



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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #623 on July 29, 2025
Department of Administrative Services
Claim dated August 1, 2025
AOS Claim ID: 4118

The Department's request included a supplemental allocation request of \$494.04 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$494.04, which increases the allocation to \$3,780.84. 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>3,780.84</u>
Executive Council allocation (Revised)		\$	3,780.84
Less:			
Previous payments	\$	0.00	
This payment		<u>3,780.84</u>	
Total		\$	<u>3,780.84</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,780.84. This represents full and final payment on this allocation.

Sincerely,

A handwritten signature in dark 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 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 #	4118
Vehicle / Event	#623 / Deer
Event Date	July 29, 2025
Summary	Vehicle 623 struck a deer (Claim 314030)
Amount Requested	\$3,780.84 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

Page 1 of 1

<input type="checkbox"/>	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input checked="" type="checkbox"/>	0800	0000001000311280	09/15/2025	Paid	09/15/2025	\$3,780.84	AD	005	AD009152500000123491	Check



DEYARMAN FORD COLLISION CENTER

2406 N. Jefferson, P.O. Box 121, Indianola, IA
50125

Phone: (515) 961-8151

Workfile ID: 5719eed5
Federal ID: 81-4144573
State ID: IA
Federal EPA: IAD981498256
State EPA: IA

Preliminary Estimate

Customer: STATE OF IOWA

Job Number: 229975

Written By: Dean Binder

Insured: STATE OF IOWA

Policy #:

Claim #: 314030

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 01 Right Front

Owner:

STATE OF IOWA
(515) 408-2227 Business

Inspection Location:

DEYARMAN FORD COLLISION CENTER
2406 N. Jefferson
P.O. Box 121
Indianola, IA 50125
Repair Facility
(515) 961-8151 Business

Insurance Company:

creative risk solutions

VEHICLE

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

VIN: 1GNEVMKW8NJ108567

Interior Color:

Mileage In: 57,542

Vehicle Out:

License: HUP659

Exterior Color: SILVER

Mileage Out:

State: IA

Production Date: 11/2021

Condition:

Job #: 229975

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
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
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
Communications System

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
Bucket Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

Get live updates at www.carwise.com/e/598FTx

Preliminary Estimate

Customer: STATE OF IOWA

Job Number: 229975

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER & GRILLE						
2	* <>	Rpr Bumper cover				2.5	3.0
3		Add for Clear Coat					1.2
4		O/H bumper assy				3.8	
5		Repl Grille assy bright chrome LT, RS	87830141	1	710.48	Incl.	
6	*	Repl Tow brkt cover	84426579	1	37.22	Incl.	0.0
7		Repl RT Insert	84541297	1	23.78	Incl.	
8		Repl RT Fog lamp bezel chrome	84541295	1	34.10	Incl.	
9		Repl RT Side retainer	85661327	1	14.80	0.1	
10		Repl RT Lower support w/o tow hooks	84426594	1	7.38		
11	FRONT LAMPS						
12		Repl RT Headlamp LS, LT, RS	85596374	1	1,225.12	0.3	
13		Aim headlamps				0.5	
14	COOLING						
15		Repl Lower baffle all w/o auto brake	86538253	1	53.03	0.2	
16		Repl Shutter upper	84938011	1	218.58 m	0.3	
17		Repl Shutter lower	85160740	1	153.47 m	0.2	
18	MISCELLANEOUS OPERATIONS						
19	#	Subl Hazardous waste removal		1	5.00 T		
20	**	Repl A/M Cover car		1	5.00 T	0.2	
21	#	Refn Color tint / color match					0.5
22	#	Rpr Color sand and buff					0.6
23	#	Repl 92223721 ret/clip		1	9.78		
24	#	FINAL BILL		1			
SUBTOTALS					2,497.74	8.1	5.3

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					2,487.74
Body Labor	8.1 hrs	@	\$ 74.00 /hr		599.40
Paint Labor	5.3 hrs	@	\$ 74.00 /hr		392.20
Paint Supplies	5.3 hrs	@	\$ 55.00 /hr		291.50
Miscellaneous					10.00
Subtotal					3,780.84
Grand Total					3,780.84

MyPriceLink Estimate ID / Quote ID:

1380283499189116928 / 146859101

Customer: STATE OF IOWA

Job Number: 229975

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

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 DR1GM18, CCC Data Date 09/09/2025, 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.

Preliminary Estimate

Customer: STATE OF IOWA

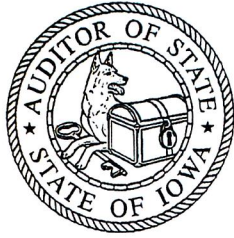
Job Number: 229975

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

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.



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Rob Sand
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September 11, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #623 on July 29, 2025
Department of Administrative Services
Claim dated August 1, 2025
AOS Claim ID: 4118

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 \$3,286.80, 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