

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 \$2,804.05

On April 15, 2026, Vehicle #2489 was damaged by hail.

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



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 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2489 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4306

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>2,804.05</u>
Executive Council Allocation		\$	2,804.05
Less:			
Previous payments	\$	0.00	
Current payment		<u>2,804.05</u>	
Total		\$	<u>2,804.05</u>
Remaining Executive Council Allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$2,804.05. 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 12, 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 #	4306
Vehicle / Event	#2489/ Hail
Event Date	April 15, 2026
Summary	Vehicle 2489 sustained hail damage (Claim 337554)
Amount Requested	\$2,804.05 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

0800



Check / EFT

000001000907164



Issue Date

05/20/2026



Status

Paid



Record Date

05/20/2026



Amount

\$2,804.05



Transaction Code

AD



Transaction Dept

005



Transaction ID

ADC05202600000492532



Disbursement Type

Check



BOB BROWN CHEVROLET

3600 111th Street
 Urbandale, IA 50322 · Use Exit 126 Off I-80/235
 Phone: (515) 278-7844 · Toll Free: (800) 947-3350
 www.bobbrownchevy.com



CUSTOMER NO. 100015	SERVICE ADVISOR 220 SCOTT SEVENBERGEN	TAG NO. T8210	INVOICE DATE 14MAY26	INVOICE NO. 1504850
STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319	HOURLY RATE 195.00	LICENSE NO. 2489	PO NO. SEE BELOW	COLOR WHITE
	YEAR/MAKE/MODEL 19 FORD FUSION		MILEAGE IN 61163	MILEAGE OUT 61163
	VEHICLE IDENTIFICATION NO. 3FA6P0G74KR278210		PROD. DATE	IN SERVICE DATE 01JAN19
EMAIL ADDRESS das.finance.payables@iowa.gov/home	CELL PHONE 515-480-8357	PROMISED 18:00 13MAY26	R.O. DATE 08MAY26	WAR EXP.
TEL HOME 515-281-3162	TEL BUSINESS EXT. 515-281-3162	COMMENTS DLR:18095 ENG:2.5_Liter		

A REPAIR AS PER ESTIMATE DAS FLEET SERVICES CLAIM #APDSOI0337554-001

96 BODY REPAIR

3317 HARTSON, JEREMY D LIC#: *

CB 869.63 869.63

1 DS7Z9904132A CLIP 8.42 8.42 8.42

PARTS: 8.42 LABOR: 869.63 OTHER: 0.00 TOTAL LINE A: 878.05

B SUBLET HAIL DAMAGE REPAIR

70 SUBLET

999 CB 0.00 0.00

SUBL HAIL DAMAGE REPAIR PO#127708

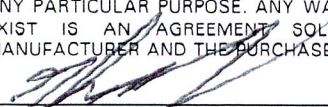
CB 1926.00 1926.00

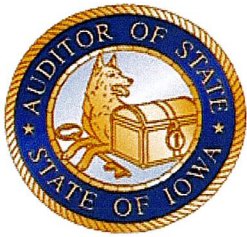
PARTS: 0.00 LABOR: 0.00 OTHER: 1926.00 TOTAL LINE B: 1926.00

STATE OF IOWA TO PAY BOB BROWN DIRECTLY, TOTAL 2804.05

** PO NO.: APDSOI0337554-001 **

FINAL BILL

Thank you - We appreciate your business! THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER. X  CUSTOMER SIGNATURE	DESCRIPTION	TOTALS
	LABOR AMOUNT	869.63
	PARTS	8.42
	GAS, OIL, LUBE	0.00
	SUBLET REPAIRS	1926.00
	MISC/ENVIRONMENTAL CHARGES	0.00
	TOTAL CHARGES	2804.05
	LESS DISCOUNT/INSURANCE	0.00
	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	2804.05



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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2489 on April 15, 2026
Department of Administrative Services
Claim dated May 5, 2026
AOS Claim ID: 4306

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-mentioned 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 \$2,804.05, 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