



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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damage to Vehicle #105552 on September 16, 2025
Department of Administrative Services
Claim dated September 19, 2025
AOS Claim ID: 4174

The Department's request included a supplemental allocation request of \$115.49 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$115.49, which increases the allocation to \$3,874.32. 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>3,874.32</u>
Executive Council allocation (Revised)		\$	3,874.32
Less:			
Previous payments	\$	0.00	
This payment		<u>3,874.32</u>	
Total			\$ <u>3,874.32</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,874.32. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 15, 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 #	4174
Vehicle / Event	#105552 / Hail
Event Date	September 16, 2025
Summary	Vehicle 105552 sustained hail damage (Claim 318563)
Amount Requested	\$3,874.32 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



Bank Account



Check / EFT



Issue Date



Status



Record Date



Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800



000001000366328

10/06/2025

Disbursed

10/06/2025

\$3,874.32

AD

005

ADC10062500000155740

Check



American Collision

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

Workfile ID: 016c0b49
Federal ID: 46-1606758

Final Bill

RO Number: 51617

Customer:	Insurance:	Adjuster:	Estimator:	Drake Craft
Iowa Freedom to Flourish	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date:	9/18/2025
		Claim:	APDSOI0318563-00	
			1	
		Loss Date:		
(712) 840-6954		Deductible:		

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN:	1FMCU0GN1SUA94562	Interior Color:	Mileage In:	Vehicle Out:	10/2/2025
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		FRONT BUMPER & GRILLE						
2	S01	Remove/Install	R&I bumper cover				1.7	Body	
3	S01		FRONT LAMPS						
4	S01	Remove/Install	LT R&I headlamp assy				0.2	Body	
5	S01	Remove/Install	RT R&I headlamp assy				0.2	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Sublet	Hood PDR	1	700.00	Sublet			
9	E01	Remove/Install	Insulator				0.3	Body	
10	S01		FENDER						
11	S01	Sublet	LT Fender	1	90.00	Sublet			
12	S01	Sublet	RT Fender	1	75.00	Sublet			
13	E01		ROOF						
14	E01	Remove/Install	RT Roof molding				0.4	Body	
15	E01	Sublet	Roof panel PDR	1	1,000.00	Sublet			
16	E01	Remove/Install	R&I headliner				3.7	Body	
17	S01	Remove/Replace	LT Roof molding	1	325.07	OEM	0.4	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	E01	Repair	RT Aperture panel				3.0	Body	1.8
20	E01		Add for Clear Coat						0.7
21	S01	Sublet	LT Aperture panel	1	275.00	Sublet			
22	S01		QUARTER PANEL						
23	S01	Sublet	LT Quarter pnl assy	1	90.00	Sublet			
24	S01		REAR LAMPS						
25	S01	Remove/Install	RT Tail lamp assy				0.3	Body	
26	S01		VEHICLE DIAGNOSTICS						
27	S01		Pre-repair scan				0.5	Mech	

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: 51617

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

28	S01	Post-repair scan				0.5	Mech
29	E01	MISCELLANEOUS OPERATIONS					
30	E01	Hazardous waste removal	1	3.00	Other		
31	E01	De Nib and Finesse (.5 per panel)				0.5	Body
32	E01	Corrosion protection primer	1	10.00	Other	0.2	Body

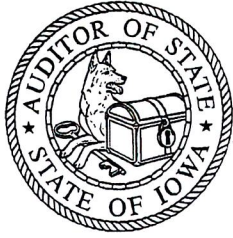
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					338.07
Sublet/Miscellaneous		68.75			598.75
Labor, Body			70.00	11.5	805.00
Labor, Refinish			70.00	2.5	175.00
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					137.50
Miscellaneous					1,700.00
Subtotal					3,874.32
Sales Tax					0.00
Grand Total					3,874.32
Net Total					3,874.32

Estimate Version	Total \$
Original	2,662.50
Supplement S01	1,211.82

Insurance Total \$:	3,874.32
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,874.32

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

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Rob Sand
Auditor of State

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105552 on September 16, 2025
Department of Administrative Services
Claim dated September 19, 2025
AOS Claim ID: 4174

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 \$3,758.83, 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management