



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
LOCAL

Subject: Hail Damages to Vehicle #1746 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4052

The Department's request included a supplemental allocation request of \$4,917.71 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$4,917.71, which increases the allocation to \$13,323.41. 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		\$ 13,323.41
Executive Council allocation (Revised)		\$ 13,323.41
Less:		
Previous payments	\$ 0.00	
This payment	<u>13,323.41</u>	
Total		<u>\$ 13,323.41</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$13,323.41. 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 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 #	4052
Vehicle / Event	#1746 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1746 sustained hail damage (Claim 305222)
Amount Requested	\$13,323.41 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
<input type="checkbox"/>	6800	000001000098629	06/11/2025	Paid	06/11/2025	\$13,323.41	AD	005	ADC06112500000527925	Check



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: cad05t82
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 27129

Customer:	Insurance:	Adjuster:	Estimator:	Braden Byrnes
State of Iowa--AG Dept		Phone:	Create Date:	4/22/2025
2230 South Ankeny Blvd		Claim:		
Ankeny, IA 50023		Loss Date:		
(515) 201-5413		Deductible:		

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

VIN: 1G1ZC5ST4PF124131	Interior Color: Jet Black	Mileage In:	Vehicle Out: 6/5/2025
License:	Exterior Color: Summit White	Mileage Out:	
State:	Production Date: 10/2022	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Install	R&I bumper cover				2.1	Body	
3	E01		HOOD						
4	E01	Remove/Replace	Hood	1	718.00	A/M	1.4	Body	2.8
5	S01		Add for Clear Coat						
6	E01		Add for Underside(Complete)						1.4
7	E01		Seam Sealer / Urethane Two-Part / Tube	1	35.00	A/M	0.5	Body	
8	E01		FENDER						
9	E01	Remove/Replace	RT Fender	1	346.00	A/M	1.8	Body	2.0
10	E01		Overlap Major Adj. Panel						(0.4)
11	S01		Add for Clear Coat						
12	E01		Add for Edging						0.5
13	S01	PDR	LT Fender	1	200.00	Other			
14	E01	Remove/Install	RT Fender liner w/o ext fuel pkg				0.0	Body	
15	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.4	Body	
16	S01		ELECTRICAL						
17	S01	Remove/Install	GPS antenna anthracite				0.3	Body	
18	S01		WINDSHIELD						
19	S01	Remove/Install	Windshield GM w/collision alert				2.4	Body	
20	S01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M			
21	E01		ROOF						
22	S01	PDR	Roof panel	1	1,050.00	Other			
23	S01	PDR	Roof panel - add for oversized	1	600.00	Other			
24	E01	Remove/Install	R&I headliner				2.9	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: 27129

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

25	S01	PDR	LT Roof rail	1	275.00	Other		
26	S01	PDR	RT Roof rail	1	425.00	Other		
27	S01	Repair	Roof panel				2.0 Body	3.2
28	S01		Add for Clear Coat					
29	S01		PILLARS, ROCKER & FLOOR					
30	S01	Repair	LT Uniside assy				1.0 Body	3.8
31	S01		Overlap Major Non-Adj. Panel					(0.2)
32	S01		Add for Clear Coat					
33	S01	Repair	RT Uniside assy				1.0 Body	3.8
34	S01		Overlap Major Non-Adj. Panel					(0.2)
35	S01		Add for Clear Coat					2.1
36	E01		FRONT DOOR					
37	E01	Remove/Install	LT R&I mirror				0.3 Body	
38	E01	Remove/Replace	LT Reveal molding	1	124.30	OEM	0.4 Body	
39	E01	Remove/Install	LT R&I trim panel				0.6 Body	
40	S01	Remove/Replace	RT Belt molding	1	188.77	OEM	0.3 Body	
41	E01	Remove/Install	RT R&I mirror				0.3 Body	
42	E01	Remove/Install	RT R&I trim panel				0.6 Body	
43	E01	PDR	RT Door shell	1	125.00	Other		
44	E01	Blend	RT Door shell					1.0
45	E01	Remove/Replace	RT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2 Body	
46	E01	Remove/Install	RT Handle, outside w/o chrome				0.4 Body	
47	E01	Remove/Replace	Iowa Department of AG decal				1.0 Body	
48	S02	Remove/Replace	LT Belt molding	1	188.77	OEM	0.3 Body	
49	E01		REAR DOOR					
50	S01	Remove/Replace	LT Belt molding	1	180.85	OEM	0.3 Body	
51	E01	Remove/Install	RT R&I trim panel				0.5 Body	
52	S01	PDR	RT Door shell	1	125.00	Other		
53	S01	PDR	RT Door shell - 2 oversize	1	100.00	Other		
54	S01	Repair	RT Door shell				1.0 Body	1.6
55	S01		Add for Clear Coat					
56	S01	Remove/Install	RT Belt molding				0.3 Body	
57	S01	Remove/Install	LT Handle, outside w/o chrome				0.4 Body	
58	S01	Remove/Install	RT W'strip on body				0.0 Body	
59	S01	Remove/Install	LT W'strip on body				0.0 Body	
60	S01	Remove/Install	LT Striker				0.2 Body	
61	S01	Remove/Install	RT Striker				0.2 Body	
62	S01		BACK GLASS					
63	S01	Remove/Install	Back glass GM				2.6 Body	
64	S01	Remove/Replace	Glass Adhesive Kit / Back Glass	1	25.00	A/M		
65	E01		QUARTER PANEL					
66	E01	Remove/Replace	LT Quarter glass GM	1	487.65	Glass	1.6 Body	
67	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M		
68	E01	PDR	RT Quarter panel	1	300.00	Other		
69	E01	Remove/Replace	RT Quarter glass GM	1	487.65	Glass	1.6 Body	

