

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 #105505 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4191

The Department's request included a supplemental allocation request of \$1,278.05 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,278.05, which increases the allocation to \$7,122.60. 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>7,122.60</u>
Executive Council allocation (Revised)	\$	7,122.60
Less:		
Previous payments	\$	0.00
This payment		<u>7,122.60</u>
Total	\$	<u>7,122.60</u>
Remaining Executive Council allocation	\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$7,122.60. This represents full and final payment on this allocation.

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 #	4191
Vehicle / Event	#105505 / Deer
Event Date	November 3, 2025
Summary	Vehicle 105505 struck a deer (Claim 322394)
Amount Requested	\$7,122.60 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**

Check / EFT
000001000507764

Bank Account
12345678901234567890

External Disbursement ID
12345678901234567890

Disbursement Type
12345678901234567890

Transaction Code
12345678901234567890

Issue Date
MM/DD/YYYY

Status

External Issue Date
MM/DD/YYYY

Record Date
MM/DD/YYYY

Transaction ID

Transaction Dept

Apply **Reset**

Grid Actions 

1 - 1 of 1 Records

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
08000	000001000507764	12/12/2025	Disbursed	12/12/2025	\$7,122.60	AD	005	ADC12122500000257029	Check

View per Page - 50 100  

< < < Page 1 of 1 > > >



CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL CITY, IOWA 50579
712-297-5517

Invoice

Number 001045

Date 12/9/2025

Ship To

Bill STATE OF IOWA
To

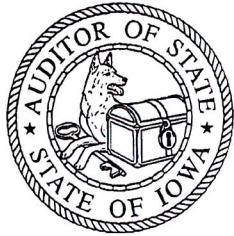
PO Number	License #	Miles	Project	VIN
APDSOI0322394-001	105505	65814	23 CHRYSLER PACIFICA	2C4RC1FG5PR591838

Description	Quantity	Price Each	Amount	Tax1
REPAIR DAMAGE TO FRONT END AFTER DEER ACCIDENT	1	\$7,122.60	\$7,122.60	
VEHICLE COMPLETE 12/9/2025				

Sub Total	\$7,122.60
Sales Tax 7.00% on \$0.00	\$0.00
Total	\$7,122.60

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X _____
Customer Signature



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105505 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4191

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 \$5,844.55, 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