

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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$195.00. This brings the total allocation to \$5,127.85. On November 16, 2024, Vehicle #1786 was damaged by a deer. 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 # 3946
TOS Job # 2760



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 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1786 on November 16, 2024
Department of Administrative Services
Claim dated November 20, 2024
AOS Claim ID: 3946

The Department's request included a supplemental allocation request of \$195.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$195.00, which increases the allocation to \$5,127.85. 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>5,127.85</u>
Executive Council allocation (Revised)		\$	5,127.85
Less:			
Previous payments	\$	0.00	
This payment		<u>5,127.85</u>	
Total			\$ <u>5,127.85</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,127.85. This represents full and final payment on this allocation.

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: April 3, 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 #	3946
Vehicle / Event	#1786 / Deer
Event Date	November 16, 2024
Summary	Vehicle 1786 struck a deer. (Claim 294694)
Amount Requested	\$5,127.85 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



ALL ▾

Search here...



RB

Ryan Betts
Financial User



Warrants

Cancel

Edit

* Required fields

Warrant Information

Fiscal Year	Amount	Warrant Number
2025	\$5,127.85	73531254
Vendor Customer	Line Number	Last Updated
00002121932	1	03/31/2025 07:46 PM

Issue Information

Issued	Void	Transaction ID
03/31/2025 12:00 AM	No	RISK00525087003
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$1,323.00		

Redeemed Information

Redeemed	Batch Number	Redeemed Bank
-	-	-
Sequence Number	Redeemed Fund	Redeemed Department
-	-	-

▼ COA

Fund	Object	Dept Object
0665	2715	-
Sub Fund	Sub Object	Dept Revenue
-	-	-
Department	Unit	Sub Unit
005	5790	-
Object Class	Revenue Source	Sub Revenue Source
-	-	-
Appropriation	Revenue Source Class	BSA
0000	-	-
Sub BSA		
-		

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MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa
Estimate: 57075
Repair Order: 57075

FINAL BILL

223 ANGULAR ST
BURLINGTON, IA 52601
(319) 752-5225 FAX:(319) 752-4804

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa Mobile: (319) 759-0751 Work: (641) 680-1528	CHEV 4D SHORT Silverado 1500 Work Truck Crew Cab YEAR: 2023 Color: White License: C-344 IA Prod Date: 07/01/2023 Mileage In: 40739 Mileage Out: 48203 VIN: 3GCUAED8PG232455 Sched. Arrival Date: 02/11/25 Arrival Date: 02/11/25 Proj. Delivery Date: 02/28/25 Drivable: Unknown	

Claim # 294694

Written by:

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 REMOVE/REPLACE Bumper cover -10%	458.40*	458.40	1.4 B	2.6 O		
4 Add for Clear Coat				1.0		
5 REMOVE/REPLACE LT Air duct -10%	62.78*	62.78	0.2 B		O	
6 REMOVE/REPLACE LT Guide -10%	18.41*	18.41	0.2 B		O	
7 GRILLE						
8 REMOVE/REPLACE Grille gold bowtie -10%	752.45*	752.45	0.4 B		O	
9 FRONT PANELS						
10 REMOVE/REPLACE Shutter Redesign WT, Custom, Custom -10%	309.81*	309.81	0.5 B		O	
11 FRONT LAMPS						
12 REMOVE/REPLACE LT Headlamp assy -10%	675.11*	675.11	0.5 B		O	
14 REMOVE/REPLACE Aim headlamps			0.5 B			
15 REMOVE/RE-INSTALL RT Headlamp assy			0.5 B			
16 RADIATOR SUPPORT						
17 REMOVE/REPLACE LT H'lamp bracket -10%	48.30*	48.30	0.3 B	0.5 O		
18 HOOD						
19 REPAIR Hood (ALU)			6.0 B	3.2		
20 Overlap Major Non-Adj. Panel				-0.2		
21 Add for Clear Coat				0.6		
22 REMOVE/RE-INSTALL Insulator w/o 6.2 liter			0.3 B			
23 REPAIR Hood underside			1.5 B	0.8		
24 FENDER						
25 REMOVE/RE-INSTALL LT R&I fender assy			1.8 B			
26 REPAIR LT Fender w/o ZR2			4.0 B	2.2		
27 Overlap Major Adj. Panel				-0.4		
28 Add for Clear Coat				0.4		
29 REMOVE/REPLACE LT Bracket Redesign -10%	36.00*	36.00	0.1 B		O	
30 REMOVE/REPLACE LT Nameplate "Z71" chrome -10%	56.59*	56.59	0.2 B		O	
31 REMOVE/RE-INSTALL LT Fender liner Redesign w/o ZR2			Incl.			
32 REMOVE/RE-INSTALL LT Mud guard OEM			0.2 B			
33 VEHICLE DIAGNOSTICS						
34 Pre-repair scan			0.5 M			
35 Post-repair scan			0.5 M			
36 MISCELLANEOUS OPERATIONS						
37 REMOVE/REPLACE Cover car/bag	5.00*	5.00	0.2 B		O	
38 SU Hazardous waste removal	3.00	3.00			H	

MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa
Estimate: 57075
Repair Order: 57075

FINAL BILL

Written by:		Item		Price	Ext. Price	Labor Units	Paint Units	PT	BT
39	REMOVE/REPLACE	Corrosion protection primer		5.00	5.00	0.1 B			
40	REMOVE/REPLACE	Flex additive		5.00	5.00				

FINAL BILL SUMMARY									
PARTS				LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	\$2,422.85	\$0.00	\$2,422.85	Body	18.9	0.0	\$70.00	\$1,323.00	18.9
Other parts:	\$10.00	\$0.00	\$10.00	Mechanical	1.0	0.0	\$85.00	\$85.00	1.0
				Paint	10.7	0.0	\$120.00	\$1,284.00	10.7

	Regular	Supp	Total
Parts Total:	\$2,432.85	\$0.00	\$2,432.85
Labor Total:	\$2,692.00	\$0.00	\$2,692.00
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$5,127.85

PAYMENTS	AMT DUE	TOTAL
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$5,127.85
		\$5,127.85

This Written Warranty assures the repairs to which you and "Mike Campbell's Body Shop & Towing" have agreed on as listed on this Repair Order, have been completed. We guarantee the workmanship as long as this vehicle remains under the present ownership. This warranty shall only apply if the defects occurred under normal driving conditions, and not where the vehicle has been subjected to accidents, negligence, abuse or misuse. Specifically excluded from this written warranty are rust coming through the metal, scratches, and rock chips acquired from driving conditions. This Written Warranty is fragmented into the following 4 parts:

1. METAL WORK- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty against defective workmanship to include welding and any metal deterioration. The Shop will, at its sole option, repair and re-paint any metalwork warranted hereby.

2. PAINTING- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty on painting, priming and any paint-related workmanship against blistering, peeling, hazing, and excessive loss of pigmentation. Paint Warranty is valid only when paint is applied over original factory finishes that are free of defect. The Shop will, at its sole option, re-paint the specific sections of the vehicle warranted hereby.

3. MECHANICAL REPAIRS- Mike Campbell's Body Shop & Towing provides a Five (5) year Warranty on all mechanical repairs pertaining to this repair bill excluding suspension, air conditioning, or any electrical components. The Shop will, at its sole option, re-repair any mechanical assembly warranty hereby.

4. PARTS- Mike Campbell's Body Shop & Towing guarantees that parts and materials used are the best quality. These parts and materials are subject to the guarantee of that supplier. We will assist in the handling of the claim. We guarantee that used parts are of good quality and are identified as used when the repairs are authorized as noted on this repair order.

SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or any components not covered by this Written Warranty. This Warranty cannot be varied, supplemented, or interpreted by any prior dealings. This Warranty shall be VOIDED if the repair is altered, adjusted or tampered with by any person not authorized by Mike Campbell's Body Shop & Towing. This Warranty is not transferable.

AUTHORIZED BY: Mike & Sally Campbell

Repair Order authorized by  Date 2-24-25

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-QC F-Frame G-Sublet M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:

O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

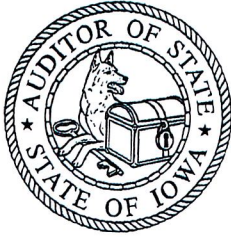
(*) Indicates Estimator Judgement.

Underline Indicates Supplement.

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The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.



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

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1786 on November 16, 2024
Department of Administrative Services
Claim dated November 20, 2024
AOS Claim ID: 3946

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 \$4,932.85, subject to an audit of actual invoices.

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
Heather Hackbarth, Department of Management