



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

October 6, 2025

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\$2,807.94
On June 6, 2025, Vehicle #414 was damaged by 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 # 4077
TOS Job # 2867



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #414 on June 6, 2025
Department of Administrative Services
Claim dated June 10, 2025
AOS Claim ID: 4077

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		\$	<u>2,807.94</u>
Executive Council Allocation		\$	2,807.94
Less:			
Previous payments	\$	0.00	
This payment		<u>2,807.94</u>	
Total		\$	<u>2,807.94</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$2,807.94. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: August 6, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4077
Vehicle / Event	#414 / Raccoon
Event Date	June 6, 2025
Summary	Vehicle 414 struck a raccoon (Claim 309389)
Amount Requested	\$2,807.94 Total

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
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0100

000002000144572

07/01/2025

Paid

07/01/2025

\$2,807.94

EFT

005

ADC0701250000000496

EFT





estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Final Bill

RO Number: 21360

Customer:	Insurance:	Adjuster:	Estimator:	Brandon Petrehn
State Of Iowa	Creative Risk	Phone:	Create Date:	6/9/2025
301 E. 7th St.		Claim:		
Des Moines, IA 50319-1934		Loss Date:		
(641) 414-1783		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

VIN:	1C4SDJFT6PC676224	Interior Color:	Black	Mileage In:	49,160	Vehicle Out:
License:	414	Exterior Color:	Gray	Mileage Out:		
State:	IA	Production Date:	8/2023	Condition:	Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01	Remove/Install	Push Bumper Assy				2.5	Body	
2	E01		FRONT BUMPER						
3	E01	Remove/Replace	O/H front bumper				3.1	Body	
4	S01	Remove/Replace	Bumper cover w/o prk aid	1	587.00	A/M	0.0	Body	3.2
5	E01		Add for Clear Coat						1.3
6	E01	Remove/Replace	Air deflector w/o acnt color	1	211.00	OEM	0.0	Body	1.2
7	E01		Overlap Major Non-Adj. Panel						(0.2)
8	E01		Add for Clear Coat						0.2
9	E01	Remove/Replace	LT Outer grille w/o fog lamps	1	41.45	OEM	0.0	Body	
10	S01	Remove/Replace	Lower grille w/o pursuit, w/o adaptive cruise black	1	84.45	OEM	0.0	Body	
11	S01	Remove/Replace	LT Bumper cover lower bracket	1	18.25	OEM	0.0	Body	
12	S01	Remove/Replace	LT Bumper cover upper bracket	1	114.00	OEM	0.0	Body	
13	E01		FENDER						
14	E01	Remove/Replace	LT Fender liner all	1	66.54	OEM	0.5	Body	
15	E01	Remove/Replace	LT Fender liner rivet	2	25.60	OEM			
16	E01		VEHICLE DIAGNOSTICS						
17	E01		Pre-repair scan	1	118.65	OEM	0.5	Mech	
18	E01		Post-repair scan	1	141.50	OEM	0.5	Mech	
19	E01		MISCELLANEOUS OPERATIONS						
20	E01	Sublet	Hazardous waste removal	1	4.00	Other			
21	E01		Color tint / color match						0.5
22	E01	Remove/Replace	Flex additive	1	6.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,408.44
Labor, Body			75.00	6.1	457.50

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: 21360

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Gray

Labor, Refinish	135.00	6.2	837.00
Labor, Mechanical	95.00	1.0	95.00
Miscellaneous			10.00
Subtotal			2,807.94
Sales Tax			0.00
Grand Total			2,807.94
Net Total			2,807.94

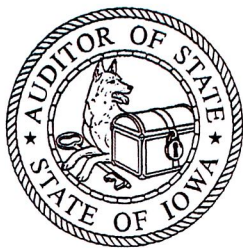
Estimate Version	Total \$
Original	2,807.94
Supplement S01	0.00

Insurance Total \$:	2,807.94
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,807.94

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

Rob Sand
Auditor of State

July 14, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Raccoon Damage to Vehicle #414 on June 6, 2025
Department of Administrative Services
Claim dated June 10, 2025
AOS Claim ID: 4077

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 \$2,807.94, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management