



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 #105487 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4046

The Department's request included a supplemental allocation request of \$1,566.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,566.00, which increases the allocation to \$12,283.75. 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		\$ 12,283.75
Executive Council allocation (Revised)		\$ 12,283.75
Less:		
Previous payments	\$ 0.00	
This payment	<u>12,283.75</u>	
Total		<u>\$ 12,283.75</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$12,283.75. 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

Date: June 11, 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 #	4046
Vehicle / Event	#105487 / Hail Damage
Event Date	April 18, 2025
Summary	Vehicle 105487 sustained hail damage (Claim 305269)
Amount Requested	\$12,283.75 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

000002000038531

MM/DD/YYYY

MM/DD/YYYY

Issue Date

Status

Transaction ID

MM/DD/YYYY

Apply

Reset



www.karlchevrolet.com



0101ICTCB577032

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3082	INVOICE DATE 05/15/25	INVOICE NO. CTCB577032
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 5,213	COLOR WHITE SUMMI	STOCK NO. 28482
	YEAR / MAKE / MODEL 25/CHEVROLET TRUCK/SILVERADO 2500/4W			DELIVERY DATE 01/08/25	DELIVERY MILES 12
	VEHICLE ID. NO. 1 G C 5 K L E 7 X S F 2 0 7 5 4 9			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY	P.O. NO.	R.O. DATE 04/25/25		
COMMENTS MO: 5213					

JOB# 1 CHARGES-----
LABOR-----
J# 1 96CTZ BODY REPAIR TECH(S):4465 546.00
PDR VEHICLE AND REPLACE HOOD

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1		85635401	HOOD 8.000 N	1309.49	1138.69	1138.69
	1		84831873	MOLDING 16.290 N	70.62	61.41	61.41
	1		84831872	MOLDING 16.290 N	70.62	61.41	61.41
	1		84831869	MOLDING 16.475 N	62.51	54.36	54.36
	1		84831868	MOLDING 16.475 N	62.51	54.36	54.36
						TOTAL - PARTS	1370.23

SUBLET	PO#	VEND	INV#	INV.DATE	DESCRIPTION	PRICE	
	231115			05/15/25	Hail rpr inv# 14	10234.06	
						TOTAL - SUBLET	10234.06

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE	
	DISB	DISC BODY PARTS SPLIT		-612.54	
				TOTAL - MISC	-612.54

JOB# 1 TOTALS-----
LABOR 546.00
PARTS 1370.23
SUBLET 10234.06
MISC -612.54
JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 11537.75

JOB# 2 CHARGES-----
LABOR-----
J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 366.00
REFINISH HOOD

MISC	CODE	DESCRIPTION	CONTROL NO	PRICE	
	1PM	PAINT & MATERIAL		320.00	
				TOTAL - MISC	320.00

JOB# 2 TOTALS-----
LABOR 366.00
MISC 320.00
JOB# 2 JOURNAL PREFIX CTCB JOB# 2 TOTAL 686.00

JOB# 3 CHARGES-----
LABOR-----
J# 3 93CTZ PRE SCAN FOR CODES TECH(S):4503 30.00
PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS-----
LABOR 30.00
JOB# 3 JOURNAL PREFIX CTCB JOB# 3 TOTAL 30.00

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



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	YEAR / MAKE / MODEL 25/CHEVROLET TRUCK/SILVERADO 2500/4W			DELIVERY DATE 01/08/25	DELIVERY MILES 12
	VEHICLE ID. NO. 1 G C 5 K L E 7 X S F 2 0 7 5 4 9			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY	P.O. NO.	R.O. DATE 04/25/25		
COMMENTS					
MO: 5213					

JOB# 4 CHARGES-----
LABOR-----
J# 4 93CTZ001 POST SCAN TECH(S):4503 30.00
POST SCAN

JOB# 4 TOTALS-----
LABOR 30.00
JOB# 4 JOURNAL PREFIX CTCB JOB# 4 TOTAL 30.00

COMMENTS-----
CLM# 305269

TOTALS-----

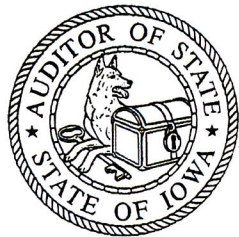
HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[] CASH [] VISA/MC [] AMERICAN EXPRESS
[] CHECK W/#..... [] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-4 PM
CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-2P

TOTAL LABOR....	972.00
TOTAL PARTS....	1370.23
TOTAL SUBLET...	10234.06
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	320.00
TOTAL MISC DISC	-612.54
TOTAL TAX.....	0.00

TOTAL INVOICE \$	12283.75

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

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OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS
LISTED HEREON OR AS TO THEIR FITNESS
FOR ANY PARTICULAR PURPOSE. ANY
WARRANTY WHICH MAY EXIST IS AN
AGREEMENT SOLELY BETWEEN THE
MANUFACTURER AND THE PURCHASER.



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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 #105487 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4046

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 \$10,717.75 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