EXECUTIVE COUNCIL
SEAL
STATE OF IOWA

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 20, 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 $845.15, which brings the total allocation to $9,823.66. On February 22, 2026, Vehicle #159 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, and this allocation 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 # 4259
TOS Job # 3004

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #159 on February 22, 2026
Department of Administrative Services
Claim dated February 24, 2026
AOS Claim ID: 4259

The Department's request included a supplemental allocation request of $845.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $845.15, which increases the allocation to $9,823.66. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 9,823.66
Executive Council Allocation (Revised)		$ 9,823.66
Less:		
Previous payments	$ 0.00	
Current payment	9,823.66	
Total		$ 9,823.66
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,823.66. This represents full and final payment of the loss.

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: June 3, 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 #	4259
Vehicle / Event	#159 / Deer
Event Date	February 22, 2026
Summary	Vehicle 159 - struck a deer (Claim 332109)
Amount Requested	**$9,823.66 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

Check Search

Back

Filters

Bank Account

Check / EFT: 000002000925568

Issue Date: MM/DD/YYYY

External Disbursement ID

External Issue Date: MM/DD/YYYY

Status

Disbursement Type

Record Date: MM/DD/YYYY

Transaction Code

Transaction Dept

Transaction ID

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000925568	05/07/2026	Paid	05/07/2026	$9,823.66	EFT	005	ADC05072600000781445	EFT

C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
5/1/2026	1304563

Bill To
Iowa State Patrol -159 Iowa State Patrol -159

Vehicle info
23 Tahoe Commercial 4WD (Fleet) 4D UTV 1GNSKLED9PR346576

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	Grille assy		690.45	85617308	690.45T
OEM Part	RT Outer reinf		38.58	84711776	38.58T
OEM Part	LT Outer reinf		38.58	84711777	38.58T
OEM Part	Emblem gold		80.54	84701878	80.54T
OEM Part	Stiffener		254.35	84664455	254.35T
OEM Part	License bracket		45.80	84699402	45.80T
OEM Part	Front panel		236.00	87864519	236.00T
OEM Part	RT Headlamp assy		1,064.68	85123918	1,064.68T
OEM Part	LT Headlamp assy		1,064.68	85123917	1,064.68T
OEM Part	RT H'lamp bracket		45.63	84278033	45.63T
OEM Part	Air inlet grille		160.37	84775412	160.37T
Economy Part	A/M CAPA Bumper cover		611.00	Economy Part	611.00T
Economy Part	A/M CAPA Lower cover		689.00	Economy Part	689.00T
Economy Part	A/M Skid plate		137.00	Economy Part	137.00T
Economy Part	A/M CAPA Hood (ALU)		1,049.00	Economy Part	1,049.00T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				6,205.66
Sublet	Cover Car		5.00		5.00T
Sublet	Color sand & Buff		10.00		10.00T
Sublet	Hazardous Waste Disposal		6.00		6.00T
Sublet	Flex		5.00		5.00T
	Sublet Subtotal				26.00
Body Labor	Body Labor	19.8	75.00		1,485.00T
Mech Labor	Mech Labor	1	105.00		105.00T
Paint Labor	Paint Labor	15.4	130.00		2,002.00T
	Labor Subtotal				3,592.00
	Gross Amount: $9,823.66				
	Deductible Amount: $0.00				
	Net Amount: $9,823.66				
Customer Signature	Estimator: Huizenga				
	Claim #:				

Total

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

C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
5/1/2026	1304563

Bill To
Iowa State Patrol -159 Iowa State Patrol -159

Vehicle info
23 Tahoe Commercial 4WD (Fleet) 4D UTV 1GNSKLED9PR346576

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
	Out-of-state sale, exempt from sales tax		0.00%		0.00

Customer Signature________________________

Total $9,823.66

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

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 Damage to Vehicle #159 on February 22, 2026
Department of Administrative Services
Claim dated February 24, 2026
AOS Claim ID: 4259

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 $8,978.51, 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