



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 #452 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4055

The Department's request included a supplemental allocation request of \$210.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$210.15, which increases the allocation to \$3,445.15. 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>3,445.15</u>
Executive Council allocation (Revised)		\$	3,445.15
Less:			
Previous payments	\$	0.00	
This payment		<u>3,445.15</u>	
Total			\$ <u>3,445.15</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,445.15. 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: 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 #	4055
Vehicle / Event	#452 / Hail
Event Date	April 18, 2025
Summary	Vehicle 452 sustained hail damage (Claim 305098)
Amount Requested	\$3,445.15 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

000001000168039

07/07/2025

Paid

07/07/2025

\$3,445.15

AD

005

ADC07072500000012761

Check



NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.

11201 265TH ST, CLEAR LAKE, IA 50428

Phone: (641) 421-8555

FAX: (641) 421-8558

Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 27093

Customer:	Insurance:	Adjuster:	Estimator:	Collin Sheriff
Iowa State Patrol		Phone:	Create Date:	4/18/2025
4425 S Washington		Claim:		
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

VIN: 2C3CDXKG0NH256361	Interior Color: Black	Mileage In: 56,944	Vehicle Out: 5/9/2025
License: 452	Exterior Color: Triple Nickel Clearc	Mileage Out:	
State:	Production Date: 11/2022	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	600.00	Other			
4	E01	PDR	Oversize Dents	1	40.00	Other			
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		ROOF						
7	E01	PDR	Roof panel w/o sunroof	1	675.00	Other			
8	E01	PDR	Oversize dent	1	40.00	Other			
9	E01	Remove/Install	Headliner w/o sunroof w/o options				3.9	Body	
10	E01		PILLARS, ROCKER & FLOOR						
11	E01	PDR	LT Aperture panel w/o wide body	1	110.00	Other			
12	E01	PDR	RT Aperture panel w/o wide body	1	110.00	Other			
13	E01		FRONT DOOR						
14	E01	PDR	LT Door shell (HSS)	1	110.00	Other			
15	E01	Remove/Install	LT R&I trim panel				0.5	Body	
16	E01		QUARTER PANEL						
17	E01	PDR	LT Quarter panel w/o wide body	1	110.00	Other			
18	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body	
19	E01	PDR	RT Quarter panel w/o wide body	1	110.00	Other			
20	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4	Body	
21	E01		TRUNK LID						
22	E01	PDR	Trunk lid all	1	475.00	Other			
23	E01	Remove/Install	Trunk lid trim				0.3	Body	
24	E01		REAR LAMPS						

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: 27093

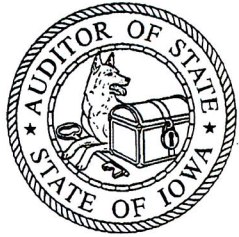
2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

25	E01	Remove/Install	LT Tail lamp assy				0.3	Body
26	E01	Remove/Install	RT Tail lamp assy				0.3	Body
27	E01	VEHICLE DIAGNOSTICS						
28	S01	Sublet	Pre-repair scan	1	118.65	Sublet		
29	E01	Repair	Pre Repair Scan Labor				0.5	Mech
30	S01	Sublet	Post-repair scan	1	141.50	Sublet		
31	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			75.00	7.0	525.00
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		205.00			2,845.15
Subtotal					3,445.15
Sales Tax					0.00
Grand Total					3,445.15
Net Total					3,445.15

Estimate Version	Total \$
Original	3,185.00
Supplement S01	260.15

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	3,445.15
Received from Customer \$:	0.00
Balance due from Customer \$:	3,445.15



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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 #452 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4055

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 \$3,235.00, 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