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HON. KIM REYNOLDS
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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 \$382.78. This brings the total allocation to \$8,224.39. On December 23, 2024, Vehicle #93 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 # 3949
TOS Job # 2754



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 #93 on December 23, 2024
Department of Administrative Services
Claim dated December 27, 2024
AOS Claim ID: 3949

The Department's request included a supplemental allocation request of \$382.78 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$382.78, which increases the allocation to \$8,224.39. 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>\$ 8,224.39</u>
Executive Council allocation (Revised)			\$ 8,224.39
Less:			
Previous payments	\$	0.00	
This payment		<u>8,224.39</u>	
Total			<u>\$ 8,224.39</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$8,224.39. 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 #	3949
Vehicle / Event	#93 / Deer
Event Date	December 23, 2024
Summary	Vehicle 93 struck a deer. (Claim 296961)
Amount Requested	\$8,224.39 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	\$8,224.39	Warrant Number	73530288
Vendor Customer	00003112780	Line Number	1	Last Updated	03/28/2025 07:35 PM

Issue Information

Issued	03/28/2025 12:00 AM	Void	No	Transaction ID	RISK00525086005
Duplicate	No	Transaction Line Number	1	Stop	No
Line Amount	\$1,820.00	Comments			

Redeemed Information

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

▼ [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	-				

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Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID: AU979552
PartsShare: 8jBqMk
Federal ID: 82-1627153

Final Bill

RO Number: 107497

Customer: Iowa State Patrol	Insurance: IOWA STATE PATROL	Adjuster: Phone: Claim: Loss Date: Deductible:	Estimator: TONY HOOVER Create Date: 12/23/2024
(515) 705-8995			

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE (yz)

VIN: 1FTFW1P89PKE45345	Interior Color: GRAY	Mileage In: 13,992	Vehicle Out: 1/24/2025
License: 93	Exterior Color: WHITE (yz)	Mileage Out:	
State: IA	Production Date: 2/2023	Condition: Good	Job #: 4886

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01		R&I Push Bar				3.0	Body	
3	S01	Overhaul	O/H bumper assy			OEM	4.2	Body	
4	E01	Remove/Install	RT Hole cover w/o fog lamps				0.0	Body	
5	S01	Remove/Replace	LT Hole cover w/o fog lamps	1	62.12	OEM	0.0	Body	
6	E01	Remove/Install	Valance inner				0.1	Body	
7	E01	Remove/Install	RT Valance outer				0.0	Body	
8	E01	Remove/Install	LT Valance outer				0.0	Body	
9	E01	Remove/Replace	Upper molding	1	450.30	A/M	0.0	Body	1.4
10	E01	Remove/Install	Lower deflector w/tow hook w/o active shutter				0.0	Body	
11	E01	Remove/Install	RT Outer cover w/o TREMOR				0.0	Body	
12	E01	Remove/Install	LT Outer cover w/o TREMOR				0.0	Body	
13	E01	Remove/Install	Center cover w/engine htr				0.0	Body	
14	E01	Remove/Install	Lower molding black				0.0	Body	
15	E01	Repair	Bumper w/o front park aid black				2.0	Body	2.1
16	E01		Add for Clear Coat						0.8
17	S01	Remove/Replace	Bumper Reinforcement NOTE: Not listed in CCC	1	29.68	OEM	0.3	Body	
18	S03	Remove/Replace	LT Air duct	1	55.03	OEM	0.2	Body	
19	E01		GRILLE						
20	E01	Remove/Install	Emblem w/o front camera				0.1	Body	
21	E01	Remove/Replace	Grille carbon black	1	361.00	A/M	1.4	Body	
22	E01		FRONT LAMPS						
23	E01	Remove/Replace	LT Headlamp assy	1	878.75	A/M	0.7	Body	
24	E01	Remove/Replace	Aim headlamps				0.5	Body	
25	E01		RADIATOR SUPPORT						
26	E01	Remove/Replace	Shutter upper	1	629.20	OEM	0.0	Mech	

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

RO Number: 107497

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE (yz)

