

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 \$302.50. This brings the total allocation to \$5,056.70. On June 12, 2024, Vehicle #2280 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 # 3814
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
LOCAL

Subject: Deer Damage to Vehicle #2280 on June 12, 2024
Department of Administrative Services
Claim dated June 20, 2024
AOS Claim ID: 3814

The Department's request included a supplemental allocation request of \$302.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$302.50, which increases the allocation to \$5,056.70. 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>5,056.70</u>
Executive Council allocation (Revised)			\$	5,056.70
Less:				
Previous payments	\$	0.00		
This payment		<u>5,056.70</u>		
Total			\$	<u>5,056.70</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,056.70. 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



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 # (3814), Vehicle / Event (#2280 / Animal/Deer Damage), Event Date (June 12, 2024), Summary (Vehicle 2280 - struck a deer (283281)), and Amount Requested (\$5,056.70 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	Amount	Warrant Number
2025	\$5,056.70	73327623
Vendor Customer	Line Number	Last Updated
00002119304	1	11/14/2024 07:32 PM

Issue Information

Issued	Void	Transaction ID
11/07/2024 12:00 AM	No	RISK00525310502
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$1,353.60		

Redeemed Information

Redeemed	Batch Number	Redeemed Bank
11/14/2024 12:00 AM	0000	0000
Sequence Number	Redeemed Fund	Redeemed Department
04883	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](#)

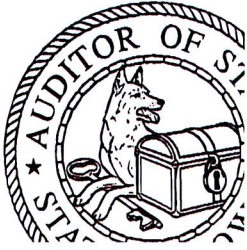
Adams A/B Co. Inc
Box635, Albia, IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 547624 Date 09/20/2024

State Of Iowa Dnr - -,- - Home - Work 641-203-9413 Cell - Customer PO# Insurance Company: STATE OF IOWA	2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box Granite Crystal Meta 6-3.6L Flex Fuel Seq Vin: 1C6RR7FG8KS547624 License: 2280 Mileage In: 29226 Out: Completion Date : Claim Number: APDSOI0283281-001
--	--

Type	Operation	Part #	Description	Retail
Parts AM		CH1014107PP	A/M CAPA Upper cover black molded	\$184.00
Parts New		68232485AB	Bumper bracket	\$285.00
Parts AM		CH2503242C	A/M CAPA RT Headlamp assy clear lens	\$386.00
Parts AM		CH1241269PP	A/M CAPA RT Fender	\$458.00
Parts New		55112806AA	RT Fender liner all	\$176.00
Parts AM		68448644AA-AT	A/M RT Nameplate RAM 1500 CLASSIC chro	\$35.00
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 AM		CH1225258PP	A/M CAPA Radiator support w/o diesel	\$800.00
Parts AM		CH2509108	A/M RT Mount bracket	\$203.00
Parts New		55372708AB	RT Front wstrip	\$79.90
Haz			Hazardous Waste Disposal	\$3.00

DEPARTMENT	HOURS	TOTALS
Body	18.8 @ \$72.00	\$1,353.60
Paint	7.3 @ \$124.00	\$905.20
Labor Totals		\$2,258.80
Parts Total		\$2,794.90
Haz. Removal		\$3.00
Original W/Tax		\$4,232.40
Supplement W/Tax		\$824.30
Net Total		\$5,056.70
Sales Tax		\$0.00
Job Total		\$5,056.70



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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2280 on June 12, 2024
Department of Administrative Services
Claim dated June 20, 2024
AOS Claim ID: 3814

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 \$4,754.20, 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