

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 \$353.59. This brings the total allocation to \$2,561.02. On October 19, 2024, Vehicle #105694 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

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 # 3922
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 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #105694 on October 19, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3922

The Department's request included a supplemental allocation request of \$353.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$353.59, which increases the allocation to \$2,561.02. 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>2,561.02</u>
Executive Council allocation (Revised)		\$	2,561.02
Less:			
Previous payments	\$	0.00	
This payment		<u>2,561.02</u>	
Total		\$	<u>2,561.02</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,561.02. 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

AOS Claim #	3922
Vehicle / Event	#105694 / Animal/Raccoon
Event Date	October 19, 2024
Summary	Vehicle 10694 - struck a raccoon. (292642)
Amount Requested	\$2,561.02 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,

Ryan Betts
DAS Fleet Services
ryan.betts@iowa.gov
515-281-8008

Warrants

EditCancel* Required fields

Warrant Information

Fiscal Year 2025	Amount \$2,561.02	Warrant Number 86401519
Vendor Customer 00002112887	Line Number 1	Last Updated 11/21/2024 07:36 PM

Issue Information

Issued 11/18/2024 12:00 AM	Void No	Transaction ID RISK00525317011
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$210.00	Comments	

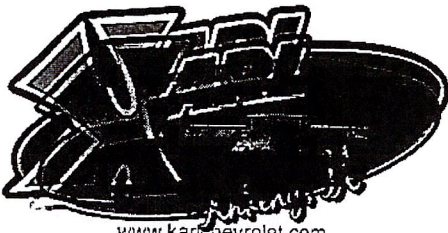
Redeemed Information

Redeemed 11/21/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00003	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



www.karlchevrolet.com
www.karlchevrolet.com

1-35 AT EXIT 90
1101 35 AT EXIT 90
ANKENY, IOWA 50021
ANKENY, IOWA 50021
PHONE 515-295-4402
TOLL FREE 1-800-622-8264
TOLL FREE 1-800-622-8264



0101ICVCB543629

CELL: 515-509-4051

CUSTOMER NO 8723	ADVISOR JOSEPH SINGLETON	FAE NO 4310	TAG NO 3956	INVOICE DATE 11/12/24	INVOICE NO CVCB543629
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO	MILEAGE 35,558	COLOR /	STOCK NO
	YEAR/MAKE/MODEL 22/TOYOTA/CAMRY/4DR CVT HYB LE			DELIVERY DATE DELIVERY DATE	DELIVERY MILES
	VEHICLE ID NO 4 T 1 C 3 1 A K 9 N U 5 9 3 1 2 2			SELLING DEALER NO	PRODUCTION DATE
	P.P. NO GOVT	P.P. NO		R.O. DATE 10/29/24	
	COMMENTS				

MO: 35558

JOB# 1 CHARGES-----
LABOR-----
JOB# 1 96CTZ BODY REPAIR TECH(S):4162 210.00
REPAIR F END DAMAGE

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
1 521190X953 COVER 211 208.00 180.87 180.87
1 5144106290 COVER 211 300.09 260.95 260.95
1 5310206280 GRILLE 211 289.25 251.52 251.52
1 5310106F30 GRILLE 211 317.53 276.11 276.11
1 884A006030 CONDENSER 211 484.89 421.64 421.64
1 5271206120 MOULDING 211 117.83 102.46 102.46
TOTAL - PARTS 1493.55

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
DISB DISC BODY PARTS SPLIT -224.03
1HG HAZARDOUS AND GLASS 3.00
TOTAL - MISC -221.03

JOB# 1 TOTALS-----
LABOR 210.00
PARTS 1493.55
MISC -221.03

JOB# 2 CHARGES-----
JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 1482.52

LABOR-----
JOB# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 294.00
REFINISH F COVER

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
1PM PAINT & MATERIAL 245.00
TOTAL - MISC 245.00

JOB# 2 TOTALS-----
LABOR 294.00
MISC 245.00

JOB# 3 CHARGES-----
JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 539.00

