



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 #1623 on September 2, 2025
Department of Administrative Services
Claim dated September 3, 2025
AOS Claim ID: 4162

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

Documented request		\$	<u>9,987.46</u>
Executive Council Allocation		\$	10,022.12
Less:			
Previous payments	\$	0.00	
This payment		<u>9,987.46</u>	
Total			\$ <u>9,987.46</u>
Remaining Executive Council allocation		\$	<u>34.66</u>

We recommend reimbursement be made in the amount of \$9,987.46. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 #	4162
Vehicle / Event	#1623 / Deer
Event Date	September 2, 2025
Summary	Vehicle 1623 struck a deer (Claim 316763)
Amount Requested	\$9,987.46 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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000326744	09/23/2025	Paid	09/23/2025	\$9,987.46	AD	005	ADC092325000007133212	Check



Abra - Fort Dodge

Workfile ID: z9e9b2e5
Federal ID: 421460937

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Final Bill

RO Number: CCC-0139

Customer:	Insurance:	Adjuster:	Estimator:	Ashley Decker
State of Iowa Corrections	CUSTOMER PAY	Phone:	Create Date:	9/2/2025
		Claim:		
		Loss Date:		
(515) 705-7232		Deductible:		

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKBED1RR254715	Interior Color:	Mileage In:	60,118	Vehicle Out:	9/24/2025
License:		Exterior Color:	Mileage Out:			
State:		Production Date:	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/o hands free	1	325.70	OEM	0.0	Body	3.3
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Replace	Add for park sensor				0.4	Mech	
6	E01	Remove/Install	Lower cover				0.0	Body	
7	E01	Remove/Replace	Impact bar	1	662.92	OEM	0.4	Body	
8	E01	Remove/Replace	Stiffener	1	250.83	OEM	0.4	Body	
9	E01	Remove/Replace	License bracket	1	44.28	OEM	0.2	Body	
10	E01	Remove/Replace	Grille assy LS, Commercial	1	739.02	OEM	0.0	Body	
11	E01	Remove/Install	Lower grille				0.0	Body	
12	E01	Remove/Replace	Tow brkt cover	1	32.27	OEM	0.0	Body	
13	E01	Remove/Install	Lower molding black				0.0	Body	
14	S01	Remove/Replace	Emblem gold	1	70.07	OEM	0.0	Body	
15	S01	Remove/Replace	Park sensor	1	61.67	OEM	0.0	Body	0.2
16	E01		Add for Clear Coat						0.1
17	S01	Remove/Replace	Park sensor retainer	1	9.77	OEM			
18	E01	Remove/Replace	LT Park sensor bracket inner	1	10.24	OEM			
19	S01	Remove/Replace	Park sensor	1	61.67	OEM	0.0	Body	0.2
20	E01		Add for Clear Coat						0.1
21	S01	Remove/Replace	Harness w/o surround view	1	136.26	OEM	0.0	Body	
22	S01	Remove/Replace	Park sensor retainer	1	9.77	OEM			
23	E01	Remove/Replace	RT Park sensor bracket inner	1	10.24	OEM			
24	S01	Remove/Replace	Grille assy retainer	2	17.74	OEM			
25	S01	Remove/Replace	LT Outer reinf w/park sensors	1	43.13	OEM	0.0	Body	
26	S01	Remove/Replace	RT Outer reinf w/park sensors	1	46.18	OEM	0.0	Body	

