

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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$80.17, which brings the total allocation to \$5,231.37. On March 9, 2026, Vehicle #489 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

A handwritten signature in cursive script that reads "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: Deer Damage to Vehicle #489 on March 9, 2026
Department of Administrative Services
Claim dated March 11, 2026
AOS Claim ID: 4266

The Department's request included a supplemental allocation request of \$80.17 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$80.17, which increases the allocation to \$5,231.37. 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>\$ 5,231.37</u>
Executive Council Allocation (Revised)		\$ 5,231.37
Less:		
Previous payments	\$ 0.00	
Current payment	<u>5,231.37</u>	
Total		<u>\$ 5,231.37</u>
Remaining Executive Council Allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$5,231.37. This represents full and final payment of the loss.

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 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 #	4266
Vehicle / Event	#489 / Deer
Event Date	March 11, 2026
Summary	Vehicle 489 - struck a deer (Claim 333486)
Amount Requested	\$5,231.37 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

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☐	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
☒	0800	000001000866897	05/06/2026	Paid	05/06/2026	\$5,231.37	AD	005	ADC05062600000473718	Check

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

FINAL BILL for Repair Order Number: 153879

Date05/01/2026

STATE OF IOWA ISP #489

-

-, -

Home -

Work 641-895-5670

Cell -

Customer PO#

Insurance Company: DAS

2024 DODG Durango Pursuit

AWD (Fleet)

Vapor Gray 8-5.7L Gasoline

Sequ

Vin: 1C4SDJFT0RC153879

License: 489

Mileage In: 24942 Out:

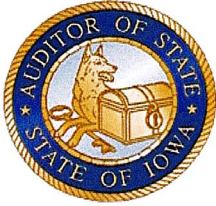
Completion Date :

Claim Number:

APDSOI0333486-001

Type	Operation	Part #	Description	Retail
Parts New		55369735AD	LT Fender	\$427.00
Parts New		55369463AO	LT Door shell	\$1,540.00
Parts New		57010263AI	LT Applique	\$167.00
Parts AM		CH1790105C	A/M CAPA LT Wheel flare w/o body color	\$230.72
Parts Other			Cover Car	\$8.00
Parts Other			Corrosion protection primer	\$10.00
Parts Other			Flex additive	\$8.00
Parts AM			Federal Safety Label	\$124.95
Haz			Hazardous Waste Disposal	\$4.00

<u>DEPARTMENT</u>	<u>HOURS</u>		<u>TOTALS</u>
Body	14.9	@ \$78.00	\$1,162.20
Paint	10.7	@ \$135.00	\$1,444.50
Mech	1	@ \$105.00	\$105.00
Labor Totals			\$2,711.70
Parts Total			\$2,515.67
Haz.Removal			\$4.00
Original W/Tax			\$5,106.42
Supplement W/Tax			\$124.95
Net Total			\$5,231.37
Sales Tax			\$0.00
Job Total			\$5,231.37



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 #489 on March 9, 2026
Department of Administrative Services
Claim dated March 11, 2026
AOS Claim ID: 4266

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 \$5,151.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern", written in a cursive style.

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