

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 \$76.50, which brings the total allocation to \$4,530.57. On October 30, 2024, Vehicle #106144 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
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 # 3932
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
LOCAL

Subject: Deer Damage to Vehicle #106144 on October 30, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3932

The Department's request included a supplemental allocation request of \$76.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$76.50, which increases the allocation to \$4,530.57. 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>4,530.57</u>
Executive Council allocation (Revised)		\$	4,530.57
Less:			
Previous payments	\$	0.00	
This payment		<u>4,530.57</u>	
Total			\$ <u>4,530.57</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$4,530.57. 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

ADAM STEEN, DIRECTOR

Date: January 27, 2025

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 #	3932
Vehicle / Event	#106144/Deer
Event Date	October 30, 2024
Summary	Vehicle 106144 struck a deer. (293497)
Amount Requested	\$4,530.57 - 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

\$4,530.57

Warrant Number

73374660

Vendor Customer

00003030246

Line Number

1

Last Updated

12/20/2024 07:37 PM

▼ Issue Information

Issued

12/11/2024 12:00 AM

Void

No

Transaction ID

RISK00525345001

Duplicate

No

Transaction Line Number

1

Stop

No

Line Amount

\$944.00

Comments

▼ Redeemed Information

Redeemed

12/20/2024 12:00 AM

Batch Number

0000

Redeemed Bank

0000

Sequence Number

02227

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

QUALITY AUTO REBUILDERS INC

State of Iowa

Estimate: 81435

Repair Order: 81435

FINAL BILL

2201 7TH AVE
MARION, IA 52302
(319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa Work: (319) 480-5301	FORD 4D SED Police Interceptor AWD (Fleet) YEAR: 2015 Color: Black License: 106144 IA Prod Date: 02/01/2015 Mileage In: 70264 VIN: 1FAHP2MT2FG144136 Sched. Arrival Date: 11/18/24 Arrival Date: 11/18/24 Proj. Delivery Date: 11/26/24 Delivery Date: 12/02/24 Drivable: Unknown	DAS FLEET SERVICES DES MOINES, IA 50139 Claim Number: APDSOI0293497-001 Phone: (877) 544-7843

Written by: Wright, Derek

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 REMOVE/REPLACE LT Side support	10.08	10.08	0.2 B		O	
3 O/H front bumper			2.6 B			
* 4 REMOVE/REPLACE Bumper cover	619.56	619.56	Incl.	3.4	O	
5 Add for Clear Coat				1.4		
6 REMOVE/RE-INSTALL Bull Guard			1.5 B			
7 FRONT LAMPS						
* 8 REMOVE/REPLACE LT Headlamp assy to 02/03/2014	881.80	881.80	0.5 B		O	
9 Aim headlamps			0.5 B			
10 HOOD						
11 REPAIR Hood			3.0 B	3.0		
13 Overlap Major Non-Adj. Panel				-0.2		
14 Add for Clear Coat				0.6		
15 REFINISH BCR				-0.3		
16 FENDER						
17 REMOVE/REPLACE LT Fender	558.03	558.03	1.8 B	2.0	O	
18 Overlap Major Adj. Panel				-0.4		
19 Add for Clear Coat				0.3		
20 Add for Edging				0.5		
21 REMOVE/RE-INSTALL LT Nameplate w/o flasher lamp			0.2 B			
22 SU Hazardous waste removal	3.00	3.00			H	
23 REMOVE/REPLACE A/M Cover Car	5.00	5.00	0.2 B		A	
24 REPAIR De-nib and Polish			0.5 B			
25 REMOVE/REPLACE A/M Corrosion protection	5.00	5.00	0.1 B		A	
26 SU Prescan	119.95	119.95			U	
27 REPAIR Prescan			0.5 M			
28 SU Post scan	70.00	70.00			U	
30 REPAIR Post scan						
31 REPAIR move bracket from old fender to new fend			0.5 M			
1A			0.7 B			

FINAL BILL SUMMARY

PRICE BILL SUMMARY										
PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$2,069.47	\$0.00	\$2,069.47	Body	11.1	0.7	\$80.00		\$944.00	11.8
New (OEM) Adj:	(\$206.95)	\$0.00	(\$206.95)	Mechanical	1.0	0.0	\$110.00		\$110.00	1.0
Other parts:	\$10.00	\$0.00	\$10.00	Paint	10.3	0.0	\$137.00		\$1,411.10	10.3

QUALITY AUTO REBUILDERS INC

State of Iowa

Estimate: 81435

Repair Order: 81435

FINAL BILL

	Regular	Supp	Total
Sublet:	\$169.95	\$20.00	\$189.95
Parts Total:	\$1,872.52	\$0.00	\$1,872.52
Labor Total:	\$2,409.10	\$56.00	\$2,465.10
Hazardous Disposal:	\$3.00	\$0.00	\$3.00

Total: \$4,530.57

	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
DAS FLEET SERVICES PAYABLE REPAIR	\$0.00	\$4,530.57	\$4,454.57	\$76.00	\$4,530.57

AUTHORIZED AND ACCEPTED: I have reviewed and am satisfied with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

FINAL BILL ACCEPTED BY _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:

O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

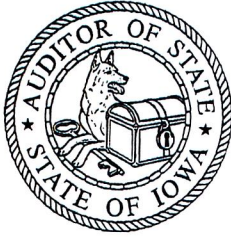
(*) Indicates Estimator Judgement.

Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services

The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.



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

January 21, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #106144 on October 30, 2024
Department of Administrative Services
Claim dated November 13, 2024
AOS Claim ID: 3932

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 \$4,454.07, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark 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