

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

April 7, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$145.00, which brings the total allocation to \$5,925.80. On December 15, 2024, Vehicle #824 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be 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 # 3963
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

March 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on December 15, 2024
Department of Administrative Services
Claim dated December 18, 2024
AOS Claim ID: 3963

The Department's request included a supplemental allocation request of \$145.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$145.00, which increases the allocation to \$5,925.80. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>5,925.80</u>
Executive Council allocation (Revised)		\$	5,925.80
Less:			
Previous payments	\$	0.00	
This payment		<u>5,925.80</u>	
Total			\$ <u>5,925.80</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,925.80. This represents full and final payment on this allocation.

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: February 7, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3963
Vehicle / Event	#824/Deer
Event Date	December 15, 2024
Summary	Vehicle 824 struck a deer. (296394)
Amount Requested	\$5,925.80 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008



Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year	Amount	Warrant Number
2025	\$5,925.80	73433808
Vendor Customer	Line Number	Last Updated
00003097493	1	01/29/2025 07:50 PM

Issue Information

Issued	Void	Transaction ID
01/22/2025 12:00 AM	No	RISK00525022001
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$695.50		

Redeemed Information

Redeemed	Batch Number	Redeemed Bank
01/29/2025 12:00 AM	0000	0000
Sequence Number	Redeemed Fund	Redeemed Department
02869	0665	005

COA

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

[▶ Show More](#)

TIMM'S AUTO BODY
Where we meet by accident!
116 E 2ND ST, WEBSTER CITY, IA 50595
Phone: (515) 832-5555
FAX: (515) 832-2299

Workfile ID: 5ca0fe6f
PartsShare: 8hZkfX
Federal ID: 81-2727162

Supplement of Record 3 with Summary

Customer: Car 824 State Of Iowa

Job Number: 1230

Written By: KYLE TIMM, 1/17/2025 11:21:47 AM

Insured: Car 824 State Of Iowa
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Car 824 State Of Iowa
(515) 210-5907 Cell

Inspection Location:
TIMM'S AUTO BODY
116 E 2ND ST
WEBSTER CITY, IA 50595
Repair Facility
(515) 832-5555 Business

Insurance Company:

FINAL

VEHICLE

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

VIN: 1FTFW1E85PKF29553
License:
State: IA

Interior Color: Grey
Exterior Color: Blue
Production Date: 9/2023

Mileage In: 36,899
Mileage Out:
Condition: Excellent
Job #: 1230

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
Parking Sensors
Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

Lane Departure Warning

SEATS

Cloth Seats
Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper

Supplement of Record 3 with Summary

Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER						
2	#	S03	Final bill	1			
3		S02	O/H bumper assy			4.2	
4	**	Repl	A/M CAPA Bumper w/o front park aid chrome	1	923.00	Incl.	
5			Add for fog lamps			0.4	
6		Repl	RT Outer bracket	1	40.15	Incl.	
7		Repl	LT Outer bracket	1	38.80	Incl.	
8		Repl	RT Inner bracket	1	22.25	Incl.	
9		Repl	LT Inner bracket	1	21.72	Incl.	
10	**	Repl	A/M CAPA RT Mount plate	1	128.00	Incl.	
11	**	Repl	A/M CAPA LT Mount plate	1	118.00	Incl.	
12		Repl	RT Upper bracket	1	39.82	Incl.	
13		Repl	LT Upper bracket	1	40.10	Incl.	
14	**	Repl	A/M CAPA Upper molding	1	474.00	Incl.	1.4
15		Repl	Center cover w/o engine htr 2.7, 3.0, 3.5 liter	1	73.78	Incl.	
16		Repl	RT Outer cover w/o TREMOR	1	33.58	Incl.	
17		Repl	LT Outer cover w/o TREMOR	1	35.40	Incl.	
18		Repl	License bracket 2.7, 3.0, 3.5 liter	1	45.07	0.2	
19		Repl	License bracket mount kit	1	9.10		
20	**	Repl	A/M CAPA LT Air duct	1	46.00	0.2	
21		Repl	Add for shutter	1		0.6	
22	**	S02	Repl A/M CAPA Lower molding black	1	145.00	Incl.	
23	GRILLE						
24	*	Repl	Grille	1	1,271.27	Incl.	0.0
25	FRONT LAMPS						
26		R&I	RT R&I headlamp assy			0.4	
27		R&I	LT R&I headlamp assy			0.4	
28	RADIATOR SUPPORT						
29		Repl	LT Side shield	1	14.47	0.1	
30		Repl	Air deflector w/o max towing, gas engines 3.5 liter ECOBOOST	1	136.00	0.3	
31		Repl	Shutter lower 2.7, 3.0, 3.5 liter	1	378.47 m	Incl.	
32		Repl	Shutter upper	1	631.32 m	Incl.	
33	#		Color tint / color match	1		0.5	
34	#	Subl	Hazardous waste removal	1	5.00 T		
35	#		Disconnect battery cable	1			
36	FRAME						
37	**	Repl	A/M CAPA RT Front bracket (HSS)	1	108.00 s	1.7	0.3
38			Add for Clear Coat				0.1
39	**	Repl	A/M CAPA LT Front bracket (HSS)	1	110.00 s	1.7	0.3
40			Add for Clear Coat				0.1

