

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 4, 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 \$663.53. This brings the total allocation to \$5,443.97. On November 7, 2025, Vehicle # 1303 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, and this allocation will be 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 # 4198
TOS Job # 2936



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1303 on November 7, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4198

The Department's request included a supplemental allocation request of \$663.53 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$663.53, which increases the allocation to \$5,443.97. 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>5,443.97</u>
Executive Council allocation (Revised)			\$	5,443.97
Less:				
Previous payments	\$	0.00		
This payment		<u>5,443.97</u>		
Total			\$	<u>5,443.97</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,443.97. 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: February 27, 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 #	4198
Vehicle / Event	#1303 / Deer
Event Date	November 7, 2025
Summary	Vehicle 1303 struck a deer (Claim 323131)
Amount Requested	\$5,443.97 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

View per Page - 20 50 100

Bank Account

0800

Check / EFT

000001000632912

Issue Date

02/12/2026

Status

Paid

Record Date

02/12/2026

Amount

\$5,443.97

Transaction Code

AD

Transaction Dept

005

Transaction ID

ADC0212260000345435

Disbursement Type

Check



Page 1 of 1





kurt@osageautobody.com
 2021 Highway 9, OSAGE, IA 50461
 Phone: (641) 732-5766
 FAX: (641) 732-4739

Final Bill

RO Number: 19201

Customer:	Insurance:	Adjuster:	Estimator:	Kurt Mills
Dept. of Transportation, State of		Phone:	Create Date:	11/10/2025
301 E 7TH ST		Claim:	UNIT#1303	
DES MOINES, ID 50319		Loss Date:		
(515) 281-5512		Deductible:		

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

VIN:	3GCUDAED0RG160508	Interior Color:	BLACK	Mileage In:	34,634	Vehicle Out:	1/15/2026
License:	C366	Exterior Color:	Blue	Mileage Out:			
State:	IA	Production Date:	10/2023	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		vIN # 3GCUDAED0RG160508 : Unit # 1303						
2	E01		FRONT BUMPER						
3	E01	Remove/Replace	O/H front bumper				4.7	Body	
4	E01	Remove/Replace	Front bumper chrome w/ft prk snsr	1	832.00	A/M	0.0	Body	
5	E01	Remove/Replace	Add for park sensor				0.4	Body	
6	E01	Remove/Replace	RT Bumper bracket	1	119.95	OEM	0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	119.95	OEM	0.0	Body	
8	E01	Remove/Replace	RT Inner bracket	1	43.68	OEM	0.0	Body	
9	E01	Remove/Replace	LT Inner bracket	1	43.68	OEM	0.0	Body	
10	E01	Remove/Replace	Front bumper tape	1	27.16	OEM			
11	S01		GRILLE						
12	S01	Remove/Replace	Grille gold bowtie / Price change as per invoice	1	897.10	OEM	0.5	Body	
13	S01		FRONT PANELS						
14	S01	Remove/Replace	Shutter Redesign / Price change as per invoice	1	275.45	OEM	0.5	Body	
15	E01		FRONT LAMPS						
16	E01	Remove/Install	RT Headlamp assy				0.5	Body	
17	E01	Remove/Install	LT Headlamp assy				0.5	Body	
18	S01	Repair	RT Headlamp assy				1.5	Body	
19	E01		HOOD						
20	E01	Remove/Replace	Hood (ALU)	1	973.00	A/M	1.5	Body	3.2
21	E01		Add for Clear Coat						1.3
22	E01		Add for Underside(Complete)						1.6
23	E01		Add for Clear Coat						0.3
24	E01		FENDER						

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: 19201

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

25	E01	Blend	RT Fender w/o ZR2					1.1
26	E01	Blend	LT Fender w/o ZR2					1.1
27	E01	Remove/Replace	RT Nameplate "Z71" chrome	1	20.00	A/M	0.2	Body
28	E01		Clean & re-tape				0.2	Body
29	E01	Remove/Replace	LT Nameplate "Z71" chrome	1	20.00	A/M	0.2	Body
30	E01		Clean & re-tape				0.2	Body
31	E01	Remove/Install	RT Mud guard OEM				0.2	Body
32	E01	Remove/Install	LT Mud guard OEM				0.2	Body
33	E01		VEHICLE DIAGNOSTICS					
34	E01	Sublet	Pre-repair scan	1	60.00	Sublet		
35	E01	Sublet	Post-repair scan	1	60.00	Sublet		
36	E01	Remove/Replace	Corrosion protection primer					
37	E01	Remove/Install	Front end Grille guard				1.0	Body
38	S01		**** FINAL BILL- PAYMENT REQUESTED*****					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,371.97
Sublet/Miscellaneous					120.00
Labor, Body			72.00	12.3	885.60
Labor, Refinish			72.00	8.6	619.20
Material, Paint					447.20
Subtotal					5,443.97
Sales Tax					0.00
Grand Total					5,443.97
Net Total					5,443.97

Estimate Version	Total \$
Original	4,780.44
Supplement S01	663.53

Insurance Total \$:	5,443.97
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,443.97
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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



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Rob Sand
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December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1303 on November 7, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4198

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 \$4,780.44, 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