



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 #62 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4044

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		\$ 2,461.50
Executive Council Allocation		\$ 2,700.83
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,461.50</u>	
Total		<u>\$ 2,461.50</u>
Remaining Executive Council allocation		<u>\$ 239.33</u>

We recommend reimbursement be made in the amount of \$2,461.50. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 #	4044
Vehicle / Event	#62 / Hail
Event Date	April 18, 2025
Summary	Vehicle 62 sustained hail damage (Claim 305019)
Amount Requested	\$2,461.50 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

Check Search

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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

☐

Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

☐

0800

000001000090270

06/06/2025

Disbursed

06/06/2025

\$2,461.50

AD

005

ADC0606250000052140

Check

View per Page - 20 50 100

Page 1 of 1



American Collision

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

Workfile ID: e1c57b7e
Federal ID: 46-1606758

Final Bill

RO Number: 51506-TC

Customer:	Insurance:	Adjuster:	Estimator:	Drake Craft
Iowa State Patrol	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date:	4/18/2025
321 E 12th St		Claim:	APDSOI0305019-00	
			1	
Des Moines, IA 50319		Loss Date:		
(515) 281-5368		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG0MH644687	Interior Color:	Mileage In:	Vehicle Out:	6/3/2025
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU)	1	250.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
6	E01		ROOF						
7	E01	PDR	Roof panel w/o sunroof	1	350.00	Other			
8	E01	Remove/Install	R&I headliner				3.4	Body	
9	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
10	E01	Remove/Install	lights and extra antennas				4.0	Body	
11	E01		QUARTER PANEL						
12	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
13	E01	Repair	RT Quarter panel w/o wide body				2.0	Body	2.6
14	E01		Add for Clear Coat						1.0
15	E01		TRUNK LID						
16	E01	PDR	Trunk lid all	1	150.00	Other			
17	E01	Remove/Install	R&I trunk lid				0.8	Body	
18	E01		De Nib and Finesse (.5 per panel)				0.5	Body	
19	E01	Remove/Install	Antennas				2.0	Body	
20	E01		REAR LAMPS						
21	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
22	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
23	E01		REAR BUMPER						
24	E01	Remove/Install	R&I bumper cover				1.2	Body	
25	E01	Sublet	Hazardous waste removal	1	3.00	A/M			
26	E01	Remove/Replace	Corrosion protection primer	1	50.00	A/M	0.8	Body	
27	E01	Remove/Replace	Cavity wax	1	50.00	A/M	0.4	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: 51506-TC

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

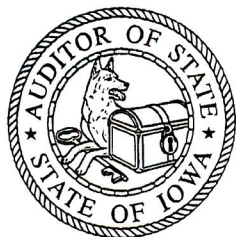
28 E01 VEHICLE#62

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			65.00	18.1	1,176.50
Labor, Refinish			65.00	3.6	234.00
Material, Paint					198.00
Miscellaneous					853.00
Subtotal					2,461.50
Sales Tax					0.00
Grand Total					2,461.50
Net Total					2,461.50

Estimate Version	Total \$
Original	2,461.50

Insurance Total \$:	2,461.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,461.50

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



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Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damages to Vehicle #62 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4044

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 \$2,700.83, 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management