LABOR-----
JOB# 3 93CTZ001 POST SCAN TECH(S):1181 299.00

POST SCAN
SM SCAN FOR CODES PER OE
SM POST SCAN COMPL AND CLEARED CALIBRATED FRONT RADAR AND
DROVE TO VERIFY OPERATIONS

JOB# 3 TOTALS-----
LABOR 299.00
JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 299.00

THE SELLING DEALER MAKES NO WARRANTY
OR REPRESENTATION WHATSOEVER AS TO THE
QUALITY OR FITNESS OF THE PRODUCTS TO BE
USED IN CONNECTION WITH THE FITTING OF ANY
PARTICULAR PURPOSE. ANY WARRANTY
OR WARRANTY EXISTING IN AN AGREEMENT SOLELY
BETWEEN THE MANUFACTURER AND THE
PURCHASER SOLELY BETWEEN THE
MANUFACTURER AND THE PURCHASER.

Reorder Item SF00402 from IADA



www.karlchevrolet.com
www.karlchevrolet.com

1-35 AT EXIT 90
1101 35TH AVE BRALABOR
ANNKEN, IOWA 50021
PHONE (515) 295-0002
TOLL FREE 1-800-622-8264
TOLL FREE 1-800-622-8264



0101ICVCB543629

CELL: 515 509 4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON	TAG NO. 4310	INVOICE DATE 11/12/24	INVOICE NO. CVCB543629
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LICENSE NO.	MILEAGE 35,558	COLOR /	STOCK NO. CVCB543629
	YEAR / MAKE / MODEL 22 / TOYOTA / CAMRY / 4DR CVT HYB LE		DELIVERY DATE	DELIVERY MILES
	VEHICLE ID. NO. 4T1C31AK9NU593122		SELLING DEALER NO.	PRODUCTION DATE
	R.T.E. NO. GOVT	P.O. NO.	R.O. DATE 10/29/24	
COMMENTS				MO: 35659

JOB# 4 CHARGES-----			
LABOR-----			
J# 4 93CTZ	PRE SCAN FOR CODES	TECH(S): 4162	32.50
	PRE SCAN VEHICLE FOR CODES		
JOB# 4 TOTALS-----			
	LABOR		32.50
	JOB# 4 JOURNAL PREFIX CVCB	JOB# 4 TOTAL	32.50
JOB# 5 CHARGES-----			
LABOR-----			
J# 5+96CTZ001	BODY REPAIR	TECH(S): 4162	208.00
	Related Operation (JOSING10 @ 11/07/2024 09:02)		
	REPLACE COOLERS		
JOB# 5 TOTALS-----			
	LABOR		208.00
	JOB# 5 JOURNAL PREFIX CVCB	JOB# 5 TOTAL	208.00

COMMENTS-----
CIN#292642

DETAILS-----

PLEASE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT SATISFIED PLEASE TELL US.

PAYMENT METHODS:
 CASH VISA/MC AMERICAN EXPRESS
 CHECK W/#..... ACCT. REC.

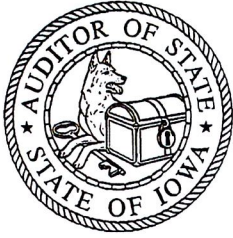
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
 24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
 GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
 PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12 MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
 AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
 OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
 MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM
 CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

TOTAL LABOR....	1043.50
TOTAL PARTS....	1493.55
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	248.00
TOTAL MISC DISC	-224.03
TOTAL TAX.....	0.00
TOTAL INVOICE \$	2561.02

CUSTOMER SIGNATURE _____

THE SELLING DEALER MAKES NO WARRANTY
 THE SELLING DEALER'S WARRANTY
 IS LIMITED TO THE PRODUCTS LISTED
 HEREON AS TO THEIR FITNESS FOR ANY
 PARTICULAR PURPOSE. ANY WARRANTIES
 WHICH MAY EXIST IN AN AGREEMENT SOLELY
 BETWEEN THE MANUFACTURER AND THE
 PURCHASER SOLELY BETWEEN THE
 MANUFACTURER AND THE PURCHASER.

Recorder Item: SI-00402 from IADA



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

November 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #105694 on October 19, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3922

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 \$2,207.43, 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