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 ……...……..... $14,764.38
On May 20, 2026, Vehicle #2657 was damaged by striking a deer. Request was to cover repair costs.

This represents full and final payment, $1,373.79 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 4377
TOS Job # 3114

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 #2657 Due to Deer on May 20, 2026
Department of Administrative Services
Claim dated May 21, 2026
AOS Claim ID: 4377

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		$ 14,764.38
Executive Council Allocation		$ 16,138.17
Less:		
Previous payments	$ 0.00	
This payment	14,764.38	
Total		$ 14,764.38
Remaining Executive Council allocation		$ 1,373.79

We recommend reimbursement be made in the amount of $14,764.38. 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: 340207 as of 08/24/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340207	2657-111361	Joseph Funk		05/20/2026	Open	14,052.38

ADMIN Only Claim Status

Overall Claim Status	Closed	Total Loss Status	
Overall Claim Status Date	07/28/2026	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	07/28/2026	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	005-1 - Administrative Services - Fleet
Object Struck Description		Driver's Agency Number	005
Contributing Circumstances		Driver's Agency Name	DAS
		Driver's Agency Email	mariah.fucaloro@iowa.gov
Accident Description ADMIN	Deer	Vehicle's Agency	
		Vehicle's Agency Number	005
Incident Review Date		Vehicle's Agency Name	DAS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	mariah.fucaloro@iowa.gov

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	16,435.17	13,666.68	Walcott Collision		Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	1,340.85	1,340.85	Walcott Collision		Yes	✖
07/28/2026 9:24 AM	Supplemental Estimat...	-243.15	-243.15	Walcott Collision		Yes	✖
		17,532.87	**14,764.38**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	14,764.38
Towing Amount	
Storage Amount	
Other Amount	
Final Total	14,764.38

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

Bodyshop Payment Date	07/28/2026
Bodyshop Name	Walcott Collision
Bodyshop MA Number	
Communication Preference	Phone Call

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Deer

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

Reimbursement Request Date	08/24/2026

AOS Notification Date

Triggers Allocation Request to AOS (AON2)

Allocation Request Date	05/21/2026
Allocation Request Amount	16,138.17

Triggers 29C20 status update only (AON3)

AOS Recommendation date	07/06/2026
AOS Claim Number	4377

Reimbursement Amount Requested	14,764.38

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	340207	More than 1 driver involved?	
Claimant	Joseph Funk	More than 1 vehicle involved?	
Accident Date	05/20/2026	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	Joseph	Driver's DoB	
Driver's Last Name	Funk	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	3GNAXPEG8TL111361	Tow Required?	
DAS Vehicle Number	2657-111361	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
		Vehicle Mileage	
VIN	3GNAXPEG8TL111361	Brief Description of Vehicle Damage	Deer
Vehicle Year	2026		
Vehicle Make	CHEVROLET		
Vehicle Model	EQUINOX		
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	
SUP removal- new total.pdf	Estimates	Estimate - Supplemental		✖
340207 - 2657 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
CoverSheet for Payment Request 2026-07-23.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	✖
Proof of Payment 340207.png	Proof of Payment	Proof of Payment - Bodyshop		✖
4377 Request for Allocation Letter AOS-Signed.pdf	29C20	29C20 Allocation Letter from AOS		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

