

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 \$693.75. This brings the total allocation to \$4,720.78. On January 25, 2025, Vehicle #1497 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 # 4006
TOS Job # 2801



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 #1497 on January 25, 2025
Department of Administrative Services
Claim dated January 28, 2025
AOS Claim ID: 3977

The Department's request included a supplemental allocation request of \$693.75 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$693.75, which increases the allocation to \$4,720.78. 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>4,720.78</u>
Executive Council allocation (Revised)			\$	4,720.78
Less:				
Previous payments	\$	0.00		
This payment		<u>4,720.78</u>		
Total			\$	<u>4,720.78</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$4,720.78. 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



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 #	3977
Vehicle / Event	#1497 / Deer
Event Date	January 25, 2025
Summary	Vehicle 1497 struck a deer. (Claim 299047)
Amount Requested	\$4,720.78 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



Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2025 **Amount** \$4,720.78 **Warrant Number** 73479210

Vendor Customer 00003203981 **Line Number** 1 **Last Updated** 02/26/2025 07:28 PM

Issue Information

Issued 02/18/2025 12:00 AM **Void** No **Transaction ID** RISK00525048507

Duplicate No **Transaction Line Number** 1 **Stop** No

Line Amount \$4,720.78 **Comments**

Redeemed Information

Redeemed
02/26/2025 12:00 AM
Batch Number
0000
Redeemed Bank
0000
Sequence Number
02615
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
-
BSA
-

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M & M COLLISION

Workfile ID:

fbed1a2c

2131 EDGINGTON AVE, ELDORA, IA 50627

Phone: (641) 640-5257

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

Written By: Jeremy McStockard

Insured: School, Training

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

School, Training

Inspection Location:

M & M COLLISION
2131 EDGINGTON AVE
ELDORA, IA 50627
Repair Facility
(641) 640-5257 Business

Insurance Company:

VEHICLE

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

VIN: 1FBAX2Y83LKA15501

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: IA

Production Date:

Condition:

Job #: 228

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Dual Air Condition

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Lane Departure Warning

SEATS

Cloth Seats

Bucket Seats

3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	S01	Repl Lower cover carbon black w/o frt prk sensor	LK4Z17757AB	1	461.18	0.7	
3	**	Repl A/M LT Side cover w/o fog lamps	KK3Z17B814AG	1	14.00	0.1	
4	**	Repl A/M LT Mount bracket	LK4Z17C947B	1	55.00	Incl.	
5	**	Repl A/M LT Side bracket	BK3Z17C947D	1	15.00	Incl.	
6	**	Repl A/M CAPA Grille w/o fog lamps	LK4Z17B968AA	1	351.00	Incl.	
7		Repl Reinf panel	SK4Z17C897AA	1	293.17	Incl.	
8	** <>	Repl A/M CAPA Bumper cover oxford white	SK4Z17D957DA	1	363.00	1.1	2.8
9		Add for Clear Coat					1.1
10		FRONT LAMPS					
11	**	Repl A/M CAPA LT Headlamp assy w/o chrome trim from 09/02/2015	CK4Z13008L	1	243.00	0.2	
12		Aim headlamps				0.5	
13		RADIATOR SUPPORT					
14	** S02	Repl A/M Mount panel	NK3Z8A284A	1	550.00	3.0	
15		FENDER					
16	**	Repl A/M CAPA LT Fender	CK4Z16006A	1	419.00	1.4	2.0
17		Overlap Major Non-Adj. Panel					-0.2
18		Add for Clear Coat					0.4
19		Add for Edging					0.5
20	**	Repl A/M CAPA LT Fender liner	BK3Z16102B	1	12.00	Incl.	
21		Repl LT Upper molding single rear wheels from 05/04/2016	CK4Z16003CA	1	61.18	Incl.	
22	**	Repl A/M CAPA LT Wheel opng mldg	LK4Z61278L01AA	1	68.00	Incl.	
23		ELECTRICAL					
24	* S03	Repl Horn from 04/13/2018 low pitch	CK4Z13832C	1	<u>56.25</u>	Incl.	
25		FRONT DOOR					
26	*	Rpr LT Door shell low roof				<u>1.5</u>	<u>2.0</u>
27		Overlap Major Non-Adj. Panel					-0.2
28		Add for Clear Coat					0.4
29		R&I LT R&I mirror				0.3	
30		R&I LT Handle, outside				0.3	
31		R&I LT R&I trim panel				0.5	
32		R&I LT Side molding				0.3	
33	#	Subl Hazardous waste removal		1	5.00		
34	#	Repl Cover Car		1	5.00 T		
35	# S03	Final bill		1			
SUBTOTALS					2,971.78	9.9	8.8

