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 this date, approved payment of the following cost item:

Department of Administrative Services ……………….....……………................... $5,650.60
On December 21, 2025, Vehicle #1209 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $669.30 will be reverted 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 ID 4205
TOS Job # 2955

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 #1209 on December 21, 2025
Department of Administrative Services
Claim dated January 2, 2026
AOS Claim ID: 4205

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		$ 5,650.60
Executive Council Allocation		$ 6,319.90
Less:		
Previous payments	$ 0.00	
Current payment	5,650.60	
Total		$ 5,650.60
Remaining Executive Council Allocation		$ 669.30

We recommend reimbursement be made in the amount of $5,650.60. This represents <u>full</u> and <u>final</u> 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: 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 #	4205
Vehicle / Event	#1209 / Deer
Event Date	December 21, 2025
Summary	Vehicle 1209 – struck a deer (Claim 327268)
Amount Requested	**$5,650.60 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: 000001000832828

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
0800	000001000832828	04/24/2026	Paid	04/24/2026	$5,650.60	AD	005	ADC04242600000453205	Check

INVOICE

DON'S BODY SHOP
509 S Brooks St
Lenox, IA 50851

donsbodyshop@lenoxia.com
+1 (641) 333-2551

Bill to
Iowa Department of Natural Resources

Ship to
Iowa Department of Natural Resources

Invoice details

Terms: Net 30
Invoice date: 04/23/2026
Due date: 05/23/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Parts**	Parts	1	$1,929.40	$1,929.40
2.	**Body Labor**	Body Labor	30.5	$72.00	$2,196.00
3.	**Refinish Labor**	Refinish Labor	12.3	$72.00	$885.60
4.	**Paint/Materials**	Paint/Materials	12.3	$52.00	$639.60
5.		Andrea Bevington's 2022 Chevy Silverado-Deer Repair			

Total **$5,650.60**

Thank you for your business!

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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1209 on December 21, 2025
Department of Administrative Services
Claim dated January 2, 2026
AOS Claim ID: 4205

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 $6,319.90, 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