OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

March 30, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #603 on December 1, 2025
Department of Administrative Services
Claim dated December 2, 2025
AOS Claim ID: 4200

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		$ 4,241.30
Executive Council Allocation		$ 4,375.30
Less:		
Previous payments	$ 0.00	
This payment	4,241.30	
Total		$ 4,241.30
Remaining Executive Council allocation		$ 134.00

We recommend reimbursement be made in the amount of $4,241.30. 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

Date: January 15, 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 #	4200
Vehicle / Event	#603 / Deer
Event Date	December 1, 2025
Summary	Vehicle 603 struck a deer (Claim 324696)
Amount Requested	**$4,241.30 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**: 000001000577515	**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
0800	000001000577515	01/14/2026	Disbursed	01/14/2026	$4,241.30	AD	005	ADC01142600000301476	Check

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Final Bill

RO Number: 1875

Customer:	Insurance:	Adjuster:		Estimator:	Amy Detlaff
IOWA DEPT PUBIC SAFETY, .		Phone:		Create Date:	12/2/2025
		Claim:	APDSO10324696-001		
		Loss Date:			
(515) 321-1903		Deductible:			

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

VIN:	1C6RR7KT5RS179108	Interior Color:	Diesel Gray/Black	Mileage In:		Vehicle Out:	
License:		Exterior Color:	Billet Silver Metall	Mileage Out:			
State:	IA	Production Date:	6/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT LAMPS**						
2	E01	Remove/Replace	RT Headlamp assy clear lens	1	348.75	A/M	0.6	Body	
3	E01	Remove/Replace	Aim headlamps				0.5	Body	
4	E01	Remove/Install	LT R&I headlamp assy				0.4	Body	
5	E01		**HOOD**						
6	E01	Remove/Replace	Hood w/o sport perf (ALU)	1	645.75	A/M	1.6	Body	3.2
7	E01		Add for Clear Coat						1.3
8	E01		Add for Underside(Complete)						1.4
9	E01		Add for Clear Coat						0.4
10	E01		**FENDER**						
11	E01	Remove/Replace	RT Fender	1	381.75	A/M	2.0	Body	2.5
12	E01		Overlap Major Adj. Panel						(0.4)
13	E01		Add for Clear Coat						0.4
14	E01		Add for Edging						0.5
15	E01		Add for Clear Coat						0.1
16	E01	Remove/Replace	RT Fender liner all	1	155.00	A/M	0.0	Body	
17	E01	Remove/Replace	RT Nameplate "HEMI 5.7 LITER" chrome	1	155.00	OEM	0.2	Body	
18	E01	Remove/Replace	LT Nameplate "HEMI 5.7 LITER" chrome	1	155.00	OEM	0.2	Body	
19	E01	Remove/Install	RT Protector				0.2	Body	
20	E01	Blend	LT Fender						1.3
21	E01		**ELECTRICAL**						
22	E01	Remove/Replace	Antenna mast	1	40.05	OEM	0.1	Body	
23	E01		**FRONT DOOR**						
24	E01	Blend	RT Door shell 4 door						1.2
25	E01	Remove/Install	RT R&I carrier assy				0.6	Body	
26	E01	Remove/Install	RT Belt w'strip 4 door black				0.3	Body	
27	E01	Remove/Install	RT Applique 4 door				0.3	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: 1875

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

28	E01	Remove/Replace	RT Nameplate "RAM 1500 CLASSIC" chrome	1	141.00	OEM	0.2	Body
29	E01	Remove/Install	RT Power mirror w/o power fold				0.3	Body
30	E01	Remove/Install	RT Door glass Dodge 4 door				0.5	Body
31	E01	Remove/Install	RT Run w'strip 4 door				0.2	Body
32	E01	Remove/Install	RT Handle, outside black molded w/keyless entry				0.3	Body
33	E01	Remove/Install	RT R&I trim panel				0.5	Body
34	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech
35	E01	Remove/Replace	Post-Repair Scan				0.5	Mech
36	E01	Sublet	Hazardous waste removal	1	3.00	Other		
37	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body
38	E01		Color tint / color match				0.5	Body
39	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.2	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,022.30
Labor, Body			70.00	9.9	693.00
Labor, Refinish			70.00	11.9	833.00
Labor, Mechanical			85.00	1.0	85.00
Material, Paint					595.00
Miscellaneous					13.00
Subtotal					**4,241.30**
Sales Tax					0.00
Grand Total					**4,241.30**
Net Total					**4,241.30**

Estimate Version	Total $
Original	4,241.30

Insurance Total $:	4,241.30
Received from Insurance $:	0.00
Balance due from Insurance $:	4,241.30
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

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January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #603 on December 1, 2025
Department of Administrative Services
Claim dated December 2, 2025
AOS Claim ID: 4200

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 $4,375.30, 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