



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  
LOCAL

Subject: Hail Damages to Vehicle #1791 on April 17, 2025  
Department of Administrative Services  
Claim dated April 25, 2025  
AOS Claim ID: 4040

The Department's request included a supplemental allocation request of \$1,312.16 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,312.16, which increases the allocation to \$11,642.23. 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		\$ 11,642.23
Executive Council allocation (Revised)		\$ 11,642.23
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,642.23</u>	
Total		<u>\$ 11,642.23</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$11,642.23. 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: June 17, 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 #	4040
Vehicle / Event	#1791 / Hail Damage
Event Date	April 17, 2025
Summary	Vehicle 1791 sustained hail damage (Claim 305322)
Amount Requested	<b>\$11,642.23 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

Drag here to set row groups

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	000001000072783	06/03/2025	Paid	06/03/2025	\$11,642.23	AD	005	ADC0603250000051304	Check

Tabor Motor Company  
728 Main Street, PO Box 83  
Tabor, IA 51653  
Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711  
Email: jz24thstreet@yahoo.com

\*\*\* FINAL BILL \*\*\*

RO# 250537

04/23/2025 01:34 PM

**Owner**

**Owner:** VEHICLE MAINT. STATE OF IOWA

**City State Zip:** IA

**Work/Day:** (712)629-0042  
**Cell:**

**Control Information**

**Claim # :** APDSOI0305322-001

**Insured Policy # :**

**Inspection**

**Inspection Date:** 04/23/2025 01:37 PM  
**Driveable:** No

**Inspection Type:**  
**Rental Assisted:**

**Appraiser Name:** Jim Zimmerman  
**Address:** P.O Box 83 728 Main St.

**City State Zip:** Tabor, IA 51653

**Appraiser License #2 :**  
**Work/Day:** (402)733-4699  
**Home/Evening:** (402)968-0711  
**Work/Day:** (712)629-0042

**Repairer**

**Repairer:** TABOR MOTOR CO.  
**Address:** p.o. box 83 728 main

**City State Zip:** Tabor, IA 51653

**Contact:** Jim Zimmerman  
**Work/Day:** (402)733-4699  
**Home/Evening:** (402)968-0711  
**FAX:** (712)629-0042

**Target Complete Date/Time:**

**Days To Repair:** 11

**Remarks**

ALL REPAIRS MADE TO CUSTOMER  
REQUEST, THIS VEHICLE HAS BEEN  
COMPLETED TO MY COMPLETE AND  
FINAL SATISFACTION

X \_\_\_\_\_  
I AUTHORIZE FULL PAYMENT TO THIS SHOP  
FOR THE FULL AMOUNT DUE X \_\_\_\_\_  
vehicle 1791 2024 kia 5/28/25

**Vehicle**

2024 Kia Sportage SX Prestige 4 DR Wagon  
4cyl Gasoline 2.5  
8-Speed Automatic

**Lic.Plates:** 1791

**Lic State:** IA



**Lic Expire:**  
**Prod Date:**  
**Veh Insp# :**  
**Condition:**  
**Ext. Color:** GLACIAL WHITE  
**Ext. Refinish:** Three-Stage User Defined  
**Ext. Paint Code:** GWP,US1

**VIN:** 5XYK5CDF4RG188443  
**Mileage:** 21,872  
**Mileage Type:** Actual  
**Code:** KA844A  
**Int. Color:**  
**Int. Refinish:** Two-Stage  
**Int. Trim Code:**

