



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 3, 2026

Kristi Onstot
Executive Council
LOCAL

Subject: Pheasant Damage to Vehicle #93 on October 16, 2025
Department of Administrative Services
Claim dated October 20, 2025
AOS Claim ID: 4179

The Department's request included a supplemental allocation request of \$188.37 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$188.37, which increases the allocation to \$2,250.59. 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>2,250.59</u>
Executive Council allocation (Revised)		\$	2,250.59
Less:			
Previous payments	\$	0.00	
This payment		<u>2,250.59</u>	
Total		\$	<u>2,250.59</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,250.59. 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

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 #	4179
Vehicle / Event	#93 / Pheasant
Event Date	October 16, 2025
Summary	Vehicle 93 struck a pheasant (Claim 321043)
Amount Requested	\$2,250.59 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

000001000577516

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

000001000577516

External Issue Date

MM/DD/YYYY

Record Date

MM/DD/YYYY

Transaction Dept

Issue Date

MM/DD/YYYY

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20

50

100

	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
☐	0800	000001000577516	01/14/2026	Disbursed	01/14/2026	\$2,250.59	AD	005	ADC01142600000301477	Check

Final Bill

RO Number: 1816

Customer: Insurance: Adjuster: Estimator: Jeff Wynn
Iowa State Patrol (93), . Phone: Create Date: 10/16/2025
Claim: APDSO10321043
Loss Date:
Deductible:

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

VIN: 1FTFW1P89PKE45345 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: IA Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Replace	Grille carbon black	1	436.00	A/M	1.4	Body	
3	E01		RADIATOR SUPPORT						
4	E01	Remove/Replace	Shutter upper	1	1,368.22	OEM	0.0	Body	
5	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
6	E01	Remove/Install	Push Bar				1.0	Body	
7	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	
8	S01	Remove/Replace	TRANS COOLER MOUNT BRACKET	1	88.37	Other	0.5	Body	
9	S01		HARD WIRING FOR EMERGENCY LIGHTS				1.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,892.59
Labor, Body			70.00	3.9	273.00
Labor, Mechanical			85.00	1.0	85.00
Subtotal					2,250.59
Sales Tax					0.00
Grand Total					2,250.59
Net Total					2,250.59

Estimate Version	Total \$
Original	2,057.22
Supplement S01	193.37

Insurance Total \$:	2,250.59
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,250.59

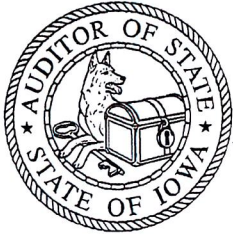
T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 1816

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

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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Rob Sand
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December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Pheasant Damage to Vehicle #93 on October 16, 2025
Department of Administrative Services
Claim dated October 20, 2025
AOS Claim ID: 4179

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 \$2,062.22, subject to an audit of actual invoices.

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
Heather Hackbarth, Department of Management