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: CCC-0139

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

27	E01		FRONT PANELS						
28	E01	Remove/Replace	Upper shutter Suburban 5.3 & 6.2 liter	1	466.52	OEM	0.6	Mech	
29	E01	Remove/Replace	Temp sensor	1	16.42	OEM	0.1	Mech	
30	E01	Remove/Replace	Upper shutter lower bracket	1	9.40	OEM			
31	E01		FRONT LAMPS						
32	E01	Remove/Install	LT Side marker lamp				0.0	Body	
33	E01	Remove/Install	RT Side marker lamp				0.0	Body	
34	S01	Remove/Replace	RT Headlamp assy	1	1,314.99	OEM	0.5	Body	
35	E01	Remove/Replace	Aim headlamps				0.5	Body	
36	S01	Remove/Replace	LT Headlamp assy	1	1,350.49	OEM	0.5	Body	
37	E01		RADIATOR SUPPORT						
38	E01	Repair	Radiator support w/o fender structure (HSS)				3.0	Body	0.5
39	E01	Remove/Replace	LT Side baffle	1	49.48	OEM	0.2	Body	
40	E01	Remove/Replace	Upper baffle	1	54.55	OEM	0.2	Body	
41	S01	Remove/Replace	LT H'lamp bracket	1	43.98	OEM	0.3	Body	0.5
42	E01		Overlap Minor Panel						(0.2)
43	E01	Remove/Replace	RT Diagonal brace	1	76.98	OEM	0.2	Body	
44	E01	Remove/Replace	Lower baffle	1	55.50	OEM	0.2	Body	
45	E01	Remove/Install	RT Side baffle				0.2	Body	
46	S01	Remove/Replace	RT H'lamp bracket	1	48.62	OEM	0.3	Body	0.5
47	E01		Overlap Minor Panel						(0.2)
48	E01		COOLING						
49	E01	Remove/Replace	Trans cooler	1	222.95	OEM	0.5	Mech	
50	S01	Remove/Replace	Radiator w/enhanced towing	1	171.20	OEM	0.0	Body	
51	E01	Remove/Replace	Fan shroud	1	148.07	OEM	0.0	Body	
52	E01	Remove/Install	RT Fan & motor w/o enhanced towing				0.0	Body	
53	E01	Remove/Install	LT Fan & motor w/o enhanced towing				0.0	Body	
54	E01		AIR CONDITIONER & HEATER						
55	E01	Remove/Replace	Condenser	1	299.75	OEM	4.0	Mech	
56	E01	Remove/Replace	AC Service evacuate & recharge				1.7	Mech	
57	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
58	E01		ELECTRICAL						
59	E01	Remove/Replace	Horn	1	53.25	OEM	0.2	Mech	
60	E01		VEHICLE DIAGNOSTICS						
61	E01	Repair	Pre-repair scan				0.5	Mech	
62	E01	Repair	Post-repair scan				0.5	Mech	
63	E01	Repair	Disconnect Battery				0.4	Body	
64	E01		Hazardous waste removal	1	3.00	Other			
65	E01	Remove/Replace	Flex Additive/Adhesion Promoter	1	5.00	Other			
66	S01	Remove/Replace	Coolant	3	74.85	OEM			
67	E01	Remove/Replace	freon 1234yf	20	149.60	Other			
68	E01	Remove/Replace	Transmission Fluid	1	5.00	A/M			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
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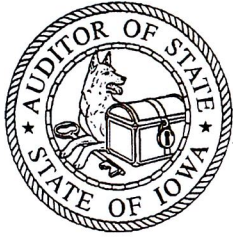
2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

Parts			7,063.51
Labor, Body	70.00	11.3	791.00
Labor, Refinish	100.00	6.3	630.00
Labor, Mechanical	159.00	8.9	1,415.10
Miscellaneous			87.85
Subtotal			9,987.46
Sales Tax			0.00
Grand Total			9,987.46
Net Total			9,987.46

Estimate Version	Total \$
Original	9,834.14
Supplement S01	153.32

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	9,987.46
Received from Customer \$:	0.00
Balance due from Customer \$:	9,987.46

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September 22, 2025

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Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1623 on September 2, 2025
Department of Administrative Services
Claim dated September 3, 2025
AOS Claim ID: 4162

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. The Department requested an allocation of \$10,723.67; however, the estimate from the vendor includes sales tax of \$701.55. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$10,022.12, 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