



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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #106244 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 4006

The Department's request included a supplemental allocation request of \$101.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$101.85, which increases the allocation to \$7,881.43. 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>7,881.43</u>
Executive Council allocation (Revised)		\$	7,881.43
Less:			
Previous payments	\$	0.00	
This payment		<u>7,881.43</u>	
Total			\$ <u>7,881.43</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$7,881.43. 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 29, 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 #	4006
Vehicle / Event	#106244 / Damaged by fallen tree
Event Date	February 28, 2025
Summary	Vehicle 106244 damaged by a fallen tree (Claim 301534)
Amount Requested	\$7,881.43 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	Amount	Warrant Number
2025	\$7,881.43	73539970
Vendor Customer	Line Number	Last Updated
00002112221	1	04/02/2025 08:08 PM

Issue Information

Issued	Void	Transaction ID
04/02/2025 12:00 AM	No	RISK00525092003
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$2,947.50		

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		



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: b257c2c5
Federal ID: 42-1060951

Final Bill

RO Number: 16006936

Customer:	Insurance:	Adjuster:	Estimator:	Branden Frederick
State of Iowa	Creative Risk	Phone:	Create Date:	3/4/2025
		Claim:	APDSOI0301534-00	
			1	
		Loss Date:		
(319) 292-2353		Deductible:		

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZB5ST7RF251204	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:	IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Repair	Bumper cover w/o auto park				1.0	Body	3.3
3	E01		Add for Clear Coat						1.3
4	E01	Overhaul	O/H bumper assy			OEM	3.5	Body	
5	E01	Remove/Install	Lower cover				0.0	Body	
6	E01	Remove/Install	Lower deflector				0.0	Body	
7	E01	Remove/Install	License bracket				0.2	Body	
8	E01	Remove/Install	Lower grille w/o chrome				0.0	Body	
9	E01		FRONT LAMPS						
10	E01	Remove/Install	RT Headlamp assy				0.3	Body	
11	E01	Remove/Install	LT Headlamp assy				0.3	Body	
12	E01		HOOD						
13	E01	Repair	Hood				6.0	Body	2.8
14	E01		Add for Clear Coat						
15	E01	Remove/Install	Insulator				0.3	Body	
16	E01	Remove/Install	R&I hood assy				0.8	Body	
17	E01		ROOF						
18	E01	Repair	Roof panel				4.0	Body	3.4
19	E01		Overlap Major Non-Adj. Panel						(0.2)
20	E01		Add for Clear Coat						
21	E01	Remove/Install	R&I headliner				2.9	Body	
22	E01		PILLARS, ROCKER & FLOOR						
23	E01	Blend	RT roof rail and rocker						3.6
24	E01	Remove/Replace	RT Protector	1	12.72	OEM	0.2	Body	
25	E01	Repair	LT Uniside assy				2.0	Body	3.6
26	E01		Overlap Major Adj. Panel						(0.4)

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: 16006936

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

27	E01		Add for Clear Coat						
28	E01		feather block and prime					0.3	
29	E01	Remove/Replace	LT Protector	1	9.29	OEM	0.2	Body	
30	E01		FRONT DOOR						
31	S01	Remove/Replace	LT Mirror assy w/o heated w/o object warnng	1	395.00	OEM	0.5	Body	
32	S01	Remove/Replace	LT Mirror cover paint to match	1	88.32	OEM	0.2	Body	0.5
33	E01		Overlap Minor Panel						(0.2)
34	E01		Add for Clear Coat						
35	E01	Repair	LT Door shell				2.0	Body	2.0
36	E01		Overlap Major Adj. Panel						(0.4)
37	E01		Add for Clear Coat						
38	E01		feather block prime						0.4
39	E01	Remove/Install	LT Belt molding				0.3	Body	
40	E01	Remove/Replace	LT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2	Body	
41	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
42	E01	Remove/Install	LT R&I trim panel				0.6	Body	
43	E01		REAR DOOR						
44	E01	Blend	RT Door shell						1.0
45	E01	Remove/Install	RT Belt molding				0.3	Body	
46	E01	Remove/Install	RT Handle, outside w/o chrome				0.4	Body	
47	E01	Remove/Install	RT R&I trim panel				0.5	Body	
48	E01		QUARTER PANEL						
49	E01	Remove/Install	RT Wheelhouse liner				0.4	Body	
50	E01	Repair	RT Quarter panel				2.0	Body	2.7
51	E01		Overlap Major Adj. Panel						(0.4)
52	E01		Add for Clear Coat						
53	E01		feather block prime						0.5
54	E01	Remove/Install	RT Quarter glass GM				1.6	Body	
55	S01	Blend	LT Quarter panel						1.4
56	S01	Remove/Install	LT Wheelhouse liner				0.4	Body	
57	S01	Remove/Install	LT Quarter glass GM				1.6	Body	
58	E01		TRUNK LID						
59	E01	Repair	Trunk lid w/o spoiler				1.5	Body	2.4
60	E01		Overlap Major Adj. Panel						(0.4)
61	E01		Add for Clear Coat						2.5
62	E01		feather block prime						0.3
63	E01	Remove/Replace	Nameplate "MALIBU" Silver	1	39.13	OEM	0.2	Body	
64	E01	Remove/Replace	Emblem gold	1	67.60	OEM	0.2	Body	
65	E01		REAR LAMPS						
66	E01	Remove/Install	RT Tail lamp assy				0.4	Body	
67	E01	Remove/Install	RT Backup lamp assy				0.3	Body	
68	E01	Remove/Install	LT Backup lamp assy				0.3	Body	
69	S01	Remove/Install	LT Tail lamp assy				0.4	Body	
70	E01		REAR BUMPER						

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2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

71	E01	Remove/Install	R&I bumper cover				1.8	Body
72	E01		MISCELLANEOUS OPERATIONS					
73	E01		Hazardous waste removal	1	3.00	Other		
74	E01	Remove/Replace	Flex Additive	1	5.00	Other		
75	E01		Corrosion protection	1	5.00	Other	0.1	Body
76	E01		Pre Scan				1.0	Mech
77	E01		Post Scan				1.0	Mech
78	E01		Lift Reveal B/G				0.5	Body
79	E01		Lift Reveal w/s				0.5	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(67.88)				620.93
Labor, Body			75.00	39.3	2,947.50
Labor, Refinish			135.00	30.0	4,050.00
Labor, Mechanical			130.00	2.0	260.00
Miscellaneous					3.00
Subtotal					7,881.43
Sales Tax					0.00
Grand Total					7,881.43
Net Total					7,881.43

Estimate Version	Total \$
Original	7,442.08
Supplement S01	439.35

Insurance Total \$:	7,881.43
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,881.43
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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April 28, 2025

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Executive Council
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Subject: Damage to Vehicle #106244 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 4006

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 \$7,779.58, 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