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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\$5,692.80
On October 10, 2024, Vehicle #465 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 3928
TOS Job # 2736



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 #465 on October 10, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3928

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>5,692.80</u>
Executive Council Allocation			\$	5,692.80
Less:				
Previous payments	\$	0.00		
This payment		<u>5,692.80</u>		
Total			\$	<u>5,692.80</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$5,692.80. 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: 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 #	3928
Vehicle / Event	#465 / Animal/Deer
Event Date	October 10, 2024
Summary	Vehicle 465 - struck a deer. (292229)
Amount Requested	\$5,692.80 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 \$5,692.80	Warrant Number 86386467
Vendor Customer 00002088178	Line Number 1	Last Updated 11/06/2024 08:26 PM

Issue Information

Issued 11/01/2024 12:00 AM	Void No	Transaction ID RISK00525304008
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$707.20	Comments	

Redeemed Information

Redeemed 11/06/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 00004	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

Bodensteiner Body Werks

24 1st Avenue NE
Waukon, IA 52172

Invoice

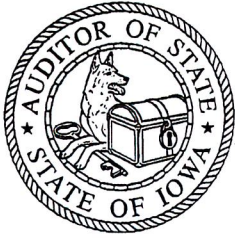
Date	Invoice #
10/30/2024	2876

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
465		

Description	Qty	Rate	Amount
repairs done on patrol 465 deer strike as per estimate claim # apdsoi292229-001		5,692.80	5,692.80

Subtotal		\$5,692.80
Sales Tax		\$0.00
Total		\$5,692.80
Payments/Credits		\$0.00
Balance Due		\$5,692.80



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
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Telephone (515) 281-5834

November 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #465 on October 10, 2024
Department of Administrative Services
Claim dated October 25, 2024
AOS Claim ID: 3928

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 \$5,692.80, 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