



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 14, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damages to Vehicle #367 on April 17, 2025  
Department of Administrative Services  
Claim dated April 22, 2025  
AOS Claim ID: 4034

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>2,801.65</u>
Executive Council Allocation		\$ 2,801.65
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,801.65</u>	
Total		\$ <u>2,801.65</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,801.65. 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: June 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 #	4034
Vehicle / Event	#367 / Hail
Event Date	April 17, 2025
Summary	Vehicle 367 sustained hail damage (Claim 305122)
Amount Requested	<b>\$2,801.65 Total</b>

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](mailto: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

0800

Check / EFT

000001000001459

Issue Date

05/02/2025

Status

Paid

Record Date

05/02/2025

Amount

\$2,801.65

Transaction Code

AD

Transaction Dept

005

Transaction ID

AD0050225000000467466

Disbursement Type

Check

**Mark's Auto Body, Inc.**  
**132 East Short St. Solon, IA 52333**  
**319-624-3553 Fax 319-624-2401**

***FINAL BILL for Repair Order Number: a891c5e1***

***Date 05/01/2025***

**- IOWA STATE PATROL**

**5400 16TH ST SW**

**CEDAR RAPIDS, IA 52404**

**Home -**

**Work 319-396-1944**

**Cell**

**2024 CHEV Tahoe**

**Commercial 4WD (Fleet)**

**Sterling Gray Metall 8-5.3L**

**Gasoline Dire**

**Vin: 1GNSKLED7RR251534**

**License: -**

**Mileage In: Out:**

**Completion Date :**

**Claim Number:**

**APDSOI0305122-001**

<b>Type</b>	<b>Operation</b>	<b>Part #</b>	<b>Description</b>	<b>Retail</b>
Misc.			Hood	\$305.00
Misc.			RT Fender	\$193.75
Misc.			LT Fender	\$193.75
Misc.			Roof	\$525.00
Misc.			LT Roof Rail	\$318.75
Misc.			RT Roof Rail	\$318.75
Misc.			Liftgate	\$231.25

**DEPARTMENT**

**HOURS**

**TOTALS**

Body 9.8 @ \$73.00 \$715.40

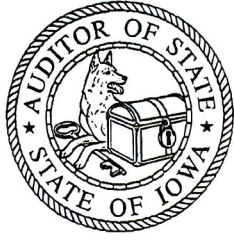
**Labor Totals \$715.40**

**Parts Total \$2,086.25**

**Net Total \$2,801.65**

**Sales Tax \$0.00**

**Job Total \$2,801.65**



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Rob Sand  
Auditor of State

May 27, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damages to Vehicle #367 on April 17, 2025  
Department of Administrative Services  
Claim dated April 22, 2025  
AOS Claim ID: 4034

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 \$2,801.65, 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