



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 22, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Vehicle #2252 Due to Vandalism on July 1, 2025  
Department of Administrative Services  
Claim dated July 8, 2025  
AOS Claim ID: 4099

The Department's request included a supplemental allocation request of \$25.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$25.00, which increases the allocation to \$2,081.35. 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		\$	<u>2,081.35</u>
Executive Council allocation (Revised)		\$	2,081.35
Less:			
Previous payments	\$	0.00	
This payment		<u>2,081.35</u>	
Total		\$	<u>2,081.35</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,081.35. 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: 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: September 3, 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 #	4099
Vehicle / Event	#2252 / Vandalism
Event Date	July 1, 2025
Summary	Vehicle 2252 sustained damage from vandalism (Claim 311737)
Amount Requested	<b>\$2,081.35 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

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000267479

08/22/2025

Paid

08/22/2025

\$2,081.35

AD

005

ADC08222500000088271

Check

2723 - 5th Ave. S., Fort Dodge, IA 50501  
Phone: (515) 576-5645  
FAX: (515) 955-5466

## Final Bill

## RO Number: CCC-0031

Customer:	Insurance:	Adjuster:	Estimator:	Ashley Decker
State Of Iowa Corrections	CUSTOMER PAY	Phone:	Create Date:	7/1/2025
		Claim:		
		Loss Date:		
(515) 705-7233		Deductible:		

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

VIN:	1GNEVLKW4PJ242571	Interior Color:	Mileage In:	Vehicle Out:	8/20/2025
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		<b>ROOF</b>						
2	E01	Remove/Install	RT Roof molding w/o silver roof rail				0.3	Body	
3	E01		<b>FRONT DOOR</b>						
4	E01	Blend	RT Door shell						1.1
5	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
6	E01	Remove/Install	RT Applique				0.2	Body	
7	E01	Remove/Install	RT Reveal molding chrome				0.4	Body	
8	E01	Remove/Replace	RT Nameplate "TRAVERSE" w/o red outline	1	66.75	OEM	0.2	Body	
9	E01	Remove/Install	RT Lower molding w/insert w/sport pkg				0.3	Body	
10	E01	Remove/Install	RT Mirror assy w/blind spot w/surround view, w/HD				0.5	Body	
11	E01	Remove/Install	RT Door glass GM				0.5	Body	
12	E01	Remove/Install	RT Run w/strip				0.3	Body	
13	E01	Remove/Install	RT Handle, outside primed				0.4	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		remove and replace decal on front door				1.0	Body	
16	E01		<b>REAR DOOR</b>						
17	E01	Repair	RT Door shell				3.0	Body	2.1
18	E01		Add for Clear Coat						0.8
19	E01		Feather Edge Prime and Block				0.5	Body	
20	E01	Remove/Install	RT Reveal molding chrome				0.4	Body	
21	E01	Remove/Install	RT Belt molding chrome				0.3	Body	
22	E01	Remove/Install	RT Applique				0.2	Body	
23	E01	Remove/Install	RT Lower molding w/insert black chrome				0.3	Body	
24	E01	Remove/Install	RT Door glass GM w/deep tinted				0.5	Body	
25	E01	Remove/Install	RT Run w/strip GM w/deep tinted				0.3	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: CCC-0031**

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

26	E01	Remove/Install	RT Door handle primed				0.4	Body	
27	E01	Remove/Install	RT R&I trim panel				0.4	Body	
28	E01		<b>QUARTER PANEL</b>						
29	E01	Blend	RT Quarter panel						1.3
30	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
31	E01	Remove/Install	RT Pressure valve				0.1	Body	
32	E01	Remove/Install	RT Wheel opng mldg black				0.0	Body	
33	E01	Remove/Install	RT Quarter glass GMC w/deep tint				1.6	Body	
34	E01	Remove/Replace	Glass Urethane Kit	1	20.00	Other			
35	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
36	E01	Remove/Install	RT Wheel opng mldg black				0.0	Body	
37	E01		<b>REAR LAMPS</b>						
38	E01	Remove/Install	RT Tail lamp all				0.2	Body	
39	E01		<b>REAR BUMPER</b>						
40	E01	Remove/Install	RT Side cover				0.3	Body	
41	E01	Remove/Install	R&I bumper cover				2.2	Body	
42	E01	Remove/Install	LT Side cover				0.3	Body	
43	E01		<b>VEHICLE DIAGNOSTICS</b>						
44	E01	Repair	Pre-repair scan				0.5	Mech	
45	E01	Repair	Post-repair scan				0.5	Mech	
46	E01	Repair	Disconnect Battery				0.3	Body	
47	E01		Hazardous waste removal	1	3.00	Other			
48	E01	Remove/Replace	Cover Car	1	5.00	Other			
49	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					99.75
Labor, Body			70.00	16.8	1,176.00
Labor, Refinish			122.00	5.3	646.60
Labor, Mechanical			159.00	1.0	159.00
<b>Subtotal</b>					<b>2,081.35</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>2,081.35</b>
<b>Net Total</b>					<b>2,081.35</b>

Estimate Version	Total \$
Original	2,081.35

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

Customer Total \$:	2,081.35
Received from Customer \$:	0.00

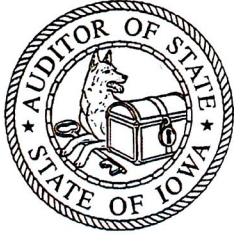
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RO Number: CCC-0031

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection

Balance due from Customer \$:	2,081.35
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July 29, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Vehicle #2252 Due to Vandalism on July 1, 2025  
Department of Administrative Services  
Claim dated July 8, 2025  
AOS Claim ID: 4099

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 \$2,056.35, 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