



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

September 11, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damage to Vehicle #351 on April 18, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4042

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		\$ 5,469.75
Executive Council Allocation		\$ 5,469.75
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,469.75</u>	
Total		<u>\$ 5,469.75</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$5,469.75. 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: 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: August 6, 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 #	4042
Vehicle / Event	#351 / Hail
Event Date	April 18, 2025
Summary	Vehicle 351 sustained hail damage (Claim 305731)
Amount Requested	\$5,469.75 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

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000194196

07/18/2025

Paid

07/18/2025

\$5,469.75

AD

005

ADC07182500000032970

Check



CHEROKEE COLLISION CENTER
Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Federal ID: 42-1468487

Final Bill

RO Number: 7625

Customer:	Insurance:	Adjuster:	Estimator:	Rick Weaver
Iowa State Patrol		Phone:	Create Date:	4/21/2025
5116 IA-3		Claim:		
Cherokee, IA 51012		Loss Date:		
(712) 225-5119		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT6PC676868	Interior Color:	Mileage In:	Vehicle Out:	5/15/2025
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		Wash for PDR	1	30.00	Other	0.5	Body	
2	E01		Disconnect Battery & Disarm SRS				0.3	Mech	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
5	E01		HOOD						
6	E01	Remove/Install	R&I hood assy				0.8	Body	
7	E01	Remove/Install	Insulator				0.3	Body	
8	E01	PDR	Hood (ALU) NOTE: PDR 50 quarter, 50 half	1	825.00	Other			
9	E01		FENDER						
10	E01	Remove/Install	RT Filler panel				0.2	Body	
11	E01	PDR	RT Fender NOTE: PDR 2 half	1	125.00	Other			
12	E01		ROOF						
13	E01	PDR	Roof panel w/o sunroof NOTE: PDR 65 quarter, 50 half	1	1,150.00	Other			
14	E01		Add for Oversized	8	400.00	Other			
15	E01	Remove/Install	R&I headliner				3.5	Body	
16	E01	Remove/Install	RT Sunvisor w/o illumination black				0.0	Body	
17	E01	Remove/Install	LT Sunvisor w/o illumination black				0.0	Body	
18	E01	Remove/Install	Police package trim/lights				2.5	Body	
19	E01		PILLARS, ROCKER & FLOOR						
20	E01	Remove/Install	RT W/S pillar trim black				0.0	Body	
21	E01	Remove/Install	LT W/S pillar trim black				0.0	Body	
22	E01	Remove/Install	RT Upr ctr plr trim black				0.0	Body	
23	E01	Remove/Install	LT Upr ctr plr trim black				0.0	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: 7625

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

24	E01	PDR	LT Aperture panel NOTE: PDR 5 half	1	125.00	Other	
25	E01	PDR	RT Aperture panel NOTE: PDR 5 half	1	125.00	Other	
26	E01		FRONT DOOR				
27	E01	PDR	RT Door shell NOTE: PDR 1 half	1	125.00	Other	
28	E01	PDR	LT Door shell NOTE: PDR 1 half	1	125.00	Other	
29	E01	Remove/Install	RT Belt molding				0.1 Body
30	E01	Remove/Install	LT Applique				0.2 Body
31	E01	Remove/Install	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3 Body
32	E01	Remove/Install	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3 Body
33	E01		REAR DOOR				
34	E01	PDR	LT Door shell NOTE: PDR 1 half	1	125.00	Other	
35	E01	Remove/Install	LT Belt molding				0.3 Body
36	E01	PDR	RT Door shell NOTE: PDR 1 half	1	125.00	Other	
37	E01	Remove/Install	RT Belt molding				0.3 Body
38	E01		QUARTER PANEL				
39	E01	Remove/Install	RT Pillar trim black				0.0 Body
40	E01	Remove/Install	LT Pillar trim black				0.0 Body
41	E01	Remove/Install	RT Rear trim panel w/o 3rd row all				0.0 Body
42	E01	Remove/Install	LT Rear trim panel w/o 3rd row all				0.0 Body
43	E01	PDR	LT Quarter panel NOTE: PDR 2 half	1	125.00	Other	
44	E01	PDR	RT Quarter panel NOTE: PDR 2 half	1	125.00	Other	
45	E01		REAR LAMPS				
46	E01	Remove/Install	LT Tail lamp assy				0.3 Body
47	E01	Remove/Install	RT Tail lamp assy				0.3 Body
48	E01		VEHICLE DIAGNOSTICS				
49	E01		Connect Battery & Arm SRS				0.2 Mech
50	E01		memory function reset				0.2 Body
51	E01	Repair	Battery support during PRE/POST scans				0.2 Mech
52	E01	Sublet	Pre-repair scan	1	120.00	Sublet	
53	E01	Sublet	Post-repair scan	1	120.00	Sublet	
54	E01	Remove/Replace	Hazardous Waste Charge	1	5.00	Other	
55	E01	Remove/Replace	Corrosion Protection	11	110.00	Other	0.3 Body
56	E01	Remove/Replace	Cover Car Charge	1	10.00	Other	0.2 Body
57	E01		pre delivery inspection and detail	1	30.00	Other	0.5 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					460.00

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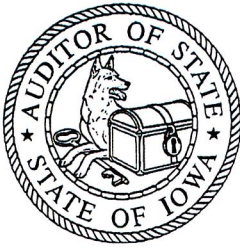
RO Number: 7625

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Sublet/Miscellaneous			240.00
Labor, Body	75.00	11.5	862.50
Labor, Mechanical	90.00	0.7	63.00
Material, Shop	90.00	0.7	63.00
Miscellaneous	556.25		3,781.25
Subtotal			5,469.75
Sales Tax			0.00
Grand Total			5,469.75
Net Total			5,469.75

Estimate Version	Total \$
Original	5,469.75

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	5,469.75
Received from Customer \$:	0.00
Balance due from Customer \$:	5,469.75



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Rob Sand
Auditor of State

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #351 on April 18, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4042

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 \$5,469.75, 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