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70	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M		
71	E01	PDR	LT Quarter panel	1	110.00	Other		
72	S01	Remove/Install	RT Wheelhouse liner				0.4	Body
73	S01	Remove/Install	LT Wheelhouse liner				0.4	Body
74	S01	Remove/Install	Fuel pocket all				0.4	Body
75	S01	Remove/Install	Fuel door				0.1	Body
76	S01	Refinish	Fuel door					0.5
77	S01		Overlap Minor Panel					(0.2)
78	S01		Add for Clear Coat					
79	E01		TRUNK LID					
80	S02	PDR	Trunk Lid	1	600.00	Other		
81	E01	Remove/Install	Trunk lid trim				0.3	Body
82	S01		REAR LAMPS					
83	S01	Remove/Install	RT Tail lamp assy				0.4	Body
84	S01	Remove/Install	LT Tail lamp assy				0.4	Body
85	S01		REAR BUMPER					
86	S01	Remove/Install	R&I bumper cover				1.8	Body
87	E01		VEHICLE DIAGNOSTICS					
88	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
89	E01	Repair	Pre Repair Scan Labor				0.5	Mech
90	E01	Sublet	Post-repair scan	1	141.50	Sublet		
91	E01	Repair	Post Repair Scan Labor				0.5	Mech
92	S01	Sublet	Calibrate lane keep assist camera	1	350.00	Sublet		
93	E01		MISCELLANEOUS OPERATIONS					
94	S01	Remove/Replace	Cover car/bag	1	10.00	OEM	0.2	Body
95	E01	Remove/Replace	Corrosion Protection	1	5.00	A/M	0.1	Body
96	S01	Remove/Replace	De-Nib & Polish	1	10.00	Other	1.0	Body
97	S01	Remove/Replace	Mask jambs/openings	1	5.00	Other	0.2	Body
98	S02		Additional clear coat materials	1	238.02	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		50.00			4,491.76
Sublet/Miscellaneous					610.15
Labor, Body			75.00	34.6	2,595.00
Labor, Refinish			125.00	21.7	2,712.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		175.00			2,835.00
E.P.C.					4.00
Subtotal					13,323.41
Sales Tax					0.00
Grand Total					13,323.41
Net Total					13,323.41

Estimate Version

Total \$

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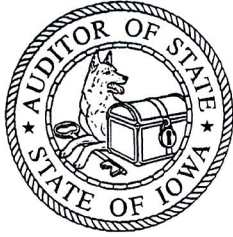
2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

Original	7,680.40
Supplement S01	5,175.02
Supplement S02	467.99

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00

Customer Total \$:	13,323.41
Received from Customer \$:	0.00
Balance due from Customer \$:	13,323.41

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Rob Sand
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June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1746 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4052

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 \$8,405.70, 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