



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: Hail Damages to Vehicle #1746 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4052

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 \$8,405.70, 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



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

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1746 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1746 - hail damage (Claim # 305222)
Amount Requested	\$8,405.70 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008



Risk, DAS <das.risk@iowa.gov>

Fwd: FW: HAIL DAMAGE

1 message

Risk, DAS <das.risk@iowa.gov>

Tue, Apr 22, 2025 at 10:51 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1746 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

4052

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

----- Forwarded message -----

From: **Johansen, John L** <john.johansen@iowaagriculture.gov>

Date: Tue, Apr 22, 2025 at 10:45 AM

Subject: FW: HAIL DAMAGE

To: Das.Risk@iowa.gov <Das.Risk@iowa.gov>From: Brenda Johansen <brendakjo@icloud.com>

Sent: Monday, April 21, 2025 8:35 PM

To: Johansen, John L <john.johansen@iowaagriculture.gov>

Subject: HAIL DAMAGE

2 attachments



HAIL DAMAGE REPORT 4-18-2025.pdf

725K



VEHICLE ACCIDENT REPORT PAGE 1 4-18-2025.pdf

567K

Vehicle Accident Report

Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4-18-25		3:00 AM	1
County		State	
Franklin		Iowa	
Driver's Name		Work Street Address	
John L Johansen		821 5th St SW	
Driver's License No./State		City, State, Zip	
800 448655		Hampton Iowa 50441	
Date of Birth	Department	Work Phone	Home Phone
4-4-61	Idals	515-402-7261	641-430-7741
License Plate No.	VIN	Year, Make, Model	
1746	1G1ZC5S14PF124131	2023 Chevrolet Malibu LS	
Estimate (\$) of Damage		Description of Damage	
		Hail damage (Golf balls size hail) parked in drive way	
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

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Hail Damage - Golfball Size hail April 18, 2025 @ 3:00Am morning

Accident Information Exchange Sheet	
Driver's Name	John L Johansen
Street Address	821 5th st SW Hampton Iowa 50441
Driver Phone	641-430-7741
Driver's License No./State	800448655 Iowa
Vehicle Plate No.	1746
Vehicle year, make, model	2023 chevrolet Malibu LS
VIN	1G1ZC5514PF124131
Insurance Company Name	
Policy No.	
Agent name	Idals
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

Other Vehicle Involved Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of	

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Vehicle Accident Report

Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4-18-25		3:00 AM	1
County		State	
Franklin		Iowa	
Driver's Name		Work Street Address	
John L Johansen		821 5th St SW	
Driver's License No./State		City, State, Zip	
800 448655		Hampton Iowa 50441	
Date of Birth	Department	Work Phone	Home Phone
4-4-61	Idals	515-402-7261	641-430-7741
License Plate No.	VIN	Year, Make, Model	
1746	1G1ZC5S14PF124131	2023 Chevrolet Malibu LS	
Estimate (\$) of Damage		Description of Damage	
		Hail damage (Golfball size hail) parked in drive way	
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

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Driver's Name	John L Johansen
Street Address	821 5th st SW Hampton Iowa 50441
Driver Phone	641-430-7741
Driver's License No./State	800YY8655 Iowa
Vehicle Plate No.	1746
Vehicle year, make, model	2023 chevrolet Malibu LS
VIN	1G1ZL5514PF124131
Insurance Company Name	
Policy No.	
Agent name	Idals
Agent phone	
Owner's Name/Address (if different)	
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Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of	

Other Party Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: cad05f82
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Braden Byrnes
State of Iowa--AG Dept		Phone:	Create Date:	4/22/2025
2230 South Ankeny Blvd		Claim:		
Ankeny, IA 50023		Loss Date:		
(515) 201-5413		Deductible:		

