



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  
LOCAL

Subject: Damages to Vehicle #105 During Winter Storm on March 19, 2025  
Department of Administrative Services  
Claim dated March 20, 2025  
AOS Claim ID: 4010

The Department's request included a supplemental allocation request of \$4.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$4.85, which increases the allocation to \$8,497.80. 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>8,497.80</u>
Executive Council allocation (Revised)			\$	8,497.80
Less:				
Previous payments	\$	0.00		
This payment		<u>8,497.80</u>		
Total			\$	<u>8,497.80</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$8,497.80. 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 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 #	4010
Vehicle / Event	#105 / Damaged working in Blizzard
Event Date	March 19, 2025
Summary	Vehicle 105 damaged working in blizzard (Claim 302670)
Amount Requested	<b>\$8,497.80 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	\$8,497.80	86526876
<b>Vendor Customer</b>	<b>Line Number</b>	<b>Last Updated</b>
VS000002922	1	04/07/2025 07:39 PM

## Issue Information

<b>Issued</b>	<b>Void</b>	<b>Transaction ID</b>
04/02/2025 12:00 AM	No	RISK00525092002
<b>Duplicate</b>	<b>Transaction Line Number</b>	<b>Stop</b>
No	1	No
<b>Line Amount</b>	<b>Comments</b>	
\$2,321.00		

## Redeemed Information

Redeemed

04/07/2025 12:00 AM

Batch Number

0992

Redeemed Bank

0022

Sequence Number

00019

Redeemed Fund

0665

Redeemed Department

005

COA

Fund

0665

Object

2715

Dept Object

-

Sub Fund

-

Sub Object

-

Dept Revenue

-

Department

005

Unit

5790

Sub Unit

-

Object Class

-

Revenue Source

-

Sub Revenue Source

-

Appropriation

0000

Revenue Source Class

-

BSA

-

Sub BSA

-

Show More

**All Makes Collision Center**

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

**Invoice****No: 3020**

Scheduled In Date: 3/24/2025  
Completed Date: 4/1/2025  
Service Rep: Kortnie Getzschman  
Page 1  
PO No:

**Name**

state of iowa

**Service Item**

24 Dodge Durango Pursuit 4 DR Wagon  
Lic: 105 Unit#  
VIN: 1C4SDJFT9RC153833 Color:  
Mileage In: Mileage Out:  
Paint Code : \_\_\_\_\_

**Insurance Information**

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

**Insurance Company**

Ext:

**Insured**

Claim # 302670

Ext:

**Adjuster**

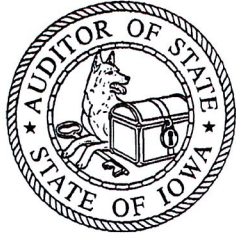
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	21.8	100.00	2,180.00	7.00%	0.00	2,180.00
BL	Body Labor	42.2	55.00	2,321.00	7.00%	0.00	2,321.00
NP	NonTaxable Part			3,996.80	0.00%	0.00	3,996.80
<b>ESTIMATE TOTALS</b>				<b>\$8,497.80</b>		<b>\$0.00</b>	<b>\$8,497.80</b>
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	21.8	100.00	2,180.00	7.00%	0.00	2,180.00
BL	Body Labor	42.2	55.00	2,321.00	7.00%	0.00	2,321.00
NP	NonTaxable Part			3,996.80	0.00%	0.00	3,996.80
<b>INVOICE TOTALS</b>				<b>\$8,497.80</b>		<b>\$0.00</b>	<b>\$8,497.80</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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OFFICE OF AUDITOR OF STATE  
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Rob Sand  
Auditor of State

April 23, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Vehicle #105 During Winter Storm on March 19, 2025  
Department of Administrative Services  
Claim dated March 20, 2025  
AOS Claim ID: 4010

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 \$8,492.95, 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