



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

August 12, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1366 on June 3, 2025
Department of Administrative Services
Claim dated June 3, 2025
AOS Claim ID: 4079

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>7,416.15</u>
Executive Council Allocation		\$ 7,815.95
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,416.15</u>	
Total		\$ <u>7,416.15</u>
Remaining Executive Council allocation		\$ <u>399.80</u>

We recommend reimbursement be made in the amount of \$7,416.15. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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: July 18, 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 #	4079
Vehicle / Event	#1366 / Deer
Event Date	June 2, 2025
Summary	Vehicle 1366 struck a deer (Claim 308424)
Amount Requested	\$7,416.15 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



0800



Bank Account

000001000133061

Issue Date

06/27/2025

Status

Paid

Record Date

06/27/2025

Amount

\$7,416.15

Transaction Code

AD

Transaction Dept

005

Transaction ID

ADC06272500000554116

Disbursement Type

Check

INVOICE

Lance Studer Customs
301 1st Ave NW
Hampton, IA 50441

lancestudercustoms@hotmail.com
+1 (319) 215-8101



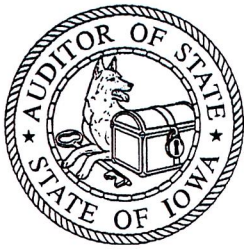
Bill to
Iowa Department of Administrative Services
510 E 12th St
Des Moines, IA 50319

Invoice details
Invoice no.: 3490
Terms: Due on receipt
Invoice date: 06/16/2025
Due date: 06/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/16/2025	Vehicle Description	2020 Chevy Silverado 1500 WT- Plate# C-312 VIN: 1GCRYAEF5LZ195192	1	\$0.00	\$0.00
2.	06/16/2025	Keystone Aftermarket Part	All Keystone parts are Capa certified. LSC will stand behind any keystone aftermarket part.	1	\$5,034.15	\$5,034.15
3.	06/16/2025	Body Labor	Amount of body labor hours	12.1	\$80.00	\$968.00
4.	06/16/2025	Paint Labor	Amount of Paint Labor	10.1	\$80.00	\$808.00
5.	06/16/2025	Paint Supplies	Amount of Paint Supplies used	10.1	\$60.00	\$606.00
Total						\$7,416.15

Note to customer
PAYMENT DUE AT TIME OF SERVICE
We offer cash price and card price.
THANK YOU FOR YOUR BUSINESS!

Overdue 06/16/2025



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Rob Sand
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July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1366 on June 3, 2025
Department of Administrative Services
Claim dated June 3, 2025
AOS Claim ID: 4079

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. The Department requested an allocation of \$8,363.07; however, the estimate from the vendor included sales tax of \$547.12. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$7,815.95, 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