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 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105571 on October 27, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4181

The Department's request included a supplemental allocation request of $2,069.64 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,069.64, which increases the allocation to $10,706.11. 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		$ 10,706.11
Executive Council allocation (Revised)		$ 10,706.11
Less:		
Previous payments	$ 0.00	
This payment	10,706.11	
Total		$ 10,706.11
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $10,706.11. 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

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 #	4181
Vehicle / Event	#105571 / Deer
Event Date	October 27, 2025
Summary	Vehicle 105571 struck a deer (Claim 323191)
Amount Requested	**$10,706.11 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
000001000554121

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
0800	000001000554121	01/05/2026	Paid	01/05/2026	$10,706.11	AD	005	ADC01052600000287343	Check

CHEROKEE COLLISION CENTER

Workfile ID: 0b420f58
Federal ID: 42-1468487

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Final Bill

RO Number: 7870

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
State Of Iowa		Phone:	Create Date:	10/27/2025
Dept. of Administrative Services,		Claim:		
DesMoines, IA 50319-0250		Loss Date:		
(515) 418-5776		Deductible:		

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN:	1FMSK8BB1PGA18469	Interior Color:		Mileage In:		Vehicle Out:	12/8/2025
License:	105571	Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		OEM Procedures NOTE: Pre and Post-Diagnostic Scanning During a Collision Repair Required Battery Disconnect and Connect - General Procedures - Battery, Mounting and Cables Power Door Window Initialization - General Procedures - Glass, Frames and Mechanisms Corrosion Prevention - General Procedures - Body Repairs - General Information Paintwork Defects and Damage - General Procedures - Paint - General Information Body and Frame - Description and Operation - Body Repairs - Vehicle Specific Information and Tolerance Checks Use of Non-OEM and Salvage Parts on Ford Motor Company Vehicles Front Bumper Cover - Removal and Installation - Bumpers Front Bumper Cover - Disassembly and Assembly - Bumpers- 1xID3 Headlamp Assembly - Removal and Installation - Exterior Lighting Fender Splash Shield - Removal and Installation - Front End Body Panels Front Fender Moulding - Removal and Installation - Exterior Trim and Ornamentation						
2	E01		**PAINT IDENTIFICATION**						
3	E01	Remove/Replace	Clean & Degrease Vehicle for Repairs Analysis	1	8.00	Other	0.5	Body	
4	E01	Remove/Replace	Buff for Color Match Reading	1	2.00	Other	0.2	Body	
5	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
6	E01	Repair	Set up Stands/Jigs for Componet(s) in				0.8	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: 7870

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

			Booth						
7	E01	Remove/Replace	STAT gun application				0.5	Body	
8	S01		**INFORMATION LABELS**						
9	S01	Remove/Replace	AC label	1	16.00	OEM	0.2	Body	
10	E01		**FRONT BUMPER**						
11	E01	Remove/Replace	O/H front bumper				4.5	Body	
12	S01	Remove/Replace	Lower cover BASE	1	295.90	OEM	0.0	Body	
13	E01	Remove/Replace	Bumper cover w/o auto park	1	615.14	OEM	0.0	Body	2.4
14	E01		Add for Clear Coat						1.0
15	E01	Remove/Replace	Raw Plastic Paint Prep Kit	1	99.00	Other	0.5	Body	
16	E01	Remove/Replace	Flexible Additive (per fascia)	1	8.00	Other	0.1	Body	
17	E01	Remove/Replace	RT Bracket	1	41.73	OEM	0.0	Body	
18	E01	Remove/Replace	LT Bracket rivet	4	5.12	OEM			
19	E01	Remove/Replace	RT Bracket rivet	4	5.12	OEM			
20	E01	Remove/Replace	License bracket rivet	3	30.00	OEM			
21	S01	Remove/Replace	RT Side trim w/o fog lamps	1	91.07	OEM	0.0	Body	
22	E01		**GRILLE**						
23	E01	Remove/Replace	Grille BASE	1	917.68	OEM	0.0	Body	
24	E01		**FRONT LAMPS**						
25	S01	Remove/Replace	Control module w/o adapt. headlamps	1	320.00	OEM	0.1	Body	
26	E01	Remove/Replace	RT Headlamp assy w/o adaptive headlamps level 2 headlamps	1	2,395.18	OEM	0.5	Body	
27	E01	Remove/Replace	Aim headlamps				0.5	Body	
28	S01		**RADIATOR SUPPORT**						
29	S01	Remove/Replace	Radiator support w/o active shutter	1	759.92	OEM	3.5	Body	
30	E01		**FENDER**						
31	E01	Repair	RT Fender w/o HEV				4.0	Body	2.0
32	E01		Add for Clear Coat						0.8
33	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.8
34	E01	Remove/Replace	RT Wheel flare w/o auto park	1	280.75	OEM	0.3	Body	
35	E01	Remove/Install	LT Wheel flare w/o auto park				0.3	Body	
36	E01	Remove/Install	RT Fender liner				0.4	Body	
37	E01	Remove/Install	LT Fender liner				0.4	Body	
38	S01	Repair	RT Inner fender w/o 3.3 liter HEV (UHS)						0.3
39	E01		**ELECTRICAL**						
40	E01		Disconnect Battery				0.2	Mech	
41	E01	Repair	Memory Funstion Reset				0.2	Body	
42	E01		Connect Battery				0.1	Mech	
43	E01		**WHEELS**						
44	E01	Repair	lift and support vehicle				0.3	Body	
45	E01	Remove/Install	LT/Front R&I wheel				0.1	Mech	
46	E01	Remove/Install	RT/Front R&I wheel				0.1	Mech	
47	E01		**RESTRAINT SYSTEMS**						
48	E01	Repair	Dis Arm Saftey Restraint System				0.4	Mech	

