



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 #467 Due to Blizzard Conditions on March 4, 2025  
Department of Administrative Services  
Claim dated March 10, 2025  
AOS Claim ID: 3998

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>\$ 10,192.40</u>
Executive Council Allocation		\$ 11,149.68
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,192.40</u>	
Total		<u>\$ 10,192.40</u>
Remaining Executive Council allocation		<u>\$ 957.28</u>

We recommend reimbursement be made in the amount of \$10,192.40. 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 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 #	3998
Vehicle / Event	#467 / Damaged working in Blizzard
Event Date	March 4, 2025
Summary	Vehicle 467 damaged working in blizzard (Claim 301700)
Amount Requested	<b>\$10,192.40 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

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RB

Ryan Betts  
Financial User



## Warrants

Edit

Cancel

\* Required fields

### Warrant Information

<b>Fiscal Year</b>	<b>Amount</b>	<b>Warrant Number</b>
2025	\$10,192.40	86523193
<b>Vendor Customer</b>	<b>Line Number</b>	<b>Last Updated</b>
VS000002922	1	04/01/2025 07:40 PM

### Issue Information

<b>Issued</b>	<b>Void</b>	<b>Transaction ID</b>
03/27/2025 12:00 AM	No	RISK00525086002
<b>Duplicate</b>	<b>Transaction Line Number</b>	<b>Stop</b>
No	1	No
<b>Line Amount</b>	<b>Comments</b>	
\$1,721.50		

### Redeemed Information

Redeemed

04/01/2025 12:00 AM

Sequence Number

00015

Batch Number

0992

Redeemed Fund

0665

Redeemed Bank

0022

Redeemed Department

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		
-		

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# All Makes Collision Center

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

## Invoice

No: 3007

Scheduled In Date: 3/17/2025  
Completed Date: 3/24/2025  
Service Rep: Kortnie Getzschman  
Page 1  
PO No:

### Name

state of iowa

### Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago  
Lic: Unit#  
VIN: 1GNSKLED5PR342881 Color:  
Mileage In: Mileage Out:  
Paint Code : \_\_\_\_\_

### Insurance Information

Claim No: 0301700-001  
Policy No:  
Date of Loss:  
Deductible: 0.0000

### Insurance Company

Ext:

### Insured

Ext:

### Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	24.6	100.00	2,460.00	7.00%	0.00	2,460.00
BL	Body Labor	31.3	55.00	1,721.50	7.00%	0.00	1,721.50
NP	NonTaxable Part			6,010.90	0.00%	0.00	6,010.90
<b>ESTIMATE TOTALS</b>				<b>\$10,192.40</b>		<b>\$0.00</b>	<b>\$10,192.40</b>
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	24.6	100.00	2,460.00	7.00%	0.00	2,460.00
BL	Body Labor	31.3	55.00	1,721.50	7.00%	0.00	1,721.50
NP	NonTaxable Part			6,010.90	0.00%	0.00	6,010.90
<b>INVOICE TOTALS</b>				<b>\$10,192.40</b>		<b>\$0.00</b>	<b>\$10,192.40</b>

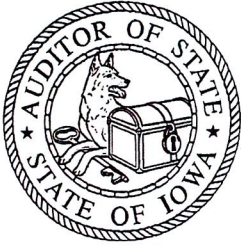
An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and 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

April 28, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damage to Vehicle #467 Due to Blizzard Conditions on March 4, 2025  
Department of Administrative Services  
Claim dated March 10, 2025  
AOS Claim ID: 3998

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 \$11,149.68, 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