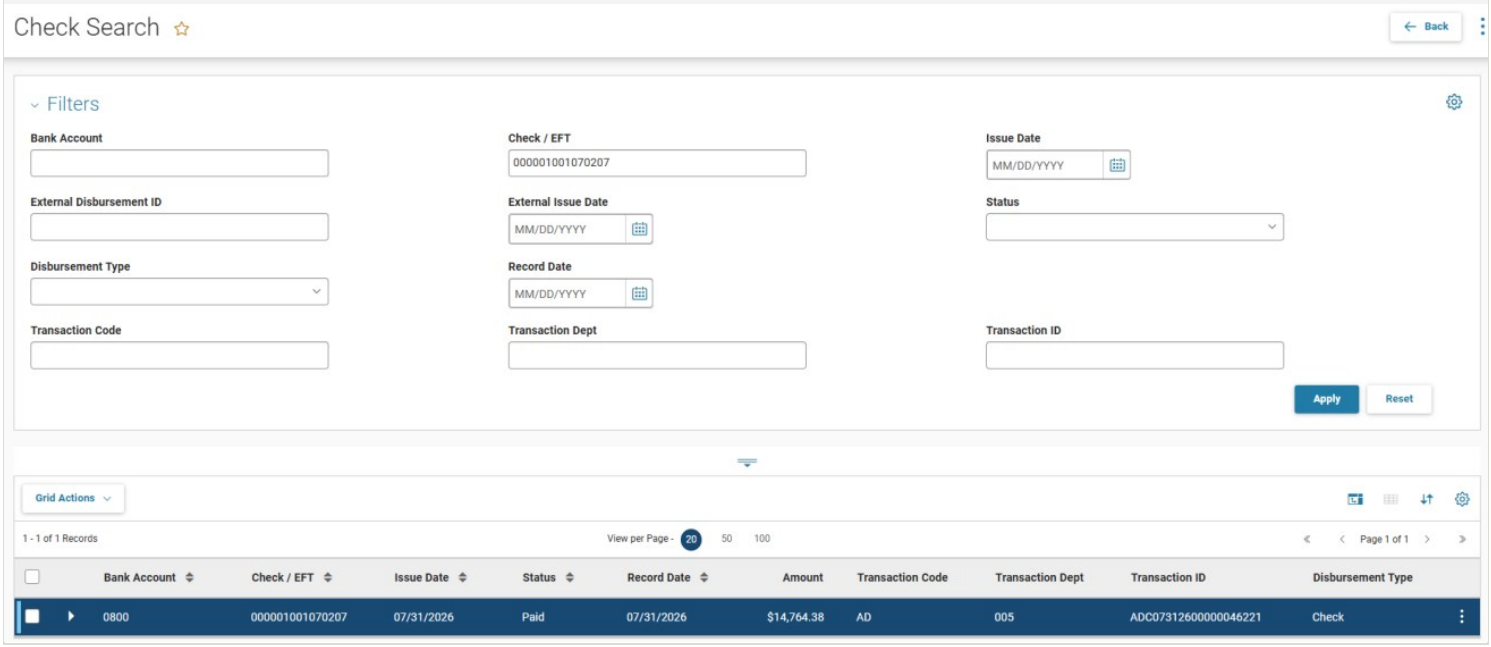
Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	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
4377 Request for Allocation Letter AOS-Signed.pdf		29C20	Ryan Betts	08/24/2026	147kb
Proof of Payment 340207.png		Proof of Payment	Ryan Betts	08/24/2026	72kb
CoverSheet for Payment Request 2026-07-23.pdf	Payment Request Cover Sheet	Invoices	Ryan Betts	07/28/2026	43kb
340207 - 2657 Final Invoice.pdf		Invoices	Ryan Betts	07/28/2026	352kb
SUP removal- new total.pdf		Estimates	Ryan Betts	07/28/2026	506kb

Images

Proof of Payment 340207.png



Walcott Collision Services
120 W Bryant, Walcott , IA 52773
Office: (563) 284-5060
Fax: (563) 284-5066
staff@walcottcollision.com
www.walcottcollision.com

FINAL BILL

Claim Number
APDS010340207-001

Owner
State of Iowa

Appraiser
Robert Taylor
(563) 650-4504 (Mobile)
rtaylor@walcottcollision.com

Classification
None

Robert Taylor
(563) 650-4504 (Mobile)
rtaylor@walcottcollision.com

Classification
None

Payer	Loss Type	Claim Number	Deductible
Customer	Unknown	APDS010340207-001	Unknown

