



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 #556 on March 7, 2025
Department of Administrative Services
Claim dated May 8, 2025
AOS Claim ID: 3997

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

Documented request		\$ <u>2,280.70</u>
Executive Council Allocation		\$ 2,280.70
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,280.70</u>	
Total		\$ <u>2,280.70</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,280.70. This represents full and final payment of the loss.

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 #	3997
Vehicle / Event	#556 / Deer
Event Date	March 7, 2025
Summary	Vehicle 556 struck a deer (Claim 302418)
Amount Requested	\$2,280.70 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

000001000016423

External Issue Date

MM/DD/YYYY

Record Date

MM/DD/YYYY

Transaction Dept

Issue Date

MM/DD/YYYY

Status

>

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

⚙️ ⏮️ ⏭️ ⏴ ⏵

Page 1 of 1 >

	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input type="checkbox"/>	0800	000001000016423	05/08/2025	Paid	05/08/2025	\$2,280.70	AD	005	ADC05082500000477071	Check

5701 Avenue O, Fort Madison, IA 52627
Phone: (319) 372-8120

Final Bill

RO Number: 11718

Customer:	Insurance:	Adjuster:	Estimator:	Marcus Garcia
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	3/14/2025
		Claim:	APDSOI0302418-00	
			1	
		Loss Date:		
(319) 931-5402		Deductible:		

2021 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 8-5.0L Flex Fuel Port/Direct Injection Grey

VIN:	1FTFW1E5XMKE68332	Interior Color:	Mileage In:	66,282	Vehicle Out:
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:		Job #:
		10/2021			

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				4.2	Body	
3	E01	Remove/Replace	Bumper w/o front park aid chrome	1	922.00	A/M	0.0	Body	
4	E01	Remove/Replace	RT Mount plate	1	132.00	A/M	0.0	Body	
5	E01	Remove/Replace	RT Inner bracket	1	19.00	A/M	0.0	Body	
6	E01	Remove/Replace	RT Outer cover w/o TREMOR	1	31.00	A/M	0.0	Body	
7	E01	Remove/Replace	LT Outer cover w/o TREMOR	1	32.00	A/M	0.0	Body	
8	E01	Remove/Replace	Center cover w/engine htr	1	74.05	OEM	0.0	Body	
9	E01	Remove/Replace	Lower molding black	1	150.00	A/M	0.0	Body	
10	E01	Remove/Replace	RT Reinforcement	1	27.97	OEM	0.1	Body	
11	S01	Remove/Replace	Shutter 4WD	1	192.08	OEM	0.3	Body	
12	S01	Remove/Replace	License bracket 3.3, 5.0 liter	1	54.60	OEM	0.2	Body	
			NOTE: MISSING DUE TO ACCIDENT						
13	S01		FRONT LAMPS						
14	S01	Remove/Replace	RT Fog lamp assy	1	125.00	A/M	0.2	Body	
15	S01	Remove/Replace	Aim fog lamps				0.3	Body	
16	S01	Sublet	diag and realign 360 camera	1	150.00	Sublet			
			NOTE: REAR SENSORS WERE NOT WORKING DUE TO 360 CAMERA WAS OUT OF ALIGNMENT						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,759.70
Sublet/Miscellaneous					150.00
Labor, Body			70.00	5.3	371.00
Subtotal					2,280.70
Sales Tax					0.00
Grand Total					2,280.70

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: 11718

2021 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 8-5.0L Flex Fuel Port/Direct Injection Grey

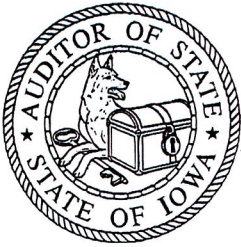
Net Total	2,280.70
-----------	----------

Estimate Version	Total \$
Original	1,689.02
Supplement S01	591.68

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

Customer Total \$:	2,280.70
Received from Customer \$:	0.00
Balance due from Customer \$:	2,280.70

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



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

July 14, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #556 on March 7, 2025
Department of Administrative Services
Claim dated May 8, 2025
AOS Claim ID: 3997

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 \$2,280.70, 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