

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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$5,256.95. This brings the total allocation to \$14,451.59. On May 21, 2024, Vehicle #259 was damaged by hail. 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 # 3778
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: Hail Damage to Vehicle #259 on May 21, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3778

The Department's request included a supplemental allocation request of \$5,256.95 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,256.95, which increases the allocation to \$14,451.59. 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>14,451.59</u>
Executive Council allocation (Revised)			\$	14,451.59
Less:				
Previous payments	\$	0.00		
This payment		<u>14,451.59</u>		
Total			\$	<u>14,451.59</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$14,451.59. This represents full and final payment on this allocation.

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



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 # (3778), Vehicle / Event (#259 / Weather/Hail Damage), Event Date (May 21, 2024), Summary (Vehicle 259 - sustained hail damage (281704)), Amount Requested (\$14,451.59 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

[Edit](#)[Cancel](#)

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$14,451.59	Warrant Number 73304713
Vendor Customer 00003112780	Line Number 1	Last Updated 11/12/2024 09:02 PM

Issue Information

Issued 11/04/2024 12:00 AM	Void No	Transaction ID RISK00525309502
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$6,369.30	Comments	

Redeemed Information

Redeemed 11/12/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 04318	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 -		

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Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

workline ID: 0950R110
PartsShare: 7XvyLF
Federal ID: 82-1627153

Final Bill

RO Number: 94810

Customer:	Insurance:	Adjuster:	Estimator:	Caitlin Mielk
STATE OF IOWA #259	STATE OF IOWA	Phone:	Create Date:	5/23/2024
		Claim:	APDSOI0281704-00 1	
		Loss Date:		
(641) 745-0968		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SILVER

VIN: 1GBSKLED0MR274739	Interior Color:	Mileage In: 70,649	Vehicle Out: 8/23/2024
License: 259	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 2/2021	Condition:	Job #: 4397

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.7	Body	
3	E01	Remove/Install	Push Guard				1.0	Body	
4	E01	Remove/Install	R&I grille assy				0.2	Body	
5	S01	Repair	Push Guard wiring removal and install				2.0	Body	
6	E01		FRONT LAMPS						
7	E01	Remove/Install	LT Headlamp assy				0.5	Body	
8	E01		HOOD						
9	E01	Repair	Hood				6.0	Body	3.2
10	E01		Add for Clear Coat						
11	E01	Remove/Install	R&I hood assy				0.6	Body	
12	S01	Remove/Install	Lt hood vent				2.0	Body	
13	S01	Remove/Install	RT hood vent				2.0	Body	
14	S01	Remove/Replace	rivets	80	29.60	OEM			
15	E01		FENDER						
16	E01	Blend	LT Fender						1.1
17	E01		ELECTRICAL						
18	E01	Remove/Install	Antenna assy w/o sat radio				0.3	Body	
19	E01	Remove/Install	light bar/ antennas				1.5	Body	
20	S01	Sublet	windshield R&I	1	180.00	Sublet			
21	E01		COWL						
22	E01	Remove/Install	LT Side cover Tahoe				0.1	Body	
23	E01		ROOF						
24	S01	Repair	Roof panel w/luggage rails				25.0	Body	5.4
25	E01		Overlap Major Non-Adj. Panel						(0.2)
26	E01		Add for Clear Coat						
27	E01	Remove/Replace	light bar Replacement part Provided by						

