



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

August 12, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #82 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4037

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$ 4,901.00
Executive Council Allocation		\$ 4,901.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,901.00</u>	
Total		<u>\$ 4,901.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$4,901.00. This represents full and final payment of the loss.

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: July 18, 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 #	4037
Vehicle / Event	#82 / Hail
Event Date	April 18, 2025
Summary	Vehicle 82 sustained hail damage (Claim 305048)
Amount Requested	\$4,901.00 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100



Bank Account



Check / EFT



Issue Date



Status



Record Date



Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0100



000002000110736

06/18/2025

Paid

06/18/2025

\$4,901.00

EFT

005

ADC06182500000395234

EFT



www.karlchevrolet.com



0101ICVCB576233

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 515-509-4051

CUSTOMER NO. 8723	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3734	INVOICE DATE 04/25/25	INVOICE NO. CVCB576233
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO.	MILEAGE 29,218	COLOR /	STOCK NO.
	YEAR / MAKE / MODEL 23/DODGE TRUCK/DURANGO/4DR AWD PURSU			DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1 C 4 S D J F T 4 P C 6 7 6 2 4 0			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. GOVT			P.O. NO.	R.O. DATE 04/22/25
COMMENTS MO: 29218					

JOB# 1 CHARGES-----

LABOR-----
J# 1 96CTZ BODY REPAIR TECH(S):4465 426.00
PDR HAIL

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
230949 04/25/25 HAIL INV#8 4400.00
TOTAL - SUBLET 4400.00

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
OSB OTH SUPPLIES-BODY 10.00
TOTAL - MISC 10.00

JOB# 1 TOTALS-----
LABOR 426.00
SUBLET 4400.00
MISC 10.00

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 4836.00

JOB# 2 CHARGES-----

LABOR-----
J# 2 93CTZ PRE SCAN FOR CODES TECH(S):4503 32.50
PRE SCAN VEHICLE FOR CODES

JOB# 2 TOTALS-----
LABOR 32.50

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 32.50

JOB# 3 CHARGES-----

LABOR-----
J# 3 93CTZ001 POST SCAN TECH(S):4503 32.50
POST SCAN

JOB# 3 TOTALS-----
LABOR 32.50

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 32.50

COMMENTS-----
CLM# 305048

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



www.karlchevrolet.com



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COMMENTS					MO: 29218

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.

PAYMENT METHODS:
☐ CASH ☐ VISA/MC ☐ AMERICAN EXPRESS
☐ CHECK W/#..... ☐ ACCT. REC.

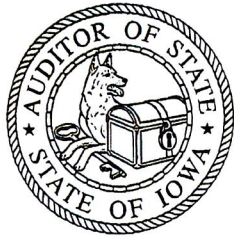
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

TOTAL LABOR....	491.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	4400.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	10.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	4901.00

CUSTOMER SIGNATURE

***** DUPLICATE INVOICE *****

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OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS
LISTED HEREON OR AS TO THEIR FITNESS
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MANUFACTURER AND THE PURCHASER.



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STATE OF IOWA

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Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damages to Vehicle #82 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4037

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 \$4,901.00, 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