Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $874.12. This brings the total allocation to $8,628.92. On April 11, 2026, Vehicle #417 sustained damage due to deer collision. Request was to cover repair costs.

This represents full and final payment, and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4292
TOS Job # 3048

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #417 on April 11, 2026
Department of Administrative Services
Claim dated April 14, 2026
AOS Claim ID: 4292

The Department's request included a supplemental allocation request of $874.12 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $874.12, which increases the allocation to $8,628.92. 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		$ 8,628.92
Executive Council allocation (Revised)		$ 8,628.92
Less:		
Previous payments	$ 0.00	
This payment	8,628.92	
Total		$ 8,628.92
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,628.92. This represents full and final payment on this allocation.

Sincerely,

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

Date: July 9, 2026

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 #	4292
Vehicle / Event	#417 / Deer
Event Date	April 11, 2026
Summary	Vehicle 417 struck a deer (Claim 336540)
Amount Requested	**$8,628.92 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

Check Search

Back

Filters

Bank Account

Check / EFT 000001000978170

Issue Date MM/DD/YYYY

External Disbursement ID

External Issue Date MM/DD/YYYY

Status

Disbursement Type

Record Date MM/DD/YYYY

Transaction Code

Transaction Dept

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	000001000978170	06/23/2026	Paid	06/23/2026	$8,628.92	AD	005	ADC06232600000544395	Check

AVALON BODY SHOP INC

Your A+ Shop avalonbs@yousq.net
20680 Route 3, DURANGO, IA 52039
Phone: (563) 552-1656
FAX: (563) 552-1658

Workfile ID: 36659aea
Federal ID: 42-1360561

Final Bill

RO Number: 10676

Customer:	Insurance:	Adjuster:	Estimator:	Kevin Wilgenbusch
DAS Fleet Services		Phone:	Create Date:	4/13/2026
		Claim:		
		Loss Date:		
(515) 281-3162		Deductible:		

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT1RC153843	Interior Color:		Mileage In:	26,404	Vehicle Out:	
License:	417	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	Coyle 417

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**INFORMATION LABELS**						
2	S01	Remove/Replace	Emission label 5.7 liter all NOTE: Invoice 959718	1	6.25	OEM	0.2	Body	
3	E01		**FRONT BUMPER**						
4	E01	Remove/Replace	O/H front bumper				3.1	Body	
5	E01	Remove/Replace	Bumper cover w/o prk aid	1	684.00	OEM	0.0	Body	3.0
6	E01		Add for Clear Coat						1.2
7	E01	Remove/Replace	Energy absorber	1	82.85	OEM	0.0	Body	
8	S01	Remove/Replace	License bracket NOTE: Photo of Damage. Inv 135277	1	33.70	OEM	0.2	Body	
9	S01	Remove/Replace	Applique w/o frt park aid NOTE: Photo of Damage. Inv 959829	1	69.17	OEM	0.0	Body	
10	S01	Remove/Replace	Lower grille w/pursuit NOTE: Photo of Damage. Inv 135277	1	99.70	OEM	0.0	Body	
11	E01		**GRILLE**						
12	E01	Remove/Replace	Grille SXT, CITADEL, PURSUIT	1	445.00	OEM	0.0	Body	
13	E01	Remove/Replace	Grille surround SXT, CITADEL, PURSUIT black	1	180.00	OEM	0.0	Body	
14	E01	Remove/Replace	Sight shield	1	119.00	OEM	0.2	Body	
15	S01	Remove/Replace	Reinforcement NOTE: Photo of Damage. Inv 956307	1	95.35	OEM	0.1	Body	
16	S01	Remove/Replace	Nameplate "DODGE" NOTE: Photo of Broken mounting Tabs. Inv 135277	1	145.00	OEM	0.0	Body	
17	S01		Transmission Fluid NOTE: Need to top off Trans Fluid	1	10.95	Other			
18	S01		**COOLING**						
19	S01	Remove/Replace	Trans cooler NOTE: Photo of Damage. Inv 135277	1	274.00	OEM	0.4	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

RO Number: 10676

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

20	S01		**AIR CONDITIONER & HEATER**						
21	S01	Remove/Replace	Condenser w/o trans cooler NOTE: Photo of Damage. Inv 135277	1	203.00	A/M	1.5	Mech	
22	S01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech	
23	E01		**HOOD**						
24	E01	Remove/Replace	Hood (ALU)	1	1,100.00	OEM	1.9	Body	3.0
25	E01		Add for Clear Coat						1.2
26	E01		Add for Underside(Complete)						0.3
27	E01	Remove/Replace	Seal	1	82.60	OEM	0.0	Body	
28	E01		**FENDER**						
29	E01	Repair	LT Fender				5.0	Body	2.0
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		Add for Clear Coat						0.3
32	E01	Blend	RT Fender						1.4
33	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
34	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
35	E01	Remove/Install	RT Fender liner all				0.5	Body	
36	E01	Remove/Install	LT Fender liner all				0.5	Body	
37	S01	Remove/Replace	LT Filler panel NOTE: Photo of damage. Inv 135277	1	51.00	OEM	0.2	Body	
38	E01		**FRONT DOOR**						
39	E01	Blend	LT Outer panel						1.2
40	E01	Remove/Install	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body	
41	E01	Remove/Install	LT Handle, outside painted, all ceramic gray				0.3	Body	
42	S01	Remove/Replace	Setina Push Bar-Invoice NOTE: Karl Emergency Vehicles Invoice 14718	1	1,179.00	Other	3.0	Body	
43	E01	Sublet	Hazardous waste removal	1	6.00	Other			
44	E01	Remove/Replace	Pre- Scan	1	119.95	Other	0.5	Mech	
45	E01	Remove/Replace	Post Repair Scan	1	50.00	Other	0.5	Mech	
46	E01	Remove/Replace	Cover Car -- Prime/Paint	1	5.00	Other	0.2	Body	
47	E01	Remove/Replace	Corrosion protection	1	12.00	Other			
48	E01	Remove/Replace	Flex additive	1	12.00	Other			
49	E01		De-Nib and Finesse						
50	E01	Remove/Install	Install Decals (Provided by State)				1.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					5,059.52
Sublet/Miscellaneous					6.00
Labor, Body			75.00	17.8	1,335.00
Labor, Refinish			75.00	13.2	990.00
Labor, Mechanical			120.00	4.6	552.00
Material, Paint					686.40
Subtotal					**8,628.92**

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RO Number: 10676

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Sales Tax	0.00
Grand Total	**8,628.92**
Net Total	**8,628.92**

Estimate Version	Total $
Original	6,477.30
Supplement S01	2,151.62

Insurance Total $:	8,628.92
Received from Insurance $:	0.00
Balance due from Insurance $:	8,628.92
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #417 on April 11, 2026
Department of Administrative Services
Claim dated April 14, 2026
AOS Claim ID: 4292

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 $7,754.80, subject to an audit of actual invoices.

Sincerely,

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