



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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #312 on July 2, 2025
Department of Administrative Services
Claim dated July 7, 2025
AOS Claim ID: 4091

The Department's request included a supplemental allocation request of \$1,337.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,337.40, which increases the allocation to \$6,844.20. 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>6,844.20</u>
Executive Council allocation (Revised)		\$	6,844.20
Less:			
Previous payments	\$	0.00	
This payment		<u>6,844.20</u>	
Total		\$	<u>6,844.20</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$6,844.20. This represents full and final payment on this allocation.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 20, 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 #	4091
Vehicle / Event	#312 / Deer
Event Date	July 2, 2025
Summary	Vehicle 312 struck a deer (Claim 311601)
Amount Requested	\$6,844.20 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

Page 1 of 1

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Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

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0100

000002000275807

08/15/2025

Paid

08/15/2025

\$9,844.20

EFT

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ADC08152500000131323

EFT

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Bodensteiner Body Werks

24 1st Avenue NE
Waukon, IA 52172

Invoice

Date	Invoice #
8/6/2025	2939

Bill To
Iowa State Patrol

P.O. No.	Terms	Project
312		

Description	Qty	Rate	Amount
BALANCE DUE as per final approved estimate claim #APDSOI0311601-001 patrol 312		6,844.20	6,844.20
		Subtotal	\$6,844.20

Sales Tax	\$0.00
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Total	\$6,844.20
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Payments/Credits	\$0.00
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Balance Due	\$6,844.20
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July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #312 on July 2, 2025
Department of Administrative Services
Claim dated July 7, 2025
AOS Claim ID: 4091

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 \$5,506.80, 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