MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 5, 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 this date, approved payment of the following cost item:

Department of Administrative Services ……...……..... $3,629.61
On July 10, 2026, Vehicle #235 was damaged by striking a raccoon. Request was to cover repair costs.

This represents full and final payment.

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 ID 4467
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #235 on July 10, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4467

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

Documented request		$ 3,629.61
Executive Council Allocation		$ 3,629.61
Less:		
Previous payments	$ 0.00	
This payment	3,629.61	
Total		$ 3,629.61
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $3,629.61. 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services

Claim: C270005 as of 08/25/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270005	235-259834	Gudenkauf, Estelle	Public Safety - Administrative Services	07/10/2026	Open	2,629.61

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	08/03/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	07/24/2026	Restitution Status Date	
29C20 Status	Reimbursement Requested	Subrogation Status	
29C20 Status Date	08/25/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	08/03/2026	TORT Status Date	

ADMIN Only

Notification Date	07/24/2026 12:25 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances	✓ 01-None Apparent	Driver's Agency Name	DPS
		Driver's Agency Email	ryan.betts@das.iowa.gov
Accident Description ADMIN	Raccoon	Vehicle's Agency	595-1 - Public Safety - Administrative Services
		Vehicle's Agency Number	595
Incident Review Date	07/10/2026 Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Name	DPS
		Vehicle's Agency Email	ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 12:26 PM	Initial Estimate	3,629.61	3,629.61	Midwest Collision Center	21104D	No	✖
		3,629.61	**3,629.61**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	3,629.61
Towing Amount	
Storage Amount	
Other Amount	
Final Total	3,629.61

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	08/03/2026
Bodyshop Name	Midwest Collision Center
Bodyshop MA Number	21104D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Raccoon
AOS Notification Date	07/10/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	08/25/2026
Reimbursement Amount Requested	3,629.61

Allocation Request Date 07/29/2026
Allocation Request Amount 3,629.61

Triggers 29C20 status update only (AON3)

AOS Recommendation date 08/14/2026
AOS Claim Number 4467

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes notified via email on 7/10/2025 - no need to resend, entering incident claim into origami on 7/24.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount
Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?
Vehicle Prep Request Date
Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?
Dispatched to Auction Date
Current Vehicle Location Name
Current Vehicle Location Address
Current Vehicle Location City
Current Vehicle Location State
Current Vehicle Location Zipcode
Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount
Total Loss Salvage Amount
Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date
Total Subrogation Demand
Subrogation Vehicle Owner
Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date
Subrogee Claim Number
Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created
CRS Department Name
CRS Claim Created
CRS Claim Type

CRS Claimants	
CRS Date of Loss	
CRS Fee	
CRS Reviewed	
CRS Review Notes	

Accident Details

Claim Number	C270005
Claimant	Gudenkauf, Estelle
Accident Date	07/10/2026
Accident Time	9:45 PM
Accident Street/Location	Highway 20
Accident City	Unknown
Accident State	Iowa
Accident Postal	50644
Accident County	Buchanan
Incident Contact Email Address	ryan.betts@das.iowa.gov
DSP Incident?	
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Raccoon
Accident Description Full	Raccoon

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Estelle
Driver's Last Name	Gudenkauf
Drivers License Number	535xx9245
Drivers License State	Iowa
Driver's DoB	01/01/1900
Driver's Phone Number	(999) 999-9999

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	2C3CDXKGXNH259834
DAS Vehicle Number	235-259834
Vehicle License Plate Number (if different than vehicle number)	
VIN	2C3CDXKGXNH259834
Vehicle Year	2022
Vehicle Make	DODGE
Vehicle Model	CHARGER
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	123,900
Brief Description of Vehicle Damage	Dented front bumper and damaged grill.

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	07-Open Country (Rural)
Surface Conditions	01-Dry

Weather Conditions	01-Clear	Vision Obscured	01-Not Obscured
Light Conditions	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions	01-Apparently Normal
		Other Comments from Driver	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents. Upload File

File Name	Folder	Document Type	Description	
Estimate_of_Record (1).pdf	Estimates	Estimate - Initial		✖
Image_Report (76).pdf	Accident Details	Accident Photos		✖
IMG_0820.JPG	Accident Details	Accident Photos		✖
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg	Accident Details	Memos/Other Docs		✖
State Vehicle Damage Rpt form 235 7-10-26 .doc	Accident Details	Memos/Other Docs		✖
235 AON Notificiation.pdf	29C20	29C20 Initial Notification		✖
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary		✖
29C20 Allocation Request Abstract.pdf	29C20	29C20 Allocation Request Summary	29C20 Allocation Request Abstract	✖
STATE OF IOWA CAR #235 - FINAL INVOICE.pdf	Invoices	Invoice - Bodyshop Final		✖
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
4467 Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
Proof of Payment C270005.png	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

