



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 #75 on May 2, 2025  
Department of Administrative Services  
Claim dated May 7, 2025  
AOS Claim ID: 4072

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>2,216.95</u> |
| Executive Council Allocation           |                 | \$ 3,135.15        |
| Less:                                  |                 |                    |
| Previous payments                      | \$ 0.00         |                    |
| This payment                           | <u>2,216.95</u> |                    |
| Total                                  |                 | \$ <u>2,216.95</u> |
| Remaining Executive Council allocation |                 | \$ <u>918.20</u>   |

We recommend reimbursement be made in the amount of \$2,216.95. 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 #      | 4072                                    |
| Vehicle / Event  | #75 / Deer                              |
| Event Date       | May 2, 2025                             |
| Summary          | Vehicle 75 struck a deer (Claim 306303) |
| Amount Requested | <b>\$2,216.95 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

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

☐

Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

☐

0100

000002000110738

06/18/2025

Paid

06/18/2025

\$2216.95

EFT

005

ADC061B2500000395574

EFT

autotechinc@windstream.net  
2015 20th Ave SE, Dyersville, IA 52040  
Phone: (563) 875-2748  
FAX: (563) 875-2889

**Final Bill**

**RO Number: 4454**

|                      |            |             |                                 |              |           |
|----------------------|------------|-------------|---------------------------------|--------------|-----------|
| Customer:            | Insurance: | Adjuster:   | Jon Gustafson                   | Estimator:   | Levi Benn |
| State of Iowa        | SELF PAY   | Phone:      | (877) 237-3727<br>x135 Business | Create Date: | 5/2/2025  |
| PO Box 9207          |            | Claim:      | APDSOI0306303-00<br>1           |              |           |
| Des Moines, IA 50306 |            | Loss Date:  |                                 |              |           |
| (877) 544-7843 x5925 |            | Deductible: |                                 |              |           |

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

|                        |                  |                    |                        |
|------------------------|------------------|--------------------|------------------------|
| VIN: 2C3CDXKG8NH259802 | Interior Color:  | Mileage In: 73,880 | Vehicle Out: 6/12/2025 |
| License: 75            | Exterior Color:  | Mileage Out:       |                        |
| State:                 | Production Date: | Condition:         | Job #:                 |

| Line | Ver | Operation      | Description  | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1    | E01 |                | <b>PAINT IDENTIFICATION</b>  |     |                   |           |       |      |       |
| 2    | E01 | Refinish       | Color Tint/Color Match   |     |                   |           |       |      | 0.5   |
| 3    | E01 |                | <b>FRONT BUMPER &amp; GRILLE</b>                                     |     |                   |           |       |      |       |
| 4    | E01 | Remove/Install | R&I bumper cover   |     |                   |           | 1.9   | Body |       |
| 5    | E01 | Remove/Install | Bumper Guard   |     |                   |           | 2.0   | Body |       |
| 6    | E01 |                | <b>HOOD</b>  |     |                   |           |       |      |       |
| 7    | E01 | Blend          | Hood (ALU)   |     |                   |           |       |      | 1.5   |
| 8    | E01 |                | <b>FENDER</b>  |     |                   |           |       |      |       |
| 9    | E01 | Remove/Replace | RT Fender w/o wide body  | 1   | 297.00            | A/M       | 1.6   | Body | 2.0   |
| 10   | E01 |                | Add for Clear Coat   |     |                   |           |       |      | 0.8   |
| 11   | E01 |                | Add for Edging   |     |                   |           |       |      | 0.5   |
| 12   | E01 |                | Add for Clear Coat   |     |                   |           |       |      | 0.1   |
| 13   | E01 | Remove/Install | RT Fender liner 3.6, 5.7 liter                                       |     |                   |           | 0.0   | Body |       |
| 14   | E01 | Remove/Install | RT Insulator   |     |                   |           | 0.0   | Body |       |
| 15   | E01 | Remove/Replace | Decal (STATE TROOPER)<br>NOTE: Decal supplied by customer            |     |                   |           | 0.5   | Body |       |
| 16   | E01 |                | <b>FRONT DOOR</b>  |     |                   |           |       |      |       |
| 17   | E01 | Blend          | RT Door shell (HSS)  |     |                   |           |       |      | 1.1   |
| 18   | E01 | Remove/Install | RT Front w'strip   |     |                   |           | 0.2   | Body |       |
| 19   | E01 | Remove/Install | RT Lower w'strip   |     |                   |           | 0.2   | Body |       |
| 20   | E01 | Remove/Install | RT Belt w'strip  |     |                   |           | 0.3   | Body |       |
| 21   | E01 | Remove/Install | RT Door w'strip  |     |                   |           | 0.4   | Body |       |
| 22   | E01 | Remove/Install | RT Power mirror w/o heat, w/o memory,<br>w/o blind spot pnt to match |     |                   |           | 0.5   | Body |       |
| 23   | E01 | Remove/Install | RT Mount plate   |     |                   |           | 0.6   | Body |       |