## Options

19 Inch Alloy Wheels	1st Row LCD Monitor(s)	2nd Row Head Airbags
4-Wheel Drive	AM/FM Radio	Adaptive Cruise Control
Amplifier	Anti-Lock Brakes	Armrest(s)
Auto Headlamp Control	Automatic Dimming Mirror	Automatic High Beam
Automatic Power Locks	Black Grille	Blind Spot Sensor
Bodyside Cladding	Bucket Seats	Camper/Towing Package
Cargo Lamp	Carpeting	Center Console
Collision Avoidance Sys	Color-Keyed Bumper(s)	Corrective Lane Assist
Cruise Control	Digital Signal Processor	Driver Attention Monitor
Driver Information Sys	Driver Seat Memory	Dual Airbags
Dual Zone Auto A/C	Elect. Stability Control	Electric Parking Brake
Electric Steering	Electronic Transfer Case	Engine Stop/Start
Ext Mirror Turn Signals	Fuel Door Release	Fwd. Collision Alert
Garage Door Opener	Hands Free Tailgate	Harman Kardon Sound Sys
Head Airbags	Heated Power Mirrors	Heated Steering Wheel
Heated/Cooled Frt Seats	High Definition Radio	In-Vehicle WiFi
Interior Lighting	Intermittent Wipers	Keyless Access System
Keyless Entry System	Keyless Ignition System	LED Brakelights
LED Daytime Running Lts	LED Fog Lamps	Lane Departure Alert
Leather Steering Wheel	Lighted Entry System	Navigation System
Overhead Console	Paddle Shifter	Panorama Sunroof
Parking Assist System	Pedestrian Detection Sys	Perimeter Alarm System
Power Door Locks	Power Drivers Seat	Power Liftgate
Power Rear Window	Power Steering	Power Windows
Projector Beam Headlamps	Pwr Accessory Outlet(s)	Pwr Folding Ext Mirrors
Rain-Sensing W/S Wipers	Rear Center Arm Rest	Rear Collisn Mitigation
Rear Liftgate	Rear Lip Spoiler	Rear View Camera
Rear Window Defroster	Regenerating Brake Systm	Remote Starter
Reverse Sensing System	Roof Rails	Side Airbags
Single Exhaust System	SiriusXM Satellite Radio	Split Folding Rear Seat
Spring Suspension	Strg Wheel Radio Control	Surround Cameras
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	U.S.A. Built Vehicle	USB Audio Input(s)
Vinyl Seats	Voice Activatd Cellphone	Wireless Audio Streaming
Wireless Phone Connect		

## Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
<b>Stripes And Mouldings</b>										
1	RI	141		Mldg,Fender Side L/F	R & I Assembly				0.3	SM
2	RI	142		Mldg,Fender Side R/F	R & I Assembly				0.3	SM
<b>Front Body And Windshield</b>										
3	E	83		Panel,Hood High Strength Steel	66400DW000	\$1,659.90	C		0.6	SM
4	L	83	#	Panel,Hood	Refinish		C		5.7*	RF

				3.9 Surface				
				1.0 Three-stage setup				
				0.6 Three-stage				
				0.2 Two-stage				
			# = 10, 14					
5	E	1453	Emblem,Hood Panel	86300P1000	\$58.00	C	0.2	SM
6	E	134	49 Label,Hood	97699R2000	\$10.87	C	0.1	SM
7	E	1186	Label,Hood	324502S177	\$11.42	C	0.1	SM
8	I	103	Fender,Front LT	Repair			2.5*	SM
			High Strength Steel					
9	BR	103	Fender,Front LT	Blend Refinish			1.2	RF
				0.6 Blend				
				0.6 Three-stage				
10	SB	103	Fender,Front LT	Sublet Repair	\$125.00*			SM
			High Strength Steel					
			>> 1-5 QTR					
11	BR	104	Fender,Front RT	Blend Refinish			1.2	RF
			High Strength Steel					
				0.6 Blend				
				0.6 Three-stage				
12	SB	104	Fender,Front RT	Sublet Repair	\$350.00*			SM
			High Strength Steel					
			>> 1-5 HALF 4 OVERSIZED					
13	E	147	Blade Assembly,Wiper LT	00009ADU26KA	\$19.11*	C	0.1	SM
14	E	148	Blade Assembly,Wiper RT	98360AA000	\$24.50	C	0.1	SM

#### Roof

15	SB	341	Panel,Roof	Sublet Repair	\$400.00*	C	SM
			>> 6-15 QTR 3 OVERSIZED				
16	E	348	Rail,Luggage Rack LT	87270P1010	\$270.23	C	3.0 SM
17	E	349	Rail,Luggage Rack RT	87280P1010	\$270.23	C	0.1 SM
18	RI	1498	Roof Headliner R & I	R & I Assembly			2.4 SM

#### Dashboard And Components

19	E	1984	Brkt,Inside Mirror	99216Q0000	\$17.57	C	0.2 SM
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#### Front Doors

20	SB	207	Door Shell,Front LT	Sublet Repair	\$287.50*		SM
			High Strength Steel				
			>> 1-5 HALF DBL PANEL 2 OVERSIZED				
21	SB	208	Door Shell,Front RT	Sublet Repair	\$250.00*		SM
			High Strength Steel				
			>> 1-5 HALF 2 OVERSIZED				
22	RI	231	Pnl,Inner Door Trim LT	R & I Assembly			0.3 SM
23	E	277	Mldg,Front Door Belt LT	82210P1110	\$218.23	C	0.2 SM
24	E	278	Mldg,Front Door Belt RT	82220P1110	\$218.23	C	0.2 SM
25	E	334	01 Handle,Front Door Otr LT	82651L8000	\$103.68*	C	0.2 SM
26	L	334	Handle,Front Door Otr LT	Refinish			0.4 RF
			0.3 Surface				
			0.1 Three-stage				

