

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 12<sup>th</sup> 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 \$1,907.50. This brings the total allocation to \$12,806.82. On January 8, 2026, Vehicle # 59 was damaged by a deer. 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 # 4228  
TOS Job # 2992



**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: Deer Damages to Vehicle #59 on January 8, 2026  
Department of Administrative Services  
Claim dated January 9, 2026  
AOS Claim ID: 4228

The Department's request included a supplemental allocation request of \$1,907.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,907.50, which increases the allocation to \$12,806.82. 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>12,806.82</u>
Executive Council allocation (Revised)		\$	12,806.82
Less:			
Previous payments	\$	0.00	
This payment		<u>12,806.82</u>	
Total			<u>\$ 12,806.82</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$12,806.82. 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: 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 #	4228
Vehicle / Event	#59 / Deer
Event Date	January 8, 2026
Summary	Vehicle 59 struck a deer (Claim 327979)
Amount Requested	<b>\$12,806.82 TOTAL</b>

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](mailto: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

000001000609028

03/06/2026

Paid

03/06/2026

\$1,806.82

AD

005

ADC03062600000381222

Activate Windows  
Go to Settings to activate Windows.

**Adams A/B Co. Inc**  
**Box635, Albia, IA 52531**  
**641-932-2515 Fax 641-932-2445**

***FINAL BILL for Repair Order Number: 263224      Date 03/03/2026***

- ISP

2022 DODG Charger Police  
 AWD (Fleet)

-

Frostbite 6-3.6L Gasoline  
 Sequ

-, -

Vin: 2C3CDXK60NH236224

Home -

License: HBY969

Work -

Mileage In: 74533    Out:

Cell -

Customer PO#

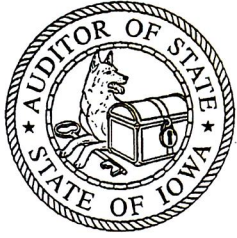
Completion Date :

Claim Number:

APDSOI0327979-001

<b>Type</b>	<b>Operation</b>	<b>Part #</b>	<b>Description</b>	<b>Retail</b>
Parts New		68226545AB	LT Bumper bracket	\$46.05
Parts AM		CH1000A24PP	A/M CAPA Bumper cover	\$661.25
Parts New		68214783AA	Energy absorber	\$143.00
Parts AM		CH1200388PP	A/M CAPA Upper grille black crossbars	\$493.50
Parts New		68227437AA	Nameplate DODGE black	\$114.00
Parts New		68238771AC	License bracket w/o SRT	\$43.20
Parts New		68546771AC	LT Headlamp assy halogen	\$931.00
Parts New		68200478AC	Radiator support	\$459.00
Parts New		68050126AB	Radiator	\$610.00
Parts New		68085784AA	Condenser assy	\$714.00
Parts AM		CH1230305PP	A/M CAPA Hood (ALU)	\$1,221.00
Parts New		55113550AG	RT Hinge	\$115.00
Parts New		55113551AG	LT Hinge	\$115.00
Parts AM		CH1240282PP	A/M CAPA LT Fender w/o wide body	\$393.00
Parts New		68413351AB	Air cleaner assy w/police	\$437.00
Parts Other			Flex additive	\$5.00
Parts Other			Corrosion protection primer	\$5.00
Parts Other			Cover Car	\$8.00
Parts New		68226530AF	Closure panel	\$264.00
Parts New		68226533AA	LT Support inner	\$45.80
Parts New		CH2503356	A/M RT Headlamp assy halogen	\$846.25
Parts New		68212037AB	LT Air guide 1-piece guide all	\$37.70
Parts AM		68667064AA	A/M Water pump	\$164.39
Parts AM		4861928AA	Serpentine belt	\$54.48
Parts New		4596474AD	LT Upper insulator	\$38.20
Parts New		68504083AB	Cooling Fan assy	\$797.00
Parts New		55113787AB	Latch w/o remote start	\$130.00
Haz			Hazardous Waste Disposal	\$3.00

<i>Type</i>	<i>Operation</i>	<i>Part #</i>	<i>Description</i>		<i>Retail</i>
			<u>DEPARTMENT</u>	<u>HOURS</u>	<u>TOTALS</u>
			Body	14 @ \$78.00	\$1,092.00
			Paint	17 @ \$135.00	\$2,295.00
			Mech	5 @ \$105.00	\$525.00
			<b>Labor Totals</b>		<b>\$3,912.00</b>
			<b>Parts Total</b>		<b>\$8,891.82</b>
			<b>Haz. Removal</b>		<b>\$3.00</b>
			<b>Original</b>		<b>\$10,509.20</b>
			<b>Supplement</b>		<b>\$2,297.62</b>
			<b>Net Total</b>		<b>\$12,806.82</b>
			Sales Tax		\$0.00
			<b>Job Total</b>		<b>\$12,806.82</b>



**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

March 3, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damages to Vehicle #59 on January 8, 2026  
Department of Administrative Services  
Claim dated January 9, 2026  
AOS Claim ID: 4228

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 \$10,899.32, 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