



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 this date, approved payment of the following cost item:

Department of Administrative Services\$2,237.25
On April 26, 2024, Vehicle #72 sustained hail damage. Request was to cover repair costs.

This represents full and final payment, \$57.50 will be reverted 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 ID 3732
TOS Job # 2608



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: Hail Damage to Vehicle #72 on April 26, 2024
Department of Administrative Services
Claim dated April 29, 2024
AOS Claim ID: 3732

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request			\$	<u>2,237.25</u>
Executive Council Allocation			\$	2,294.75
Less:				
Previous payments	\$	0.00		
This payment		<u>2,237.25</u>		
Total			\$	<u>2,237.25</u>
Remaining Executive Council allocation			\$	<u>57.50</u>

We recommend reimbursement be made in the amount of \$2,237.25. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 11, 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 # (3732), Vehicle / Event (#72 / Weather/Hail), Event Date (April 26, 2024), Summary (Vehicle 72 - sustained hail damage. (279687)), Amount Requested (\$2,237.25 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

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* Required fields

Warrant Information

Fiscal Year 2025	Amount \$2,237.25	Warrant Number 86404880
Vendor Customer 00002112887	Line Number 1	Last Updated 11/26/2024 07:39 PM

Issue Information

Issued 11/21/2024 12:00 AM	Void No	Transaction ID RISK00524326501
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$247.25	Comments	

Redeemed Information

Redeemed 11/26/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00011	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: 99111ab6
PartsShare: 7VvJd8
Federal ID: 42-1092272

Final Bill

RO Number: 508711

Customer: SOI 72	Insurance: (563) 419-3979	Adjuster: Phone: Claim: Loss Date: Deductible:	Estimator: Joe Singleton Create Date: 4/29/2024
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2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKTXLH124217	Interior Color:	Mileage In: 92,579	Vehicle Out: 5/15/2024
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	Insulator				0.3	Body	
3	E01	PDR	Hood (ALU) NOTE: PDR 25 nickel	1	225.00	Other			
4	E01		ROOF						
5	E01	PDR	Roof panel w/o sunroof NOTE: PDR 50 quarter	1	540.00	Other			
6	E01	Remove/Install	R&I headliner				3.4	Body	
7	E01		REAR DOOR						
8	E01	Remove/Install	RT Belt w'strip				0.3	Body	
9	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 25 quarter	1	225.00	Other			
10	E01		PDR R QTR	1	350.00	Other			
11	E01		PDR TRUCK	1	400.00	Other			
12	E01		PDR RF DOOR	1	250.00	Other			
13	E01		TRUNK LID						
14	E01	Remove/Install	Trunk lid trim				0.3	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,000.00
Labor, Body			57.50	4.3	247.25
Miscellaneous					990.00
Subtotal					2,237.25
Sales Tax					0.00
Grand Total					2,237.25

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

Final Bill

RO Number: 508711

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

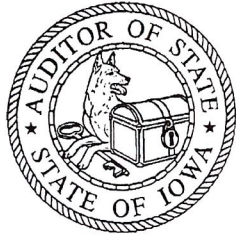
Net Total **2,237.25**

Estimate Version	Total \$
Original	2,237.25

Insurance Total \$:	2,237.25
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	<hr/> 2,237.25

Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	<hr/> 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



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STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

May 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #72 on April 26, 2024
Department of Administrative Services
Claim dated April 29, 2024
AOS Claim ID: 3732

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 \$2,294.75 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