Supplement of Record 3 with Summary

Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

41	ELECTRICAL				
42	#	PRE SCAN	1	50.00	
43	#	POST SCAN	1	50.00	
SUBTOTALS			4,988.30	10.7	2.2

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				4,983.30
Body Labor	10.7 hrs	@	\$ 65.00 /hr	695.50
Paint Labor	2.2 hrs	@	\$ 110.00 /hr	242.00
Miscellaneous				5.00
Subtotal				5,925.80
Grand Total				5,925.80
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				5,925.80

Supplement of Record 3 with Summary

Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
2	#	S03	Final bill	1			
SUBTOTALS					0.00	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,845.80	KYLE TIMM
Supplement S01	-65.00	KYLE TIMM
Supplement S02	145.00	KYLE TIMM
Supplement S03	0.00	KYLE TIMM

Job Total:	\$ 5,925.80
INSURANCE PAY:	\$ 5,925.80

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA21, CCC Data Date 01/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Supplement of Record 3 with Summary

Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1002463DSC A/M CAPA Bumper w/o front park aid chrome Quote: 2781510161 Expires: 01/30/25	\$ 923.00
10	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1063109C A/M CAPA RT Mount plate Quote: 2781540025 Expires: 01/30/25	\$ 128.00
11	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1062109DSC A/M CAPA LT Mount plate Quote: 2781540822 Expires: 01/30/25	\$ 118.00
14	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1014146DSC A/M CAPA Upper molding Quote: 2781563885 Expires: 01/30/25	\$ 474.00
20	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1038210C A/M CAPA LT Air duct Quote: 2781577626 Expires: 01/30/25	\$ 46.00
22	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1044130DSC A/M CAPA Lower molding black Quote: 2823852742 Expires: 03/03/25	\$ 145.00
37	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1067205C A/M CAPA RT Front bracket (HSS) Quote: 2781593487 Expires: 01/30/25	\$ 108.00
39	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120	#FO1066205C A/M CAPA LT Front bracket (HSS)	\$ 110.00

Supplement of Record 3 with Summary

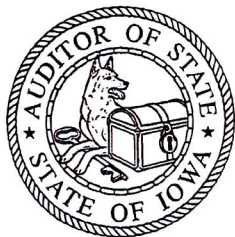
Customer: Car 824 State Of Iowa

Job Number: 1230

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection Blue

ANKENY IA 50021
(515) 727-7857

Quote: 2781594110
Expires: 01/30/25



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on December 15, 2024
Department of Administrative Services
Claim dated December 18, 2024
AOS Claim ID: 3963

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 \$5,780.80, 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