

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 \$186.40. This brings the total allocation to \$2,338.70. On September 18, 2025, Vehicle # 81 was damaged by a raccoon. 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 # 4173
TOS Job # _____



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: Raccoon Damage to Vehicle #81 on September 18, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4173

The Department's request included a supplemental allocation request of \$186.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$186.40, which increases the allocation to \$2,338.70. 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>2,338.70</u>
Executive Council allocation (Revised)			\$	2,338.70
Less:				
Previous payments	\$	0.00		
This payment		<u>2,338.70</u>		
Total			\$	<u>2,338.70</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$2,338.70. This represents full and final payment on this allocation.

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



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 #	4173
Vehicle / Event	#81 / Raccoon
Event Date	September 18, 2025
Summary	Vehicle 81 struck a raccoon (Claim 319168)
Amount Requested	\$2,338.70 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

0100

000002000745276

02/19/2026

Paid

02/19/2026

\$2,388.70

EFT

005

ADC021926000000601167

EFT



C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
11/6/2025	1304378

Bill To
Iowa State Patrol - 81 Iowa State Patrol - 81

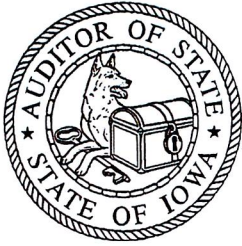
Vehicle info
23 Durango Pursuit AWD (Fleet) 4D UTV 1C4SDJFT7PC676216

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	RT Deflector shield		27.85	68299198AC	27.85T
Economy Part	A/M CAPA Bumper cover w/o prk aid		587.00	Economy Part	587.00T
Economy Part	A/M Air deflector w/accnt color		166.00	Economy Part	166.00T
Economy Part	Retainer invoice +25%		72.50		72.50T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				853.35
Sublet	Pre & Post Repair Scan		119.95		119.95T
Sublet	Flex additive		5.00		5.00T
Sublet	Color sand and buff		5.00		5.00T
Sublet	Hazardous Waste Disposal		3.00		3.00T
Sublet	Paint & Materials		103.90		103.90T
	Sublet Subtotal				236.85
Body Labor	Body Labor	7.1	75.00		532.50T
Mech Labor	Mech Labor	1	105.00		105.00T
Paint Labor	Paint Labor	4.7	130.00		611.00T
	Labor Subtotal				1,248.50
	Gross Amount: \$2,338.70				
	Deductible Amount: \$0.00				
	Net Amount: \$2,338.70				
	Estimator: Huizenga				
	Claim #:				
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Customer Signature					

Total \$2,338.70

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com



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

October 28, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Raccoon Damage to Vehicle #81 on September 18, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4173

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 \$2,152.30, 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