



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 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #299 on October 2, 2025
Department of Administrative Services
Claim dated October 6, 2025
AOS Claim ID: 4169

The Department's request included a supplemental allocation request of \$386.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$386.65, which increases the allocation to \$3,405.75. 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>3,405.75</u>
Executive Council allocation (Revised)	\$ 3,405.75
Less:	
Previous payments	\$ 0.00
This payment	<u>3,405.75</u>
Total	\$ <u>3,405.75</u>
Remaining Executive Council allocation	\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$3,405.75. 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: December 19, 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 #	4169
Vehicle / Event	#299 / Deer
Event Date	October 2, 2025
Summary	Vehicle 299 struck a deer (Claim 319901)
Amount Requested	\$3,405.75 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	

Issue Date

MM/DD/YYYY 



Status

External Issue Date

MM/DD/YYYY 



Record Date

Record Date

MM/DD/YYYY 



Transaction ID

Reset

Apply

Grid Actions 

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
 Q8Q0	000001000461606	11/20/2025	Paid	11/20/2025	\$3,405.75	AD	005	ADC112025000000219897	Check

View per Page -  20

50 100

QUALITY AUTO REBUILDERS INC

FINAL BILL

Iowa State Patrol

Estimate: 84090

Repair Order: 84090

2201 7TH AVE
MARION, IA 52302
(319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
Iowa State Patrol Work: (319) 432-2291 Email:fairbanks@dps.state.ia.us	DODG 4D SED Charger Police AWD (Fleet) YEAR: 2020 Color: Granite Pearlco Paint Code: PAU License: 299 IA Prod Date: 01/01/2020 Mileage In: 122780 VIN: 2C3CDXKT1LH127510 Sched. Arrival Date: 10/22/25 Arrival Date: 10/22/25 Proj. Delivery Date: 10/24/25 Delivery Date: 10/27/25 Drivable: Unknown	QUALITY CLAIMS SERVICE Claim Number: APDSOI0319901-001

Written by: Berns, Michael J

Item	Price	Ext. Price	Labor		Paint	
			Units	Units	PT	BT
1 REMOVE/RE-INSTALL bumper gaurd			2.0	B		
2 FRONT BUMPER & GRILLE						
3 REMOVE/RE-INSTALL R&I bumper cover			1.9	B		
4 REMOVE/REPLACE Upper grille black crossbars	522.00	522.00	0.7	B	O	
9 FRONT LAMPS						
* 10 REMOVE/REPLACE A/M LT Headlamp assy halogen	845.00	845.00	0.4	B	O	*
12 Aim headlamps			0.5	B		
13 SU Hazardous waste removal	3.00	3.00			H	
14 REMOVE/REPLACE A/M Cover Car	5.00	5.00	0.2	B	A	
15 REFINISH Color tint / color match					0.5	
16 REMOVE/REPLACE A/M Corrosion protection	5.00	5.00	0.2	B	A	
17 SU Post scan	70.00	70.00			U	
18 Disconnect battery cable			0.2	B		
20 brush touch l ft door						
21 REPAIR Post scan			0.5	M		
22 FENDER						
23 REMOVE/REPLACE LT Fender w/o wide body	458.00	458.00	1.6	B	2.0	O
24 Add for Clear Coat					0.8	
25 Add for Edging					0.5	
26 misc clips	2A	18.65	18.65			
27 install decal STATE TROOPER	2A				1.0	B
28 RADIATOR SUPPORT	1A					
29 REPAIR Radiator support	1A				2.5	B

FINAL BILL SUMMARY										
PARTS			LABOR							
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$1,825.00	\$0.00	\$1,825.00	Body	7.5	3.7	\$80.00	\$896.00		11.2
Other parts:	\$10.00	\$18.65	\$28.65	Mechanical	0.5	0.0	\$125.00	\$62.50		0.5
				Paint	3.8	0.0	\$80.00	\$304.00		3.8

	Regular	Supp	Total
Sublet:	\$70.00	\$0.00	\$70.00
Parts Total:	\$1,835.00	\$18.65	\$1,853.65
Labor Total:	\$966.50	\$296.00	\$1,262.50
Paint/Material:	\$216.60	\$0.00	\$216.60
Hazardous Disposal:	\$3.00	\$0.00	\$3.00

QUALITY AUTO REBUILDERS INC

FINAL BILL

Iowa State Patrol
Estimate: 84090
Repair Order: 84090

Total: \$3,405.75

QUALITY CLAIMS SERVICE PAYABLE REPAIR	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
	\$0.00	\$3,405.75	\$3,091.10	\$314.65	\$3,405.75

AUTHORIZED AND ACCEPTED: I have reviewed and am satisfied with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

FINAL BILL ACCEPTED BY _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:

O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

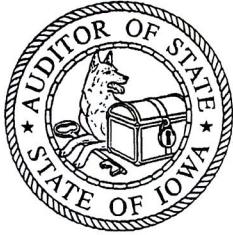
BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.



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Rob Sand
Auditor of State

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #299 on October 2, 2025
Department of Administrative Services
Claim dated October 6, 2025
AOS Claim ID: 4169

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 \$3,019.10, 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