

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

January 5, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #2552 on November 6, 2025  
Department of Administrative Services  
Claim dated November 12, 2025  
AOS Claim ID: 4187

The Department's request included a supplemental allocation request of \$2,498.87 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$2,498.87, which increases the allocation to \$5,640.19. 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>\$ 5,640.19</u>
Executive Council Allocation (Revised)	\$ 5,640.19
Less:	
Previous payments	\$ 0.00
This payment	<u>5,640.19</u>
Total	<u>\$ 5,640.19</u>
Remaining Executive Council allocation	<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$5,640.19. This represents full and final payment of the loss.

Sincerely,

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



Date: December 19, 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 #	4187
Vehicle / Event	#2552 / Deer
Event Date	November 6, 2025
Summary	Vehicle 2552 struck a deer (Claim 323170)
Amount Requested	<b>\$5,640.19 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

### Check / EFT

Bank Account

External Disbursement ID

Issue Date

MM/DD/YYYY

MM/DD/YYYY

Status

Record Date

Transaction ID

Transaction Dept

Transaction Type

Transaction Code

Apply

Reset

## Grid Actions

1 - 1 of 1 Records

View per Page -

20

50

100

Page 1 of 1

...

Grid Actions

Grid

CSV

PDF

Print

Copy

Help

...

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000578878	12/15/2025	Paid	12/15/2025	\$5,640.19	EFT	005	ADC1215250000434747	EFT



12103 Hickman Road • Des Moines, Iowa 50323  
 Service Department 515-331-2902  
 Collision Center 515-331-2904  
 www.stewhansens.com

SERVICE HOURS	PARTS HOURS	COLLISION CENTER HOURS
7:00 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI	7:30 AM - 6:00 PM MON-FRI
7:00 AM - 3:30 PM SAT	7:00 AM - 3:30 PM SAT	8:00 AM - NOON SAT

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When you provide a check for payment, you authorize us to use your information from your check to make a non-taxed electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds must be well clear of your account by 12:00 noon the same day you receive your document, and you will not receive your statement until the next day.

**CELL: 515-971-2658**

Customer Number 2815121	CHELSEA GALLEGOS	6125	387	12/10/25	C2CB798377
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319-1934			23,305 /		
mariah.fucaloro@iowa.gov					
319-440-9260	515-779-4052			11/18/25	
					MO: 23305

JOB# 1 CHARGES-----

LABOR-----

J# 1 96CHZ	BODY REPAIR GROUP REPAIR PER ESTIMATE 6.7	TECH(S):6140	462.60
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PARTS-----

QTY-----FP-NUMBER-----DESCRIPTION-----UNIT PRICE-----
1 KI10361-87 KEY-GRILL 277.05 277.05
1 KI10141-16 KEY-COVER 840.00 840.00
6 141600311331 14160031133 KIA-RIV 0.60 3.60
1 86811DWO-00 KIA-GUARD 358.04 358.04
1 87711P13-00 KIA-GARNS 270.95 270.95
1 KI101512-6C KEY-COVER 380.13 380.13
1 KI120026-9C KEY-GRILL 465.00 465.00
1 92201P10-00 KIA-LAMP 413.02 413.02
TOTAL - PARTS 3007.79

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----

179827 12/03/25 CALIBRATE	1170.00
179828 11201198 12/02/25 PRE SCAN	9.00
179829 11238777 12/02/25 POST SCAN	9.00
TOTAL - SUBLET 1188.00	

MISC-----

CODE-----DESCRIPTION-----CONTROL NO-----	
N02 SHOP SUPPLIES - T	14.20
TOTAL - MISC 14.20	

JOB# 1 TOTALS-----

LABOR	462.60
PARTS	3007.79
SUBLET	1188.00
MISC	14.20

JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 4672.59

JOB# 2 CHARGES-----

LABOR-----

J# 2 97CHZ	BODY REFINISH GROUP REFINISH PER ESTIMATE 8.2	TECH(S):5116 5791	557.60
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O.G. & SUPPLIES-----

1.0 MATERIALS @ 410.000 /UNIT	410.00
TOTAL - GOG 410.00	

JOB# 2 TOTALS-----

LABOR	557.60
G.O.G.	410.00

JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 967.60

COMMENTS-----

CHARGE TO ACCOUNT



12103 Hickman Road • Des Moines, Iowa 50323  
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 www.stewhansens.com

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 SAT

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 MON-FRI  
 8:00 AM - NOON  
 SAT

**(WE HEAR YOU!)**

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When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the next business day we receive your payment, and you will not receive your check.

CELL: 515-971-2658

Customer Number	2815121	CHELSEA GALLEGOS	6125	387	12/10/25	C2CB798377
STATE OF IOWA	510 E 12TH ST DES MOINES, IA 50319-1934	Customer Name	Customer Number	Vehicle ID	Vehicle Type	Vehicle Status
		24/KIA/SPORTAGE/4DR AWD SX-PRESTIGE			Every 1000 miles	Every 1000 miles
		5 X Y K 5 C D F 1 R G 1 8 7 7 0 4			Service Due Date	Expiration Date
					11/18/25	
319-440-9260	515-779-4052					MO: 23305

TOTALS-----

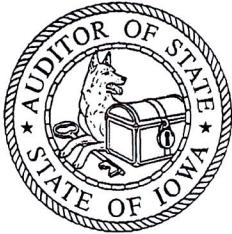
\*\*\*\*\*  
 \* [ ] CASH [ ] CHECK CK NO. [ ] \*  
 \* [ ] VISA [ ] MASTERCARD [ ] DISCOVER \*  
 \* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE \*  
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TOTAL LABOR....	1020.20
TOTAL PARTS....	3007.79
TOTAL SUBLET...	1188.00
TOTAL G.O.G....	410.00
TOTAL MISC CHG.	14.20
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
<b>TOTAL INVOICE \$</b>	<b>5640.19</b>

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

**PERSONAL INFORMATION USE AND SHARING.** The service department collects personal information including your name, address, phone number, email address, and your vehicle information for our everyday business purposes and also for marketing, such as to maintain your account, comply with federal, state and local laws, and market vehicle products and services to you. We share your personal information to our own affiliates for everyday business purposes and for their marketing. We may also share your personal information to nonaffiliated companies for their marketing purposes. Federal law gives consumers the right to limit some, but not all, personal information sharing and some states may provide you with additional rights to limit sharing. For questions about personal information sharing or to exercise your limited opt-out rights, please call 877-465-9545 or go to <http://www.kengarff.com/opt-out.htm>.



## OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand  
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December 4, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #2552 on November 6, 2025  
Department of Administrative Services  
Claim dated November 12, 2025  
AOS Claim ID: 4187

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 \$3,141.32, subject to an audit of actual invoices.

Sincerely,

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  
Heather Hackbarth, Department of Management