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,966.78
Body Labor	9.9 hrs @	\$ 70.00 /hr	693.00
Paint Labor	8.8 hrs @	\$ 70.00 /hr	616.00
Paint Supplies	8.8 hrs @	\$ 50.00 /hr	440.00
Miscellaneous			5.00
Subtotal			4,720.78
Grand Total			4,720.78
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,720.78

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint	
Changed Items								
24	*	S02 Repl	Horn from 04/13/2018 low pitch	CK4Z13832C	1	-68.33	Incl.	
24	*	S03 Repl	Horn from 04/13/2018 low pitch	CK4Z13832C	1	56.25	Incl.	
Added Items								
35	#	S03	Final bill		1			
					SUBTOTALS	-12.08	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			-12.08
Subtotal			-12.08
Total Supplement Amount			-12.08
NET COST OF SUPPLEMENT			-12.08

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,849.35	Jeremy McStockard
Supplement S01	55.18	Jeremy McStockard
Supplement S02	828.33	Jeremy McStockard
Supplement S03	-12.08	Jeremy McStockard
Job Total:	\$ 4,720.78	
INSURANCE PAY:	\$ 4,720.78	

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MG15, CCC Data Date 02/10/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1038206 A/M LT Side cover w/o fog lamps Quote: 2835215878 Expires: 03/13/25	\$ 14.00
4	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1062108 A/M LT Mount bracket Quote: 2835216545 Expires: 03/13/25	\$ 55.00
5	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1042143 A/M LT Side bracket Quote: 2835218621 Expires: 03/13/25	\$ 15.00
6	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1200666C A/M CAPA Grille w/o fog lamps Quote: 2835219620 Expires: 03/13/25	\$ 351.00
8	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1014150C A/M CAPA Bumper cover oxford white Quote: 2835221930 Expires: 03/13/25	\$ 363.00
11	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO2502356C A/M CAPA LT Headlamp assy w/o chrome trim from 09/02/2015 Quote: 2835224567 Expires: 03/13/25	\$ 243.00
14	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1225246 A/M Mount panel Quote: 2851653462 Expires: 03/23/25	\$ 550.00
16	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1240294PP A/M CAPA LT Fender Quote: 2835226329 Expires: 03/13/25	\$ 419.00
20	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1248184C A/M CAPA LT Fender liner Quote: 2835228211 Expires: 03/13/25	\$ 12.00

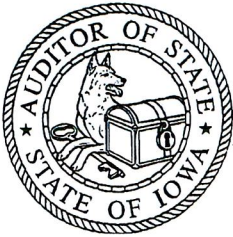
Preliminary Supplement 3 with Summary

Customer: School, Training

Job Number: 228

2020 FORD Transit Passenger Wagon T-350 XL Low Roof 148" WB RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection

22	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#FO1290142C A/M CAPA LT Wheel opng mldg Quote: 2835230522 Expires: 03/13/25	\$ 68.00
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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

March 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1497 on January 25, 2025
Department of Administrative Services
Claim dated January 28, 2025
AOS Claim ID: 3977

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 \$4,027.03, 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