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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

March 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 \$2,242.95, which increases the allocation to \$5,634.35. On July 13, 2024, Vehicle #725 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be 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 # 3880
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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #725 on July 13, 2024
Department of Administrative Services
Claim dated July 16, 2024
AOS Claim ID: 3880

The Department's request included a supplemental allocation request of \$2,242.95 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,242.95, which increases the allocation to \$5,634.35. 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>\$ 5,634.35</u>
Executive Council Allocation (Revised)		\$ 5,634.35
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,634.35</u>	
Total		<u>\$ 5,634.35</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$5,634.35. This represents full and final payment of the loss.

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 # (3909 crossed out, 3880 handwritten), Vehicle / Event (#725/Animal), Event Date (July 13, 2024), Summary (Vehicle 725 struck a deer (285168)), and Amount Requested (\$5,634.35 - 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

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025	Amount \$5,634.35	Warrant Number 73288839
Vendor Customer 00002108499	Line Number 3	Last Updated 10/28/2024 07:30 PM

Issue Information

Issued 10/17/2024 12:00 AM	Void No	Transaction ID RISK00525290508
Duplicate No	Transaction Line Number 3	Stop No
Line Amount \$4,463.15	Comments	

Redeemed Information

Redeemed 10/28/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 02746	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 -		

Show More

6/30

9/16 Jessica

E-MAILED

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 Urbandale, IA 50322 · Use Exit 126 Off I-80/235
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 www.bobbrownchevy.com



CUSTOMER NO. 348995		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T2353	INVOICE DATE 30AUG24	INVOICE NO. 1443311
IOWA DEPARTMENT PUBLIC SAFETY 215 E 7TH ST DES MOINES, IA 50319		HOURLY RATE 175.00	LICENSE NO.	PO NO.	COLOR WHITE	NO. STOCK / STOCK NO.
		YEAR/MAKE/MODEL 22 RAM TRUCKS 2500			MILEAGE IN 46970	MILEAGE OUT 46970
		VEHICLE IDENTIFICATION NO. 3C6UR5CJ3NG232353			PROD. DATE 17FEB22	IN SERVICE DATE 01JAN24
EMAIL ADDRESS		CELL PHONE	PROMISED 18:00 31JUL24	R.O. DATE 17JUL24	WAR EXP.	
TEL HOME 515-250-1527	TEL BUSINESS EXT.	COMMENTS DLR:18095 ENG:6.4_Liter				

A QUALITY CLAIMS SOLUTIONS CLAIM#APDSO#0285168-001

96 BODY REPAIR
 497 WISNOUSKY, TED LIC#:
 CB

		821.60	821.60
1	CH1066149DSC BMP BRKT.KIT	80.00	80.00
1	CH1241295C RT.FENDER	453.00	453.00
1	CH1249208C RT.LINER	173.00	173.00
1	68449247-AA COVER KIT	25.40	25.40
1	68449583-AB BRACKET B	300.00	300.00
1	6QB391Z0-AB BUMPER FR	1015.00	1015.00
1	68360836-AB BRACKET F	10.90	10.90
1	68449226-AA BRACKET B	130.00	130.00
1	68452775-AC SHUTTER	355.00	355.00
1	68360176-AE HEADLAMP	930.00	930.00
1	68384296-AA GRILLE LO	97.90	97.90
1	68457120-AA BRACKET F	8.20	8.20
1	68443167-AA GRILLE RA	531.00	531.00
1	68449573-AB BRACKET B	81.15	81.15

PARTS: 4190.55 LABOR: 821.60 OTHER: 0.00 TOTAL LINE A: 5012.15

B BODY REFINISH
 95 BODY REFINISH
 3286 PEDERSEN, JEFFREY M LIC#: N
 CBP

		349.60	349.60
	PM PAINT AND MATERIAL	272.60	272.60

PARTS: 0.00 LABOR: 349.60 OTHER: 272.60 TOTAL LINE B: 622.20

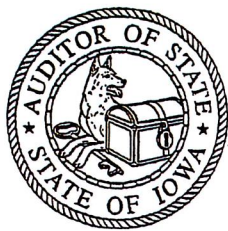
*Thank you -
 We appreciate your business!*

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

DESCRIPTION	TOTALS
LABOR AMOUNT	1171.20
PARTS	4190.55
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	0.00
MISC/ENVIRONMENTAL CHARGES	272.60
TOTAL CHARGES	5634.35
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5634.35

X

DEALER SIGNATURE



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

August 5, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #725 on July 13, 2024
Department of Administrative Services
Claim dated July 16, 2024
AOS Claim ID: 3880

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. The Department requested an allocation of \$3,628.80; however, the estimate from the vendor includes sales tax \$237.40. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$3,391.40, 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