



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #212 on September 5, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4166

The Department's request included a supplemental allocation request of \$1,017.53 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,017.53, which increases the allocation to \$3,417.13. 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>3,417.13</u>
Executive Council allocation (Revised)	\$	3,417.13
Less:		
Previous payments	\$	0.00
This payment		<u>3,417.13</u>
Total	\$	<u>3,417.13</u>
Remaining Executive Council allocation	\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,417.13. 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

ADAM STEEN, DIRECTOR

Date: October 23, 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 #	4166
Vehicle / Event	#212 / Deer
Event Date	September 5, 2025
Summary	Vehicle 212 struck a deer (Claim 317118)
Amount Requested	\$3,417.13 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

External Disbursement ID

Check / EFT

000001000376035

Issue Date

MM/DD/YYYY

External Issue Date

MM/DD/YYYY

Record Date

MM/DD/YYYY

Status

Transaction Code

Transaction Dept

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

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Grid Actions

...

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000376035	10/09/2025	Disbursed	10/09/2025	\$3,417.13	AD	005	ADC10092500000159637	Check



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
 1303 5th St, P O Box 638, DURANT, IA 52747
 Phone: (563) 785-6353
 FAX: (563) 785-6659

Workfile ID:
 Federal ID:

eu/1azre
 202958038

Final Bill

RO Number: 2130

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:	Create Date:	9/5/2025
22365 20TH Ave		Claim:	APDSOI0317118-00	
Stockton, IA 52769			1	
(563) 284-9501		Loss Date:		
		Deductible:		

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

VIN: 1GNSKLED6RR338101	Interior Color:	Mileage In: 18,493	Vehicle Out:
License: 212	Exterior Color: black	Mileage Out:	
State: IA	Production Date: 7/2024	Condition: Excellent	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8	Body	
3	S01	Remove/Replace	LT Outer reinf	1	38.05	OEM	0.0	Body	
4	E01	Remove/Replace	Park sensor	1	64.14	Other	0.2	Mech	0.2
5	E01		Add for clear coat						0.1
6	E01	Remove/Replace	LT Park sensor bracket outer	1	30.04	OEM			
7	E01	Remove/Replace	LT Park sensor bracket inner	1	10.24	OEM			
8	E01	Remove/Replace	Skid plate	1	166.85	OEM	0.0	Body	
9	E01	Remove/Replace	Lower cover	1	855.95	OEM	0.0	Body	1.8
10	E01		Add for Clear Coat						0.7
11	E01	Remove/Install	R&I bumper cover				0.0	Body	
12	E01	Remove/Replace	License bracket	1	44.28	OEM	0.2	Body	
13	E01	Repair	Bumper cover				2.0	Body	2.6
14	E01		Overlap Major Non-Adj. Panel						(0.2)
15	E01		Add for Clear Coat						0.5
16	E01		***** ADD-ONS *****			A/M			
17	E01	Remove/Replace	Flex additive	1	5.00	Other			
18	E01		VEHICLE DIAGNOSTICS						
19	E01		Pre-repair scan			OEM	0.5	Mech	
20	E01		Post-repair scan			OEM	0.5	Mech	
21	S01		FRONT LAMPS						
22	S01	Remove/Replace	LT Headlamp assy	1	969.08	OEM	0.5	Body	
23	S01	Remove/Replace	Aim headlamps				0.5	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,183.63

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: 2130

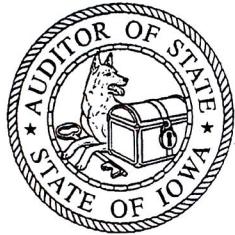
2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

Labor, Body	68.00	7.0	476.00
Labor, Refinish	115.00	5.7	655.50
Labor, Mechanical	85.00	1.2	102.00
Subtotal	3,417.13		
Sales Tax	0.00		
Grand Total	3,417.13		
Net Total	3,417.13		

Estimate Version	Total \$
Original	2,342.00
Supplement S01	1,075.13

Insurance Total \$:	3,417.13
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,417.13
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #212 on September 5, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4166

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 \$2,399.60, 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