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: 7870

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

49	E01	Repair	Re-Arm and Connect Saftey Restraint Systems				0.1	Mech	
50	E01		**FRONT DOOR**						
51	E01	Blend	RT Door shell						1.2
52	E01	Remove/Install	RT Belt molding				0.3	Body	
53	E01	Remove/Install	RT Mirror outside Base				0.3	Body	
54	E01	Remove/Install	RT Handle, outside BASE				0.4	Body	
55	E01	Remove/Install	RT R&I trim panel				0.5	Body	
56	E01	Remove/Replace	RT Lower molding black BASE, INTERCEPTOR NOTE: PARTS: Part cannot be reused/reinstalled.	1	169.25	OEM	0.4	Body	
57	E01		**VEHICLE DIAGNOSTICS**						
58	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
59	E01	Sublet	Pre-repair scan	1	120.00	Sublet			
60	E01	Sublet	Post-repair scan	1	120.00	Sublet			
61	E01	Repair	Driver window initialization NOTE: 501-11 Glass, Frames and Mechanisms2022 - 2024 Explorer, Police Interceptor General ProceduresProcedure revision date: 04/5/2022				0.2	Mech	
62	S01	Sublet	OEM Calibrations	1	218.75	Other			
63	E01		**MISCELLANEOUS OPERATIONS**						
64	E01	Remove/Replace	Hazardous Waste Charge	1	10.00	Other			
65	E01	Remove/Replace	Corrosion Protection	1	10.00	Other	0.3	Body	
66	E01	Remove/Replace	Job cost materials	1	250.00	Other			
67	E01	Repair	Pre Measure Body Panel Gaps				0.5	Body	
68	E01	Repair	Cross measure under hood				0.5	Body	
69	E01	Remove/Replace	Cover Car for Interior	1	5.00	Other	0.2	Body	
70	E01	Remove/Replace	Car Cover for Repair	1	5.00	Other	0.2	Body	
71	E01	Remove/Replace	Car Cover For Primer	1	5.00	Other	0.2	Body	
72	E01		Car Cover for Refinish	1	10.00	Other	0.3	Body	
73	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						1.0
74	E01	Remove/Replace	Wash Vehicle after De Nib/Wet Sand	1	2.00	Other	0.2	Body	
75	E01	Remove/Replace	Wash Vehicle after BUff/Polish	1	2.00	Other	0.2	Body	
76	E01	Remove/Replace	Road test	1	3.50	Other	0.5	Body	
77	E01	Repair	check wheel torqe				0.2	Body	
78	E01	Remove/Replace	Final Wash, Detail and Vacuum of Vehicle	1	10.00	Other	2.0	Body	

Estimate Totals	**Discount $**	**Markup $**	**Rate $**	**Total Hours**	**Total $**
Parts					6,345.36
Sublet/Miscellaneous					458.75
Labor, Body			85.00	25.0	2,125.00
Labor, Refinish			150.00	10.5	1,575.00
Labor, Mechanical			125.00	1.4	175.00
Miscellaneous					27.00
Subtotal					**10,706.11**

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: 7870

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Sales Tax	0.00
Grand Total	**10,706.11**
Net Total	**10,706.11**

Estimate Version	Total $
Original	8,636.47
Supplement S01	2,069.64

Insurance Total $:	10,706.11
Received from Insurance $:	0.00
Balance due from Insurance $:	10,706.11
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

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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105571 on October 27, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4181

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 $8,636.47, subject to an audit of <u>actual</u> 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