



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

May 5, 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\$5,348.00
On September 18, 2024, Vehicle #127 was damaged by a coyote. Request was to cover repair costs.

This represents full and final payment.

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 # 3917
TOS Job # 2781



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

April 7, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Coyote Damage to Vehicle #127 on September 18, 2024
Department of Administrative Services
Claim dated December 11, 2024
AOS Claim ID: 3917

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

Documented request		\$ 5,348.00
Executive Council Allocation		\$ 5,348.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,348.00</u>	
Total		\$ <u>5,348.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$5,348.00. This represents full and final payment of the loss.

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: February 7, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3917
Vehicle / Event	#127/Coyote
Event Date	September 18, 2024
Summary	Vehicle 127 struck a coyote. (290499)
Amount Requested	\$5,348.00 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008



Warrants

Edit

Cancel

* Required fields

▼ Warrant Information

Fiscal Year

2025

Amount

\$5,348.00

Warrant Number

73301069

Vendor Customer

00003202049

Line Number

1

Last Updated

11/06/2024 08:26 PM

▼ Issue Information

Issued

10/30/2024 12:00 AM

Void

No

Transaction ID

RISK00525303503

Duplicate

No

Transaction Line Number

1

Stop

No

Line Amount

\$5,348.00

Comments

▼ Redeemed Information

Redeemed

11/06/2024 12:00 AM

Batch Number

0000

Redeemed Bank

0000

Sequence Number

02218

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



American Collision
2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: b0e98187
PartsShare: 88YcJG
Federal ID: 46-1606758

Final Bill

RO Number: 51323

Customer: Iowa State Patrol Insurance: QUALITY CLAIMS SOLUTIONS Adjuster: Drake Craft
Phone: Create Date: 9/19/2024
Claim: APDSOI0290499-00
1
Loss Date:
Deductible:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG9MH644686 Interior Color: Mileage In: Vehicle Out:
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		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01	Remove/Install	Push bar				3.0	Body	
4	E01		FRONT LAMPS						
5	E01	Remove/Install	LT Headlamp assy halogen				0.4	Body	
6	E01		FENDER						
7	E01	Remove/Replace	Cavity wax	1	15.00	A/M	0.4	Body	
8	S01	Repair	LT Fender w/o wide body				7.0	Body	2.0
9	E01		Add for Clear Coat						0.8
10	E01		remove and Replace decal				1.0	Body	
11	E01	Remove/Install	spot light				1.5	Body	
12	E01	Remove/Replace	Cover car for refinish	1	5.00	A/M	0.2	Body	
13	E01		FRONT DOOR						
14	S01	Repair	LT Door shell (HSS)				10.0	Body	2.1
15	E01		Overlap Major Adj. Panel						(0.4)
16	E01		Add for Clear Coat						0.3
17	E01	Remove/Install	LT Applique				0.2	Body	
18	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				0.5	Body	
19	E01	Remove/Install	LT Handle, outside black				0.4	Body	
20	E01	Remove/Install	LT R&I trim panel				0.5	Body	
21	E01		Door decal				1.0	Body	
22	E01		De Nib and Finesse (.5 per panel)				1.5	Body	
23	E01	Remove/Install	LT Belt w'strip				0.3	Body	
24	S01	Remove/Install	LT R&I door assy				1.2	Body	
25	E01		REAR DOOR						
26	E01	Remove/Install	LT Belt w'strip				0.3	Body	

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

10/29/2024 10:56:42 AM

Final Bill

RO Number: 51323

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

27	S01	Remove/Replace	LT door assy	1	750.00	LKQ	1.6	Body	3.0
28	S01		Overlap Major Adj. Panel						(0.4)
29	S01		Add for Clear Coat						0.5
30	S01		Tear down used door				2.0	Body	
31	E01	Remove/Install	LT Applique				0.2	Body	
32	E01	Remove/Install	LT Handle, outside black				0.4	Body	
33	S01		attempt to repair				4.0	Body	
34	E01	Remove/Install	LT R&I trim panel				0.5	Body	
35	E01	Refinish	De Nib and Finesse (.5 per panel)						
36	E01	Repair	Feather Prime and Block (.2 per repair hour)						3.0
37	E01	Remove/Replace	Cover car for primer	1	5.00	A/M	0.2	Body	
38	E01	Remove/Replace	Corrosion protection primer	1	5.00	A/M	0.1	Body	
39	E01	Repair	Color tint / color match						0.5
40	E01		Vehicle#127						
41	S01		QUARTER PANEL						
42	S01	Blend	LT Quarter panel w/o wide body						1.3
43	S01	Blend	Fuel door						0.2
44	S01	Remove/Install	top light				2.0	Body	
45	S01	Remove/Replace	American flag decal				1.0	Body	
46	S01	Refinish	Blend roof rail						1.5
47	S01		REAR LAMPS						
48	S01	Remove/Install	LT Tail lamp assy				0.3	Body	
49	S01		REAR BUMPER						
50	S01	Remove/Install	R&I bumper cover				1.2	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					750.00
Labor, Body			65.00	44.8	2,912.00
Labor, Refinish			65.00	14.4	936.00
Material, Paint					720.00
Miscellaneous					30.00
Subtotal					5,348.00
Sales Tax					0.00
Grand Total					5,348.00
Net Total					5,348.00

Estimate Version	Total \$
Original	2,952.00
Supplement S01	2,396.00

Insurance Total \$:	5,348.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,348.00

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10/29/2024 10:56:42 AM

Final Bill

RO Number: 51323

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	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



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Coyote Damage to Vehicle #127 on September 18, 2024
Department of Administrative Services
Claim dated December 11, 2024
AOS Claim ID: 3917

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 \$5,348.00, 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