



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

October 14, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1034 on August 21, 2025
Department of Administrative Services
Claim dated August 22, 2025
AOS Claim ID: 4156

The Department's request included a supplemental allocation request of \$1,094.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,094.15, which increases the allocation to \$6,429.51. 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>6,429.51</u>
Executive Council allocation (Revised)		\$	6,429.51
Less:			
Previous payments	\$	0.00	
This payment		<u>6,429.51</u>	
Total			\$ <u>6,429.51</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$6,429.51. 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: October 1, 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 #	4156
Vehicle / Event	#1034 / Deer
Event Date	August 21, 2025
Summary	Vehicle 1034 struck a deer (Claim 316111)
Amount Requested	\$6,429.51 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

	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input type="checkbox"/>	0800	000001000318779	09/18/2025	Disbursed	09/18/2025	\$6,429.51	AD	005	ADC09182500000127167	Check



DURANT COLLISION REPAIR

Workfile ID: T0a9d53U
Federal ID: 202958038

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Final Bill

RO Number: 2113

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
Iowa Department of Agriculture		Phone:	Create Date:	8/22/2025
1305 E Walnut St.		Claim:	APDSOI0316111-00	
			1	
Des Moines, IA 50319		Loss Date:		
(515) 745-2877		Deductible:		

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

VIN:	1C6RR6FG7MS500744	Interior Color:	Mileage In:	96,510	Vehicle Out:
License:	1034	Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:		Job #:
		12/2020			

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.4	Body	
3	S01	Remove/Replace	Bumper black molded	1	496.00	A/M	0.0	Body	2.6
4	E01	Remove/Replace	Lower deflector w/o air suspension black	1	204.00	OEM	0.0	Body	
5	E01	Remove/Replace	Center support	1	60.00	A/M	0.0	Body	
6	E01	Remove/Replace	Filler panel w/o tow hooks	1	68.25	OEM	0.0	Body	
7	E01	Remove/Replace	LT Upper cover inner support	1	65.00	A/M	0.0	Body	
8	E01	Remove/Replace	Upper cover black molded	1	152.25	A/M	0.0	Body	
9	E01	Remove/Replace	Lamp bracket	1	92.36	Opt OEM	0.0	Body	
10	E01	Remove/Replace	Bumper bracket	1	306.00	OEM	0.0	Body	
11	E01	Remove/Replace	Side retainer	1	45.00	A/M	0.0	Body	
12	E01		GRILLE						
13	E01	Remove/Replace	Grille black hexagon, primed surround bars	1	380.00	OEM	0.0	Body	1.5
14	E01		Add for Clear Coat						0.6
15	E01	Remove/Replace	Dis/reassmble to refn				0.6	Body	
16	E01	Remove/Replace	Emblem chrome	1	197.00	OEM	0.0	Body	
17	E01		FRONT LAMPS						
18	E01	Remove/Replace	LT Headlamp assy clear lens	1	274.50	A/M	0.6	Body	
19	E01	Remove/Replace	Aim headlamps				0.5	Body	
20	E01		FENDER						
21	E01	Remove/Replace	LT Fender	1	426.00	A/M	1.8	Body	2.6
22	E01		Overlap Major Non-Adj. Panel						(0.2)
23	E01		Add for Clear Coat						0.5
24	E01		Add for Edging						0.5
25	E01		Add for Clear Coat						0.1

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: 2113

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

26	E01	Remove/Replace	LT Fender liner all	1	101.00	OEM	0.0	Body	
27	E01	Remove/Replace	LT Front reinf	1	53.00	A/M	0.3	Body	0.1
28	E01		Add for Clear Coat						0.1
29	E01	Remove/Install	LT Protector				0.2	Body	
30	E01		RADIATOR SUPPORT						
31	E01	Remove/Install	Sight shield w/o diesel				0.0	Body	
32	E01	Repair	Radiator support w/o diesel				1.5	Body	1.0
33	E01	Remove/Replace	LT Mount bracket	1	159.00	A/M	0.3	Body	
34	S01	Remove/Replace	Shutter w/o diesel RAM head grille	1	510.00	A/M	0.7	Mech	
35	S01	Remove/Replace	LT H'lamp bracket	1	134.00	OEM	0.4	Body	
36	E01		FRONT DOOR						
37	E01	Blend	LT Door shell 4 door						1.4
38	E01	Remove/Install	LT Belt w'strip 4 door black				0.3	Body	
39	E01	Remove/Replace	LT Nameplate "RAM 1500 CLASSIC" chrome	1	186.00	OEM	0.2	Body	
40	E01	Remove/Install	LT Mirror assy				0.3	Body	
41	E01	Remove/Install	LT Handle, outside black molded w/o keyless entry				0.3	Body	
42	E01	Remove/Install	LT R&I trim panel				0.5	Body	
43	E01	Remove/Install	REMOVE DECAL TO BLEND DOOR				0.5	Body	
44	E01	Remove/Install	LT Lower molding				0.3	Body	
45	E01		***** ADD-ONS *****			A/M			
46	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
47	E01		Color tint / color match						0.5
48	E01	Repair	Color sand and buff				1.0	Body	
49	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other	0.2	Body	
50	S01	Sublet	Four wheel alignment	1	99.95	A/M			
51	E01		VEHICLE DIAGNOSTICS						
52	E01		Pre-repair scan			OEM	0.5	Mech	
53	E01		Post-repair scan			OEM	0.5	Mech	
54	S01	Sublet	Calibrate steering angle sensor	1	50.00	Sublet			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,924.36
Sublet/Miscellaneous					99.95
Labor, Body			68.00	13.4	911.20
Labor, Refinish			115.00	11.3	1,299.50
Labor, Mechanical			85.00	1.7	144.50
Miscellaneous					50.00
Subtotal					6,429.51
Sales Tax					0.00
Grand Total					6,429.51
Net Total					6,429.51

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: 2113

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

Estimate Version	Total \$
Original	5,249.86
Supplement S01	1,179.65

Insurance Total \$:	6,429.51
---------------------	----------

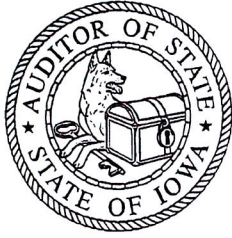
Received from Insurance \$:	0.00
-----------------------------	------

Balance due from Insurance \$:	6,429.51
--------------------------------	----------

Customer Total \$:	0.00
--------------------	------

Received from Customer \$:	0.00
----------------------------	------

Balance due from Customer \$:	0.00
-------------------------------	------



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

September 22, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1034 on August 21, 2025
Department of Administrative Services
Claim dated August 22, 2025
AOS Claim ID: 4156

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 \$5,335.36, 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: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management