



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 #252 on May 25, 2025
Department of Administrative Services
Claim dated May 29, 2025
AOS Claim ID: 4073

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>4,345.15</u> |
| Executive Council Allocation | | \$ | 4,405.15 |
| Less: | | | |
| Previous payments | \$ | 0.00 | |
| This payment | | <u>4,345.15</u> | |
| Total | | | \$ <u>4,345.15</u> |
| Remaining Executive Council allocation | | \$ | <u>60.00</u> |

We recommend reimbursement be made in the amount of \$4,345.15. 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 # | 4073 |
| Vehicle / Event | #252 / Deer |
| Event Date | May 25, 2025 |
| Summary | Vehicle 252 struck a deer (Claim 308096) |
| Amount Requested | \$4,345.15 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



Bank Account



Check / EFT



Issue Date



Status



Record Date



Amount



Transaction Code



Transaction Dept



Transaction ID



Disbursement Type



0100



000002000110739



06/18/2025



Paid



06/18/2025



\$4,345.15



EFT



005



ADC06182500000395537



EFT

Final Bill

RO Number: 106694

| | | | | |
|----------------|------------------------|-------------|-----------------|---------------|
| Customer: | Insurance: | Adjuster: | Estimator: | Dan Sylvester |
| State Of Iowa | QUALITY CLAIMS SERVICE | Phone: | Create Date: | 5/29/2025 |
| | | Claim: | APDS010308096-0 | |
| | | | 01 | |
| | | Loss Date: | | |
| (641) 414-1783 | | Deductible: | 0.00 | |

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

| | | | |
|------------------------|--------------------------------------|--------------------|------------------------|
| VIN: 2C3CDXKG0MH650375 | Interior Color: | Mileage In: 82,512 | Vehicle Out: 6/17/2025 |
| License: HJJ772 | Exterior Color: Octane Red Pearlcoat | Mileage Out: | |
| State: IA | Production Date: 10/2021 | Condition: | Job #: |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|---|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | WINDSHIELD | | | | | | |
| 2 | E01 | Repair | Windshield Dodge w/o rain sensor, w/o humidity sensor | | | | 0.5 | Body | |
| 3 | E01 | | PILLARS, ROCKER & FLOOR | | | | | | |
| 4 | E01 | Blend | RT Aperture panel w/o wide body | | | | | | 2.2 |
| 5 | E01 | Remove/Install | RT Rocker molding w/o wide body w/o HELLCAT | | | | 0.8 | Body | |
| 6 | E01 | Remove/Install | RT Cowl kick panel | | | | 0.2 | Body | |
| 7 | E01 | Remove/Install | RT Center plr trim | | | | 0.4 | Body | |
| 8 | E01 | Remove/Install | RT Rear sill plate | | | | 0.2 | Body | |
| 9 | E01 | | FRONT DOOR | | | | | | |
| 10 | E01 | Blend | RT Door shell (HSS) | | | | | | 1.1 |
| 11 | E01 | Remove/Install | RT Surround w'strip | | | | 0.5 | Body | |
| 12 | E01 | Remove/Install | RT Belt w'strip | | | | 0.3 | Body | |
| 13 | E01 | Remove/Install | RT Power mirror | | | | 0.5 | Body | |
| 14 | E01 | Remove/Install | RT Handle, outside octane red | | | | 0.4 | Body | |
| 15 | E01 | Remove/Install | RT Striker | | | | 0.2 | Body | |
| 16 | E01 | Remove/Install | RT R&I trim panel | | | | 0.5 | Body | |
| 17 | E01 | | Tape off hinges | 1 | 2.00 | Other | 0.2 | Body | |
| 18 | E01 | | REAR DOOR | | | | | | |
| 19 | E01 | Remove/Install | RT R&I door assy | | | | 1.1 | Body | |
| 20 | E01 | Repair | RT Door shell w/o wide body (HSS) | | | | 8.0 | Body | 2.0 |
| 21 | E01 | | Add for Three Stage | | | | | | 1.4 |
| 22 | E01 | Remove/Install | RT Surround w'strip | | | | 0.4 | Body | |
| 23 | E01 | Remove/Install | RT Belt w'strip | | | | 0.3 | Body | |
| 24 | E01 | Remove/Install | RT Handle, outside octane red | | | | 0.4 | Body | |
| 25 | E01 | Remove/Install | RT Striker | | | | 0.2 | Body | |
| 26 | E01 | Remove/Install | RT R&I trim panel | | | | 0.5 | 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