27	E01	Remove/Replace	Sight shield	1	65.00	OEM	0.0	Body	
28	E01	Repair	Radiator support (ALU)				2.0	Body	
29	E01	Remove/Replace	LT Side shield	1	14.47	OEM	0.1	Body	
30	S01	Remove/Replace	Air deflector w/o max towing, gas engines 3.5 liter ECOBOOST	1	133.67	OEM	0.3	Body	
31	E01		COOLING						
32	E01	Remove/Replace	Trans cooler	1	198.33	OEM	0.8	Body	
33	E01		HOOD						
34	E01	Remove/Replace	Hood w/o Tremor (ALU)	1	640.30	A/M	1.5	Body	3.0
35	E01		Add for Clear Coat						0.6
36	E01		Add for Underside(Complete)						1.6
37	E01	Remove/Install	Insulator w/o Tremor				0.0	Body	
38	E01	Remove/Install	Front w'strip w/o Tremor				0.0	Body	
39	E01	Remove/Install	RT Side w'strip				0.0	Body	
40	E01	Remove/Install	LT Side w'strip				0.0	Body	
41	E01		FENDER						
42	S03								
43	E01	Remove/Replace	LT Fender (ALU)	1	317.30	A/M	3.1	Body	2.2
44	E01		Overlap Major Non-Adj. Panel						(0.2)
45	E01		Add for Clear Coat						0.4
46	E01		Add for Edging						0.5
47	E01	Remove/Replace	LT Lower brace	1	23.40	OEM	0.1	Body	
48	E01	Remove/Replace	LT Fender liner XL, SSV	1	242.17	OEM	0.0	Body	
49	E01	Remove/Install	LT Rear insulator				0.0	Body	
50	E01	Remove/Install	LT Nameplate "F-150 XL"				0.2	Body	
51	E01		FRONT DOOR						
52	E01	Repair	LT Outer panel (ALU)				2.0	Body	2.1
53	E01		Overlap Major Non-Adj. Panel						(0.2)
54	E01		Add for Clear Coat						0.4
55	E01	Remove/Install	LT Belt molding black				0.3	Body	
56	E01	Remove/Install	LT Run channel				0.2	Body	
57	E01	Remove/Install	LT Applique w/o keyless pad				0.3	Body	
58	E01	Remove/Install	LT Handle, outside black				0.7	Body	
59	E01	Remove/Install	LT R&I trim panel				0.7	Body	
60	S01	Remove/Install	LT R&I door assy NOTE: Needed for full refinish				1.1	Body	
61	E01		VEHICLE DIAGNOSTICS						
62	E01	Repair	Pre-repair scan				0.5	Mech	
63	E01	Repair	Post-repair scan				0.5	Mech	
64	S03		Headlight initialization (per invoice)	1	260.00	Other			
65	E01	Remove/Replace	Cover Car	1	10.00	A/M			
66	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
67	E01	Remove/Replace	Flex additive	1	5.00	A/M			
68	S03	Refinish	Feather edge, prime and block						0.5
69	E01	Refinish	De-Nib Sand and buff - 20% first / 10%						

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RO Number: 107497

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection WHITE (yz)

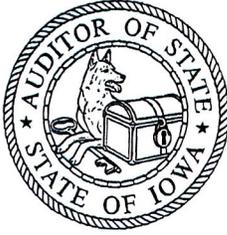
70	E01	Sublet	Hazardous waste removal	1	3.00	Other	
71	S03	Sublet	Four wheel alignment	1	160.44	Other	
72	E01	Remove/Install	Electrical components and Lights				2.0 Body
73	S01	Refinish	Color tint				0.5
74	S01		Two color setup & Cleanup				0.5
75	S01		Gravel Guard- Minor				0.5
76	S01		Final Bill				
77	S03		RETAINERS	5	65.00	Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(174.37)				4,266.35
Labor, Body			65.00	28.0	1,820.00
Labor, Refinish			113.00	16.7	1,887.10
Labor, Mechanical			82.50	1.0	82.50
Miscellaneous					168.44
Subtotal					8,224.39
Sales Tax					0.00
Grand Total					8,224.39
Net Total					8,224.39

Estimate Version	Total \$
Original	7,222.56
Supplement S01	478.42
Supplement S02	130.00
Supplement S03	393.41

Insurance Total \$:	8,224.39
Received from Insurance \$:	0.00
Balance due from Insurance \$:	8,224.39
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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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

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #93 on December 23, 2024
Department of Administrative Services
Claim dated December 27, 2024
AOS Claim ID: 3949

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 \$7,841.61, 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