

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 \$34.84. This brings the total allocation to \$2,594.38. On September 23, 2024, Vehicle #1751 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 # 3921
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 #1751 on September 23, 2024
Department of Administrative Services
Claim dated October 10, 2024
AOS Claim ID: 3921

The Department's request included a supplemental allocation request of \$34.84 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$34.84, which increases the allocation to \$2,594.38. 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>2,594.38</u>
Executive Council allocation (Revised)			\$	2,594.38
Less:				
Previous payments	\$	0.00		
This payment		<u>2,594.38</u>		
Total			\$	<u>2,594.38</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,594.38. 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 15, 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 # (3921), Vehicle / Event (#1751 / Animal/Raccoon), Event Date (September 23, 2024), Summary (Vehicle 1751 - struck a deer. (291607)), and Amount Requested (\$2,594.38 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 2025	Amount \$2,594.38	Warrant Number 86386471
Vendor Customer 00002112887	Line Number 1	Last Updated 11/06/2024 08:26 PM

Issue Information

Issued 11/01/2024 12:00 AM	Void No	Transaction ID RISK00525304014
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$336.00	Comments	

Redeemed Information

Redeemed 11/06/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00008	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 Collision Center

Ankeny

Your Dealer for Life
 1101 Southeast Oralabor Road, Ankeny, IA 50021
 Phone: (515) 299-4337
 FAX: (515) 964-2293

Workfile ID: abc4re5
 PartsShare: 8bv8FN
 Federal ID: 42-1092272

Final Bill

RO Number: 540460-

Customer:	Insurance:	Adjuster:	Estimator:	Joe Kevin Gift
SOI 1751	STATE OF IOWA	Phone:	Create Date:	10/8/2024
		Claim:	APDSOI0291607	
		Loss Date:		
(515) 229-2118		Deductible:		

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

VIN: 1G1ZC5ST4NF184472	Interior Color: Jet Black	Mileage In: 43,559	Vehicle Out: 10/18/2024
License: 1751	Exterior Color: Summit White	Mileage Out:	
State: IA	Production Date: 7/2022	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				3.5	Body	
3	E01	Remove/Replace	Bumper cover w/o auto park	1	735.28	OEM	0.0	Body	3.3
			NOTE: Mount plate on inside of bumper to the turn signal lamp is detached. Causes lamp to not be attached properly. Cannot repair per OEM guidelines.						
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Replace	Add for d/time r/lamp				0.3	Body	
6	E01	Remove/Replace	RT Lower retainer	1	18.43	OEM	0.1	Body	
7	E01		FRONT LAMPS						
8	E01	Remove/Replace	RT Headlamp assy	1	1,146.48	OEM	0.3	Body	
9	E01	Remove/Replace	Aim headlamps				0.5	Body	
10	E01	Remove/Replace	RT Turn signal lamp w/o LED day run lamp	1	139.23	OEM	0.2	Body	
11	S01		ENGINE / TRANSAXLE						
12	S01	Remove/Replace	Inlet duct	1	66.05	OEM	0.2	Body	
13	E01		MISCELLANEOUS OPERATIONS						
14	E01	Sublet	Hazardous waste removal	1	3.00	Other			
15	E01		De-nib, sand, and buff				0.5	Body	
16	E01		Pre-scan				0.5	Mech	
17	E01		Post scan				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(421.09)				1,684.38
Labor, Body			60.00	5.6	336.00
Labor, Refinish			110.00	4.6	506.00

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

RO Number: 540460-

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

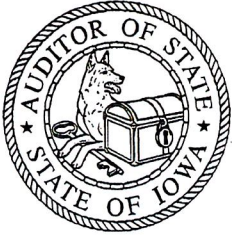
Labor, Mechanical	65.00	1.0	65.00
Miscellaneous			3.00
Subtotal			2,594.38
Sales Tax			0.00
Grand Total			2,594.38
Net Total			2,594.38

Estimate Version	Total \$
Original	2,529.54
Supplement S01	64.84

Insurance Total \$:	2,594.38
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,594.38

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

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Rob Sand
Auditor of State

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1751 on September 23, 2024
Department of Administrative Services
Claim dated October 10, 2024
AOS Claim ID: 3921

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 \$2,559.54, 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