



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
LOCAL

Subject: Hail Damages to Vehicle #1852 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4038

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			\$ 3,585.25
Executive Council Allocation			\$ 3,585.25
Less:			
Previous payments	\$	0.00	
This payment		<u>3,585.25</u>	
Total			<u>\$ 3,585.25</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,585.25. 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: September 15, 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 #	4038
Vehicle / Event	#1852 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1852 sustained hail damage (Claim 304991)
Amount Requested	\$3,585.25 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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000237748	08/06/2025	Paid	08/06/2025	\$3,585.25	AD	005	ADC08062500000066860	Check



WITHAM COLLISION CENTER

Workfile ID: 63144/b9
Federal ID: 42-1060951

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Final Bill

RO Number: 16012599

Customer:	Insurance:	Adjuster:	Estimator:	Angela Williams
DNR c-307	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date:	4/18/2025
		Claim:	APDSOI0304991-00	
			1	
		Loss Date:		
		Deductible:		

(319) 240-5034

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN:	3GCUDAED8PG237784	Interior Color:	Mileage In:	Vehicle Out:
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		post scan				1.0	Mech	
2	E01		FRONT LAMPS						
3	E01	Remove/Install	RT Headlamp assy				0.5	Body	
4	E01	Remove/Install	LT Headlamp assy				0.5	Body	
5	E01		HOOD						
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01	PDR	Hood (ALU) NOTE: PDR 75 quarter, 6 half	1	625.00	Other			
8	E01		FENDER						
9	E01	PDR	RT Fender w/o ZR2 NOTE: PDR 1 half	1	125.00	Other			
10	E01	Remove/Install	RT Fender liner Redesign w/o ZR2				0.5	Body	
11	E01	PDR	LT Fender w/o ZR2 NOTE: PDR 1 half	1	125.00	Other			
12	E01	Remove/Install	LT Fender liner Redesign w/o ZR2				0.5	Body	
13	E01		CAB						
14	E01	Remove/Install	R&I headliner				3.1	Body	
15	E01	PDR	Roof panel w/Onstar NOTE: PDR 10 quarter, 25 half	1	600.00	Other			
16	E01		add oversized	1	200.00	Other			
17	E01		FRONT DOOR						
18	E01	PDR	LT Door shell Redesign w/o High Country (ALU)1 NOTE: PDR 2 half		125.00	Other			
19	E01	Remove/Install	LT Belt molding black				0.3	Body	
20	E01	Remove/Install	LT R&I trim panel				0.4	Body	
21	E01		REAR DOOR						
22	E01	PDR	LT Door shell (ALU)	1	225.00	Other			

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: 16012599

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

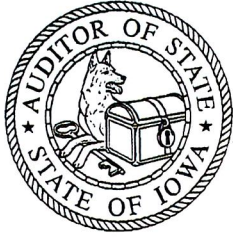
			NOTE: PDR 1 quarter, 1 half			
23	E01	Remove/Install	LT Belt molding black			0.3 Body
24	E01	Remove/Install	LT R&I trim panel			0.4 Body
25	E01		PICK UP BOX			
26	E01	PDR	RT Outer panel w/o ZR2	1	125.00	Other
			NOTE: PDR 2 half			
27	E01	PDR	LT Outer panel w/o ZR2	1	225.00	Other
			NOTE: PDR 1 quarter, 4 half			
28	E01		MISCELLANEOUS OPERATIONS			
29	E01		Hazardous waste removal	1	4.00	Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					200.00
Labor, Body			75.00	7.1	532.50
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		543.75			2,722.75
Subtotal					3,585.25
Sales Tax					0.00
Grand Total					3,585.25
Net Total					3,585.25

Estimate Version	Total \$
Original	3,585.25

Insurance Total \$:	3,585.25
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,585.25
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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Rob Sand
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May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1852 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4038

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 \$3,585.25, 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