



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 #483 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4041

The Department's request included a supplemental allocation request of \$2,895.67 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,895.67, which increases the allocation to \$8,982.50. 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>8,982.50</u>
Executive Council allocation (Revised)		\$	8,982.50
Less:			
Previous payments	\$	0.00	
This payment		<u>8,982.50</u>	
Total			\$ <u>8,982.50</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$8,982.50. 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: 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 #	4041
Vehicle / Event	#483 / Hail
Event Date	April 18, 2025
Summary	Vehicle 483 sustained hail damage (Claim 305225)
Amount Requested	\$8,982.50 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

Page 1 of 1



Bank Account

000001000067888

Check / EFT

000001000067888

Issue Date

05/30/2025

Status

Paid

Record Date

05/30/2025

Amount

\$8,982.50

Transaction Code

AD

Transaction Dept

005

Transaction ID

ADC05302500000506776

Disbursement Type

Check



American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: d927319b
Federal ID: 46-1606758

Final Bill

RO Number: 51477-TC

Customer:	Insurance:	Adjuster:	Estimator:	Drake Craft
Iowa State Patrol	QUALITY CLAIMS SERVICE	Phone:	Create Date:	4/18/2025
321 E 12th St		Claim:	APDSOI0305225-00	
			1	
Des Moines, IA 50319		Loss Date:		
(515) 281-5368		Deductible:		

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Maroon

VIN:	2C3CDXKG1PH624033	Interior Color:	Mileage In:	Vehicle Out:
License:	HSV766	Exterior Color:	Mileage Out:	
State:	IA	Production Date:	Condition:	Job #: RO 34492-AC

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Vehicle#483						
2	E01		HOOD						
3	E01	Sublet	Hood (ALU) PDR	1	765.00	Sublet			
4	E01		De Nib and Finesse (.5 per panel)	1	5.00	Other	0.5	Body	
5	E01	Remove/Install	R&I hood assy				0.6	Body	
6	E01	Remove/Install	Insulator				0.3	Body	
7	S01	Repair	Hood (ALU)				2.0	Body	3.0
8	S01		Add for Three Stage						2.1
9	S01		Feather Prime and block (.2 per repair hour)						0.4
10	E01		FENDER						
11	E01	Sublet	LT Fender w/o wide body PDR	1	275.00	Sublet			
12	E01	Sublet	RT Fender w/o wide body PDR	1	275.00	Sublet			
13	E01		WINDSHIELD						
14	E01	Remove/Install	Windshield Dodge w/o rain sensor, w/o humidity sensor				3.5	Body	
15	E01		ROOF						
16	E01	Sublet	Roof panel w/o sunroof PDR	1	975.00	Sublet			
17	E01		De Nib and Finesse (.5 per panel)	1	5.00	Other	0.5	Body	
18	E01	Remove/Install	Headliner w/o sunroof w/o options				3.9	Body	
19	E01	Remove/Install	Extra antennas				2.5	Body	
20	S01	Repair	Roof panel w/o sunroof				2.0	Body	3.0
21	S01		Overlap Major Non-Adj. Panel						(0.2)
22	S01		Add for Three Stage						1.1
23	E01		PILLARS, ROCKER & FLOOR						
24	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2

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: 51477-TC

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Maroon

25	E01	Repair	RT Aperture panel w/o wide body				3.0	Body	3.0
26	S01		Overlap Major Adj. Panel						(0.4)
27	S01		Add for Three Stage						1.0
28	S01		De Nib and Finesse (.5 per panel)	1	5.00	Other	1.0	Body	
29	E01	Repair	LT Aperture panel w/o wide body				7.0	Body	3.0
30	E01		Overlap Major Adj. Panel						(0.4)
31	S01		Add for Three Stage						1.0
32	E01		FRONT DOOR						
33	E01	Sublet	RT Door shell (HSS)	1	245.00	Sublet			
34	E01	Remove/Install	RT Belt w'strip				0.3	Body	
35	E01	Remove/Install	RT Power mirror				0.5	Body	
36	E01		De Nib and Finesse (.5 per panel)	1	5.00	Other	0.5	Body	
37	E01	Remove/Install	RT Handle, outside black				0.4	Body	
38	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2
39	E01	Remove/Install	RT R&I trim panel				0.5	Body	
40	S01	Repair	RT Door shell (HSS)				1.0	Body	2.1
41	S01		Overlap Major Adj. Panel						(0.4)
42	S01		Add for Three Stage						0.7
43	E01		REAR DOOR						
44	E01	Sublet	RT Door shell w/o wide body (HSS)	1	245.00	Sublet			
45	S01	Blend	RT Door shell						1.4
46	E01	Remove/Install	RT Belt w'strip				0.3	Body	
47	E01	Remove/Install	RT Handle, outside black				0.4	Body	
48	E01	Remove/Install	RT R&I trim panel				0.5	Body	
49	S01		De Nib and Finesse (.5 per panel)	1	5.00	Other	0.5	Body	
50	S01		QUARTER PANEL						
51	S01	Sublet	RT Quarter panel w/o wide body	1	175.00	Sublet			
52	S01	Repair	RT Quarter panel w/o wide body				1.0	Body	2.6
53	S01		Overlap Major Adj. Panel						(0.4)
54	S01		Add for Three Stage						0.9
55	S01		Feather Prime and block (.2 per repair hour)						0.2
56	S01		De Nib and Finesse (.5 per panel)	1	5.00	Other	0.5	Body	
57	S01	Sublet	LT Quarter panel w/o wide body	1	125.00	Sublet			
58	S01		TRUNK LID						
59	S01	Sublet	Trunk lid all	1	575.00	Sublet			
60	S01	Remove/Install	Trunk lid trim				0.3	Body	
61	S01		REAR LAMPS						
62	S01	Remove/Install	RT Tail lamp assy				0.3	Body	
63	S01	Remove/Install	LT Tail lamp assy				0.3	Body	
64	S01		VEHICLE DIAGNOSTICS						
65	S01		Pre-repair scan				0.5	Mech	
66	S01		Post-repair scan				0.5	Mech	
67	S01		MISCELLANEOUS OPERATIONS						

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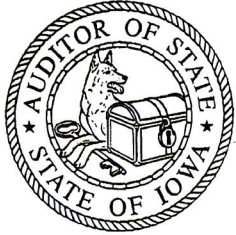
68	S01	Corrosion protection primer	1	30.00	Other	
69	S01	Hazardous waste removal	1	3.00	Other	
70	S01	Car Cover	1	10.00	Other	0.4 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					63.00
Sublet/Miscellaneous					875.00
Labor, Body			65.00	34.5	2,242.50
Labor, Refinish			65.00	24.1	1,566.50
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					1,325.50
Miscellaneous					2,790.00
Subtotal					8,982.50
Sales Tax					0.00
Grand Total					8,982.50
Net Total					8,982.50

Estimate Version	Total \$
Original	5,500.50
Supplement S01	3,482.00

Insurance Total \$:	8,982.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	8,982.50
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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May 27, 2025

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Executive Council
LOCAL

Subject: Hail Damages to Vehicle #483 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4041

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 \$6,086.83, 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