#### Rear Doors

27	SB	287	Door Shell,Rear LT	Sublet Repair	\$175.00*		SM
			High Strength Steel				
			>> 1-5 QTR 1 OVERSIZED				
28	SB	288	Door Shell,Rear RT	Sublet Repair	\$245.20*	C	SM
			High Strength Steel				
			>> 1-5 HALF 2 OVERSIZED				

#### Quarter And Rocker Panel

29	SB	389	Panel,Quarter LT	Sublet Repair	\$200.00*		SM
			>> 1-5HALF 1 OVERSIZED				
30	SB	390	Panel,Quarter RT	Sublet Repair	\$175.00*		SM

>> 6-15 QTR

**Tailgate**

31	I	479	Shell,Tailgate Adas High Strength Steel	Repair		4.5*	SM
32	L	479	Shell,Tailgate	Refinish 2.5 Surface 0.9 Three-stage		3.4	RF
33	RI	479	Tailgate R & I	R & I Assembly		1.3	SM

**Rear Body, Lamps And Floor Pan**

34	RI	533	Taillamp Assembly,Otr LT	R & I Assembly		0.2	SM
35	RI	534	Taillamp Assembly,Otr RT	R & I Assembly		0.2	SM

**Manual Entries**

36	I	M14	Corrosion Protection	Repair		0.3*	RF
37	L	M15	Color Tint	Refinish		1.0*	RF
38	I	M66	Color Sand And Buff	Repair		1.5*	RF
39	SB		LT ROOF RAIL	Sublet Repair	\$156.25*		SM*
			>> 1-5 NKLDBL PANEL				
40	SB		RT ROOF RAIL	Sublet Repair	\$300.00*		SM*
			>> 6-15 QTR 1 OVER SIZED BROKEN PAINT				
41	I		code scan	Repair		1.0*	ME*
42	I		rt rail	Repair		2.5*	RF*
43	I		rt rail convitional	Repair		1.0*	SM*
44	SB		adas calibrations	Sublet Repair			SM*
			>> as per invoice				
45	SB		tow bill	Sublet Repair	\$250.00*		SM*
46	SB		w/sheild camera/glass /cal	Sublet Repair	\$2,485.91*		SM*
			>> inc calibrations camera programming and glass see invoice				

**46 Items**

**MC Message**

01	CALL DEALER FOR EXACT PART # / PRICE
10	INCLUDES AUDATEX TIME TO CLEAR ENTIRE PANEL
14	INCLUDES 1.0 HOURS FIRST PANEL THREE-STAGE ALLOWANCE
49	UNPRINTED ALTERNATE PARTS COMPARE

**Estimate Total & Entries**

OEM Parts		\$2,881.97	
Paint & Materials	17.2 Hours @ \$50.00	\$860.00	
Parts & Material Total			\$3,741.97

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$68.00	10.1	8.0	18.1	\$1,230.80
Mech/Elec (ME)	\$100.00		1.0	1.0	\$100.00
Frame (FR)	\$68.00				
Refinish (RF)	\$68.00	12.9	4.3	17.2	\$1,169.60

Labor Total	36.3 Hours	\$2,500.40
Sublet Repairs	\$5,399.86	
Gross Total		\$11,642.23
Net Corrected Total (Final Bill)		\$11,642.23

ClaimID: D3F79B0A-580F-4484-BC3A-E55A30A969CB  
Alternate Parts Y/03/00/00/03/02 Cumulative 03/00/00/03/02 Zip Code: 68107 Default



Rate Name Default

Audatex Estimating 10.31.105 CES 05/29/2025 08:50 AM REL 10.31.105 DT 04/01/2025 DB 05/15/2025

State Disclosure:NE

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A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.  
0.2 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.  
3.8 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S THREE-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

#### Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

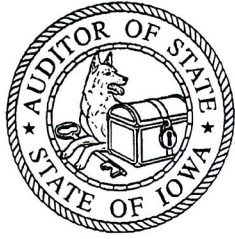


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STATE OF IOWA

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

Rob Sand  
Auditor of State

May 27, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Hail Damages to Vehicle #1791 on April 17, 2025  
Department of Administrative Services  
Claim dated April 25, 2025  
AOS Claim ID: 4040

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 \$10,330.07, 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