



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

July 29, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #395 on April 23, 2025  
Department of Administrative Services  
Claim dated April 25, 2025  
AOS Claim ID: 4049

The Department's request included a supplemental allocation request of \$282.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$282.00, which increases the allocation to \$2,875.00. 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>2,875.00</u>
Executive Council allocation (Revised)		\$	2,875.00
Less:			
Previous payments	\$	0.00	
This payment		<u>2,875.00</u>	
Total			<u>\$ 2,875.00</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,875.00. 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: July 2, 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 #	4049
Vehicle / Event	#395 / Deer
Event Date	April 23, 2025
Summary	Vehicle 395 - struck a deer (Claim 305461)
Amount Requested	<b>\$2,875.00 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

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



0800

000001000046726

05/23/2025

Paid

05/23/2025

\$2,875.00

AD

005

ADC05232500000497836

Check



## Final Bill

### RO Number: 1658

Customer: Insurance: Adjuster: Estimator: Jeff Wynn  
Iowa State Patrol (Tom), . Phone: Create Date: 4/24/2025  
Claim: APDSOI0305461  
Loss Date:  
Deductible:

(515) 681-1395

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT2LH130450 Interior Color: Mileage In: Vehicle Out:  
License: Exterior Color: Mileage Out:  
State: IA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>FENDER</b>						
2	E01	Repair	RT Fender w/o wide body				6.0	Body	2.0
3	E01		Add for Clear Coat						0.8
4	E01		<b>FRONT DOOR</b>						
5	S01	Repair	RT Door shell (HSS)				3.0	Body	2.1
6	S01		Overlap Major Adj. Panel						(0.4)
7	S01		Add for Clear Coat						0.3
8	E01	Remove/Install	RT Power mirror				0.5	Body	
9	E01	Remove/Install	RT Handle, outside black				0.4	Body	
10	E01	Remove/Install	RT R&I trim panel				0.5	Body	
11	E01	Remove/Install	RT Belt w'strip				0.3	Body	
12	E01		<b>REAR DOOR</b>						
13	E01	Repair	RT Door shell w/o wide body (HSS)				10.0	Body	2.0
14	E01		Overlap Major Adj. Panel						(0.4)
15	E01		Add for Clear Coat						0.3
16	E01	Remove/Install	RT Belt w'strip				0.3	Body	
17	E01	Remove/Install	RT Handle, outside black				0.4	Body	
18	E01	Remove/Install	RT R&I trim panel				0.5	Body	
19	E01		<b>QUARTER PANEL</b>						
20	E01	Blend	RT Quarter panel w/o wide body						1.3
21	E01		<b>REAR LAMPS</b>						
22	E01	Remove/Replace	RT Side marker lamp	1	37.00	A/M	0.2	Body	
23	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
24	E01		<b>REAR BUMPER</b>						
25	E01	Remove/Install	R&I bumper cover(drop r side for refi)				0.5	Body	
26	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
27	E01	Repair	Remove decals for refinsh				0.6	Body	
28	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	

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



Repair Number: 1658

2020 Dodge Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

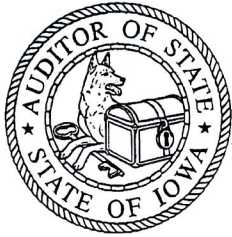
29	E01	Sublet	Hazardous waste removal	1	5.00	Other		
30	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body
31	E01		Color tint / color match				0.5	Body
32	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.2	Body
33	E01	Repair	Feather edge prime and block				1.0	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					37.00
Labor, Body			70.00	25.4	1,778.00
Labor, Refinish			70.00	8.0	560.00
Labor, Mechanical			85.00	1.0	85.00
Material, Paint					400.00
Miscellaneous					15.00
<b>Subtotal</b>					<b>2,875.00</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>2,875.00</b>
<b>Net Total</b>					<b>2,875.00</b>

Estimate Version	Total \$
Original	2,593.00
Supplement S01	282.00

Insurance Total \$:	2,875.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,875.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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June 27, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #395 on April 23, 2025  
Department of Administrative Services  
Claim dated April 25, 2025  
AOS Claim ID: 4049

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 \$2,593.00, 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