



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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #244 on February 12, 2025
Department of Administrative Services
Claim dated February 18, 2025
AOS Claim ID: 3985

The Department's request included a supplemental allocation request of \$360.84 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$360.84, which increases the allocation to \$5,462.76. 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>5,462.76</u>
Executive Council allocation (Revised)		\$ 5,462.76
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,462.76</u>	
Total		\$ <u>5,462.76</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,462.76. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 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 #	3985
Vehicle / Event	#244 / Deer
Event Date	February 12, 2025
Summary	Vehicle 244 struck a deer (Claim 300481)
Amount Requested	\$5,462.76 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



ALL ▾

Search here...



RB

Ryan Betts
Financial User



Warrants

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* Required fields

Warrant Information

Fiscal Year	Amount	Warrant Number
2025	\$5,462.76	73554809
Vendor Customer	Line Number	Last Updated
00003030887	1	04/09/2025 07:33 PM

Issue Information

Issued	Void	Transaction ID
04/09/2025 12:00 AM	No	RISK00525098001
Duplicate	Transaction Line Number	Stop
No	1	No
Line Amount	Comments	
\$482.80		

Redeemed Information

Redeemed	Batch Number	Redeemed Bank
-	-	-
Sequence Number	Redeemed Fund	Redeemed Department
-	-	-
COA		
Fund	Object	Dept Object
0665	2715	-
Sub Fund	Sub Object	Dept Revenue
-	-	-
Department	Unit	Sub Unit
005	5790	-
Object Class	Revenue Source	Sub Revenue Source
-	-	-
Appropriation	Revenue Source Class	BSA
0000	-	-
Sub BSA		
-		
Show More		



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID: 8cf90d8d
Federal ID: 202958038

Final Bill

RO Number: 2006

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:	Create Date:	2/17/2025
22365 20TH Ave		Claim:	APDSOI0300481-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection STERKING GRAY METALL

VIN:	1GNSKLED5PR431401	Interior Color:	Mileage In:	23,454	Vehicle Out:
License:	JRV510	Exterior Color:	STERKING GRAY	Mileage Out:	
State:	IA	Production Date:	6/2023	Condition:	Good
				Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	License bracket	1	42.10	OEM	0.2	Body	
3	E01	Repair	Bumper cover				2.0	Body	2.6
4	E01		Add for Clear Coat						1.0
5	E01	Remove/Replace	Lower cover	1	640.00	A/M	0.4	Body	1.8
6	E01		Overlap Major Non-Adj. Panel						(0.2)
7	E01		Add for Clear Coat						0.3
8	E01	Remove/Replace	Stiffener	1	240.72	OEM	0.4	Body	
9	E01	Remove/Replace	Grille assy LS, COMMERCIAL	1	702.48	OEM	0.4	Body	
10	S01	Remove/Replace	Support bracket upper outer RT	1	18.23	Other			
11	S01	Remove/Replace	Support bracket upper outer LT	1	18.23	Other			
12	S01	Remove/Replace	Support bracket upper inner RT	1	18.23	Other			
13	S01	Remove/Replace	Support bracket upper inner LT	1	18.23	Other			
14	S01	Remove/Replace	Support bracket lower RT	1	18.23	Other			
15	S01	Remove/Replace	Support bracket lower LT	1	18.23	Other			
16	S01	Remove/Replace	Support bracket center	1	18.23	Other			
17	E01		Add for lights in grille				1.5	Body	
18	S01	Remove/Replace	Harness w/o surround view	1	117.59	OEM			
19	E01		FRONT PANELS						
20	E01	Remove/Replace	Front panel	1	239.02	OEM	0.5	Body	
21	E01		FRONT LAMPS						
22	E01	Remove/Replace	RT Headlamp assy	1	941.40	OEM	0.5	Body	
23	E01	Remove/Replace	Aim headlamps				0.5	Body	
24	E01	Remove/Replace	LT Headlamp assy	1	921.18	OEM	0.5	Body	
25	E01		RADIATOR SUPPORT						
26	E01	Remove/Replace	RT H'lamp bracket	1	45.00	OEM	0.1	Body	0.3

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

Final Bill

RO Number: 2006

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection STERKING GRAY METALL

27	E01	Remove/Replace	LT H'lamp bracket	1	40.72	OEM	0.1	Body	0.3
28	E01		***** ADD-ONS *****			A/M			
29	E01	Remove/Replace	Cover Car	1	10.00	Other			
30	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other			
31	E01		VEHICLE DIAGNOSTICS						
32	E01		Pre-repair scan			OEM	0.5	Mech	
33	E01		Post-repair scan			OEM	0.5	Mech	
34	S01		REAR BUMPER						
35	S01	Remove/Replace	Park sensor	1	64.14	OEM	0.2	Mech	0.2
36	S01		Add for Clear Coat						0.1

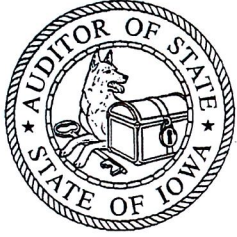
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,141.96
Labor, Body			68.00	7.1	482.80
Labor, Refinish			115.00	6.4	736.00
Labor, Mechanical			85.00	1.2	102.00
Subtotal					5,462.76
Sales Tax					0.00
Grand Total					5,462.76
Net Total					5,462.76

Estimate Version	Total \$
Original	5,101.92
Supplement S01	360.84

Insurance Total \$:	5,462.76
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,462.76

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #244 on February 12, 2025
Department of Administrative Services
Claim dated February 18, 2025
AOS Claim ID: 3985

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 \$5,101.92, 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