



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 #39 on September 29, 2025
Department of Administrative Services
Claim dated September 30, 2025
AOS Claim ID: 4172

The Department's request included a supplemental allocation request of \$919.91 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$919.91, which increases the allocation to \$3,743.43. 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>3,743.43</u>
Executive Council allocation (Revised)	\$	3,743.43
Less:		
Previous payments	\$	0.00
This payment	\$	<u>3,743.43</u>
Total	\$	<u>3,743.43</u>
Remaining Executive Council allocation	\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,743.43. 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 28, 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 #	4172
Vehicle / Event	#39 / Deer
Event Date	September 29, 2025
Summary	Vehicle 39 struck a deer (Claim 319352)
Amount Requested	\$3,743.43 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



Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Final Bill

RO Number: 124793

Customer: IOWA STATE PATROL #39 311 7th (515) 443-2733	Insurance: IOWA STATE PATROL	Adjuster: Phone: Claim: APDSOI0319352-00 1-3268	Estimator: Create Date: 9/29/2025	Justin Schroeder
		Loss Date: Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

VIN: 1GNSKLED0MR258379	Interior Color: Jet Black	Mileage In: 113,033	Vehicle Out: 10/7/2025
License:	Exterior Color: Summit White	Mileage Out:	
State: IA	Production Date: 1/2021	Condition:	Job #: 5690

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		PILLARS, ROCKER & FLOOR						
2	S01	Repair	RT Uniside assy				2.0	Body	5.0
3	S01		Add for Clear Coat						2.0
4	S01	Remove/Install	RT Frt rocker mldg w/o pwr assist step				0.8	Body	
5	S01	Remove/Install	RT Step bar assy black				0.7	Body	
6	S01	Remove/Install	RT Front sill plate LS, Police, SSV, COMMERCIAL black				0.3	Body	
7	E01		FRONT DOOR						
8	S02	Remove/Replace	RT Door shell w/o body side moldings (ALU)	1	956.74	OEM	5.4	Body	3.4
9	S01		Overlap Major Adj. Panel						(0.4)
10	E01		Add for Clear Coat						0.6
11	S02	Remove/Replace	RT Belt molding chrome	1	43.03	OEM	0.0	Body	
12	S02		Seamsealer				0.5	Body	
13	E01	Remove/Install	RT Body side mldg silver				0.3	Body	
14	S02	Remove/Replace	RT Upper molding rivet	6	54.06	OEM			
15	S01	Remove/Install	RT W'strip on body				0.3	Body	
16	S01	Remove/Install	RT Striker				0.2	Body	
17	E01		REAR DOOR						
18	S01	Repair	RT Door shell w/o body side moldings (ALU)				3.0	Body	2.1
19	E01		Overlap Major Adj. Panel						(0.4)
20	E01		Add for Clear Coat						0.3
21	S02	Remove/Replace	RT Belt molding chrome	1	46.00	OEM	0.3	Body	
22	E01	Remove/Install	RT Upper molding chrome				0.2	Body	
23	E01	Remove/Install	RT Front applique				0.2	Body	
24	E01	Remove/Install	RT Rear applique				0.2	Body	

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: 124793

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

25	E01	Remove/Install	RT Body side mldg silver		0.3	Body
26	E01	Remove/Install	RT Handle, outside w/o chrome		0.4	Body
27	E01	Remove/Install	RT R&I trim panel		0.4	Body
28	E01	Remove/Replace	Corrosion protection	1	5.00	A/M
29	E01	Remove/Replace	Cover Car	1	5.00	A/M
30	E01	Refinish	Feather edge, prime and block			0.5
31	E01	Sublet	Hazardous waste removal	1	3.00	Other
32	E01		Pre Repair Scan- Per OEM Guideline			0.5 Mech
33	E01		Post Repair Scan- Per OEM Guideline			0.5 Mech
34	S01		correctino	1	3.18	Other
35	S01	Remove/Install	RT R&I door assy			1.2 Body
36	S02		RETAINERS	10	5.80	Other
37	S02		GRILLE NUTS	8	4.00	Other
38	S02		FINAL BILL			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(131.98)				985.83
Labor, Body			68.00	17.0	1,156.00
Labor, Refinish			118.00	12.7	1,498.60
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					8.00
Subtotal					3,743.43
Sales Tax					0.00
Grand Total					3,743.43
Net Total					3,743.43

Estimate Version	Total \$
Original	2,799.70
Supplement S01	1,147.20
Supplement S02	(203.47)

Insurance Total \$:	3,743.43
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,743.43
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #39 on September 29, 2025
Department of Administrative Services
Claim dated September 30, 2025
AOS Claim ID: 4172

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 \$2,823.52, 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