

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Rabbit Damage to Vehicle #45 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4190

The Department's request included a supplemental allocation request of \$210.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$210.00, which increases the allocation to \$3,594.24. 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>3,594.24</u>
Executive Council allocation (Revised)		\$ 3,594.24
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,594.24</u>	
Total		\$ <u>3,594.24</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,594.24. 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: January 6, 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 #	4190
Vehicle / Event	#45 / Rabbit
Event Date	November 3, 2025
Summary	Vehicle 45 struck a rabbit (Claim 322403)
Amount Requested	\$3,594.24 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

Grid Actions

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

View per Page - 20

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Check

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1 - 1 of 1 Records

<input type="checkbox"/>	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input checked="" type="checkbox"/>	0800	000001000509540	12/15/2025	Disbursed	12/15/2025	\$3,594.24	AD	005	ADC12152500000260637	Check

...



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: 2160**

Customer: IOWA STATE PATROL 22365 20TH Ave	Insurance: Stockton, IA 52769 (563) 284-9501	Adjuster: Phone: Claim: APDSOI0322403-00 1	Estimator: Create Date: 11/3/2025	Craig Moeller
		Loss Date: Deductible:		

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

VIN: 2C3CDXKT1LH127491	Interior Color:	Mileage In: 105,194	Vehicle Out:
License: 45	Exterior Color: GRAY	Mileage Out:	
State: IA	Production Date: 1/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		RADIATOR SUPPORT						
2	E01	Remove/Replace	Front shield w/police	1	247.00	A/M	0.4	Body	
3	E01	Remove/Replace	Splash shield AWD w/police	1	146.00	OEM	0.2	Body	
4	E01	Remove/Replace	Crossmember	1	240.75	A/M	0.5	Body	0.8
5	E01	Remove/Install	RT Sight shield				0.1	Body	
6	E01	Remove/Install	LT Sight shield				0.1	Body	
7	E01		AIR CONDITIONER & HEATER						
8	E01	Remove/Replace	Condenser assy	1	501.49	Opt OEM	1.5	Mech	
9	E01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech	
10	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
11	E01		FRONT BUMPER & GRILLE						
12	E01	Remove/Install	O/H front bumper				3.4	Body	
13	E01	Remove/Install	R&I bumper cover				0.0	Body	
14	E01	Repair	Bumper cover				5.5	Body	3.4
15	E01		Add for Clear Coat						1.4
16	E01	Remove/Install	PUSH BAR AND WRAP				3.0	Body	
17	E01	Remove/Install	License bracket w/o SRT				0.1	Body	
18	E01	Remove/Install	Upper grille black crossbars				0.0	Body	
19	E01	Remove/Install	Lower grille w/o adaptive cruise				0.0	Body	
20	E01	Remove/Install	Closure panel				0.0	Body	
21	E01		***** ADD-ONS *****			A/M			
22	E01	Remove/Replace	Cover Car	1	10.00	Other			
23	E01		VEHICLE DIAGNOSTICS						
24	E01		Pre-repair scan			OEM	0.5	Mech	
25	E01		Post-repair scan			OEM	0.5	Mech	
26	E01		COOLING						

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: 2160

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

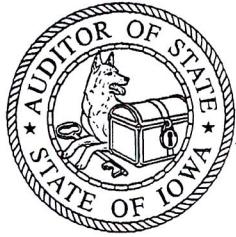
27	E01	Remove/Replace	P/S cooler	1	199.00	OEM	
28	S01	Remove/Replace	Radiator	1	134.00	A/M	2.3 Mech
29	S01	Remove/Replace	Deduct for Overlap				(1.0) Mech
30	S01	Remove/Replace	Deduct for Overlap				(0.5) Mech

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,478.24
Labor, Body			70.00	13.3	931.00
Labor, Refinish			120.00	5.6	672.00
Labor, Mechanical			95.00	5.4	513.00
Subtotal					3,594.24
Sales Tax					0.00
Grand Total					3,594.24
Net Total					3,594.24

Estimate Version	Total \$
Original	3,384.24
Supplement S01	210.00

Insurance Total \$:	3,594.24
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,594.24
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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Rob Sand
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December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Rabbit Damage to Vehicle #45 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4190

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 \$3,384.24, 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