

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

May 4, 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 \$370.00. This brings the total allocation to \$5,364.05. On January 3, 2026, Vehicle # 349 was damaged by a Bobcat. 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 # 4225
TOS Job # 2947



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Bobcat Damage to Vehicle #349 on January 3, 2026
Department of Administrative Services
Claim dated January 6, 2026
AOS Claim ID: 4225

The Department's request included a supplemental allocation request of \$370.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$370.00, which increases the allocation to \$5,364.05. 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			\$	<u>5,364.05</u>
Executive Council allocation (Revised)			\$	5,364.05
Less:				
Previous payments	\$	0.00		
This payment		<u>5,364.05</u>		
Total			\$	<u>5,364.05</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,364.05. This represents full and final payment on this allocation.

Sincerely,

Handwritten signature of 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



Date: February 27, 2026

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 #	4225
Vehicle / Event	#349 / Bobcat
Event Date	January 3, 2026
Summary	Vehicle 349 struck a bobcat (Claim 327500)
Amount Requested	\$5,364.05 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



Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800

000001000644115

02/18/2026

Disbursed

02/18/2026

\$5,364.05

AD

005

ADC02182600000353265

Check





DURANT COLLISION REPAIR

Workfile ID: cda/8211
Federal ID: 202958038

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Final Bill

RO Number: 2222

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:	Create Date:	1/5/2026
22365 20TH Ave		Claim:	APDSOI0327500-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

VIN: 1C4SDJFT8RC153824	Interior Color:	Mileage In: 10,460	Vehicle Out:
License: 349	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 2/2024	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.1	Body	
3	E01	Remove/Replace	Bumper cover w/o prk aid	1	629.00	A/M	0.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01	Remove/Replace	PB450L4 ALUM BUMPER ION W/PAD	1	1,239.00	Other	2.0	Body	
6	E01	Remove/Install	Fender Wrap				2.0	Body	
7	E01	Remove/Replace	Lower grille w/pursuit	1	99.70	OEM	0.0	Body	
8	E01	Remove/Replace	Air deflector w/accent color	1	176.00	A/M	0.0	Body	1.2
9	E01		Overlap Major Non-Adj. Panel						(0.2)
10	E01		Add for Clear Coat						0.2
11	E01	Remove/Replace	Baffle w/o RT, SRT	1	64.85	OEM	0.2	Body	
12	E01	Remove/Install	License bracket				0.2	Body	
13	E01		GRILLE						
14	E01	Remove/Install	R&I grille assy				0.0	Body	
15	E01		FRONT LAMPS						
16	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
17	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
18	E01	Remove/Install	RT Side marker lamp				0.1	Body	
19	E01	Remove/Install	LT Side marker lamp				0.1	Body	
20	E01		COOLING						
21	E01	Remove/Replace	Radiator w/HD cooling w/R1234YF	1	359.00	OEM	2.9	Mech	
22	S01		RADIATOR SUPPORT						
23	S01	Remove/Replace	Underbody shield all	1	349.00	OEM	0.3	Body	
24	E01		AIR CONDITIONER & HEATER						

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: 2222

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI SILVER

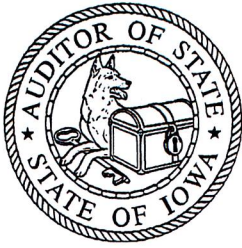
25	E01	Remove/Replace	Condenser w/o trans cooler	1	414.00	OEM	1.5	Mech
26	E01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech
27	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech
28	E01		FENDER					
29	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body
30	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body
31	E01		***** ADD-ONS *****			A/M		
32	E01	Remove/Replace	Cover Car	1	10.00	Other		
33	E01	Remove/Replace	Flex additive	1	5.00	Other		
34	E01		VEHICLE DIAGNOSTICS					
35	E01		Pre-repair scan			OEM	0.5	Mech
36	E01		Post-repair scan			OEM	0.5	Mech

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,345.55
Labor, Body			70.00	9.4	658.00
Labor, Refinish			120.00	5.4	648.00
Labor, Mechanical			95.00	7.5	712.50
Subtotal					5,364.05
Sales Tax					0.00
Grand Total					5,364.05
Net Total					5,364.05

Estimate Version	Total \$
Original	4,994.05
Supplement S01	370.00

Insurance Total \$:	5,364.05
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,364.05
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



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January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Bobcat Damage to Vehicle #349 on January 3, 2026
Department of Administrative Services
Claim dated January 6, 2026
AOS Claim ID: 4225

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 \$4,994.05, 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