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: 94810

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SILVER

		ISP Wharehouse							
28	E01	Remove/Install	R&I headliner					3.7	Body
29	S01	Remove/Replace	RT Roof molding	1	70.73	OEM		0.3	Body
30	E01	Repair	RT Roof rail					4.0	Body
31	E01	Remove/Install	Interior Cage For Roof Access					8.0	Body
32	S02	Repair	mask each antenna individually and string from ceiling NOTE: refinish operation					3.0	Body
33	S01	Remove/Replace	LT Roof molding	1	70.87	OEM		0.3	Body
34	S01		FRONT DOOR						
35	S01	Remove/Replace	RT Door glass GM Tahoe	1	315.40	Glass		0.5	Body
36	S01	Remove/Replace	RT Rear applique	1	75.52	OEM		0.2	Body
37	E01		REAR DOOR						
38	E01	Blend	LT Door shell w/o body side moldings						1.1
39	E01	Remove/Install	LT Belt molding chrome					0.3	Body
40	E01	Remove/Install	LT Front applique					0.2	Body
41	S01	Remove/Replace	LT Rear applique	1	76.58	OEM		0.2	Body
42	S01	Remove/Replace	RT Door glass GM w/privacy tint	1	206.45	Glass		0.5	Body
43	E01	Remove/Install	LT Handle, outside w/o chrome					0.4	Body
44	E01	Remove/Install	LT R&I trim panel					0.4	Body
45	E01	Remove/Install	LT Window molding					0.2	Body
46	E01	Blend	RT Door shell w/o body side moldings						1.1
47	E01	Remove/Install	RT Belt molding chrome					0.3	Body
48	S01	Remove/Replace	RT Rear applique	1	76.58	OEM		0.2	Body
49	S01	Remove/Replace	RT Front applique	1	76.25	OEM		0.2	Body
50	S01	Remove/Replace	LT Fixed glass GM w/privacy tint	1	184.65	Glass		0.7	Body
51	E01	Remove/Install	RT Handle, outside w/o chrome					0.4	Body
52	E01	Remove/Install	RT Window molding					0.2	Body
53	E01	Remove/Install	RT R&I trim panel					0.4	Body
54	S01	Remove/Replace	RT Fixed glass GM w/privacy tint	1	184.65	Glass		0.7	Body
55	E01		QUARTER PANEL						
56	S01	Repair	RT Quarter panel					15.0	Body 2.7
57	E01		Overlap Major Adj. Panel						(0.4)
58	E01		Add for Clear Coat						
59	S01	Remove/Replace	RT Qtr glass GM, w/o glass breakage sensor w/privacy tint	1	271.48	Glass			
60	E01	Remove/Replace	RT Front molding chrome	1	133.18	OEM		0.2	Body
61	S01	Sublet	R&I RT & LT Quarter glass	1	230.00	Sublet			
62	S01	Repair	LT Quarter panel					3.0	Body 2.7
63	E01		Overlap Major Adj. Panel						(0.4)
64	E01		Add for Clear Coat						
65	S01	Remove/Replace	RT Rear molding NOTE: PART NUMBER IS WRONG. APPLIQUE HAS STACKED LIGHTS	1	753.50	OEM		0.4	Body
66	S01	Remove/Replace	LT Rear molding NOTE: PART NUMBER IS WRONG. APPLIQUE HAS STACKED LIGHTS	1	753.50	OEM		0.4	Body
67	E01	Remove/Install	LT Front molding chrome					0.2	Body

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RO Number: 94810

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SILVER

68	S01	Remove/Replace	RT Upper molding black	1	208.23	OEM	0.2	Body	
69	E01		LIFT GATE						
70	S01	Remove/Replace	Lift gate glass GM w/privacy tint	1	751.72	Glass	1.6	Body	
71	E01	Repair	Lift gate				2.0	Body	2.4
72	E01		Overlap Major Adj. Panel						(0.4)
73	E01		Add for Clear Coat						
74	S01	Repair	Switch cover				1.0	Body	1.0
75	E01	Remove/Install	Lower trim panel manual lift gate black				0.6	Body	
76	E01	Remove/Install	RT Side gate trim black				0.3	Body	
77	E01	Remove/Install	LT Side gate trim black				0.3	Body	
78	E01	Remove/Install	Upper gate trim black				0.0	Body	
79	E01		REAR LAMPS						
80	S01	Remove/Replace	RT Tail lamp	1	743.80	OEM	0.4	Body	
81	E01		REAR BUMPER						
82	S01	Overhaul	O/H bumper assy			OEM	3.2	Body	
83	E01	Repair	Bumper cover				4.0	Body	3.0
84	E01		Overlap Major Non-Adj. Panel						(0.2)
85	E01		Add for Clear Coat						2.5
86	S01	Remove/Replace	gm- 482952	4	3.12	OEM			
87	S01	Remove/Replace	gm- gmnbsn331	6	7.80	OEM			
88	S01	Remove/Replace	Corrosion protection	1	5.00	Other			
89	S01	Remove/Replace	Cover Car	1	10.00	Other	0.1	Body	
90	S01	Remove/Replace	Flex additive	1	5.00	Other			
91	S01	Refinish	Feather edge, prime and block						3.0
92	E01	Sublet	Hazardous waste removal	1	3.00	Other			
93	E01	Refinish	Color tint						0.5
94	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
95	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	
96	S01		freight	1	135.96	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(599.23)				4,414.38
Labor, Body			63.00	101.1	6,369.30
Labor, Refinish			104.50	28.1	2,936.45
Labor, Mechanical			80.00	1.0	80.00
Miscellaneous		102.50			651.46
Subtotal					14,451.59
Sales Tax					0.00
Grand Total					14,451.59
Net Total					14,451.59

Estimate Version	Total \$
Original	8,428.38
Supplement S01	6,147.71

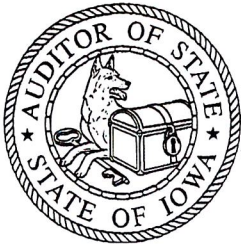
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RO Number: 94810

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection SILVER

Supplement S02	(124.50)
Insurance Total \$:	14,451.59
Received from Insurance \$:	0.00
Balance due from Insurance \$:	14,451.59
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #259 on May 21, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3778

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 \$9,194.64, 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