

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

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 \$6,363.70

On April 13, 2026, Vehicle #1698 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$98.06 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



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: Hail Damage to Vehicle #1698 on April 13, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4294

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		\$ <u>6,363.70</u>
Executive Council Allocation		\$ 6,461.76
Less:		
Previous payments	\$ 0.00	
Current payment	<u>6,363.70</u>	
Total		\$ <u>6,363.70</u>
Remaining Executive Council Allocation		\$ <u>98.06</u>

We recommend reimbursement be made in the amount of \$6,363.70. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: June 18, 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 #	4294
Vehicle / Event	#1698 / Hail
Event Date	April 13, 2026
Summary	Vehicle 1698 sustained hail damage (Claim 336750)
Amount Requested	\$6,363.70 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



0800

000001000947701

06/08/2026

Disbursed

06/08/2026

\$6,363.70

AD

005

ADC0608260000522210

Check

KEN BORTH AUTOBODY

301 11TH ST SW

PO BOX 1053

SPENCER, IA 51301

(712) 262-7076, () - Fax

INVOICE

RO# 46846

Est: Dale Kabrick

State Of Iowa	25 Ram 1500 Color: Type: TK 4 Door Quad Cab 141" VIN: 1C6RRFCG0SN630414 Prod Date: Plate: Odometer: 19339 Engine:	*Unknown Insurance* Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown
Home:		
Work:		
Cell:		

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Grille Assy				Body	R&I	0.8		I
	Parts Existing	R Front Combination Lamp				Body	R&I	0.4		I
		R&I For Access								I
	Parts Existing	L Front Combination Lamp				Body	R&I	0.4		I
		R&I For Access A								I
1	Parts AM	Hood Panel (Alum)	Aftermarket New	944.00		Body	Rep Ref n	1.6		I
		Hood Outside							2.7	I
		Modified Refinish With Full Clear Coat								I
		Add For Hood Underside					Ref n		1.7	I
		Modified Refinish With Full Clear Coat A								I
1	Sublet	R Fender Panel (HSS)		150.00		Body				I
1	Sublet	1-5 Quarter								I
1	Sublet	L Fender Panel (HSS)		150.00		Body				I
		1-5 Quarter A								I
1	Sublet	R Cab Door Opening Panel		406.25		Body				I
		Line Markup %25.0								I
		6-15 Quarter - Add For Double Panel								I
1	Sublet	L Cab Door Opening Panel		281.25		Body				I
		Line Markup %25.0 A								I
		1-5 Quarter - Add For Double Panel								I
1	Sublet	Cab Roof Panel		1,250.00		Body				I
		Line Markup %25.0 B								I
		101-150 Quarter - Add For Tall Roof								I
	Parts Existing	Communications Antenna				Body	R&I	0.3		I
1	Parts New	R Cab Roof Moulding	68311246AD	45.55		Body	Rep 	0.3		I
1	Parts New	L Cab Roof Moulding	68311247AD	45.55		Body	Rep 	0.3		I
	Parts Existing	Roof Headliner				Body	R&I	3.6		I
		Windshield				Body	R&I	2.9		I
1	Sublet	R Frt Door Repair Panel		225.00		Body				I
		6-15 Quarter								I

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	R Frt Otr Door Belt Moulding	68285862AE	56.20		Body	Rep	0.3		I
1	Parts New	R Frt Uptr Door Moulding	68348680AG	48.40		Body	Rep	0.3		I
1	Sublet	R Rear Door Repair Panel		225.00		Body				I
1	Sublet	6-15 Quarter A								I
1	Sublet	L Pickup Bed Side Panel		225.00		Body				I
1	Sublet	1-5 Quarter B								I
1	Sublet	R Pickup Bed Side Panel		437.50		Body				I
		Line Markup %25.0 C								I
		16-30 Quarter - Add For Long Panel								I
	Parts Existing	R Bed Rail Protector				Body	R&I	0.3		I
	Parts Existing	L Bed Rail Protector				Body	R&I	0.3		I
1	Sublet	Tailgate Shell		175.00		Body				I
1	Haz	1-5 Quarter C								I
		Hazardous Waste Disposal		3.00			Addl		1.9	I
		Clear Coat					Addl			I
		Pre Repair Scan				Mech	Addl	0.5		I
		Post Repair Scan				Mech	Addl	0.5		I
1	Parts Other	De-Nib And Finesse		5.00		Body	Addl	0.5		I
1	Parts Other	Restore Corrosion Protection		5.00		Body	Addl	0.1		I
1	Parts Other	Mask For Overspray		5.00		Body	Addl	0.2		I
1	Parts New	Seam Sealer On Hood		25.00		Body	Rep	0.5		I

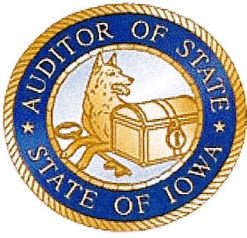
Parts	1,179.70
Labor	1,656.00
Sublet	3,525.00
Additional Costs	3.00

SubTotal	6,363.70
Taxes	0.00

Grand Total	6,363.70
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Due from Insurance		Due from Customer	
SubTotal	6,363.70	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	6,363.70	Total	0.00

Total Amount	6,363.70
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Rob Sand
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May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #1698 on April 13, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4294

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 \$6,461.76, 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
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