EXECUTIVE COUNCIL SEAL STATE OF IOWA

Executive Council of Iowa

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

July 20, 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 $2,000.47, which brings the total allocation to $7,920.22. On February 19, 2026, Vehicle #228 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, and this allocation 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 # 4258
TOS Job # 3012

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

July 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #228 on February 19, 2026
Department of Administrative Services
Claim dated February 25, 2026
AOS Claim ID: 4258

The Department's request included a supplemental allocation request of $2,000.47 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,000.47, which increases the allocation to $7,920.22. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 7,920.22
Executive Council Allocation (Revised)		$ 7,920.22
Less:		
Previous payments	$ 0.00	
Current payment	7,920.22	
Total		$ 7,920.22
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $7,920.22. This represents full and final payment of the loss.

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: June 3, 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 #	4258
Vehicle / Event	#228 / Deer
Event Date	February 19, 2026
Summary	Vehicle 228 - struck a deer (Claim 332229)
Amount Requested	**$7,920.22 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:

Check / EFT: 000002000886201

Issue Date: MM/DD/YYYY

External Disbursement ID:

External Issue Date: MM/DD/YYYY

Status:

Disbursement Type:

Record Date: MM/DD/YYYY

Transaction Code:

Transaction Dept:

Transaction ID:

Apply Reset

Grid Actions

1 - 1 of 1 Records | View per Page - 20 50 100 | Page 1 of 1

	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
	0100	000002000886201	04/20/2026	Paid	04/20/2026	$7,920.22	EFT	005	ADC04202600000742974	EFT

COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: 63513013

Final Bill

RO Number: 22115

Customer:	Insurance:	Adjuster:			Estimator:	Brandon Petrehn
State Of Iowa	Creative Risk Solutions	Phone:			Create Date:	2/20/2026
301 E. 7th St.		Claim:	228_DEER_HIT			
Des Moines, IA 50319-1934		Loss Date:	2/20/2026			
(641) 414-1783		Deductible:				

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT0PC676221	Interior Color:	Black	Mileage In:	41,684	Vehicle Out:	4/2/2026
License:	228	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.1	Body	
3	S01	Remove/Replace	Lower grille w/pursuit	1	99.70	OEM	0.0	Body	
4	E01	Remove/Replace	Bumper cover w/o prk aid	1	629.00	A/M	0.0	Body	3.0
5	E01		Add for Clear Coat						1.2
6	S01	Repair	Cut/Trim Bumper to accept push bumper				1.5	Body	
7	E01	Remove/Replace	RT Outer grille w/o fog lamps	1	41.45	OEM	0.0	Body	
8	E01	Remove/Install	Push Bumper Assy				2.0	Body	
9	S01	Repair	Rewire Push Bumper				1.5	Body	
10	E01	Remove/Replace	RT Extension, Push Bumper	1	1.00	Other	0.0	Body	
11	E01	Remove/Replace	RT Bumper cover upper bracket	1	99.00	OEM	0.0	Body	
12	E01	Remove/Replace	RT Bumper cover lower bracket	1	11.15	OEM	0.0	Body	
13	S01	Remove/Replace	Air deflector w/o acnt color	1	211.00	OEM	0.0	Body	1.2
14	S01		Add for Clear Coat						0.5
15	E01		**GRILLE**						
16	E01	Remove/Install	R&I grille assy				0.0	Body	
17	E01		**FRONT LAMPS**						
18	E01	Remove/Replace	RT Headlamp assy w/o auto high beam black bezel	1	1,341.44	Opt OEM	0.0	Body	
19	E01	Remove/Replace	Aim headlamps				0.5	Body	
20	E01	Remove/Install	LT Side marker lamp				0.1	Body	
21	E01	Remove/Replace	RT Side marker lamp	1	43.75	OEM	0.1	Body	
22	E01		**RADIATOR SUPPORT**						
23	E01	Remove/Replace	RT Support bracket	1	119.58	Opt OEM	0.2	Body	
24	E01	Remove/Replace	Add for trans cooler				0.3	Mech	
25	E01		**HOOD**						
26	E01	Blend	Hood (ALU)						1.5

