



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

June 2, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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 .....\$3,900.37  
On March 19, 2025, Vehicle #286 was damaged due to blizzard. Request was to cover repair costs.

This represents full and final payment, \$602.00 will be reverted and this allocation 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 # 4009  
TOS Job # 2830



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

May 27, 2025

Kristi Onstot  
Executive Council  
LOCAL

Subject: Damages to Vehicle #286 During Blizzard on March 19, 2025  
Department of Administrative Services  
Claim dated March 20, 2025  
AOS Claim ID: 4009

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

Documented request		\$ 3,900.37
Executive Council Allocation		\$ 4,502.37
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,900.37</u>	
Total		<u>\$ 3,900.37</u>
Remaining Executive Council allocation		<u>\$ 602.00</u>

We recommend reimbursement be made in the amount of \$3,900.37. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in dark 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 25, 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 #	4009
Vehicle / Event	#286 / Damaged working in Blizzard
Event Date	March 19, 2025
Summary	Vehicle 286 damaged working in blizzard (Claim 302726)
Amount Requested	<b>\$3,900.37 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

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b>	<b>Amount</b>	<b>Warrant Number</b>
2025	\$3,900.37	86531674
<b>Vendor Customer</b>	<b>Line Number</b>	<b>Last Updated</b>
VS000002922	1	04/09/2025 07:34 PM

## Issue Information

<b>Issued</b>	<b>Void</b>	<b>Transaction ID</b>
04/04/2025 12:00 AM	No	RISK00525094002
<b>Duplicate</b>	<b>Transaction Line Number</b>	<b>Stop</b>
No	1	No
<b>Line Amount</b>	<b>Comments</b>	
\$984.50		

## Redeemed Information

Redeemed	Batch Number	Redeemed Bank
04/09/2025 12:00 AM	0992	0022
Sequence Number	Redeemed Fund	Redeemed Department
00007	0665	005
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		

# All Makes Collision Center

524 23rd Ave  
Council Bluffs, IA 51501  
Phone (712) 256-3195

## Invoice

No: 3026

Scheduled In Date: 3/31/2025  
Completed Date: 4/2/2025  
Service Rep: Kortnie Getzschman  
Page 1  
PO No:

### Name

state of iowa

### Service Item

21 Chevrolet Tahoe Police 4 DR Wagon  
Lic: Unit#  
VIN: 1GNSKLED3MR255878 Color:  
Mileage In: Mileage Out:  
Paint Code : \_\_\_\_\_

### Insurance Information

Claim No:  
Policy No:  
Date of Loss:  
Deductible: 0.0000

### Insurance Company

Ext:

### Insured

Claim# 302726

Ext:

### Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.1	100.00	1,510.00	7.00%	0.00	1,510.00
BL	Body Labor	17.9	55.00	984.50	7.00%	0.00	984.50
NP	NonTaxable Part			1,405.87	0.00%	0.00	1,405.87
<b>ESTIMATE TOTALS</b>				<b>\$3,900.37</b>		<b>\$0.00</b>	<b>\$3,900.37</b>

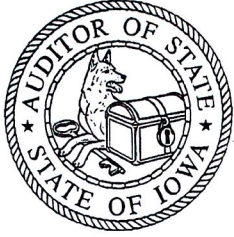
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.1	100.00	1,510.00	7.00%	0.00	1,510.00
BL	Body Labor	17.9	55.00	984.50	7.00%	0.00	984.50
NP	NonTaxable Part			1,405.87	0.00%	0.00	1,405.87
<b>INVOICE TOTALS</b>				<b>\$3,900.37</b>		<b>\$0.00</b>	<b>\$3,900.37</b>

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





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

April 23, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Vehicle #286 During Blizzard on March 19, 2025  
Department of Administrative Services  
Claim dated March 20, 2025  
AOS Claim ID: 4009

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 \$4,502.37, 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