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

March 30, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #353 on January 1, 2026
Department of Administrative Services
Claim dated January 7, 2026
AOS Claim ID: 4224

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 6,205.00
Executive Council Allocation		$ 6,448.15
Less:		
Previous payments	$ 0.00	
This payment	6,205.00	
Total		$ 6,205.00
Remaining Executive Council allocation		$ 243.15

We recommend reimbursement be made in the amount of $6,205.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: February 5, 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 #	4224
Vehicle / Event	#353 / Deer
Event Date	January 1, 2026
Summary	Vehicle 353 struck a deer (Claim 327645)
Amount Requested	**$6,205.00 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: 000002000679471

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

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Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000679471	01/27/2026	Paid	01/27/2026	$6,205.00	EFT	005	ADC01272600000536188	EFT

COPELAND AUTO BODY, INC. Workfile ID: [illegible]

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

Final Bill

RO Number: 21931

Customer:	Insurance:	Adjuster:		Estimator:	Brandon Petrehn
State Of Iowa	Creative Risk Solutions	Phone:		Create Date:	1/2/2026
301 E 7th St		Claim:			
Des Moines, IA 50319		Loss Date:			
(319) 385-8715		Deductible:			

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

VIN:	2C3CDXKG8MH644694	Interior Color:	Black	Mileage In:	95,640	Vehicle Out:	1/15/2026
License:	353	Exterior Color:	Gray Metallic	Mileage Out:			
State:	IA	Production Date:	10/2021	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Install	R&I bumper cover				1.9	Body	
3	E01	Remove/Install	Push Bumper				2.0	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	LT Headlamp assy halogen				0.4	Body	
6	E01		**HOOD**						
7	E01	Repair	Hood (ALU)				0.5	Body	3.0
8	E01		Add for Clear Coat						1.2
9	E01		**FENDER**						
10	E01	Remove/Replace	LT Fender w/o wide body	1	395.60	A/M	1.6	Body	2.0
11	E01		Overlap Major Adj. Panel						(0.4)
12	E01		Add for Clear Coat						0.3
13	E01		Add for Edging						0.5
14	E01		Add for Clear Coat						0.1
15	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.0	Body	
16	E01	Remove/Replace	Spot Light	1	350.00	Other	2.0	Mech	
17	E01		**WINDSHIELD**						
18	E01	Repair	Windshield Dodge w/o rain sensor, w/o humidity sensor				0.5	Body	
19	E01		**PILLARS, ROCKER & FLOOR**						
20	E01	Remove/Install	LT Rocker molding w/o wide body w/o HELLCAT				0.0	Body	
21	E01		**FRONT DOOR**						
22	E01	Remove/Replace	LT door assy	1	725.00	LKQ	2.1	Body	3.1
23	E01		Overlap Major Adj. Panel						(0.4)
24	E01		Add for Clear Coat						0.5
25	E01	Remove/Install	LT 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: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

26	E01	Remove/Install	LT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				0.5	Body	
27	E01	Remove/Install	LT Frame molding				0.3	Body	
28	E01	Remove/Install	LT Run channel				0.3	Body	
29	E01	Remove/Install	LT Door w'strip				0.4	Body	
30	E01	Remove/Install	LT Lower w'strip				0.2	Body	
31	E01	Remove/Install	LT Front w'strip				0.2	Body	
32	E01	Remove/Install	LT Door glass Dodge				0.6	Body	
33	E01	Remove/Install	LT Belt w'strip				0.3	Body	
34	E01	Remove/Install	LT Handle, outside granite				0.4	Body	
35	E01	Remove/Install	LT Mount plate				0.6	Body	
36	E01	Remove/Install	LT R&I trim panel				0.5	Body	
37	E01		**REAR DOOR**						
38	E01	Remove/Replace	LT door assy	1	350.00	LKQ	1.6	Body	3.0
39	E01		Overlap Major Adj. Panel						(0.4)
40	E01		Add for Clear Coat						0.5
41	E01	Remove/Install	LT Frame molding				0.3	Body	
42	E01	Remove/Install	LT Run channel				0.4	Body	
43	E01	Remove/Install	LT Lower w'strip				0.2	Body	
44	E01	Remove/Install	LT Rear w'strip				0.2	Body	
45	E01	Remove/Install	LT Applique				0.2	Body	
46	E01	Remove/Install	LT Door w'strip				0.4	Body	
47	E01	Remove/Install	LT Moveable glass Dodge				0.6	Body	
48	E01	Remove/Install	LT Belt w'strip				0.3	Body	
49	E01	Remove/Install	LT Handle, outside silver met.				0.4	Body	
50	E01	Remove/Install	LT Mount plate				0.6	Body	
51	E01	Remove/Install	LT R&I trim panel				0.5	Body	
52	E01		**BACK GLASS**						
53	E01	Repair	Back glass Dodge				0.5	Body	
54	E01		**QUARTER PANEL**						
55	E01	Blend	LT Quarter panel w/o wide body						1.3
56	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4	Body	
57	E01	Remove/Install	Loosen and prop up Emergency Light Bar				0.8	Body	
58	E01		**REAR LAMPS**						
59	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
60	E01		**REAR BUMPER**						
61	E01	Remove/Install	R&I bumper cover				1.2	Body	
62	E01		**VEHICLE DIAGNOSTICS**						
63	E01		Pre-repair scan	1	49.95	OEM	0.5	Mech	
64	E01		Post-repair scan	1	119.95	OEM	0.5	Mech	
65	E01		**MISCELLANEOUS OPERATIONS**						
66	E01	Sublet	Hazardous waste removal	1	3.00	Other			
67	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
68	E01	Remove/Replace	Vinyl Decals				0.9	Body	

RO Number: 21931

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Gray Metallic

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,990.50
Labor, Body			78.00	23.5	1,833.00
Labor, Refinish			145.00	14.3	2,073.50
Labor, Mechanical			100.00	3.0	300.00
Miscellaneous					8.00
Subtotal					**6,205.00**
Sales Tax					0.00
Grand Total					**6,205.00**
Net Total					**6,205.00**

Estimate Version	Total $
Original	6,205.00

Insurance Total $:	6,205.00
Received from Insurance $:	0.00
Balance due from Insurance $:	6,205.00
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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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January 21, 2026

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Executive Council
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Subject: Deer Damage to Vehicle #353 on January 1, 2026
Department of Administrative Services
Claim dated January 7, 2026
AOS Claim ID: 4224

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 $6,448.15, 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