MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $494.25, which increases the allocation to $12,161.10. On June 5, 2026, Vehicle #603 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

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 # 4394
TOS Job # 3137

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: Deer Damages to Vehicle #603 on June 5, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4394

The Department's request included a supplemental allocation request of $494.25 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $494.25, which increases the allocation to $12,161.10. 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		$ 12,161.10
Executive Council allocation (Revised)		$ 12,161.10
Less:		
Previous payments	$ 0.00	
This payment	12,161.10	
Total		$ 12,161.10
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $12,161.10. 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

Claim: 342077 as of 08/25/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
342077	603-179108	Lucas Darby		06/05/2026	Open	11,449.10

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	08/04/2026	Total Loss Status Date	
Overall Incident Status		Restitution Status	
Overall Incident Status Date		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	08/04/2026	TORT Status Date	

ADMIN Only

Notification Date	07/12/2026 2:22 PM	Potential Tort?	No
Entry User	System Process	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Animal	SOI Driver at Fault?	No
Accident Type Description	Animal		
Object Struck		Driver's Agency	595-1 - Public Safety - Administrative Services
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances		Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	11,666.85	11,181.85	F&M Body Shop	21093D	Yes	✖
07/21/2026 3:28 PM	Supplemental Estimat...	979.25	979.25	F&M Body Shop	21093D	Yes	✖
		12,646.10	**12,161.10**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	12,161.10
Towing Amount	
Storage Amount	
Other Amount	
Final Total	12,161.10

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

Bodyshop Payment Date	08/04/2026
Bodyshop Name	F&M Body Shop
Bodyshop MA Number	21093D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	

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

Reimbursement Request Date	08/25/2026
Reimbursement Amount	12,161.10

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	06/10/2026
Allocation Request Amount	11,666.85

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/16/2026
AOS Claim Number	4394

Requested

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes

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	0.00
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	0.00
Subrogation Vehicle Owner	
Subrogation Insurance	

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date	
Subrogee Claim Number	
Accepted Subrogation amount	0.00

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Claim Created

CRS Department Name		CRS Claim Type	
CRS Claimants		CRS Fee	0.00
CRS Date of Loss		CRS Reviewed	
		CRS Review Notes	

Accident Details

Claim Number	342077	More than 1 driver involved?	
Claimant	Lucas Darby	More than 1 vehicle involved?	
Accident Date	06/05/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City		Click **Edit Collision Diagram** below to complete an a diagram of the accident.	
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

State Driver Details

Driver's First Name	Lucas	Driver's DoB	
Driver's Last Name	Darby	Driver's Phone Number	
Drivers License Number			
Drivers License State			

Other Driver Details

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

State Vehicle Details

Vehicle	1C6RR7KT5RS179108	Tow Required?	
DAS Vehicle Number	603-179108	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	1C6RR7KT5RS179108	Brief Description of Vehicle Damage	Deer
Vehicle Year	2024		
Vehicle Make	RAM		
Vehicle Model	1500 TRADESMAN		
Fund Source			

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

Weather Conditions

Light Conditions

Surface Conditions

Vision Obscured

Apparent Driver Conditions

Other Comments from Driver

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

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

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
342077 - 603 Final.pdf	Invoices	Invoice - Bodyshop Final		✖
APDSOI0342077-001_QCSReview_SUPP1.pdf	Estimates	Estimate - Supplemental		✖
Payment Request Cover Sheet.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
4394 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
Proof of Payment 342077.png	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

