

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 \$1,539.13. This brings the total allocation to \$13,726.35. On June 27, 2024, Vehicle #160 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 # 3853  
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 #160 on June 27, 2024  
Department of Administrative Services  
Claim dated July 1, 2024  
AOS Claim ID: 3853

The Department's request included a supplemental allocation request of \$1,539.13 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,539.13, which increases the allocation to \$13,726.35. 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>13,726.35</u>
Executive Council allocation (Revised)			\$ 13,726.35
Less:			
Previous payments	\$	0.00	
This payment		<u>13,726.35</u>	
Total			\$ <u>13,726.35</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$13,726.35. 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: October 30, 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 # (3853), Vehicle / Event (#160/Animal), Event Date (June 27, 2024), Summary (Vehicle 160 struck a deer (284166)), and Amount Requested (\$13,726.35 - 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

<b>Fiscal Year</b> 2025	<b>Amount</b> \$13,726.35	<b>Warrant Number</b> 73293070
<b>Vendor Customer</b> 00003030887	<b>Line Number</b> 4	<b>Last Updated</b> 10/22/2024 07:19 PM

## Issue Information

<b>Issued</b> 10/22/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524292503
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$8,977.95	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

Show More



durantcollision@iowatelecom.net  
 1303 5th St, P O Box 638, DURANT, IA 52747  
 Phone: (563) 785-6353  
 FAX: (563) 785-6659

PartsShare: 82pCLB  
 Federal ID: 202958038

**Final Bill**

**RO Number: 1817**

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
Iowa State Patrol		Phone:	Create Date:	6/28/2024
22365 20th Ave.		Claim:	APDSOI0284166-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN: 2C3CDXKG3MH644697	Interior Color:	Mileage In: 32,650	Vehicle Out:
License: 160	Exterior Color: GRAY	Mileage Out:	
State: IA	Production Date: 9/2021	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	E01	Remove/Replace	Bumper cover	1	707.38	OEM	0.0	Body	3.4
4	E01		Add for Clear Coat						1.4
5	E01	Remove/Install	Applique				1.0	Body	
6	E01	Refinish	Black Applique						1.2
7	E01	Remove/Replace	RT Support inner	1	44.20	OEM	0.0	Body	
8	E01	Remove/Replace	LT Support inner	1	44.20	OEM	0.0	Body	
9	E01	Remove/Replace	RT Support outer	1	12.75	OEM	0.0	Body	
10	E01	Remove/Replace	LT Support outer	1	12.75	OEM	0.0	Body	
11	E01	Remove/Replace	License bracket w/o SRT	1	33.00	OEM	0.1	Body	
12	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	106.68	OEM	0.0	Body	
13	E01	Remove/Replace	Closure panel	1	181.20	OEM	0.0	Body	
14	E01	Remove/Replace	Energy absorber	1	98.16	OEM	0.0	Body	
15	S01	Remove/Replace	Impact bar (UHS)	1	340.80	OEM	0.7	Body	1.0
16	E01	Remove/Replace	Upper grille black crossbars	1	361.20	OEM	0.0	Body	
17	S01	Remove/Replace	PB FENDER WRAP	1	559.00	Other	2.0	Body	
18	S01	Remove/Replace	PB400 PUSH BUMPER	1	499.00	Other	2.0	Body	
19	E01		<b>FRONT LAMPS</b>						
20	E01	Remove/Replace	RT Headlamp assy halogen	1	737.00	OEM	0.4	Body	
21	E01	Remove/Replace	LT Headlamp assy halogen	1	778.00	OEM	0.4	Body	
22	S01	Remove/Replace	LT Side marker lamp	1	38.00	A/M	0.0	Body	
23	E01		<b>HOOD</b>						
24	E01	Remove/Replace	Hood (ALU)	1	1,080.00	OEM	1.5	Body	3.0
25	E01		Overlap Major Non-Adj. Panel						(0.2)
26	E01		Add for Clear Coat						0.6

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: 1817**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

