



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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #828 on April 23, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4060

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>7,700.75</u>
Executive Council Allocation		\$ 8,089.35
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,700.75</u>	
Total		\$ <u>7,700.75</u>
Remaining Executive Council allocation		\$ <u>388.60</u>

We recommend reimbursement be made in the amount of \$7,700.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 2, 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 #	4060
Vehicle / Event	#828 / Hail
Event Date	April 23, 2025
Summary	Vehicle 828 sustained hail damage (Claim 305664)
Amount Requested	\$7,700.75 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

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000098630

06/11/2025

Paid

06/11/2025

\$7,007.5

AD

005

ADC0611250000527806

Check



Abra - Fort Dodge

Workfile ID: 30T1054a
Federal ID: 421460937

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Final Bill

RO Number: 18414

Customer: Thompson, Evan Insurance: State Das Adjuster: Ashley Decker
Phone: Create Date: 4/28/2025
Claim: APDSOI0305664-00
1
Loss Date:
Deductible:

(319) 541-0489

2025 RAM 1500 Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

VIN: 1C6SRFGP0SN648293 Interior Color: Mileage In: Vehicle Out: 6/4/2025
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.7	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT R&I headlamp assy				0.4	Body	
5	E01		HOOD						
6	E01	Remove/Replace	Hood	1	1,045.00	A/M	1.6	Body	3.3
7	S02		Add for Three Stage						2.3
8	E01		Add for Underside(Complete)						1.6
9	S02		seam sealer	1	10.00	Other	0.5	Body	
10	E01	Remove/Install	Insulator				0.0	Body	
11	S02	Remove/Replace	RT Emblem "1500" 3.0L standard output black	1	44.15	OEM	0.2	Body	
12	S02	Remove/Replace	LT Emblem "1500" 3.0L standard output black	1	44.15	OEM	0.2	Body	
13	S02		retainers	14	101.50	Other			
14	E01		FENDER						
15	E01	PDR	RT Fender w/o flare (HSS) NOTE: PDR 3 quarter	1	100.00	Other			
16	S01		ELECTRICAL						
17	S01	Remove/Install	Antenna audio w/o navigation				0.3	Body	
18	S01		WINDSHIELD						
19	S01	Remove/Install	Windshield RAM w/o head up display				0.0	Body	
20	S01	Remove/Replace	Glass Urethane Kit	1	20.00	Other			
21	E01		CAB						
22	S02	Remove/Replace	RT Roof molding	1	53.60	OEM	0.3	Body	
23	S02	Remove/Replace	LT Roof molding	1	53.60	OEM	0.3	Body	
24	E01	Remove/Install	R&I headliner				0.0	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

RO Number: 18414

2025 RAM 1500 Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

25	S02	Remove/Replace	Roof panel	1	736.00	OEM	18.0	Body	3.6
			NOTE: Because of the placement of roof bows PDR does not have good access to the hail dents. Would be more cost effective to replace.						
26	S01		Overlap Major Non-Adj. Panel						(0.2)
27	S02		Add for Three Stage						1.4
28	S01	Remove/Replace	Add for o/head cnsl				0.5	Body	
29	S02		welded on studs	16	43.20	Other	2.0	Body	
30	S01	Remove/Replace	Seam Sealer	1	90.00	A/M	1.0	Body	
31	E01	Sublet	PDR RT Roof Rail	1	275.00	Sublet			
32	E01	Sublet	PDR LT Roof Rail	1	375.00	Sublet			
33	S01	Remove/Install	LT W/S pillar trim w/o wrapped handle gray				0.0	Body	
34	S01	Remove/Install	RT W/S pillar trim w/o wrapped handle gray				0.0	Body	
35	S01	Remove/Install	RT Uptr ctr plr trim w/o suede gray				0.0	Body	
36	S01	Remove/Install	LT Uptr ctr plr trim w/o suede gray				0.0	Body	
37	S01	Remove/Install	RT Rear pillar trim gray				0.0	Body	
38	S01	Remove/Install	LT Rear pillar trim gray				0.0	Body	
39	E01		FRONT DOOR						
40	E01	PDR	RT Door shell	1	150.00	Other			
			NOTE: PDR 10 quarter						
41	E01	PDR	LT Door shell	1	150.00	Other			
			NOTE: PDR 10 quarter						
42	E01		REAR DOOR						
43	E01	PDR	RT Door shell	1	100.00	Other			
			NOTE: PDR 3 quarter						
44	E01	PDR	LT Door shell	1	150.00	Other			
			NOTE: PDR 10 quarter						
45	S01		BACK GLASS						
46	S01	Remove/Install	Back glass RAM				2.0	Body	
47	S01	Remove/Replace	Glass Urethane Kit	1	20.00	Other			
48	E01		PICK UP BOX						
49	E01	PDR	RT Side panel w/o flares	1	150.00	Other			
			NOTE: PDR 11 quarter						
50	E01	PDR	LT Side panel w/o flares	1	150.00	Other			
			NOTE: PDR 10 quarter						
51	E01		Hazardous waste removal	1	3.00	Other			
52	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
53	E01	Refinish	Color tint / color match						0.5
54	E01	Repair	Disconnect Battery				0.3	Body	
55	E01	Remove/Install	tonneau cover				1.0	Body	
56	S01		REAR LAMPS						
57	S01	Remove/Install	High mount lamp				0.3	Body	
58	S02	Remove/Install	high mount strobe light				0.5	Body	
59	S02	Remove/Replace	High mount lamp screw	1	2.10	OEM			
60	S02		emissions label	1	89.95	Other			

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: 18414

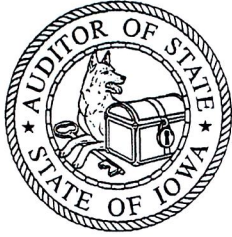
2025 RAM 1500 Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,211.25
Sublet/Miscellaneous					650.00
Labor, Body			70.00	31.1	2,177.00
Labor, Refinish			125.00	12.5	1,562.50
Miscellaneous					100.00
Subtotal					7,700.75
Sales Tax					0.00
Grand Total					7,700.75
Net Total					7,700.75

Estimate Version	Total \$
Original	5,329.70
Supplement S01	1,898.50
Supplement S02	472.55

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	7,700.75
Received from Customer \$:	0.00
Balance due from Customer \$:	7,700.75

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #828 on April 23, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4060

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. The Department requested an allocation of \$8,655.60; however, the estimate from the vendor includes sales tax of \$566.25. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$8,089.35, 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