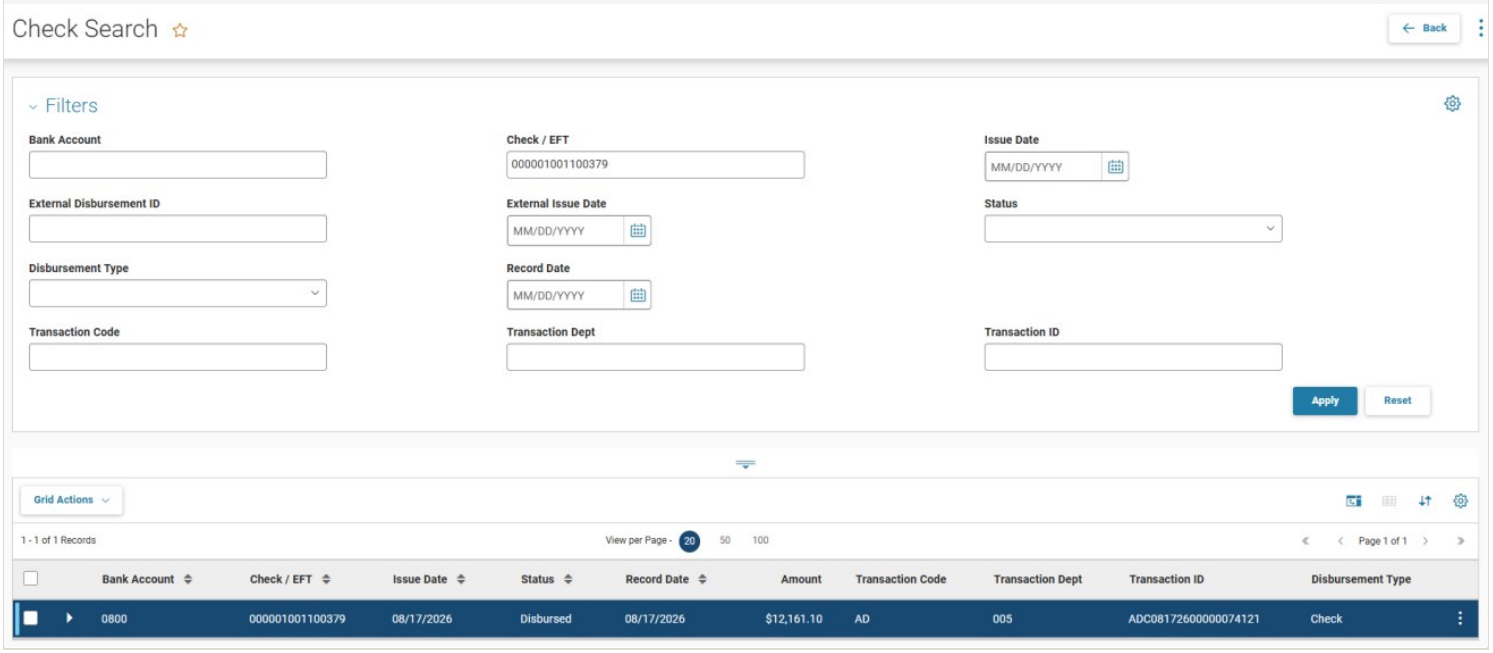
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	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 342077.png		Proof of Payment	Ryan Betts	08/25/2026	72kb
4394 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/25/2026	126kb
Payment Request Cover Sheet.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	08/04/2026	43kb
APDSOI0342077-001_QCSReview_SUPP1.pdf		Estimates	Ryan Betts	08/04/2026	417kb
342077 - 603 Final.pdf		Invoices	Ryan Betts	08/04/2026	68kb

Images

Proof of Payment 342077.png



F & M BODY SHOP INC

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

Workfile ID: 1d0d7d28
Federal ID: 42-1489289

Final Bill

RO Number: 2074

Customer:	Insurance:	Adjuster:	MITCH	Estimator:	Amy Detlaff
ISP, MZL987		Phone:		Create Date:	6/8/2026
		Claim:	APDSOI034077-001		
		Loss Date:			
(641) 414-2115		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:	24,930	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 BUMPER**						
2	S01	Overhaul	O/H bumper assy			OEM	3.4	Body	
3	E01	Remove/Replace	Bumper chrome, w/o prk snsr w/o air suspension	1	534.00	A/M	0.0	Body	
4	E01	Remove/Replace	Upper cover primed	1	219.00	A/M	0.0	Body	1.6
5	E01		Add for Clear Coat						0.6
6	S01	Remove/Replace	Bumper bracket	1	306.00	OEM	0.0	Body	
7	S01	Remove/Replace	Lamp bracket	1	100.00	A/M	0.0	Body	
8	S01	Remove/Replace	LT Upper cover inner support			OEM	0.0	Body	
9	E01		**GRILLE**						
10	E01	Remove/Replace	Grille black hexagon, chrome surround bars	1	553.00	A/M	0.0	Body	
11	E01		**FRONT LAMPS**						
12	E01	Remove/Replace	LT Headlamp assy clear lens	1	297.75	A/M	0.6	Body	
13	E01	Remove/Replace	Aim headlamps				0.5	Body	
14	E01	Remove/Replace	LT Fog lamp assy all	1	163.00	A/M	0.0	Body	
15	E01	Remove/Replace	Aim fog lamps				0.3	Body	
16	S01		**RADIATOR SUPPORT**						
17	S01	Remove/Replace	LT Mount bracket	1	170.25	A/M	0.3	Body	
18	S01	Remove/Replace	LT H'lamp bracket	1	124.00	A/M	0.4	Body	
19	E01		**FENDER**						
20	E01	Remove/Replace	LT Fender	1	408.75	A/M	1.8	Body	2.6
21	E01		Add for Clear Coat						1.0
22	E01		Add for Edging						0.5
23	E01		Add for Clear Coat						0.1
24	E01	Remove/Replace	LT Nameplate "HEMI 5.7 LITER" chrome	1	155.00	OEM	0.2	Body	
25	E01	Remove/Replace	LT Fender liner all	1	89.00	A/M	0.0	Body	
26	E01		**CAB**						

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: 2074

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

27	E01	Repair	LT Uniside panel				4.0	Body	2.0
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01		Add for Clear Coat						0.3
30	E01	Remove/Install	LT W'strip on body front door				0.5	Body	
31	S01	Remove/Replace	Headliner w/o sunroof w/o premium audio	1	1,230.00	OEM	4.1	Body	
32	E01		**RESTRAINT SYSTEMS**						
33	E01	Remove/Replace	LT Outer belt assy black w/2 tone interior	1	327.00	OEM	0.7	Body	
34	E01	Remove/Replace	RT Outer belt assy black w/2 tone interior	1	327.00	OEM	0.7	Body	
35	E01	Remove/Replace	LT Head air bag crew cab	1	1,250.00	OEM	0.8	Body	
36	E01	Remove/Replace	LT Ft seat air bag	1	956.00	OEM	0.4	Body	
37	E01	Remove/Replace	LT Side impact sens	1	48.35	OEM	0.3	Body	
38	E01		**FRONT DOOR**						
39	E01	Remove/Install	LT Belt w'strip				0.3	Body	
40	E01	Remove/Replace	LT Nameplate "RAM 1500 CLASSIC" chrome	1	186.00	OEM	0.2	Body	
41	E01	Remove/Install	LT Power mirror				0.3	Body	
42	E01	Remove/Install	LT Door glass				0.5	Body	
43	E01	Remove/Install	LT Run w'strip 4 door				0.2	Body	
44	E01	Remove/Install	LT R&I carrier assy				0.6	Body	
45	E01	Remove/Install	LT Handle, outside black molded w/keyless entry				0.3	Body	
46	E01	Remove/Install	LT R&I trim panel				0.5	Body	
47	E01	Repair	LT Door shell 4 door				8.0	Body	2.8
48	E01		Overlap Major Adj. Panel						(0.4)
49	E01		Add for Clear Coat						0.5
50	E01		**REAR DOOR**						
51	E01	Blend	LT Door shell						1.4
52	E01	Remove/Install	LT Belt w'strip black				0.3	Body	
53	E01	Remove/Install	LT Door glass Dodge				1.0	Body	
54	E01	Remove/Install	LT R&I carrier assy				0.5	Body	
55	E01	Remove/Install	LT Handle, outside black molded				0.3	Body	
56	E01	Remove/Install	LT R&I trim panel				0.5	Body	
57	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
58	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	
59	E01	Sublet	Hazardous waste removal	1	3.00	Other			
60	E01	Remove/Replace	Cover Car	1	5.00	Other	0.2	Body	
61	E01		Color tint / color match				0.5	Body	
62	E01	Remove/Replace	Corrosion protection	1	5.00	Other	0.2	Body	
63	E01	Remove/Replace	Flex additive	1	3.00	Other			
64	E01		Box setback				1.5	Body	
65	E01		ESTIMATE MATCH						0.8
66	E01	Sublet	WINDSHIELD R&I	1	200.00	Other			
67	E01	Remove/Replace	FRONT SEAT BACK COVER,LT	1	363.00	Other			

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: 2074

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

68	E01	ESTIMATE MATCH (MATERIALS)	1	2.00	Other

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					7,809.10
Labor, Body			70.00	34.9	2,443.00
Labor, Refinish			120.00	13.4	1,608.00
Labor, Mechanical			85.00	1.0	85.00
Miscellaneous					216.00
Subtotal					**12,161.10**
Sales Tax					0.00
Grand Total					**12,161.10**
Net Total					**12,161.10**

Estimate Version	Total $
Original	11,181.85
Supplement S01	979.25

Insurance Total $:	12,161.10
Received from Insurance $:	0.00
Balance due from Insurance $:	12,161.10
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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Deer Damages to Vehicle #603 on June 5, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4394

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-mentioned 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 $11,666.85, 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 #	4394
DAS Claim #	342077
Vehicle / Event	603-179108 / Deer
Event Date	06/05/2026 at
Summary	Deer
Amount Requested	12,161.10

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