2026 Chevrolet Equinox LT 4 Door Utility 1.5L 4 Cyl Gas Injected Turbocharged Base AWD

VIN	Drivable	Mitchell Service Code
3GNAXPEG8TL111361	Unknown	912958

Options

Air Conditioning	All Wheel Drive	Alum/Alloy Wheels	AM-FM Stereo	Auxiliary Input
Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Driver-Front Air Bag	Electric Defogger
Electronic Parking Aid	First Row Bucket Seat	Front Heated Seats	Heated Mirror	Heated Steering Wheel
Keyless Entry System	Left-Curtain Air Bag	MP3 Player	Navigation Sys.	Passenger-Front Air Bag
Power Door Locks	Power Remote Mirror	Power Windows	Privacy Glass	Rearview Camera
Remote Vehicle Starter System	Satellite Radio	Second Row Side Airbag With Head Protection	Side Airbags	Side Blind Zone Alert
Smart Key System	Telematic Systems	Theft Deterrent Sys.	Tilt Steering Wheel	

equinox iowa | 2026 Chevrolet Equinox LT

Parts Profile
N/A

Parts Profile Version
N/A

					LABOR		PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Information Labels											
1	200651	Inform Label Fan Caution	Remove / Replace	Body	0.0	0.0	New	94568902	1	$30.86	
2	200652	Inform Label Air Cond Caution	Remove / Replace	Body	0.0	0.0	New	84388264	1	$8.91	
3	200653	Inform Label Emission Information	Remove / Replace	Body	0.2*	0.0	New	19354745	1	$43.54	
4	200654	Inform Label Fuse Identification	Remove / Replace	Body	0.0	0.0	New	26552758	1	$15.46	
Front Bumper											
5	AUTO	Frt Bumper Cover Assy	Overhaul	Body	3.1	3.1	Existing				

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				LABOR				PART				
Line #			Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
	6	200733	Frt Bumper Cover	Remove / Replace	Body	INC	3.1	New	26594486	1	$486.43	
	7	AUTO	Frt Bumper Cover	Refinish Only	Refinish	2.3 C	2.3					
S1	8	200737	Frt Lwr Bumper Cover	Remove / Replace	Body	INC#	0.4	New	26484792	1	$131.49	
S1	9	200725	Frt Bumper License Plate Bracket	Remove / Replace	Body	INC	0.2	New	26426515	1	$68.90*	
	10	200709	L Frt Bumper Guide	Remove / Replace	Body	INC#	0.2	New	26343396	1	$20.28*	
	11	200717	L Frt Bumper Side Bracket	Remove / Replace	Body	INC	0.0	New	26349579	1	$69.65*	
	12	200724	Frt Bumper Energy Absorber	Remove / Replace	Body	INC	0.0	New	26349665	1	$94.30*	
	13	202120	Frt Bumper Shutter Assy	Remove / Replace	Body	1.1#	1.1	New	26343402	1	$126.35*	
S1	14	202124	Frt Lwr Bumper Shutter Assy	Remove / Replace	Body	0.5#	0.5	New	26343401	1	$194.36	
S1	15	200147	L Frt Lwr Bumper Support	Remove / Replace	Body	INC	0.0	New	26585273	1	$7.44	
Grille												
	16	200169	Grille Assembly	Remove / Replace	Body	INC#	0.5	New	42938993	1	$733.53*	
	17	AUTO	Add W/Front View Camera	Remove / Replace	Body	0.2#	0.2					
	18	202163	Front View Camera	Remove / Replace	Body	INC#	0.2	New	42935075	1	$138.14*	
	19	900500	aim camera	Additional Labor	Mechanical *	1.0*	0.0	Existing				
Front Lamps												
	20	200944	R Front Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
	21	202244	L Frt Combination Lamp Assembly	Remove / Replace	Body	INC#	0.3	New	42943000	1	$1,016.96*	
	22	AUTO	Headlamps	Check / Adjust	Body	0.5*	0.4					
Hood												
	23	200537	Hood Panel	Remove / Replace	Body	1.3	1.3	New	26405638	1	$1,126.18*	
	24	935000	Hood Panel	Refinish Labor	Refinish	4.3* C	0.0					
	25	900501	Modified Refinish With Full Clear Coat									
	26	200541	Hood Insulator	Remove / Replace	Body	INC	0.3	New	26343610	1	$78.67*	
	27	200543	R Hood Hinge	Repair	Body	0.5*#	0.3	Existing				
	28	200544	L Hood Hinge	Remove / Replace	Body	0.3#	0.3	New	26343046	1	$29.36*	
	29	935000	L Hood Hinge	Refinish Labor	Refinish	0.3* C	0.0					
	30	900501	Modified Refinish With Full Clear Coat									
	31	AUTO	Hood Assy	Remove / Install	Body	INC	0.6					
	32	200554	Hood Latch	Remove / Replace	Body	0.3	0.3	New	26342504	1	$64.95*	