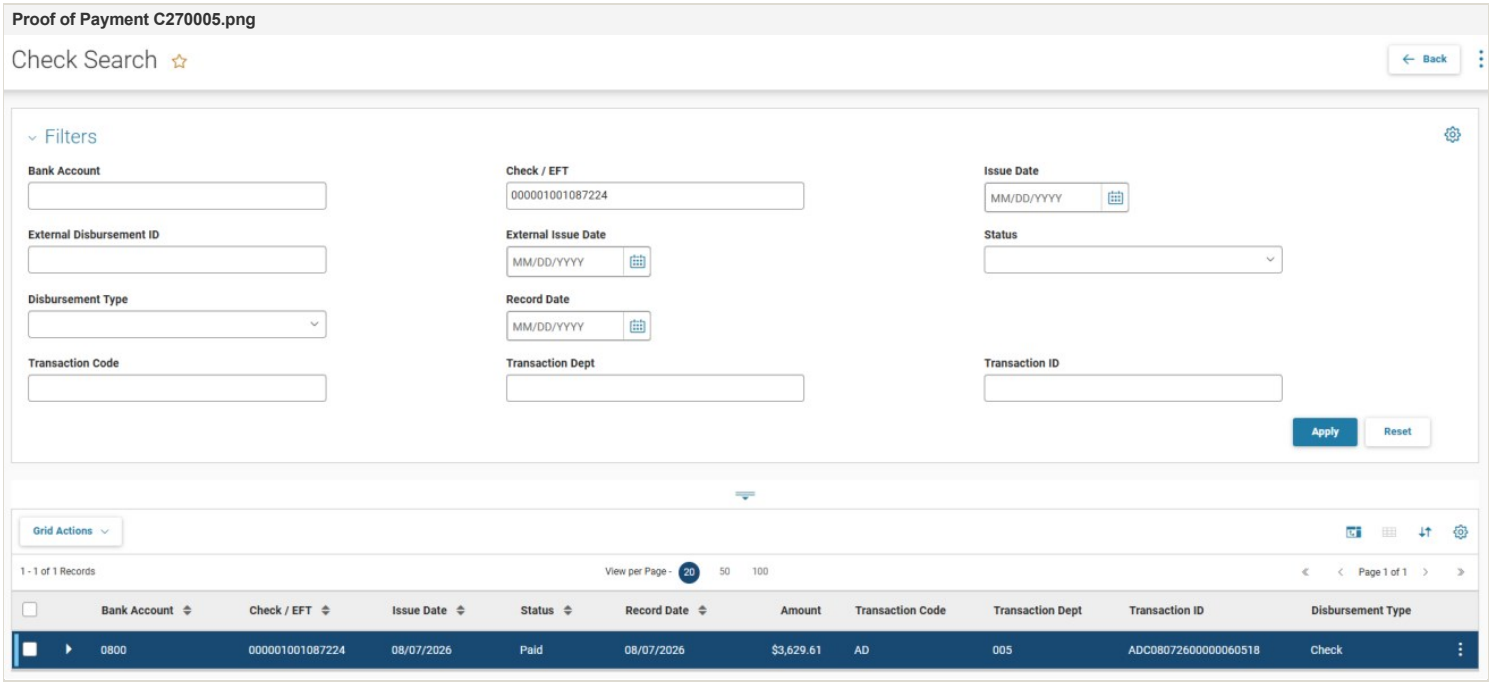
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/25/2026	158kb
Proof of Payment C270005.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
4467 Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/19/2026	154kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/03/2026	43kb
STATE OF IOWA CAR #235 - FINAL INVOICE.pdf		Invoices	Ryan Betts	08/03/2026	2573kb
29C20 Allocation Request Abstract.pdf	29C20 Allocation Request Abstract	29C20	Ryan Betts	07/29/2026	522kb
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
235 AON Notificiation.pdf		29C20	Ryan Betts	07/29/2026	231kb
235 AON Notificiation.pdf		29C20	Ryan Betts	07/29/2026	231kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg		Accident Details	Ryan Betts	07/24/2026	2389kb
IMG_0820.JPG		Accident Details	Ryan Betts	07/24/2026	7277kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb

Images

Proof of Payment C270005.png



MIDWEST COLLISION CENTER, INC.

