

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

January 9, 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 .....\$2,349.75  
On April 21, 2023, State Patrol Vehicle #213 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

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



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

December 4, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #213 on April 21, 2023  
Department of Public Safety – Iowa State Patrol  
Claim dated June 20, 2023  
AOS Claim ID: 3507

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>2,349.75</u>
Executive Council Allocation			\$	2,349.75
Less:				
Previous payments	\$	0.00		
This payment		<u>2,349.75</u>		
Total			\$	<u>2,349.75</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 \$2,349.75. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., 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: August 7, 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 #	3507
Vehicle / Event	#213/Hail
Event Date	April 21, 2023
Summary	Vehicle 213 sustained hail damage. (255670)
Amount Requested	<b>\$2,349.75 - 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,

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6542+

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85940778	1	\$203.50	06/28/2023	07/03/2023	00002112887
	2023	85940778	2	\$2,146.25	06/28/2023	07/03/2023	00002112887

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▼Warrant Information

Fiscal Year : 2023 Amount : \$2,349.75  
 Warrant Number : 85940778 Vendor Customer : 00002112887  
 Line Number : 1 Last Updated : 7/3/23

▼Issue Information

Issued : 06/28/2023 Void :   
 Document ID : RISK00523177009 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$203.50  
 Comments :

▼Redeemed Information

Redeemed : 07/03/2023 Batch Number : 0992  
 Redeemed Bank : 0022 Sequence Number : 00014  
 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

Workfile ID: 80a1rbd5  
PartsShare: 7jSP9V  
Federal ID: 42-1092272

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

## Final Bill

### RO Number: 932531

Customer: STATE OF IOWA 213	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: APDSOI0255670-00 1	Estimator: Michael Joe Create Date: 4/26/2023
(515) 323-4360		Loss Date: Deductible:	

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

VIN: 2C3CDXKT2KH622748	Interior Color: BLACK	Mileage In: 98,103	Vehicle Out: 6/7/2023
License: 213	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 4/2019	Condition:	Job #: 3430

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		DENT BUSTERS INVOICE						
2	E01		<b>HOOD</b>						
3	E01		5 OVERSIZED	5	250.00	Other			
4	E01	PDR	Hood (ALU) NOTE: PDR 30 nickel	1	225.00	Other			
5	E01	Remove/Install	Insulator				0.3	Body	
6	S01		<b>FENDER</b>						
7	S01	PDR	LT Fender NOTE: PDR 5 half	1	125.00	Other			
8	E01		<b>ROOF</b>						
9	E01	PDR	Roof panel w/o sunroof NOTE: PDR 10 nickel	1	250.00	Other			
10	E01	Remove/Install	R&I headliner				3.4	Body	
11	E01		2 OVERSIZED						
12	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
13	S01	PDR	RT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
14	S01	PDR	LT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
15	S01		<b>FRONT DOOR</b>						
16	S01	PDR	LT Outer panel (HSS) NOTE: PDR 5 half	1	125.00	Other			
17	S01		<b>REAR DOOR</b>						
18	S01	PDR	LT Outer panel (HSS)	1	125.00	Other			

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: 932531**

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GREY

			NOTE: PDR 5 half			
19	E01		<b>TRUNK LID</b>			
20	S01	PDR	Trunk lid w/police w/camera	1	340.00	Other
			NOTE: PDR 30 quarter			
21	S01		2 oversize	2	100.00	Other
22	S01	PDR	LEFT QTR	1	175.00	Other

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts		131.25			2,146.25
Labor, Body			55.00	3.7	203.50
<b>Subtotal</b>					<b>2,349.75</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>2,349.75</b>
<b>Net Total</b>					<b>2,349.75</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	1,529.75
Supplement S01	820.00

Insurance Total \$:	2,349.75
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>2,349.75</b>

Customer Total \$:	0.00
Received from Customer \$:	0.00
<b>Balance due from Customer \$:</b>	<b>0.00</b>

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