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Cooling											
33	200660	Cooling Radiator -M	Remove / Replace	Mechanical	0.4#	0.4	New	84989891	1	$158.00*	
34	AUTO	Cooling Unit Assy -M	Remove / Install	Mechanical	3.0#	3.0					
35	AUTO	Vacuum-Fill & Bleed Cooling System	Remove / Replace	Body	0.6	0.6					
36	AUTO	Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4	1.4					
37	201687	Cooling Recovery Tank	Remove / Install	Body	1.1r	1.1	Existing				
38	200672	Cooling Air Baffle	Remove / Replace	Body	1.2#	1.2	New	26521128	1	$74.90*	
39	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#	0.3					
40	200675	Lwr Cooling Air Baffle	Remove / Replace	Body	0.4#	0.4	New	26555054	1	$58.58*	
41	200677	Cooling Fan/Motor & Shroud Assy	Remove / Replace	Body	1.4	1.4	New	85109720	1	$352.38*	
42	900500	coolant	Remove / Replace	Body*	0.0*	0.0	New		1	$18.38*	
43	900500	evac a/c	Remove / Install	Mechanical*	1.4*	0.0	Existing				
44	900500	a/c recovery	Remove / Replace	Mechanical*	0.4*	0.0	New		1	$0.00*	
A/C / Heater / Ventilation											
45	200558	A/C Condenser Assy -M	Remove / Replace	Mechanical	INC#	0.4	New	85092000	1	$268.04*	
46	200563	O-Ring -M (2 @ $11.05)	Remove / Replace	Mechanical	0.0	0.0	New	13579648	2	$22.10*	
47	202219	O-Ring -M	Remove / Replace	Mechanical	0.0	0.0	New	13579646	1	$19.24*	
48	900500	dye test	Additional Labor	Mechanical*	0.5*	0.0	Existing				
Front Fender											
49	200916	R Fender Outside	Blend	Refinish	0.9 C	2.1	Existing				
50	200574	L Fender Panel	Remove / Replace	Body	1.4#	1.4	New	26463454	1	$829.09*	
51	935000	L Fender Panel	Refinish Labor	Refinish	1.9* C	0.0					
52	900501	Modified Refinish With Full Clear Coat									
53	200588	L Fender Insulator	Remove / Replace	Body	INC	0.0	New	26343609	1	$14.09*	
54	200592	L Fender Liner	Remove / Replace	Body	INC	0.4	New	26431965	1	$74.14*	
55	200598	L Fender Liner Retainer	Remove / Replace	Body	0.0	0.0	New	11612035	1	$7.43*	
56	200603	L Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	0.3	New	26344436	1	$160.55*	
Front Inner Structure											
57	200608	Frt Body Upper Tie Bar	Remove / Replace	Body	0.4	0.4	New	26382543	1	$92.24*	
58	AUTO	Upper Tie Bar	Refinish Only	Refinish	0.5	0.5					