RO Number: 106694

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

| | | | | | | | | | |
|----|-----|----------------|---|---|--------|--------|------|------|-------|
| 27 | E01 | | Tape off hinges | 1 | 2.00 | Other | 0.2 | Body | |
| 28 | E01 | | BACK GLASS | | | | | | |
| 29 | E01 | Repair | Back glass Dodge | | | | 0.5 | Body | |
| 30 | E01 | | QUARTER PANEL | | | | | | |
| 31 | E01 | Repair | RT Quarter panel w/o wide body | | | | 10.0 | Body | 2.6 |
| 32 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |
| 33 | E01 | | Add for Three Stage | | | | | | 0.9 |
| 34 | E01 | Remove/Install | RT Wheelhouse liner w/o vented bumper | | | | 0.4 | Body | |
| 35 | E01 | Remove/Install | RT Pressure vent | | | | 0.2 | Body | |
| 36 | E01 | | REAR LAMPS | | | | | | |
| 37 | E01 | Remove/Install | RT Tail lamp assy | | | | 0.3 | Body | |
| 38 | E01 | Remove/Install | LT Tail lamp assy | | | | 0.3 | Body | |
| 39 | E01 | | REAR BUMPER | | | | | | |
| 40 | E01 | Remove/Install | R&I bumper cover | | | | 1.2 | Body | |
| 41 | E01 | | VEHICLE DIAGNOSTICS | | | | | | |
| 42 | S01 | Sublet | Pre-repair scan--INVOICE | 1 | 118.65 | Sublet | | | |
| 43 | E01 | Repair | Pre-repair scan | | | | 0.5 | Mech | |
| 44 | S01 | Sublet | Post-repair scan--INVOICE | 1 | 141.50 | Sublet | | | |
| 45 | E01 | Repair | Post-repair scan | | | | 0.5 | Mech | |
| 46 | E01 | | MISCELLANEOUS OPERATIONS | | | | | | |
| 47 | E01 | Remove/Replace | Cover car/bag | 1 | 5.00 | OEM | 0.2 | Body | |
| 48 | E01 | Sublet | Hazardous waste removal | 1 | 4.00 | Other | | | |
| 49 | E01 | Remove/Replace | Corrosion protection primer | 1 | 6.00 | Other | | | |
| 50 | E01 | | Cover interior | 1 | 5.00 | Other | 0.2 | Body | |
| 51 | E01 | | Color tint / color match | | | | | | 0.5 |
| 52 | E01 | Repair | Color sand and buff | | | | 2.0 | Body | |
| 53 | E01 | Repair | Feather edge prime and block | | | | | | 1.8 |
| 54 | E01 | | Clean for delivery/post-repair cleaning | | | | 0.0 | Body | |
| 55 | S01 | Repair | Final Bill | | | | | | |

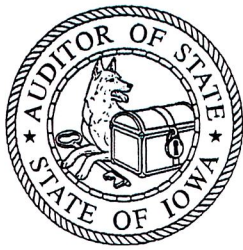
| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 9.00 |
| Labor, Body | | | 75.00 | 31.1 | 2,332.50 |
| Labor, Refinish | | | 135.00 | 12.1 | 1,633.50 |
| Labor, Mechanical | | | 95.00 | 1.0 | 95.00 |
| Miscellaneous | | | | | 275.15 |
| Subtotal | | | | | 4,345.15 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 4,345.15 |
| Net Total | | | | | 4,345.15 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 4,274.95 |
| Supplement S01 | 70.20 |

RO Number: 106694

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

| | |
|--------------------------------|----------|
| Insurance Total \$: | 4,345.15 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 4,345.15 |
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |



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July 14, 2025

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Executive Council
L O C A L

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Department of Administrative Services
Claim dated May 29, 2025
AOS Claim ID: 4073

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 \$4,405.15, 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