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: 4454

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

|    |     |                |   |   |        |       |          |
|----|-----|----------------|---|---|--------|-------|----------|
| 24 | E01 | Remove/Install | RT Door glass Dodge   |   |        | 0.6   | Body     |
| 25 | E01 | Remove/Install | RT Handle, outside black  |   |        | 0.4   | Body     |
| 26 | E01 | Remove/Install | RT R&I trim panel   |   |        | 0.5   | Body     |
| 27 | E01 | Remove/Install | RT Frame trim standard audio                                    |   |        | 0.3   | Body     |
| 28 | E01 | Remove/Replace | Decal ( IOWA STATE TROOPER)<br>NOTE: Decal supplied by customer |   |        |       |          |
| 29 | E01 |                | <b>VEHICLE DIAGNOSTICS</b>                                      |   |        |       |          |
| 30 | E01 |                | Scan - Pre-Repair Diagnostic                                    | 1 | 129.95 | Other | 0.5 Diag |
| 31 | E01 |                | Scan - Post-Repair Code Reset                                   | 1 | 60.00  | Other | 0.5 Diag |
| 32 | E01 |                | <b>MISCELLANEOUS OPERATIONS</b>                                 |   |        |       |          |
| 33 | E01 |                | Cover Car for Paint   | 1 | 5.00   | Other | 0.2 Body |
| 34 | E01 |                | Color Sand & Buff   |   |        |       | 1.0 Body |
| 35 | E01 |                | Corrosion Protection Primer                                     | 1 | 5.00   | Other | 0.1 Body |
| 36 | E01 |                | Flex Additive   | 1 | 5.00   | Other |          |
| 37 | E01 | Sublet         | Hazardous Waste Removal   | 1 | 5.00   | Other |          |

| Estimate Totals      | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$        |
|----------------------|-------------|-----------|---------|-------------|-----------------|
| Parts                |             |           |         |             | 501.95          |
| Sublet/Miscellaneous |             |           |         |             | 5.00            |
| Labor, Body          |             |           | 70.00   | 11.3        | 791.00          |
| Labor, Diagnostic    |             |           | 100.00  | 1.0         | 100.00          |
| Labor, Refinish      |             |           | 126.00  | 6.5         | 819.00          |
| <b>Subtotal</b>      |             |           |         |             | <b>2,216.95</b> |
| Sales Tax            |             |           |         |             | 0.00            |
| <b>Grand Total</b>   |             |           |         |             | <b>2,216.95</b> |
| <b>Net Total</b>     |             |           |         |             | <b>2,216.95</b> |

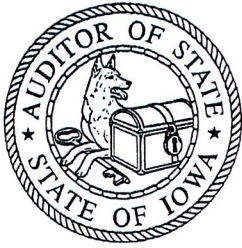
| Estimate Version | Total \$ |
|------------------|----------|
| Original         | 2,216.95 |
| Supplement S01   | 0.00     |

|                                |      |
|--------------------------------|------|
| Insurance Total \$:            | 0.00 |
| Received from Insurance \$:    | 0.00 |
| Balance due from Insurance \$: | 0.00 |

|                               |          |
|-------------------------------|----------|
| Customer Total \$:            | 2,216.95 |
| Received from Customer \$:    | 0.00     |
| Balance due from Customer \$: | 2,216.95 |

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





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July 14, 2025

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Department of Administrative Services  
Claim dated May 7, 2025  
AOS Claim ID: 4072

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 \$3,135.15, 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