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				LABOR				PART				
Line #			Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
	59	AUTO	Add To R&I/R&R Mechanical Components -M	Remove / Replace	Mechanical	1.8#	1.8					
	60	200610	L Upr Frt Body Tie Bar Extension -S	Remove / Replace	Body	3.0	3.0	New	26511871	1	$474.04*	
	61	AUTO	L Upr Tie Bar Extension	Refinish Only	Refinish	0.8	0.8					
S1	62	200307	Fuse Box Bracket	Remove / Replace	Body	0.0	0.0	New	26465854	1	$25.71	
Air Bag System												
	63	200317	R Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	0.2*#	0.3	New	13555036	1	$100.87*	
	64	200318	L Frt Air Bag Impact Sensor -M	Remove / Replace	Mechanical	INC#	0.3	New	13555036	1	$100.87*	
Wheel												
	65	200244	Alloy Wheel	Remove / Replace	Mechanical *	0.3	0.3	New	26343119	1	$484.62*	
Steering Wheel / Column												
	66	202376	Steering Wheel -M	Remove / Install	Mechanical	0.5*	0.8	Existing				
Air Cleaner												
	67	201365	Air Cleaner Assy	Remove / Install	Mechanical *	0.4*	0.6	Existing				
	68	201563	Air Cleaner Intake Duct	Remove / Install	Mechanical *	0.1*	0.3	Existing				
	69	201564	Air Cleaner Baffle	Remove / Install	Mechanical *	0.1*	0.3	Existing				
Turbocharger / Intercooler												
S1	70	201575	Turbocharger Intercooler -M	Remove / Replace	Mechanical	INC#	0.4	New	85046823	1	$307.29	
S1	71	201578	Intercooler Air Outlet Hose -M	Remove / Replace	Mechanical	0.8	0.8	New	26343819	1	$107.29	
Electrical												
S1	72	201634	Fuse Block -M	Remove / Replace	Mechanical	0.0	0.0	New	26465855	1	$57.01	
	73	201649	Horn Assembly	Remove / Replace	Body	0.1*#	0.3	New	85741468	1	$57.09*	
	74	AUTO	Frt Bumper Cover	Remove / Install	Body	INC	1.2					
Windshield												
S1	75	201523	W/Shield Washer Tank	Remove / Replace	Body	0.4#	0.4	New	26342898	1	$95.24	
Cowl & Dash												
	76	201534	L Cowl/Dash Extension	Remove / Install	Body	0.7*	0.0	Existing				
Front Door												
	77	200939	L Frt Door Assembly	Remove / Install	Body	1.0#	1.0	Existing				
	78	200893	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.2#	0.2	Existing				
	79	AUTO	L Frt Rear View Mirror	Remove / Install	Body	0.3#	0.7					
	80	200894	L Frt Door Rear Applique	Remove / Install	Body	0.3	0.3	Existing				
	81	200974	L Frt Lwr Door Moulding	Remove / Install	Body	0.4	0.4	Existing				

