

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 this date, approved payment of the following cost item:

Department of Administrative Services \$2,309.62
On January 14, 2026, Vehicle #423 was damaged by a hawk. Request was to cover repair costs.

This represents full and final payment, \$11.95 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

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



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: Hawk Damages to Vehicle #423 on January 14, 2026
Department of Administrative Services
Claim dated January 21, 2026
AOS Claim ID: 4230

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>\$ 2,309.62</u>
Executive Council Allocation			\$ 2,321.57
Less:			
Previous payments	\$	0.00	
This payment		<u>2,309.62</u>	
Total			<u>\$ 2,309.62</u>
Remaining Executive Council allocation			<u>\$ 11.95</u>

We recommend reimbursement be made in the amount of \$2,309.62. 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



Date: March 19, 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 #	4230
Vehicle / Event	#423 / Hawk
Event Date	January 14, 2026
Summary	Vehicle 423 struck a hawk (Claim 328957)
Amount Requested	\$2,309.62 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

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

0800

000001000677399

03/03/2026

Paid

03/03/2026

\$2,309.62

AD

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AD008032600000375305

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Activate Windows

Go to Settings to activate Windows. Check



American Collision

Workfile ID: 66f814d6
Federal ID: 46-1606758

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Final Bill

RO Number: 51699

Customer:	Insurance:	Adjuster:	Estimator:	Drake Craft
Iowa State Patrol		Phone:	Create Date:	1/20/2026
		Claim:	328957	
(712) 870-0038		Loss Date:		
		Deductible:		

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

VIN: 1FTFW1P88PKD95845	Interior Color:	Mileage In:	Vehicle Out:
License: #423	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Vehicle#423						
2	E01		FRONT BUMPER						
3	E01	Remove/Install	R&I bumper assy				1.2	Body	
4	E01	Remove/Install	Upper molding				0.5	Body	
5	E01		GRILLE						
6	E01	Remove/Install	R&I grille assy				0.0	Body	
7	E01		FRONT LAMPS						
8	E01	Remove/Install	RT R&I headlamp assy				0.0	Body	
9	E01		FENDER						
10	E01	Remove/Install	RT R&I fender assy				2.4	Body	
11	E01	Remove/Replace	RT Rear insulator	1	55.67	OEM	0.2	Body	
12	E01		WINDSHIELD						
13	E01	Remove/Install	Windshield Ford, w/rain sensor, w/heated str whl				2.8	Body	
14	E01		CAB						
15	E01	Remove/Install	RT Roof molding				0.5	Body	
16	E01	Repair	RT Aperture panel (ALU)				6.0	Body	4.0
17	E01		Add for Clear Coat						1.6
18	E01	Remove/Install	RT Lower molding				0.2	Body	
19	E01		VEHICLE DIAGNOSTICS						
20	E01		Pre-repair scan	1	129.95	Other	0.5	Mech	
21	E01		Post-repair scan	1	60.00	Other	0.5	Mech	
22	E01		MISCELLANEOUS OPERATIONS						
23	E01		Hazardous waste removal	1	3.00	Other			
24	E01		Feather Prime and block (.2 per repair hour)						1.0
25	E01		Car Cover				0.2	Body	

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

Final Bill

RO Number: 51699

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					248.62
Labor, Body			75.00	14.0	1,050.00
Labor, Refinish			75.00	6.6	495.00
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					396.00
Subtotal					2,309.62
Sales Tax					0.00
Grand Total					2,309.62
Net Total					2,309.62

Estimate Version	Total \$
Original	2,309.62

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,309.62
Received from Customer \$:	0.00
Balance due from Customer \$:	2,309.62

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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Rob Sand
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Telephone (515) 281-5834

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hawk Damages to Vehicle #423 on January 14, 2026
Department of Administrative Services
Claim dated January 21, 2026
AOS Claim ID: 4230

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 \$2,321.57, 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: 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