	

Redeemed Information

Redeemed 08/13/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00005	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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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: 20399

Customer: Insurance: Adjuster: Estimator: Brandon Petrehn
State Of Iowa Creative Risk Phone: Create Date: 7/8/2024
109 SE 13th St Claim: APDSOI0284621-00
Des Moines, IA 50319-9018 Loss Date: 1
(319) 530-3251 Deductible: 0.00

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Silver

VIN: 2C3CDXKG8NH256365 Interior Color: Black Mileage In: Vehicle Out:
License: 440 Exterior Color: Silver Mileage Out:
State: IA Production Date: 11/2022 Condition: Good Job #:

Table with columns: Line, Ver, Operation, Description, Qty, Extended Price \$, Part Type, Labor, Type, Paint. Rows include items like FRONT BUMPER & GRILLE, FRONT LAMPS, RADIATOR SUPPORT, AIR CONDITIONER & HEATER, and MISCELLANEOUS OPERATIONS.

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: 20399

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Silver

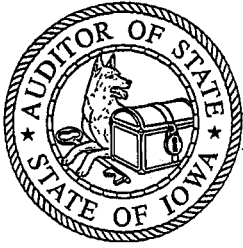
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,748.97
Labor, Body			70.00	4.4	308.00
Labor, Refinish			120.00	4.8	576.00
Labor, Mechanical			90.00	5.1	459.00
Miscellaneous					48.00
Subtotal					4,139.97
Sales Tax					0.00
Grand Total					4,139.97
Net Total					4,139.97

Estimate Version	Total \$
Original	4,139.97

Insurance Total \$:	4,139.97
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,139.97
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



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Telephone (515) 281-5834

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #440 on July 8, 2024
Department of Administrative Services
Claim dated July 9, 2024
AOS Claim ID: 3869

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 \$4,274.97 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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