



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 this date, approved payment of the following cost item:

Department of Administrative Services\$4,492.65
On November 2, 2024, Vehicle #403 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, 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 # 3958
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 #403 on November 2, 2024
Department of Administrative Services
Claim dated December 9, 2024
AOS Claim ID: 3958

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>4,492.65</u>
Executive Council Allocation		\$	4,492.65
Less:			
Previous payments	\$	0.00	
This payment		<u>4,492.65</u>	
Total		\$	<u>4,492.65</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$4,492.65. This represents full and final payment of the loss.

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 #	3958
Vehicle / Event	#403/Deer
Event Date	November 2, 2024
Summary	Vehicle 403 struck a deer. (293574)
Amount Requested	\$4,492.65 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

2025

Amount

\$4,492.65

Warrant Number

73365071

Vendor Customer

00002119304

Line Number

1

Last Updated

12/16/2024 07:26 PM

Issue Information

Issued

12/06/2024 12:00 AM

Void

No

Transaction ID

RISK00525341004

Duplicate

No

Transaction Line Number

1

Stop

No

Line Amount

\$967.20

Comments

Redeemed Information

Redeemed

12/16/2024 12:00 AM

Batch Number

0000

Redeemed Bank

0000

Sequence Number

03479

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

-

Show More

Adams A/B Co. Inc
Box635, Albia, IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 293574

Date 12/04/2024

STATE OF IOWA ISP #403

2021 DODG Charger Police
AWD (Fleet)

Granite Pearlcoat 6-3.6L

Gasoline Sequ

Vin: 2C3CDXKG6MH650378

License: 403

Mileage In: 75352 Out:

Home -

Work -

Cell

Completion Date :

Claim Number:

APDSOI0293574-001

Insurance Company: STATE OF IOWA

Type	Operation	Part #	Description	Retail
Parts New		68226530AF	Closure panel	\$253.00
Parts New		68546770AC	RT Headlamp assy halogen	\$930.00
Parts New		68213060AC	RT Fender w/o wide body	\$458.00
Parts New		68043210AD	RT Insulator	\$18.05
Parts New		68205936AH	RT Fender liner 3.6, 5.7 liter	\$173.00
Parts New		68040048AC	RT Front wstrip	\$57.45
Parts Other			Cover Car	\$8.00
Parts Other			Corrosion protection primer	\$10.00
Parts Other			Pre Scan	\$85.00
Parts Other			Post Scan	\$85.00
Parts New		68226532AA	RT Support inner	\$44.20
Parts New		68213539AC	RT Support outer	\$12.75
Parts New		68200478AC	Radiator support	\$442.00
Haz			Hazardous Waste Disposal	\$4.00

DEPARTMENT

HOURS

TOTALS

Body	12.4	@ \$78.00	\$967.20
Paint	7	@ \$135.00	\$945.00

Labor Totals

\$1,912.20

Parts Total

\$2,576.45

Haz. Removal

\$4.00

Original W/Tax

\$3,660.70

Supplement W/Tax

\$831.95

Net Total

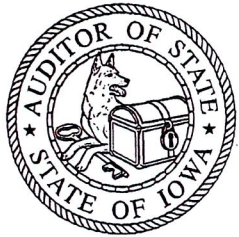
\$4,492.65

Sales Tax

\$0.00

Job Total

\$4,492.65



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 #403 on November 2, 2024
Department of Administrative Services
Claim dated December 9, 2024
AOS Claim ID: 3958

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 \$4,492.65, 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