



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

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,

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



Date: April 14, 2026

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#417 / Deer
Event Date	April 11, 2026
Summary	Vehicle 417 - struck a deer (Claim # TBD)
Amount Requested	\$7,754.80 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008



Risk, DAS <das.risk@iowa.gov>

Fwd: Trooper Coyle Patrol Car vs Deer

1 message

Risk, DAS <das.risk@iowa.gov>

Mon, Apr 13, 2026 at 8:27 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 417 struck a ~~coyote~~ on 4/11/2026. I will forward all information as soon as it is received.

Deer

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

----- Forwarded message -----

From: **Stickney Jon** <stickney@dps.state.ia.us>

Date: Sat, Apr 11, 2026 at 8:15 AM

Subject: Trooper Coyle Patrol Car vs Deer

To: Guill Bryan <guill@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, vehicledamage <das.risk@iowa.gov>

Cc: Senne Brian <senne@dps.state.ia.us>, Burns Robert <rburns@dps.state.ia.us>, Driscoll Benjamin <driscoll@dps.state.ia.us>

Lt Guill and Jeannie,

This is to notify you that Trooper Jared Coyle 417 struck a deer while on patrol this morning. His PV is drivable. Damage report, photos, DOT and Line of Duty paperwork will soon follow.

Sgt Jon D Stickney #408

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2026008227

Date: <small>(Month/Day/Year)</small>	04/11/2026	Time: <small>(Time plus a.m./p.m.)</small>	0749 a.m.
Vehicle Plate #:	417	Vehicle Mileage:	26057
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2024 Dodge Durango		
Assigned To:	Trooper Jared Coyle	Badge #	417
Driven By:	Trooper Jared Coyle	Badge #	417
Driver's Lic #:	415AF3559	Damage:	\$1500+
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	none		
Occupants: <small>(Other than driver)</small>	none		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Buchanan
Weather/Road Conditions:	
Narrative: Trooper Coyle was traveling West bound on Highway 20 mm 263 when a deer ran Infront of his squad car. He made contact with the deer and this caused minor damage to the front of his vehicle.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Travis Dake #75
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VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		



AVALON BODY SHOP INC

Workfile ID: 36659aea
Federal ID: 42-1360561

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

Preliminary Estimate

Customer: DAS Fleet Services

Written By: Kevin Wilgenbusch

Insured: DAS Fleet Services
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
DAS Fleet Services

Inspection Location:
AVALON BODY SHOP INC
20680 Route 3
DURANGO, IA 52039
Repair Facility
(563) 552-1656 Business

Insurance Company:

VEHICLE

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

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: DAS Fleet Services

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				3.1	
3	Repl	Bumper cover w/o prk aid	68510292AD	1	684.00	Incl.	3.0
4		Add for Clear Coat					1.2
5	Repl	Energy absorber	68533296AA	1	82.85	Incl.	
6		GRILLE					
7	Repl	Grille SXT, CITADEL, PURSUIT	6UZ19MALAA	1	445.00	Incl.	
8	Repl	Grille surround SXT, CITADEL, PURSUIT black	6UZ38DX8AA	1	180.00	Incl.	
9	Repl	Sight shield	5113714AC	1	119.00	0.2	
10		HOOD					
11	Repl	Hood (ALU)	55369453AF	1	1,100.00	1.9	3.0
12		Add for Clear Coat					1.2
13		Add for Underside(Complete)					1.5
14	Repl	Seal	68084598AC	1	82.60	Incl.	
15		FENDER					
16	*	Rpr LT Fender				<u>5.0</u>	2.0
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.3
19	*	Blnd RT Fender					<u>1.4</u>
20	R&I	LT Wheel flare w/o body color				0.3	
21	R&I	RT Wheel flare w/o body color				0.3	
22	R&I	RT Fender liner all				0.5	
23	R&I	LT Fender liner all				0.5	
24		FRONT DOOR					
25	*	Rpr LT Outer panel				<u>0.5</u>	2.4
26		Overlap Major Adj. Panel					-0.4
27		Add for Clear Coat					0.4
28	R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	
29	R&I	LT Handle, outside painted, all ceramic gray				0.3	
30	#	Repl Setina Push Bar	BK2020DUR21	1	1,239.00	3.0	
31	#	Subl Hazardous waste removal		1	6.00		
32	#	Repl Pre- Scan		1	119.95	0.5 M	
33	#	Repl Post Repair Scan		1	50.00	0.5 M	
34	#	Repl Cover Car -- Prime/Paint		1	10.00	0.3	
35	#	Repl Corrosion protection		1	10.00	0.3	
36	#	Repl Flex additive		1	12.00		
37	#	De-Nib and Finesse		1			
38	#	R&I Install Decals (Provided by State)				1.5	
SUBTOTALS					4,140.40	19.0	15.6

Preliminary Estimate

Customer: DAS Fleet Services

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,140.40
Body Labor	18.0 hrs @	\$ 78.00 /hr	1,404.00
Paint Labor	15.6 hrs @	\$ 78.00 /hr	1,216.80
Mechanical Labor	1.0 hrs @	\$ 120.00 /hr	120.00
Paint Supplies	15.6 hrs @	\$ 56.00 /hr	873.60
Subtotal			7,754.80
Grand Total			7,754.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			7,754.80

Customer: DAS Fleet Services

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 04/09/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.