



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

February 3, 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\$2,781.40
On May 23, 2024, Vehicle #591 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$77.15 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 # 3793
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

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #591 on May 23, 2024
Department of Administrative Services
Claim dated June 10, 2024
AOS Claim ID: 3793

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>\$ 2,781.40</u>
Executive Council Allocation		\$ 2,858.55
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,781.40</u>	
Total		<u>\$ 2,781.40</u>
Remaining Executive Council allocation		<u>\$ 77.15</u>

We recommend reimbursement be made in the amount of \$2,781.40. 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



Department of Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 18, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Table with 2 columns: Field Name, Value. Rows include AOS Claim # (3793), Vehicle / Event (#591 / Animal/Deer), Event Date (May 23, 2024), Summary (Vehicle 591 - struck a deer. (282588)), Amount Requested (\$2,781.40 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,

Handwritten signature of Ryan Betts

Ryan Betts
DAS Fleet Services
ryan.betts@iowa.gov
515-281-8008

Warrants

EditCancel* Required fields

Warrant Information

Fiscal Year 2024	Amount \$2,781.40	Warrant Number 73154288
Vendor Customer 00003025543	Line Number 1	Last Updated 07/24/2024 07:57 PM

Issue Information

Issued 07/18/2024 12:00 AM	Void No	Transaction ID RISK00525199001
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$429.20	Comments	

Redeemed Information

Redeemed 07/24/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 02249	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



DON AND SONS BODY SHOP, INC

Workfile ID: 6483b2f1
PartsShare: 7XF98W

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Final Bill

RO Number: 11300

Customer:	Insurance:	Adjuster:	Estimator:	Nick Winkelmann
STATE OF IOWA		Phone:	Create Date:	5/24/2024
215 e 7th st		Claim:		
des moines, IA 50319		Loss Date:		
(515) 203-0159		Deductible:		

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

VIN: 1FTFW1E89PKF29751	Interior Color: grey	Mileage In:	Vehicle Out: 6/18/2024
License: ABZ950	Exterior Color: blue	Mileage Out:	
State: IA	Production Date: 9/2023	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Pre Repair Diagnostic Scan	1	50.00	Other	0.5	Mech	
2	E01	Repair	Disconnect battery cable				0.3	Body	
3	E01		FRONT BUMPER						
4	E01	Remove/Install	Upper molding				0.5	Body	
5	E01	Remove/Install	R&I bumper assy				1.2	Body	
6	E01		GRILLE						
7	E01	Remove/Replace	Grille carbon black	1	378.00	A/M	1.4	Body	
8	E01	Repair	Add for lights				0.5	Body	
9	E01		FRONT LAMPS						
10	E01	Remove/Replace	LT Headlamp assy	1	1,102.97	OEM	0.9	Body	
11	E01	Remove/Replace	Aim headlamps				0.5	Body	
12	E01		RADIATOR SUPPORT						
13	E01	Remove/Replace	Shutter upper	1	581.28	OEM	0.0	Body	
14	E01		FENDER						
15	E01	Alignment	LT Fender (ALU)				0.5	Body	
16	E01	Remove/Replace	Post Repair Diagnostic Scan	1	129.95	Other	0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,242.20
Labor, Body			74.00	5.8	429.20
Labor, Mechanical			110.00	1.0	110.00
Subtotal					2,781.40
Sales Tax					0.00
Grand Total					2,781.40
Net Total					2,781.40

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

Final Bill

RO Number: 11300

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

Estimate Version	Total \$
Original	2,781.40

Insurance Total \$: 0.00

Received from Insurance \$: 0.00

Balance due from Insurance \$: 0.00

Customer Total \$: 2,781.40

Received from Customer \$: 0.00

Balance due from Customer \$: 2,781.40

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

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



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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #591 on May 23, 2024
Department of Administrative Services
Claim dated June 10, 2024
AOS Claim ID: 3793

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 \$2,858.55, subject to an audit of actual invoices.

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
Heather Hackbarth, Department of Management