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

VIN: 1G1ZC5ST4PF124131	Interior Color: Jet Black	Mileage In:	Vehicle Out:
License:	Exterior Color: Summit White	Mileage Out:	
State:	Production Date: 10/2022	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				2.1	Body	
3	E01		HOOD						
4	E01	Remove/Replace	Hood	1	718.00	A/M	1.4	Body	2.8
5	E01		Add for Clear Coat						1.1
6	E01		Add for Underside(Complete)						1.4
7	E01		Seam Sealer / Urethane Two-Part / Tube	1	35.00	A/M	0.5	Body	
8	E01		FENDER						
9	E01	Remove/Replace	RT Fender	1	346.00	A/M	1.8	Body	2.0
10	E01		Overlap Major Adj. Panel						(0.4)
11	E01		Add for Clear Coat						0.3
12	E01		Add for Edging						0.5
13	E01	PDR	LT Fender	1	125.00	Other			
14	E01	Remove/Install	RT Fender liner w/o ext fuel pkg				0.0	Body	
15	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.4	Body	
16	E01		ROOF						
17	E01	PDR	Roof panel	1	750.00	Other			
18	E01	Remove/Install	R&I headliner				2.9	Body	
19	E01		PILLARS, ROCKER & FLOOR						
20	E01	PDR	RT Uniside assy	1	125.00	Other			
21	E01	PDR	LT Uniside assy	1	110.00	Other			
22	E01		FRONT DOOR						
23	E01	Remove/Replace	LT Belt molding	1	183.80	OEM	0.3	Body	
24	E01	Remove/Install	LT R&I mirror				0.3	Body	

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

4/22/2025 1:21:48 PM

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Estimate

RO Number:

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

25	E01	Remove/Replace	LT Reveal molding	1	124.30	OEM	0.4	Body	
26	E01	Remove/Install	LT R&I trim panel				0.6	Body	
27	E01	Remove/Replace	RT Belt molding	1	183.80	OEM	0.3	Body	
28	E01	Remove/Install	RT R&I mirror				0.3	Body	
29	E01	Remove/Install	RT R&I trim panel				0.6	Body	
30	E01	PDR	RT Door shell	1	125.00	Other			
31	E01	Blend	RT Door shell						2.0
32	E01	Remove/Replace	RT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2	Body	
33	E01	Remove/Install	RT Handle, outside w/o chrome				0.4	Body	
34	E01	Remove/Replace	Iowa Department of AG decal				1.0	Body	
35	E01		REAR DOOR						
36	E01	Remove/Replace	LT Belt molding	1	176.10	OEM	0.3	Body	
37	E01	Remove/Install	RT R&I trim panel				0.5	Body	
38	E01	PDR	RT Door shell	1	125.00	Other			
39	E01		QUARTER PANEL						
40	E01	Remove/Replace	LT Quarter glass GM	1	487.65	Glass	1.6	Body	
41	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M			
42	E01	PDR	RT Quarter panel	1	300.00	Other			
43	E01	Remove/Replace	RT Quarter glass GM	1	487.65	Glass	1.6	Body	
44	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M			
45	E01	PDR	LT Quarter panel	1	110.00	Other			
46	E01		TRUNK LID						
47	E01	PDR	Trunk lid w/o spoiler	1	375.00	Other			
48	E01	Remove/Install	Trunk lid trim				0.3	Body	
49	E01		VEHICLE DIAGNOSTICS						
50	E01	Sublet	Pre-repair scan	1	118.65	Sublet			
51	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
52	E01	Sublet	Post-repair scan	1	141.50	Sublet			
53	E01	Repair	Post Repair Scan Labor				0.5	Mech	
54	E01	Sublet	Calibrate lane keep assist camera	1	350.00	Sublet			
55	E01		MISCELLANEOUS OPERATIONS						
56	E01	Remove/Replace	Cover car/bag			OEM	0.2	Body	
57	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	
58	E01	Repair	De-Nib & Polish						1.0

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,869.05
Sublet/Miscellaneous					610.15
Labor, Body			75.00	18.2	1,365.00
Labor, Refinish			125.00	10.7	1,337.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous					2,145.00
E.P.C.					4.00
Subtotal					8,405.70

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Estimate

RO Number:

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

Sales Tax	0.00
Grand Total	8,405.70
Net Total	8,405.70

Estimate Version	Total \$
Original	8,405.70

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	8,405.70
Received from Customer \$:	0.00
Balance due from Customer \$:	8,405.70

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