



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		\$ 5,640.19
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	\$5,640.19 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



0100

000002000578878

12/15/2025

Paid

12/15/2025

\$5,640.19

EFT

005

ADC1215250000434747

EFT



Stew Hansen

CHRYSLER ★ DODGE ★ JEEP ★ RAM

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

SERVICE HOURS

7:00 AM - 6:00 PM
MON-FRI
7:00 AM - 3:30 PM
SAT

PARTS HOURS

7:30 AM - 6:00 PM
MON-FRI
7:00 AM - 3:30 PM
SAT

COLLISION CENTER HOURS

7:30 AM - 6:00 PM
MON-FRI
8:00 AM - NOON
SAT

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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 on the same day we receive your payment, and you will not receive your check. CELL: 515-971-2658

Customer Number 2815121		Customer Name CHELSEA GALLEGOS		Estimate Number 6125	Estimate Date 387	Invoice Date 12/10/25	Invoice Number C2CB798377
State of Iowa 510 E 12TH ST DES MOINES, IA 50319-1934		Vehicle Year 23,305 /		Vehicle Make 24/KIA/SPORTAGE/4DR AWD SX-PRESTIGE		Vehicle Color 5 X Y K 5 C D F 1 R G 1 8 7 7 0 4	
mariah.fucaloro@iowa.gov		VIN 11/18/25		Phone Number 319-440-9260		Fax Number 515-779-4052	
319-440-9260		515-779-4052		MO: 23305			

JOB# 1 CHARGES-----

LABOR-----				<p>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.</p>
<p>J# 1 96CHZ BODY REPAIR GROUP TECH(S):6140 462.60</p> <p>REPAIR PER ESTIMATE 6.7</p>				
PARTS-----				

QTY	FP-NUMBER	DESCRIPTION	UNIT	PRICE
1	KI10361-87	KEY-GRILL		277.05
1	KI10141-16	KEY-COVER		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	PRICE
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	PRICE
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	TECH(S):5116 5791	557.60
REFINISH PER ESTIMATE 8.2			
G.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

The Reynolds and Reynolds Company (6597516 O 11)



Stew Hansen

CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
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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 5 days after the date of the check and the same day we receive your payment, and you will not receive your cash.

CELL: 515-970-2658

Vehicle Number 2815121	Customer Name CHELSEA GALLEGOS	License 6125	Ins. Policy # 387	Reg. Date 12/10/25	Ins. Policy # G2CB798377
State of Iowa STATE OF IOWA	Vehicle Description 24/KIA/SPORTAGE/4DR AWD SX-PRESTIGE	Price 23,305 /	Color 	Color 	Color
Address 510 E 12TH ST DES MOINES, IA 50319-1934	VIN 5 X Y K 5 C D F 1 R G 1 8 7 7 0 4	Year 2018	Make KIA	Model SPORTAGE	Trim AWD SX-PRESTIGE
Email mariah.fucaloro@iowa.gov	Phone 319-440-9260	Phone 515-779-4052	Phone 	Phone 11/18/25	Phone
MO: 23305					

TOTALS-----

 * [] CASH [] CHECK CK NO. [] *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMER XPRESS [] OTHER [] CHARGE *

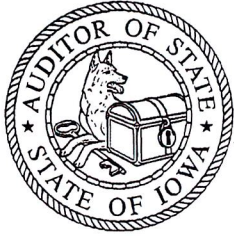
TOTAL LABOR.... 1020.20
 TOTAL PARTS.... 3007.79
 TOTAL SUBLET... 1188.00
 TOTAL G.O.G.... 410.00
 TOTAL MISC CHG. 14.20
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 0.00
TOTAL INVOICE \$ 5640.19

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.kengariff.com/opt-out.htm>.

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

The Reynolds and Reynolds Company ERMZSRIVE CCB97516 Q (11/11)



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Rob Sand
Auditor of State

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,

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
Heather Hackbarth, Department of Management