



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

January 5, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #614 on November 17, 2025  
Department of Administrative Services  
Claim dated November 24, 2025  
AOS Claim ID: 4196

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                     | \$ <u>3,244.00</u> |
| Executive Council Allocation           | \$ 3,282.50        |
| Less:                                  |                    |
| Previous payments                      | \$ 0.00            |
| This payment                           | <u>3,244.00</u>    |
| Total                                  | \$ <u>3,244.00</u> |
| Remaining Executive Council allocation | \$ <u>38.50</u>    |

We recommend reimbursement be made in the amount of \$3,244.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services  
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Date: December 19, 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 #      | 4196   |
| Vehicle / Event  | #614 / Hail                                      |
| Event Date       | November 17, 2025                                |
| Summary          | Vehicle 614 sustained hail damage (Claim 324096) |
| Amount Requested | <b>\$3,244.00 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



## Filters

|                          |  |
|--------------------------|--|
| Bank Account             |  |
| External Disbursement ID |  |
| Disbursement Type        | >  |
| Transaction Code         |  |
| Check / EFT              | 000002000577431                                    |
| External Issue Date      | MM/DD/YYYY <input type="button" value="Calendar"/> |
| Record Date              | MM/DD/YYYY <input type="button" value="Calendar"/> |
| Issue Date               | MM/DD/YYYY <input type="button" value="Calendar"/> |
| Status                   |  |
| Transaction ID           |  |

| Grid Actions             |              |                 |            |        |             |            | View per Page - <span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px 5px;">20</span> | 50               | 100                   | Page 1 of 1       |
|--------------------------|--------------|-----------------|------------|--------|-------------|------------|---|------------------|-----------------------|-------------------|
|                          | Bank Account | Check / EFT     | Issue Date | Status | Record Date | Amount     | Transaction Code  | Transaction Dept | Transaction ID        | Disbursement Type |
| <input type="checkbox"/> | 0100         | 000002000577431 | 12/12/2025 | Paid   | 12/12/2025  | \$3,244.00 | EFT   | 005              | ADCI12122500000434677 | EFT               |

# All Makes Collision Center

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

## Invoice

No: 3436

Scheduled In Date: 12/8/2025  
Completed Date: 12/9/2025  
Service Rep: Kortnie Getzschman  
Page 1  
PO No:

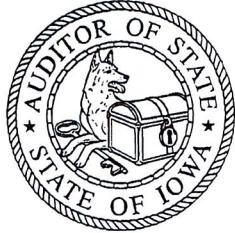
|                               |   |   |
|-------------------------------|---|---|
| Name<br><br>state of iowa     | Service Item<br><br>16 Chevrolet Impala 2LT 4 DR Sedan<br>Lic: _____ Unit# _____<br>VIN: 2G1115S37G9169737 Color: _____<br>Mileage In: _____ Mileage Out: _____<br>Paint Code : _____ | Insurance Information<br><br>Claim No: _____<br>Policy No: _____<br>Date of Loss: _____<br>Deductible: 0.0000 |
| Insurance Company<br><br>Ext: | Insured<br><br>Claim # 324096<br><br>Ext:   | Adjuster<br><br>:   |

| Type                   | Description       | Qty | Each  | Amount            | Sales Tax% | Sales Tax     | Total             |
|------------------------|-------------------|-----|-------|-------------------|------------|---------------|-------------------|
| BL                     | Body Labor        | 7.0 | 55.00 | 385.00            | 7.00%      | 0.00          | 385.00            |
| NS                     | NonTaxable Sublet |     |       | 2,859.00          | 0.00%      | 0.00          | 2,859.00          |
| <b>ESTIMATE TOTALS</b> |                   |     |       | <b>\$3,244.00</b> |            | <b>\$0.00</b> | <b>\$3,244.00</b> |
| Type                   | Description       | Qty | Each  | Amount            | Sales Tax% | Sales Tax     | Total             |
| BL                     | Body Labor        | 7.0 | 55.00 | 385.00            | 7.00%      | 0.00          | 385.00            |
| NS                     | NonTaxable Sublet |     |       | 2,859.00          | 0.00%      | 0.00          | 2,859.00          |
| <b>INVOICE TOTALS</b>  |                   |     |       | <b>\$3,244.00</b> |            | <b>\$0.00</b> | <b>\$3,244.00</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: \_\_\_\_\_

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Rob Sand  
Auditor of State

December 4, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damage to Vehicle #614 on November 17, 2025  
Department of Administrative Services  
Claim dated November 24, 2025  
AOS Claim ID: 4196

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 \$3,282.50, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services  
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management