MEMBERS OF COUNCIL

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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 $6,173.78, which increases the allocation to $13,664.71. On June 17, 2026, Vehicle #86 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 # 4406
TOS Job # 3129

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: Damages to Vehicle #86 Due to Hitting a Deer on June 17, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4406

The Department's request included a supplemental allocation request of $6,173.78 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $6,173.78, which increases the allocation to $13,664.71. 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		$ 13,664.71
Executive Council allocation (Revised)		$ 13,664.71
Less:		
Previous payments	$ 0.00	
This payment	13,664.71	
Total		$ 13,664.71
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $13,664.71. 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: 343005 as of 08/24/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
343005	86-644697	Chase Carruthers		06/17/2026	Open	12,952.71

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/10/2026	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	08/24/2026	Subrogation Status Date	
Repair Status	Closed-Repaired	TORT Status	
Repair Status Date	07/10/2026	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	7,490.93	7,315.96	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	3,993.77	3,993.77	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:52 PM	Supplemental Estimat...	1,278.26	1,278.26	Karl Chevrolet of Stuart	21159D	Yes	✖
07/13/2026 5:53 PM	Supplemental Estimat...	1,076.72	1,076.72	Karl Chevrolet of Stuart	21159D	Yes	✖
		13,839.68	**13,664.71**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	13,664.71
Towing Amount	
Storage Amount	
Other Amount	
Final Total	13,664.71

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

Bodyshop Payment Date	
Bodyshop Name	Karl Chevrolet of Stuart
Bodyshop MA Number	21159D
Communication Preference	Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

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

Claim Type Deer

AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date 06/19/2026

Allocation Request Amount 7,490.93

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026

AOS Claim Number 4406

Reimbursement Request Date 08/24/2026

Reimbursement Amount Requested 13,664.71

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	343005	More than 1 driver involved?	
Claimant	Chase Carruthers	More than 1 vehicle involved?	
Accident Date	06/17/2026	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	Chase	Driver's DoB	
Driver's Last Name	Carruthers	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	2C3CDXKG3MH644697	Tow Required?	
DAS Vehicle Number	86-644697	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG3MH644697	Brief Description of Vehicle Damage	Deer
Vehicle Year	2021		
Vehicle Make	DODGE		
Vehicle Model	CHARGER		
Fund Source			

Other Vehicle Details

Vehicle 2 License Plate Number		**Other Vehicle Insurance Information**	
Vehicle 2 VIN		Insurance Company Name	
Vehicle 2 Year		Address	
Vehicle 2 Make		City	
Vehicle 2 Model		State	
Vehicle 2 Require Tow		Zipcode	
Vehicle 2 Towed by what Company?		Agent's Name	
Vehicle 2 Towed to where?		Agent's Phone	
Vehicle 2 Mileage		Agent's Email	
Vehicle 2 Description of Damage		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
343005 - 86 Final (1).pdf	Invoices	Invoice - Bodyshop Final	
4406 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 343005.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

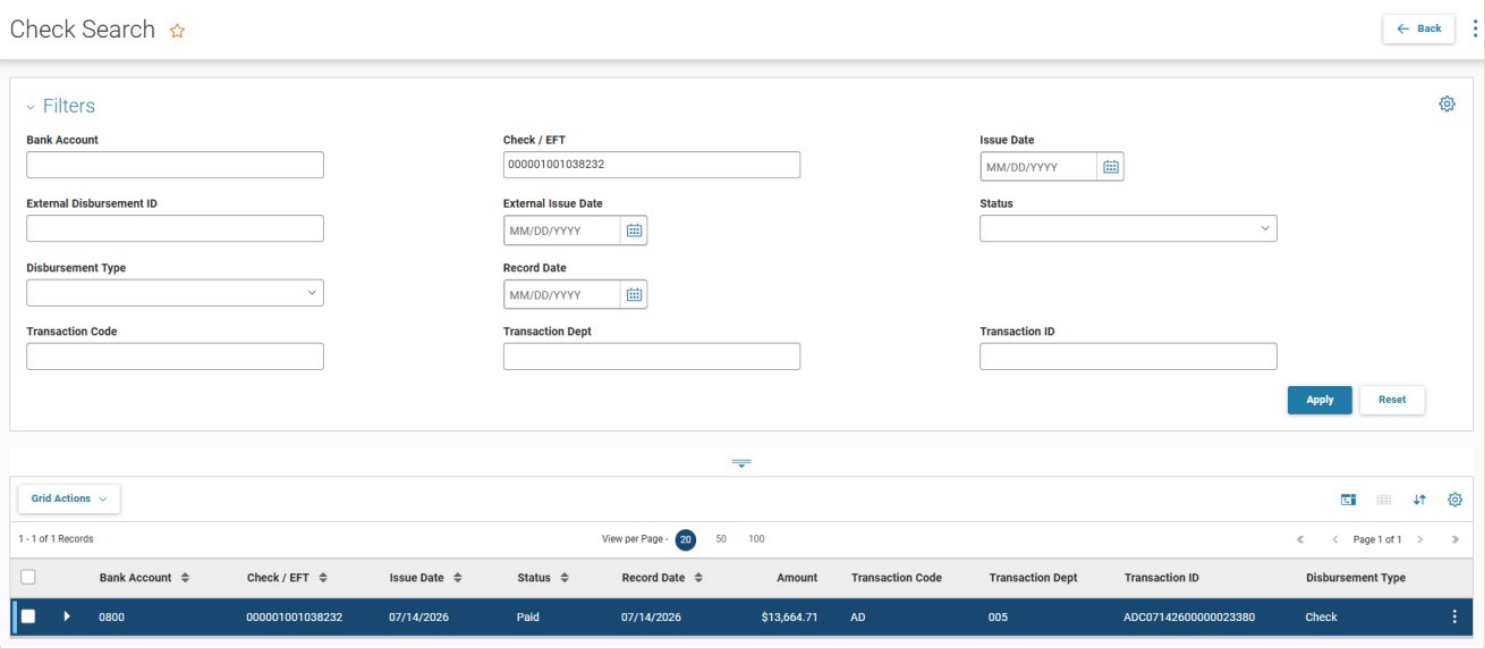
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	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	08/24/2026	158kb
Proof of Payment 343005.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4406 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	127kb
343005 - 86 Final (1).pdf		Invoices	Ryan Betts	08/24/2026	201kb

Images

Proof of Payment 343005.png





Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID: 809f30e4
Federal ID: 82-1627153

Final Bill

RO Number: 139428

Customer:	Insurance:	Adjuster:	Estimator:	Justin Schroeder
IOWA STATE PATROL #86	STATE OF IOWA	Phone:	Create Date:	6/18/2026
3710 hwy 30 east		Claim:		
denision		Loss Date:		
(712) 732-1341		Deductible:		

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

VIN:	2C3CDXKG3MH644697	Interior Color:	Black	Mileage In:	99,679	Vehicle Out:	7/10/2026
License:		Exterior Color:	Granite Pearlcoat	Mileage Out:			
State:	IA	Production Date:	9/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**INFORMATION LABELS**						
2	S01	Remove/Replace	Rpl information labels				0.3	Body	
3	S01	Remove/Replace	Emission label 3.6 liter all	1	5.55	OEM	0.0	Body	
4	S01	Remove/Replace	AC label R-134a	1	24.00	OEM	0.0	Body	
5	E01		**FRONT BUMPER & GRILLE**						
6	E01	Remove/Replace	O/H front bumper				3.4	Body	
7	E01	Remove/Replace	Bumper cover	1	1,010.00	OEM	0.0	Body	3.4
8	E01		Add for Clear Coat						1.4
9	E01	Remove/Replace	Upper grille black crossbars	1	449.35	A/M	0.0	Body	
10	E01	Repair	INSATLL SENTINA PUSH BAR				4.0	Body	
11	E01	Remove/Install	License bracket w/o SRT				0.1	Body	
12	S01	Repair	CUT PUSH BAR TO GET OUT				1.0	Body	
13	E01	Remove/Replace	SENTINA PUSH BAR	1	875.00	Other			
14	E01	Remove/Replace	LT Support outer	1	13.25	OEM	0.0	Body	
15	E01	Remove/Replace	LT Support inner	1	45.80	OEM	0.0	Body	
16	S01	Remove/Replace	Closure panel	1	232.56	OEM	0.0	Body	
17	E01	Remove/Replace	LT Bumper bracket	1	46.05	OEM	0.1	Body	
18	S01	Remove/Install	Impact bar (UHS)				0.7	Body	
19	S01	Remove/Install	Siren				2.0	Body	
20	E01		**FRONT LAMPS**						
21	S03	Remove/Replace	LT Headlamp assy halogen	1	1,330.00	OEM	0.4	Body	
22	E01	Remove/Replace	Aim headlamps			OEM	0.5	Body	
23	S03	Remove/Replace	RT Headlamp assy halogen	1	1,045.00	OEM	0.4	Body	
24	S01		**RADIATOR SUPPORT**						
25	S01	Remove/Replace	Radiator support	1	399.15	OEM	1.0	Body	1.6
26	E01		**HOOD**						
27	E01	Remove/Replace	Hood (ALU)	1	1,625.00	OEM	1.5	Body	3.0

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: 139428

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

28	E01		Add for Clear Coat						1.2
29	E01		Add for Underside(Complete)						1.5
30	S01		Seamsealer				0.5	Body	
31	S01	Remove/Install	Latch w/o remote start				0.4	Body	
32	E01		**FENDER**						
33	S01	Repair	RT Fender w/o wide body				2.0	Body	2.0
34	S01		Overlap Major Adj. Panel						(0.4)
35	S01		Add for Clear Coat						0.3
36	S01	Repair	LT Fender w/o wide body BUMPER PUSHING INTO FENDER				3.5	Body	2.0
37	E01		Overlap Major Adj. Panel						(0.4)
38	E01		Add for Clear Coat						0.3
39	S01		REMOVE DECAL-both sides				2.0	Body	
40	S01	Remove/Replace	RT Fender liner retainer	12	130.20	OEM			
41	E01	Remove/Replace	LT Fender liner 3.6, 5.7 liter	1	147.04	A/M	0.3	Body	
42	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
43	E01	Remove/Replace	Cover Car	1	5.00	A/M	0.2	Body	
44	E01	Refinish	Feather edge, prime and block						1.0
45	E01	Sublet	Hazardous waste removal	1	3.00	Other			
46	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
47	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	
48	S01	Remove/Install	RT Wheel flare w/wide body				0.5	Body	
49	S01		**ELECTRICAL**						
50	S01	Remove/Install	Low note horn				0.2	Body	
51	S01	Remove/Install	High note horn				0.2	Body	
52	S01		**ENGINE**						
53	S01	Remove/Replace	Air cleaner assy w/police	1	437.00	OEM	0.5	Body	
54	S01		**RESTRAINT SYSTEMS**						
55	S01	Remove/Install	RT Ft impact sensor				0.3	Body	
56	S01	Remove/Install	LT Ft impact sensor				0.3	Body	
57	S01		**FRONT DOOR**						
58	S03	Repair	Cleanup on used door				4.0	Body	
59	S02	Remove/Replace	LT R&R door assy	1	437.50	LKQ	5.7	Body	3.1
60	S02		Overlap Major Adj. Panel						(0.4)
61	S02		Add for Clear Coat						0.5
62	S02		DE TRIM TRANSFER COMPONETS				2.0	Body	
63	S03	Remove/Replace	LT Frame molding 1 TIME USE	1	159.00	OEM	0.3	Body	
64	S02	Remove/Install	LT Power mirror				0.0	Body	
65	S03	Remove/Replace	LT Applique 1 TIME USE	1	260.00	OEM	0.2	Body	
66	S02	Remove/Install	LT Handle, outside granite				0.0	Body	
67	S02	Remove/Install	LT R&I trim panel				0.0	Body	
68	S01	Repair	Remove FRon Door Decal				1.0	Body	
69	S01	Remove/Install	Police Light				1.0	Body	
70	S02		CORRECTION	1	75.81	Other			
71	S02	Remove/Replace	LT Lower hinge	1	122.00	OEM	0.6	Body	0.5

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: 139428

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

72	S02		Overlap Minor Panel						(0.2)
73	S02		**REAR DOOR**						
74	S02	Blend	LT Outer panel w/o wide body (HSS)						1.0
75	S02	Remove/Install	LT Applique				0.2	Body	
76	S02	Remove/Install	LT Handle, outside granite				0.4	Body	
77	S02	Remove/Install	LT R&I trim panel				0.5	Body	
78	S02		SEAMSEALER	1	78.00	Other	0.5	Body	
79	S03		FINAL BILL						

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(826.15)				8,126.11
Labor, Body			68.00	42.8	2,910.40
Labor, Refinish			118.00	21.4	2,525.20
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					8.00
Subtotal					**13,664.71**
Sales Tax					0.00
Grand Total					**13,664.71**
Net Total					**13,664.71**

Estimate Version	Total $
Original	7,315.96
Supplement S01	3,993.77
Supplement S02	1,278.26
Supplement S03	1,076.72

Insurance Total $:	13,664.71
Received from Insurance $:	0.00
Balance due from Insurance $:	13,664.71
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: Damages to Vehicle #86 Due to Hitting a Deer on June 17, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4406

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 $7,490.93, 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 24, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4406
DAS Claim #	343005
Vehicle / Event	86-644697 / Deer
Event Date	06/17/2026 at
Summary	Deer
Amount Requested	13,664.71

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