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 22, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #1834 on June 13, 2025

Department of Administrative Services

Claim dated July 24, 2025

AOS Claim ID: 4086

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	\$	2,755.03
Executive Council Allocation	\$	2,755.03
Less: Previous payments \$ 0.00 This payment 2,755.03 Total	<u>\$</u>	2,755.03
Remaining Executive Council allocation	<u>\$</u>	0.00

We recommend reimbursement be made in the amount of \$2,755.03. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bu R Bus

CC: Kyle Wear, Fleet Services CFO, Department of Administrative Services Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services



KIM REYNOLDS, GOVERNOR CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 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

Amount Requested	\$2,755.03 TOTAL
Summary	Vehicle 1834 struck a deer (Claim 309946)
Event Date	June 13, 2025
Vehicle / Event	#1834 / Deer
AOS Claim #	4086

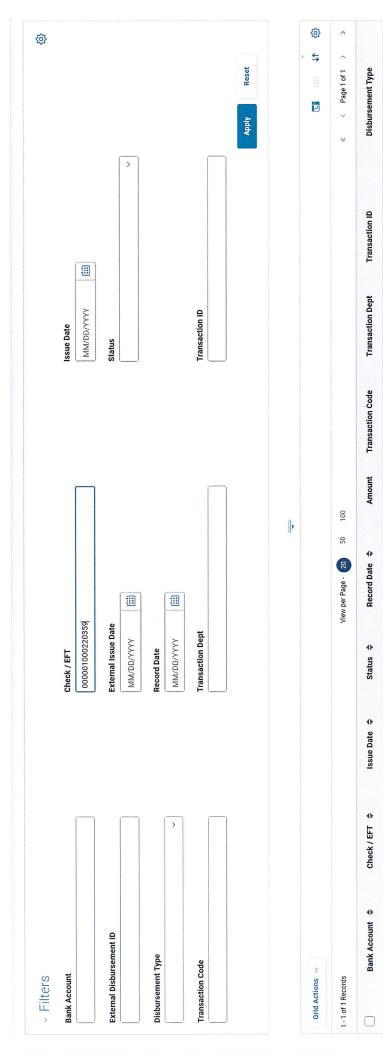
The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions 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



Check

ADC07312500000052438

\$2,755.03

Paid

07/31/2025

000001000220359

Printed Date: 7/30/2025 2:41:16 PM

Est: Dale Kabrick

KEN BORTH AUTOBODY

INVOICE 301 11TH ST SW RO# 44353

PO BOX 1053 SPENCER, IA 51301

(712) 262-7076, (___) __-25 Chevrolet 1500 Silverado Fax

Color:

Type: TK 4 Door Crew Cab 147" VIN: 3GCUKAED5SG228698

Prod Date: Plate:

Odometer: Engine:

State Of Iowa

Work: 712-320-1007

Home:

Cell:

Unknown Insurance

Adjustor: Phone:

Claim #: Deductible: 0 Loss Type: Unknown

	P = Who Pays? (I = Insurance, C									
Qty	Туре	Description	Part #	Amount	Sup #	Labor	Ор	Labor Units	Paint Units	Р
								- Cinto	• • • • • • • • • • • • • • • • • • • •	
	Parts Existing	Frt Bumper Assy			1	Body	Ovr h	2.0		ı
		OH Time Not On Original Grille Assy			1	Body	R&I	0.4		
	Parts Existing	Frt Upr Bumper Cover				Body	Rpr	1.0		ı
	Parts Existing	Frt Upr Bumper Cover A					Ref n		2.5	1
	LXISTING	Modified Refinish With Full Clear Coat								1
1	Parts New	R Frt Bumper Air Duct	85628424	70.55	1	Body	Rep	0.2		1
		Price Change				554.57	'			1
1	Parts New	R Frt Bumper Impact Bracket	23388669	43.68	1	Body	Rep I	0.2		1
		Bent - See Pics Frt Bumper Assy A			1	Body	R&I			I
1	Parts New	R Frt Bumper Guide	84624944	20.25	1	Body	Rep	0.2		1
		Broken - See Pics								1
1	Parts New	R Frt Bumper Side Bracket	84878978	119.95		Body	Rep I	0.2		1
1	Parts New	L Frt Bumper Side Bracket	84878964	119.95		Body	Rep I	0.2		1
1	Parts New	Grille Assembly	84692656	879.52		Body	Rep			ı
1	Parts New	R Upr Headlamp Bracket	84924363	34.25	1	Body	Rep			ı
		Damaged - Pics			4	Davis		0.4		!
		Headlamps			1	Body	Chk Rep	0.4		
1	Parts New	L Upr Headlamp Bracket	84924362	34.25	1	Body	1			
		Damaged - Pics A	0.400.400.4	70.75			Rep			
1	Parts New	R Headlamp Bracket	84924364	78.75	1	Body	I			
		Damaged - See Pics					Rep			
1	Parts New	Cooling Radiator Shutter	86586457	270.05	1	Body	I	0.7		
	Parts Existing	Damaged - See Pics A R Frt Fender Wheelhouse Bracket Bent - See Pics A			1	Body	Rpr	0.5		1
	Parts Existing	R Frame Bracket -			1	Frame	Rpr	0.5		
		Bent - See Pics B								

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Qty	Туре	Description	Part #	Amount	Sup #	Labor	Ор	Labor Units	Paint Units	Р
1	Haz	Hazardous Waste Disposal		5.00			Addl			- 1
		Clear Coat					Addl		1.0	
		Pre Repair Scan				Mech	Addl	0.5		
		Post Repair Scan				Mech	Addl	0.5		
1	Parts Other	Mask For Overspray		4.95		Body	Addl	0.1		1
	Parts New	Install Lights & Wiring			1	Mech	Rep I	2.0		1
		Adjustment		0.01						
									4.070	45

	Parts Labor Frame Repair	1,676.15 1,039.00 34.88
	Additional Costs	5.00
Sub	Total	2,755.03
Tax	es	0.00
		1-1
Gra	and Total	2,755.03

Due from	Due from Customer			
SubTotal	2,755.03	SubTotal		0.00
Tax	0.00	Tax		0.00
Total	2,755.03	Total	*	0.00
		L		
	м.	otal Amount	2,755.0)3

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September 11, 2025

Kristi Onstot Executive Council L O C A L

Subject: Deer Damage to Vehicle #1834 on June 13, 2025

Department of Administrative Services

Claim dated July 24, 2025 AOS Claim ID: 4086

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 \$2,755.03, subject to an audit of <u>actual</u> invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R Briss

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