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
82	202018	L Frt Door Nameplate	Remove / Replace	Body	0.2	0.2	New	26344503	1	$67.23*	
83	200903	L Frt Door Trim Panel	Remove / Install	Body	INC	0.4	Existing				
84	200197	L Frt Inr Door Belt Moulding	Remove / Install	Body	0.1*	0.0	Existing				
85	200915	L Frt Otr Door Handle	Remove / Install	Body	INC#	0.3	Existing				
86	202030	L Frt Door Latch Striker	Remove / Install	Body	0.2r	0.2	Existing				
87	202048	L Frt Otr Door Handle Bracket	Remove / Install	Body	0.3r#	0.3	Existing				
Side Body											
88	201336	L Rocker Moulding	Remove / Install	Body	0.4	0.4	Existing				
89	900500	lt side rail	Remove / Replace	Body*	1.5*	0.0	New		1	$0.00*	
90	935000	lt side rail	Refinish Labor	Refinish	0.4*	0.0					
Additional Costs & Materials											
91	AUTO	Paint/Materials	Additional Cost							$855.60	
92	AUTO	Hazardous Waste Disposal	Additional Cost							$4.00*	
Additional Operations											
93	AUTO	Clear Coat	Additional Operation	Refinish	2.1	0.0				$0.00	
94	931127	Pre Repair Scan	Additional Operation	Mechanical	0.0	0.0				$75.00*	
95	931128	Post Repair Scan	Additional Operation	Mechanical	0.0	0.0				$75.00*	
Special / Manual Entry											
96	900500	flex agent	Remove / Replace	Body*	0.0*	0.0	New		1	$3.50*	
97	900500	tint color	Remove / Replace	Refinish*	0.5*	0.0	New		1	$0.00*	
98	900500	full set up	Remove / Replace	Frame*	2.0*	0.0	New		1	$0.00*	
99	900500	align	Remove / Replace	Frame*	2.0*	0.0	New		1	$0.00*	
100	900500	unibody straightening	Remove / Replace	Frame*	2.5*	0.0	New		1	$0.00*	
101	900500	car cover	Remove / Replace	Body*	0.2*	0.0	New		1	$5.00*	
102	900500	car cover	Remove / Replace	Body*	0.2*	0.0	New		1	$5.00*	
103	900500	engin bag for refinish	Remove / Replace	Refinish*	0.6*	0.0	New		1	$0.00*	
104	900500	four wheel align	Additional Operation	Mechanical*	0.0*	0.0				$75.00*	
105	900500	tire mount	Remove / Replace	Body*	0.0*	0.0	New		1	$9.95*	
106	900500	sand and buff	Remove / Replace	Refinish*	3.0*	0.0	New		1	$0.00*	
107	900500	hood align	Remove / Replace	Body*	0.6*	0.0	New		1	$0.00*	

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
108	900500	cavity wax	Remove / Replace	Body*	0.5*	0.0	New		1	$6.50*	
109	900500	clear rocker	Remove / Replace	Refinish*	1.0*	0.0	New		1	$0.00*	
110	900500	match quality claims estimate	Remove / Replace	Body*	0.0*	0.0	New		1	$148.65*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	25.4	$70.00				$1,778.00
Refinish Labor	18.6	$70.00				$1,302.00
Frame Labor	6.5	$95.00				$617.50
Mechanical Labor	12.3	$105.00		$225.00		$1,516.50
Total Labor	62.8					$5,214.00
					Taxable	$0.00
					Tax 7.0000%	$0.00
					Non-Taxable	$5,214.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$5,214.00

Parts	Amount			
Taxable Parts	$0.00			$0.00
			Parts Adjustments	$0.00
			Tax 7.0000%	$0.00
			Non-Taxable	$8,690.78
			Pre-Tax Discount 0.00%	$0.00
			Parts Total	$8,690.78

Costs	Amount		
Paint Materials	$855.60		$855.60
Shop Materials Other	$0.00		$0.00
Additional Costs	$4.00		$4.00
Paint Materials:		Taxable	$0.00
- Refinish Units: 18.6 units		Tax 7.0000%	$0.00
- Rate: $46.00		Non-Taxable	$859.60
- Rate Max: 99.9 units		Pre-Tax Discount 0.00%	$0.00
- Additional Rate: $0.00		**Costs Total**	$859.60

Gross Totals	Amount		
Gross Total	$14,764.38		$14,764.38
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$14,764.38
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$14,764.38

Adjustments	Amount	
Total Customer Responsibility		$0.00

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Totals

Total Amount Due	**$14,764.38**

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

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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 8, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #2657 Due to Deer on May 20, 2026
Department of Administrative Services
Claim dated May 21, 2026
AOS Claim ID: 4377

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 $16,138.17, 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 24, 2026

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

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4377
DAS Claim #	340207
Vehicle / Event	2657-111361 / Deer
Event Date	05/20/2026 at
Summary	Deer
Amount Requested	14,764.38

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