27	E01		Add for Underside(Complete)						1.5
28	E01		Add for Clear Coat						0.3
29	E01	Remove/Replace	Insulator	1	206.00	OEM	0.0	Body	
30	S01	Remove/Replace	RT Hinge	1	115.00	OEM	0.3	Body	0.5
31	S01	Remove/Replace	LT Hinge	1	115.00	OEM	0.3	Body	0.5
32	S01		Overlap Minor Panel						(0.2)
33	S01	Remove/Replace	Latch w/o remote start	1	125.00	OEM	0.4	Body	
34	E01		<b>INFORMATION LABELS</b>						
35	E01	Remove/Replace	Rpl information labels				0.3	Body	
36	E01	Remove/Replace	Emission label 3.6 liter all	1	5.35	OEM	0.0	Body	
37	E01	Remove/Replace	AC label R-134a	1	3.80	OEM	0.0	Body	
38	E01		<b>RADIATOR SUPPORT</b>						
39	E01	Remove/Replace	Radiator support	1	318.00	OEM	1.0	Body	1.6
40	S01		Overlap Minor Panel						(0.2)
41	E01	Remove/Replace	Evacuate & recharge				1.4	Mech	
42	E01	Remove/Replace	Refrigerant recovery				0.4	Mech	
43	E01	Remove/Replace	Aim headlamps				0.5	Body	
44	E01	Remove/Replace	RT Air guide 1-piece guide all	1	35.45	OEM	0.1	Body	
45	E01	Remove/Replace	LT Air guide 1-piece guide all	1	35.45	OEM	0.1	Body	
46	E01		<b>COOLING</b>						
47	E01	Remove/Replace	Radiator	1	172.69	A/M	1.8	Mech	
48	E01	Remove/Replace	Deduct for Overlap				(0.5)	Mech	
49	E01	Remove/Replace	Upper hose	1	63.35	OEM	0.5	Body	
50	E01	Remove/Replace	Deduct for Overlap				(0.3)	Body	
51	S01	Remove/Replace	FAN ASSY	1	140.00	LKQ	0.3	Body	
52	E01	Remove/Replace	Thermostat hsnng	1	64.25	OEM	1.0	Body	
53	S01	Remove/Replace	Serpentine belt	1	69.10	OEM	0.5	Body	
54	S01	Remove/Replace	Idler pulley	1	67.30	OEM	0.3	Body	
55	S01	Remove/Replace	Cam Actuator pigtail	1	65.15	Other	0.5	Body	
56	E01		<b>AIR CONDITIONER &amp; HEATER</b>						
57	E01	Remove/Replace	Condenser assy	1	231.19	A/M	1.5	Mech	
58	E01	Remove/Replace	Deduct for Overlap				(1.0)	Mech	
59	E01		<b>ELECTRICAL</b>						
60	E01	Remove/Replace	Low note horn	1	47.40	OEM	0.2	Body	
61	E01	Remove/Replace	High note horn	1	46.45	OEM	0.2	Body	
62	E01	Remove/Replace	Brake Bundle	1	210.00	Other	1.6	Mech	
63	E01	Remove/Replace	Whelan Siren and bracket	1	440.00	Other	1.0	Body	
64	E01		<b>ENGINE</b>						
65	E01	Remove/Replace	Air inlet duct	1	200.00	OEM	0.3	Body	
66	E01	Remove/Replace	Air cleaner assy w/police	1	423.00	OEM	0.5	Body	
67	E01	Remove/Replace	Shield	1	60.70	OEM	0.2	Body	
68	E01		<b>FENDER</b>						
69	E01	Repair	LT Fender w/o wide body				2.5	Body	2.0
70	E01		Overlap Major Adj. Panel						(0.4)
71	E01		Add for Clear Coat						0.3

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: 1817**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

72	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
73	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
74	E01		REMOVE "STATE TROOPER" AND REINSTALL AFTER PAINT LT FENDER				1.0	Body	
75	E01	Repair	RT Fender w/o wide body				4.5	Body	2.0
76	E01		Overlap Major Adj. Panel						(0.4)
77	E01		Add for Clear Coat						0.3
78	E01		REMOVE "STATE TROOPER" AND REINSTALL AFTER PAINT RT FENDER				1.0	Body	
79	E01		***** ADD-ONS *****			A/M			
80	E01	Remove/Replace	Cover Car	1	10.00	Other			
81	E01	Repair	Color sand and buff				2.0	Body	
82	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other			
83	S01	Remove/Replace	Coolant	1	30.00	A/M			
84	E01		<b>VEHICLE DIAGNOSTICS</b>						
85	E01		Pre-repair scan			OEM	0.5	Mech	
86	E01		Post-repair scan			OEM	0.5	Mech	

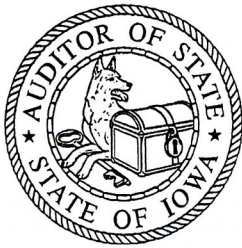
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		35.00			8,977.95
Labor, Body			68.00	31.3	2,128.40
Labor, Refinish			115.00	18.2	2,093.00
Labor, Mechanical			85.00	6.2	527.00
<b>Subtotal</b>					<b>13,726.35</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>13,726.35</b>
<b>Net Total</b>					<b>13,726.35</b>

Estimate Version	Total \$
Original	11,691.72
Supplement S01	2,034.63

Insurance Total \$:	13,726.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	13,726.35

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: Deer Damage to Vehicle #160 on June 27, 2024  
Department of Administrative Services  
Claim dated July 1, 2024  
AOS Claim ID: 3853

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 \$12,187.22, 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