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

27	E01	Remove/Install	Insulator				0.3	Body	
28	E01	Remove/Replace	Insulator pin	9	65.25	OEM			
29	E01		**FENDER**						
30	E01	Remove/Replace	RT Fender	1	437.00	OEM	2.0	Body	2.0
31	S01		Overlap Major Non-Adj. Panel						(0.2)
32	E01		Add for Clear Coat						0.4
33	E01		Add for Edging						0.5
34	E01	Remove/Install	RT Filler panel				0.2	Body	
35	E01	Remove/Install	RT Fender liner all				0.0	Body	
36	E01	Remove/Replace	RT Wheel flare w/o body color	1	167.00	Opt OEM	0.3	Body	
37	E01		**WINDSHIELD**						
38	E01	Remove/Replace	RT Washer nozzle w/o performance hood			OEM	0.1	Body	
39	E01	Remove/Replace	LT Washer nozzle w/o performance hood			OEM	0.1	Body	
40	E01		**PILLARS, ROCKER & FLOOR**						
41	E01	Remove/Install	RT Rocker molding w/o chrome				0.9	Body	
42	E01		**FRONT DOOR**						
43	S01	Repair	RT Door shell				8.0	Body	2.4
44	S01		Overlap Major Adj. Panel						(0.4)
45	S01		Add for Clear Coat						0.4
46	E01	Remove/Install	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body	
47	E01	Remove/Install	RT Glass run				0.2	Body	
48	E01	Remove/Install	RT Belt molding				0.3	Body	
49	E01	Remove/Install	RT Handle, outside painted, all red oxide				0.3	Body	
50	E01	Remove/Install	RT R&I trim panel				0.4	Body	
51	S01	Remove/Replace	RT Applique	1	167.00	OEM	0.2	Body	
52	S01		**REAR DOOR**						
53	S01	Blend	RT Door shell						1.2
54	S01	Remove/Replace	RT Applique front	1	72.00	OEM	0.2	Body	
55	S01	Remove/Install	RT Glass run				0.3	Body	
56	S01	Remove/Install	RT Window regulator				0.5	Body	
57	S01	Remove/Install	RT Handle, outside painted ceramic gray				0.4	Body	
58	S01	Remove/Install	RT R&I carrier assy				0.4	Body	
59	S01	Remove/Install	RT R&I trim panel				0.4	Body	
60	S01	Remove/Install	RT Belt molding				0.3	Body	
61	S01	PDR	RT Door shell	1	250.00	Other			
62	E01		**MISCELLANEOUS OPERATIONS**						
63	E01	Sublet	Hazardous waste removal	1	3.00	Other			
64	E01	Remove/Replace	Flex additive	1	5.00	Other			
65	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
66	E01	Remove/Replace	ISP Vinyl Decals				1.0	Body	
67	E01	Repair	Denib & Finesse				1.0	Body	
68	E01	Remove/Replace	Corrosion protection	1	6.00	Other			

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: 22115

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,755.32
Labor, Body			78.00	27.3	2,129.40
Labor, Refinish			145.00	13.7	1,986.50
Labor, Mechanical			100.00	0.3	30.00
Miscellaneous					19.00
Subtotal					**7,920.22**
Sales Tax					0.00
Grand Total					**7,920.22**
Net Total					**7,920.22**

Estimate Version	Total $
Original	5,560.02
Supplement S01	2,360.20

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	7,920.22
Received from Customer $:	0.00
Balance due from Customer $:	7,920.22

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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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 #228 on February 19, 2026
Department of Administrative Services
Claim dated February 25, 2026
AOS Claim ID: 4258

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 $5,919.75, 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