126 S. FREDERICK AVE
OELWEIN, IA 50662

Invoice

Date	Invoice #
7/31/2026	7420

Bill To

STATE OF IOWA
CREATIVE RISK SOLUTIONS
PO BOX 9207
DES MOINES, IA 50306-9207

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	STATE OF IOWA CAR #235 - 2022 DODGE CHARGER POLICE VIN 2C3CDXKGXNH259834 - SEE ATTACHED ESTIMATE FOR DETAILS	3,629.61	3,629.61
	CLAIM #C270005		
	0496 00 203317 3 PREFIX 690046 CARD NO. 1241-2 GOOD THRU 10/30 PUBLIC SAFETY #235		
	Sales Tax	0.00%	0.00



Total $3,629.61

Phone #

319-283-4645

MIDWEST COLLISION CENTER INC.

Workfile ID: eb1f5912
Federal ID: 42-1423743

Email: midwest@mwcollision.net
126 S. Frederick Ave, OELWEIN, IA 50662
Phone: (319) 283-4645
FAX: (319) 283-5885

Estimate of Record

Customer: STATE OF IOWA - CAR #235 **Job Number:**

Written By: Chris Winters, 7/17/2026 11:17:06 AM

Insured:	STATE OF IOWA - CAR #235	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
STATE OF IOWA - CAR #235
301 E 7TH ST
DES MOINES, IA 50319
(515) 776-0089 Cell

Inspection Location:
MIDWEST COLLISION CENTER INC.
126 S. Frederick Ave
OELWEIN, IA 50662
Repair Facility
(319) 283-4645 Business

Insurance Company:

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKGXNH259834	Interior Color:		Mileage In:	124,260	Vehicle Out:	
License:	235	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

Line	Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		O/H front bumper					3.4	
3	** Repl	A/M CAPA Bumper cover	68267765AC	1	583.78		Incl.	3.4
4		Add for Clear Coat						1.4
5	*	Add for fog lamps					0.0	
6	** Repl	A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	136.00		Incl.	
7	#	Drill holes F-bumper cover-for push bumper guard		1			1.0	
8	# R&I	Push bumper guard					2.0	
9	R&I	Upper grille black crossbars					Incl.	
10	**RADIATOR SUPPORT**							
11	** Repl	A/M CAPA Crossmember	5065240AH	1	334.88		0.5	0.8
12	** Repl	A/M CAPA Front shield w/police	68231862AA	1	249.00		Incl.	
13	**COOLING**							
14	** Repl	A/M Radiator	68050126AB	1	189.22	m	1.8	
		Note: BENT BACK WITH A/C COND						
15		Deduct for Overlap					-0.5	
16	**AIR CONDITIONER & HEATER**							
17	** Repl	A/M Condenser assy	68085784AA	1	289.63	m	1.5	
18		AC Service evacuate & recharge R134a				m	1.4	
19		AC Service evacuate & recharge R1234yf				m	1.7	
20		AC Service refrigerant recovery				m	0.4	
21		Deduct for Overlap					-1.0	
22	# Repl	Refrigerant R-1234YF		1	95.00	T		
23	**VEHICLE DIAGNOSTICS**							
24	* Rpr	Pre-repair scan				m	0.5	
25	* Rpr	Post-repair scan				m	0.5	
26	# Subl	Hazardous waste removal		1	8.00	T		
27	#	Color tint / color match		1				0.5
28	# Rpr	Color sand and buff					0.5	
29	# Repl	Flex additive		1	12.00	T		
			SUBTOTALS		**1,897.51**		**13.7**	**6.1**

Customer: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,782.51
Body Labor	13.7 hrs	@	$ 73.00 /hr	1,000.10
Paint Labor	6.1 hrs	@	$ 120.00 /hr	732.00
Miscellaneous				115.00
Subtotal				3,629.61
Grand Total				**3,629.61**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,629.61**

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 07/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A24PP A/M CAPA Bumper cover Quote: 3545153013 Expires: 07/24/26	$ 583.78
6	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1036140PP A/M CAPA Lower grille w/o adaptive cruise Quote: 3545162320 Expires: 07/24/26	$ 136.00
11	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1225198PP A/M CAPA Crossmember Quote: 3545290780 Expires: 07/24/26	$ 334.88
12	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1228129C A/M CAPA Front shield w/police Quote: 3545276408 Expires: 07/24/26	$ 249.00
14	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#RAD13157 A/M Radiator Quote: 3545164983 Expires: 07/24/26	$ 189.22
17	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CND3948 A/M Condenser assy Quote: 3545204233 Expires: 07/24/26	$ 289.63

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #235 on July 10, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4467

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 $3,629.61, 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

Date: August 25, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4467
DAS Claim #	C270005
Vehicle / Event	235-259834 / Raccoon
Event Date	07/10/2026 at 9:45 PM
Summary	Raccoon
Amount Requested	3,629.61

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov