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 this date, approved payment of the following cost item:

Department of Administrative Services ……...……..... $9,334.74
On May 17, 2026, Vehicle #247 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $987.26 will be reverted and this allocation 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 ID 4365
TOS Job # 3132

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: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

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

Documented request		$ 9,334.74
Executive Council Allocation		$ 10,322.00
Less:		
Previous payments	$ 0.00	
This payment	9,334.74	
Total		$ 9,334.74
Remaining Executive Council allocation		$ 987.26

We recommend reimbursement be made in the amount of $9,334.74. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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: 339982 as of 08/24/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339982	247-525911	Coby Mooers		05/17/2026	Open	8,622.73

ADMIN Only Claim Status

Overall Claim Status	In Progress	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	11,043.98	9,334.73	Scooters Body Shop		Yes	✖
		11,043.98	**9,334.73**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	9,334.73
Towing Amount	
Storage Amount	
Other Amount	
Final Total	9,334.73

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

Bodyshop Payment Date	
Bodyshop Name	Scooters Body Shop
Bodyshop MA Number	
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer
AOS Notification Date	

Triggers Allocation Request to AOS (AON2)

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

Reimbursement Request Date	08/24/2026
Reimbursement Amount Requested	9,334.73

Allocation Request Date 05/19/2026
Allocation Request Amount 11,043.98

Triggers 29C20 status update only (AON3)

AOS Recommendation date 07/16/2026
AOS Claim Number 4365

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 Department Name
CRS Claimants

CRS Claim Created
CRS Claim Type
CRS Fee 0.00

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	339982	More than 1 driver involved?	
Claimant	Coby Mooers	More than 1 vehicle involved?	
Accident Date	05/17/2026	Accident Description Quick	
Accident Time		Accident Description Full	
Accident Street/Location			
Accident City			
Accident State			
Accident Postal			
Accident County			
Incident Contact Email Address			
DSP Incident?			

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

State Driver Details

Driver's First Name	Coby	Driver's DoB	
Driver's Last Name	Mooers	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	2C3CDXKG9MH525911	Tow Required?	
DAS Vehicle Number	247-525911	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	2C3CDXKG9MH525911	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	
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		Surface Conditions	
Weather Conditions		Vision Obscured	

Light Conditions

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
339982 - 247 Final Invoice2 (1).pdf	Invoices	Invoice - Bodyshop Final	
4365 Allocation Request Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS	
Proof of Payment 339982.png	Proof of Payment	Proof of Payment - Bodyshop	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

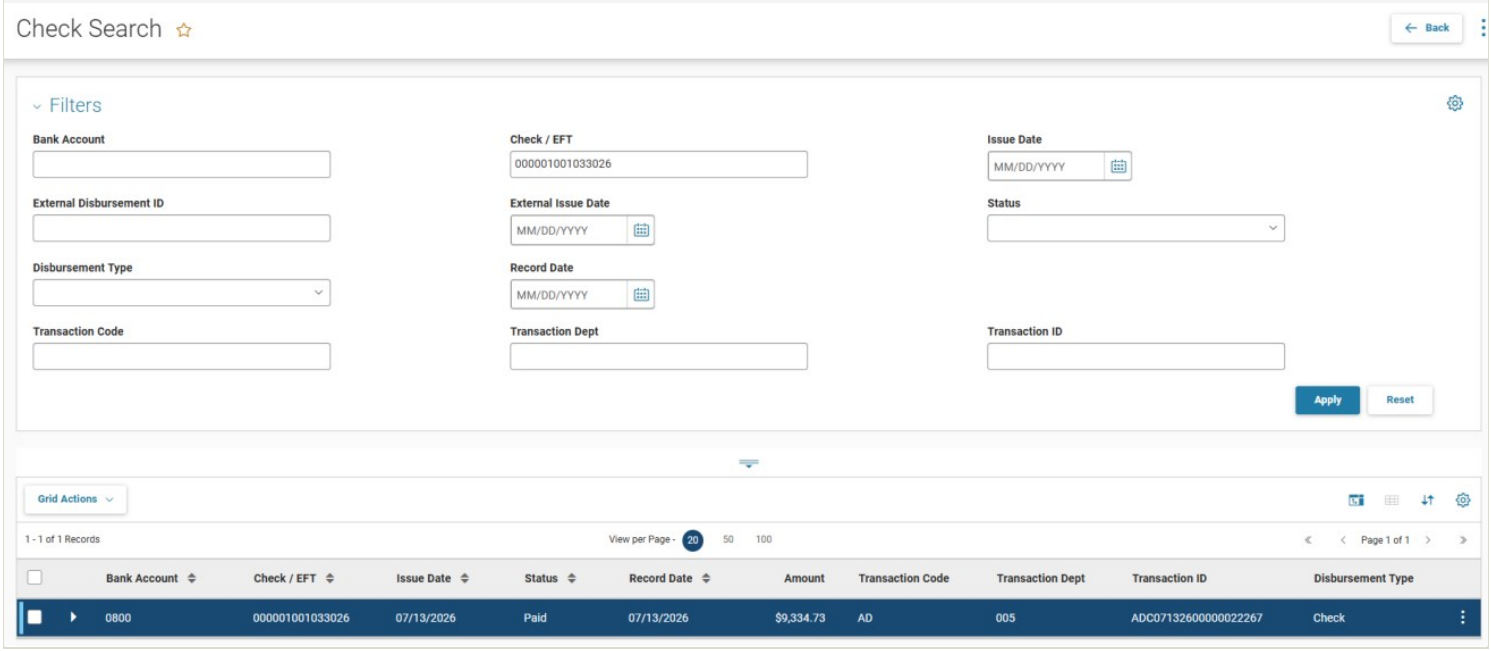
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	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 339982.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
4365 Allocation Request Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	128kb
339982 - 247 Final Invoice2 (1).pdf		Invoices	Ryan Betts	08/24/2026	38kb

Images

Proof of Payment 339982.png



INVOICE

Scooter's Body Shop
5915 Highway 65 69
Indianola, IA 50125-9471

scooter@scootersbodyshop.com
+1 (515) 657-3550

Bill to
Iowa State Patrol Coby Mooers

Invoice details
Invoice no.: 16430280
Terms: Due on receipt
Invoice date: 06/25/2026
Due date: 06/25/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**OEM Parts**		1	$5,109.13	$5,109.13
2.	**Body Labor**		19.7	$74.00	$1,457.80
3.	**Paint Labor**		21.6	$74.00	$1,598.40
4.	**Paint Supplies**		21.6	$54.00	$1,166.40
5.	**Other**		1	$3.00	$3.00

Ways to pay

BANK

Total **$9,334.73**

Overdue 06/25/2026

Note to customer
THIS IS A FINAL INVOICE.

View and pay

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: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

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. The Department requested an allocation of $11,043.98; however, the estimate from the vendor includes sales tax of $721.98. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $10,322.00, 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 #	4365
DAS Claim #	339982
Vehicle / Event	247-525911 / Deer
Event Date	05/17/2026 at
Summary	Deer
Amount Requested	9,334.73

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