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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 \$76.29. This brings the total allocation to \$6,048.42. On May 21, 2024, Vehicle #410 was damaged by a storm. 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 # 3770
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: Storm Damage to Vehicle #410 on May 21, 2024
Department of Administrative Services
Claim dated May 28, 2024
AOS Claim ID: 3770

The Department's request included a supplemental allocation request of \$76.29 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$76.29, which increases the allocation to \$6,048.42. 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>6,048.42</u>
Executive Council allocation (Revised)		\$	6,048.42
Less:			
Previous payments	\$	0.00	
This payment		<u>6,048.42</u>	
Total		\$	<u>6,048.42</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$6,048.42. 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 # (3770), Vehicle / Event (#410 / Weather/Storm Damage), Event Date (May 21, 2024), Summary (Vehicle 410- sustained storm damage (281602)), Amount Requested (\$6,048.42 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

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$6,048.42	Warrant Number 73294424
Vendor Customer 00003028866	Line Number 1	Last Updated 10/30/2024 07:20 PM

Issue Information

Issued 10/23/2024 12:00 AM	Void No	Transaction ID RISK00525296602
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$2,254.00	Comments	

Redeemed Information

Redeemed 10/30/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 01767	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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Workline ID: 4196884
PartsShare: 7Xtv6G
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 25800

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:	Create Date:	5/23/2024
4425 S Washington		Claim:	APDSOI0281602-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

VIN:	1GNSKDEC2LR260646	Interior Color:	Mileage In:	89,121	Vehicle Out:	7/15/2024	
License:	410	Exterior Color:	Mileage Out:				
State:	IA	Production Date:	2/2020	Condition:	Excellent	Job #:	410

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper cover				1.2	Body	
3	E01	Remove/Install	Push bar				1.0	Body	
4	E01		GRILLE						
5	E01	Remove/Install	Grille assy standard w/gold emblem				0.2	Body	
6	E01		RADIATOR SUPPORT						
7	E01	Remove/Install	Sight shield				0.2	Body	
8	E01		FENDER						
9	E01	Repair	LT Fender Tahoe				2.5	Body	2.2
10	E01		Add for Clear Coat						0.9
11	E01	Repair	Decal "STATE TROOPER" Remove & clean up adhesive				0.3	Body	
12	E01	Remove/Replace	Decal "STATE TROOPER" Application			A/M	0.3	Body	
13	E01	Remove/Install	LT Fender liner Tahoe w/o Z71 pkg				0.3	Body	
14	E01		PILLARS, ROCKER & FLOOR						
15	E01	Remove/Install	LT Running board w/o sport pkg				1.0	Body	
16	E01		FRONT DOOR						
17	S01	Remove/Install	LT R&I door assy				1.2	Body	
18	E01	PDR	LT Outer panel Tahoe & Yukon	1	90.00	Other			
19	E01	Remove/Replace	LT Belt molding chrome	1	165.62	OEM	0.3	Body	
20	E01	Remove/Install	LT R&I mirror				0.4	Body	
21	E01	Remove/Install	LT R&I trim panel				0.4	Body	
22	E01		REAR DOOR						
23	E01	PDR	LT Outer panel Tahoe & Yukon	1	90.00	Other			

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: 25800

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

24	E01	Remove/Install	LT R&I trim panel				0.4	Body	
25	E01	Blend	RT Outer panel Tahoe & Yukon						1.1
26	E01	Remove/Install	RT Rear seal				0.2	Body	
27	E01	Remove/Install	RT Belt w'strip chrome				0.3	Body	
28	E01	Remove/Install	RT Handle, outside w/o chrome w/o passive				0.4	Body	
29	E01	Remove/Install	RT Water deflector				0.1	Body	
30	E01	Remove/Install	RT R&I trim panel				0.4	Body	
31	E01		QUARTER PANEL						
32	S01	PDR	LT Quarter panel	1	200.00	Other			
33	E01	Repair	RT Quarter panel				7.5	Body	3.1
34	E01		Overlap Major Non-Adj. Panel						(0.2)
35	E01		Add for Clear Coat						0.6
36	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body	
37	E01	Remove/Replace	Feather edge prime and block			A/M			0.5
38	E01	Remove/Install	RT Front molding chrome				0.2	Body	
39	E01	Remove/Install	RT Rear molding				0.4	Body	
40	E01	Remove/Install	RT Qtr glass GM w/privacy tint				2.0	Body	
41	E01	Remove/Replace	Urethane / Glass Kit	1	20.00	A/M			
42	E01	Repair	RT Qtr glass GM - Polish out scratches				1.0	Body	
43	E01	Repair	Decal "Iowa Flag" Remove & clean up adhesive				0.1	Body	
44	E01	Remove/Replace	Decal "Iowa Flag" Application				0.1	Body	
45	E01	Remove/Install	RT Roof mldg				0.3	Body	
46	E01		LIFT GATE						
47	E01	PDR	Lift gate (ALU)	1	200.00	Other			
48	E01	Remove/Install	Upper gate trim black				0.0	Body	
49	E01	Remove/Install	Lower trim panel w/o power lift gate black				0.6	Body	
50	E01		REAR LAMPS						
51	E01	Remove/Replace	RT Combo lamp assy	1	578.00	A/M	0.3	Body	
52	E01	Remove/Replace	LT Combo lamp assy	1	578.00	A/M	0.3	Body	
53	S01	Remove/Replace	RT Combo lamp assy retainer	1	8.70	OEM			
54	S01	Remove/Replace	LT Combo lamp assy retainer	1	8.70	OEM			
55	E01		REAR BUMPER						
56	E01	Overhaul	O/H bumper assy			OEM	2.4	Body	
57	E01	Repair	Bumper cover				4.5	Body	3.0
58	E01		Overlap Major Non-Adj. Panel						(0.2)
59	E01		Add for Clear Coat						0.6
60	E01	Repair	Stripe tape - Remove & clean up of adhesive				0.3	Body	
61	E01	Remove/Replace	Stripe tape - Application			A/M	0.3	Body	
62	E01		VEHICLE DIAGNOSTICS						
63	E01	Sublet	Pre-repair scan	1	98.90	Sublet			
64	E01	Repair	Pre Repair Scan Labor				0.5	Mech	

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RO Number: 25800

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

65	E01	Sublet	Post-repair scan	1	141.50	Sublet	
66	E01	Repair	Post Repair Scan Labor				0.5 Mech
67	E01		MISCELLANEOUS OPERATIONS				
68	E01	Remove/Replace	Cover car/bag	1	5.00	A/M	0.2 Body
69	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2 Body
70	E01	Remove/Replace	Cavity wax	1	10.00	A/M	0.2 Body
71	E01	Remove/Replace	Flex Additive	1	5.00	A/M	
72	S01		Misc/Fuel Surcharge - Keystone Automotive	1	5.00	A/M	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,399.02
Labor, Body			70.00	32.2	2,254.00
Labor, Refinish			125.00	11.6	1,450.00
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		50.00			870.40
Subtotal					6,048.42
Sales Tax					0.00
Grand Total					6,048.42
Net Total					6,048.42

Estimate Version	Total \$
Original	5,852.02
Supplement S01	196.40

Insurance Total \$:	6,048.42
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,048.42
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
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State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #410 on May 21, 2024
Department of Administrative Services
Claim dated May 28, 2024
AOS Claim ID: 3770

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 \$5,972.13, 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