

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

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 \$205.00, which increases the allocation to \$2,448.00. On June 17, 2024, Vehicle #468 was damaged by storm. 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 # 3822
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: Storm Damage to Vehicle #468 on June 17, 2024
Department of Administrative Services
Claim dated July 5, 2024
AOS Claim ID: 3822

The Department's request included a supplemental allocation request of \$205.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$205.00, which increases the allocation to \$2,448.00. 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>2,448.00</u>
Executive Council allocation (Revised)			\$	2,448.00
Less:				
Previous payments	\$	0.00		
This payment		<u>2,448.00</u>		
Total			\$	<u>2,448.00</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,448.00. 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: December 10, 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 # (3822), Vehicle / Event (#468 / Weather/Storm Damage), Event Date (June 17, 2024), Summary (Vehicle 468 - sustained storm damage (284355)), Amount Requested (\$2,448.00 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 \$2,448.00	Warrant Number 73219933
Vendor Customer 00003082281	Line Number 1	Last Updated 09/11/2024 07:19 PM

Issue Information

Issued 08/30/2024 12:00 AM	Void No	Transaction ID RISK00525242009
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$1,384.50	Comments	

Redeemed Information

Redeemed 09/11/2024 12:00 AM	Batch Number 0000	Redeemed Bank 0000
Sequence Number 03162	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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KEN BORTH AUTOBODY
301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301

INVOICE
RO# 41661

(712) 262-7076, () - Fax

Est: Dale Kabrick

State Of Iowa	21 Dodge Charger Color: Type: PC 4 Door Sedan VIN: 2C3CDXKG8MH528640 Prod Date: Plate: 468 Odometer: Engine:	QUALITY CLAIMS SOLUTIONS Adjustor: Phone: Claim #: AAPDSOI0284355-001 Deductible: 0 Loss Type: Unknown
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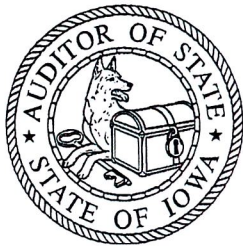
P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	L Rear Door Outside			1		Blnd		1.0	I
	Parts Existing	L Rear Otr Door Belt Moulding			1	Body	R&I			I
	Parts Existing	L Rear Door Rear Applique			1	Body	R&I	0.3		I
	Parts Existing	L Rear Door Trim Panel			1	Body	R&I	0.4		I
	Parts Existing	L Rear Otr Door Handle			1	Body	R&I	0.3		I
	Parts Existing	L Quarter Outer Panel				Body	Rpr	12.0		I
	Parts Existing	L Quarter Panel Outside					Ref n		2.6	I
		Modified Refinish With Full Clear Coat								I
	Parts Existing	Luggage Trim Panel				Body	R&I	0.3		I
	Parts Existing	Luggage Lid Panel				Body	Rpr	4.0		I
	Parts Existing	Luggage Lid Outside					Ref n		2.0	I
		Modified Refinish With Full Clear Coat A								I
	Parts Existing	L Rear Combination Lamp				Body	R&I	0.3		I
	Parts Existing	Rear Bumper Cover				Body	R&I	1.2		I
1	Haz	Hazardous Waste Disposal Clear Coat		6.00			Addl Addl		1.5	I
1	Parts Other	Restore Corrosion Protection		5.00		Body	Addl	0.1		I
1	Parts Other	Mask For Overspray		10.00			Addl			I
		Pre Repair Scan				Mech	Addl	1.0		I
		Post Repair Scan				Mech	Addl	1.0		I
	Parts Existing	Blend LH Roof Rail					Addl		0.8	I
	Parts Existing	R&I Siren				Body	Addl	1.0		I
	Parts Existing	R&I Deck Lid Antennas				Body	R&I	1.0		I
									15.00	
									2,427.00	

Additional Costs	6.00
SubTotal	2,448.00
Taxes	0.00

Grand Total	2,448.00

Due from Insurance		Due from Customer	
SubTotal	2,448.00	SubTotal	0.00
Tax	0.00	Tax	0.00
	-----		-----
Total	2,448.00	Total	0.00
		Total Amount	2,448.00



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
L O C A L

Subject: Storm Damage to Vehicle #468 on June 17, 2024
Department of Administrative Services
Claim dated July 5, 2024
AOS Claim ID: 3822

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 \$2,243.00 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