



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: Raccoon and Deer Damage to Vehicle #297 on June 13, 2025  
Department of Administrative Services  
Claim dated June 18, 2025  
AOS Claim ID: 4084

The Department's request included a supplemental allocation request of \$37.90 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$37.90, which increases the allocation to \$4,161.20. 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>4,161.20</u>
Executive Council allocation (Revised)		\$	4,161.20
Less:			
Previous payments	\$	0.00	
This payment		<u>4,161.20</u>	
Total		\$	<u>4,161.20</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$4,161.20. 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: 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: September 3, 2025

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

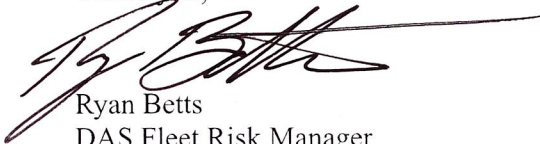
From: Ryan Betts, DAS Fleet Risk Manager  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

AOS Claim #	4084
Vehicle / Event	#297 / Raccoon & Deer
Event Date	June 13, 2025
Summary	Vehicle 297 struck a raccoon deer (Claim 310121)
Amount Requested	<b>\$4,161.20 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


















































































































































































































































































































































**Adams A/B Co. Inc**  
**Box635, Albia, IA 52531**  
**641-932-2515 Fax 641-932-2445**

**FINAL BILL for Repair Order Number: 525911**

**Date 08/13/2025**

STATE OF IOWA ISP 247

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-,-

Home -

Work 515-971-9176

Cell

2021 DODG Charger Police

AWD (Fleet)

Midnight Blue Pearl 6-3.6L

Gasoline Sequ

Vin: 2C3CDXKG9MH525911

License: GQL396

Mileage In: Out:

Completion Date :

Claim Number:

APDSOI0310121-001

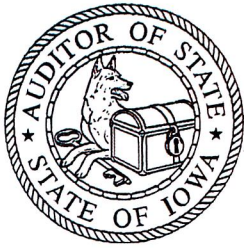
Type	Operation	Part #	Description	Qty	Retail
Parts Other			Flex additive		\$5.00
Body	REPAIR		RT Door shell (HSS)	4	
Paint	REPAIR		RT Door shell (HSS)	2.1	
Parts New		6WA48DX8AA	RT Power mirror		\$281.00
Parts Other			Cover Car		\$5.00
Parts Other			Corrosion protection primer		\$5.00
BODY	OVERHAUL		O/H bumper assy	3.4	\$265.20
BODY	REPAIR		Bumper cover	2.0	\$156.00
PAINT	REPAIR		Bumper cover	3.0	\$405.00
PAINT	REFINISH		Add for Three Stage	2.1	\$283.50
BODY	REPAIR		RT Door shell (HSS)	4.0	\$312.00
PAINT	REPAIR		RT Door shell (HSS)	2.1	\$283.50
PAINT	REFINISH		Add for Three Stage	1.5	\$202.50
BODY	R & I		RT Applique	0.2	\$15.60
BODY	R & I		RT Frame molding	0.3	\$23.40
BODY	REPLACE		RT Power mirror	0.5	\$39.00
Parts New			RT Power mirror		\$281.00
PAINT	REPLACE		RT Power mirror	0.6	\$81.00
PAINT	REFINISH		Overlap Minor Panel	-0.2	(\$27.00)
PAINT	REFINISH		Add for Three Stage	0.2	\$27.00
BODY	R & I		RT R&I trim panel	0.5	\$39.00
BODY	R & I		RT Handle, outside blue pearl	0.4	\$31.20
BODY	REPAIR		RT Door shell w/o wide body (HSS)	2.0	\$156.00
PAINT	REPAIR		RT Door shell w/o wide body (HSS)	2.0	\$270.00
PAINT	REFINISH		Overlap Major Adj. Panel	-0.4	(\$54.00)
PAINT	REFINISH		Add for Three Stage	0.6	\$81.00
BODY	R & I		RT Lower wstrip	0.2	\$15.60
BODY	R & I		RT Belt wstrip	0.3	\$23.40
BODY	R & I		RT Handle, outside blue pearl	0.4	\$31.20
BODY	R & I		RT R&I trim panel	0.5	\$39.00
BODY	REPAIR		RT Quarter panel w/o wide body	6.0	\$468.00
PAINT	REPAIR		RT Quarter panel w/o wide body	2.6	\$351.00
PAINT	REFINISH		Overlap Major Adj. Panel	-0.4	(\$54.00)
PAINT	REFINISH		Add for Three Stage	0.9	\$121.50
BODY	R & I		RT Wheelhouse liner w/o vented bumper	0.4	\$31.20
BODY	R & I		RT Tail lamp assy	0.3	\$23.40
BODY	R & I		R&I bumper cover	1.2	\$93.60
Parts Other			Flex additive		\$5.00
MECH	R & I		Pre Scan	0.5	\$52.50
MECH	R & I		Post Scan	0.5	\$52.50
BODY	REPLACE		Cover Car	0.2	\$15.60
Parts Other			Cover Car		\$5.00
BODY	REPLACE		Corrosion protection primer	0.1	\$7.80

<i>Type</i>	<i>Operation Part #</i>	<i>Description</i>	<i>Qty</i>	<i>Retail</i>
Haz		Hazardous Waste Disposal		\$3.00

<u>DEPARTMENT</u>	<u>HOURS</u>		<u>TOTALS</u>
Body	22.9	@ \$78.00	\$1,786.20
Paint	14.6	@ \$135.00	\$1,971.00
Mech	1	@ \$105.00	\$105.00



<i>Type</i>	<i>Operation</i>	<i>Part #</i>	<i>Description</i>	<i>Qty</i>	<i>Retail</i>
			Labor Totals		\$3,862.20
			Parts Total		\$296.00
			Haz. Removal		\$3.00
			Original		\$3,823.70
			Supplement		\$337.50
			Net Total		\$4,161.20
			Sales Tax		\$0.00
			Job Total		\$4,161.20



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Rob Sand  
Auditor of State

July 14, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Raccoon and Deer Damage to Vehicle #297 on June 13, 2025  
Department of Administrative Services  
Claim dated June 18, 2025  
AOS Claim ID: 4084

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 \$4,123.30, 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