

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 \$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  
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,

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 #	3949
Vehicle / Event	#93 / Deer
Event Date	December 23, 2024
Summary	Vehicle 93 struck a deer. (Claim 296961)
Amount Requested	<b>\$8,224.39 Total</b>

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](mailto:ryan.betts1@iowa.gov)  
515-281-8008



ALL ▾

Search here...



RB

Ryan Betts  
Financial User



## Warrants

Cancel

Edit

\* Required fields

### Warrant Information

<b>Fiscal Year</b>	<b>Amount</b>	<b>Warrant Number</b>
2025	\$8,224.39	73530288
<b>Vendor Customer</b>	<b>Line Number</b>	<b>Last Updated</b>
00003112780	1	03/28/2025 07:35 PM

### Issue Information

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

### 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		
-		
Show More		

# Karl Chevrolet of Stuart

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

Workline ID: a09f9552  
PartsShare: 8jBqMk  
Federal ID: 82-1627153

## Final Bill

### RO Number: 107497

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

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		<b>FRONT BUMPER</b>						
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		<b>GRILLE</b>						
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		<b>FRONT LAMPS</b>						
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		<b>RADIATOR SUPPORT</b>						
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		<b>COOLING</b>						
32	E01	Remove/Replace	Trans cooler	1	198.33	OEM	0.8	Body	
33	E01		<b>HOOD</b>						
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		<b>FENDER</b>						
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		<b>FRONT DOOR</b>						
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				1.1	Body	
			NOTE: Needed for full refinish						
61	E01		<b>VEHICLE DIAGNOSTICS</b>						
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%						

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)

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
<b>Subtotal</b>					<b>8,224.39</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>8,224.39</b>
<b>Net Total</b>					<b>8,224.39</b>

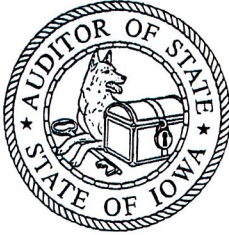
Estimate Version	Total \$
Original	7,222.56
Supplement S01	478.42
Supplement S02	130.00
Supplement S03	393.41

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