

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 \$1,706.95, which brings the total allocation to \$6,943.06. On February 9, 2026, Vehicle #2143 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
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 #2143 on February 9, 2026
Department of Administrative Services
Claim dated February 16, 2026
AOS Claim ID: 4245

The Department's request included a supplemental allocation request of \$1,706.95 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,706.95, which increases the allocation to \$6,943.06. 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>6,943.06</u>
Executive Council Allocation (Revised)		\$	6,943.06
Less:			
Previous payments	\$	0.00	
Current payment		<u>6,943.06</u>	
Total		\$	<u>6,943.06</u>
Remaining Executive Council Allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$6,943.06. 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 #	4245
Vehicle / Event	#2143 / Deer
Event Date	February 9, 2026
Summary	Vehicle 2143 - struck a deer (Claim 331351)
Amount Requested	\$6,943.06 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

000001000873553

05/07/2026

Paid

05/07/2026

\$6,943.06

AD

005

ADC05072600000474874

Check

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 Fax

INVOICE
RO# 34987

Est: Travis Eister

State Of Iowa/ Iowa DNR	16 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) Color: Gray metallic Type: TK 4D P/U VIN: 1C6RR7XT2GS314244 Prod Date: 1604 Plate: IA 2143 Odometer: 122572 Engine: 8-5.7L Gasoline Sequ	CUSTOMER PAY Adjustor: Phone: Claim #: CLAIM 331351 VEHICLE 2143 Deductible: 0 Loss Type:
Home: 515-238-4955		
Work:		
Cell:		

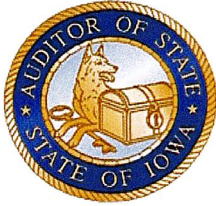
P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	FRONT BUMPER O/H front bumper A/M CAPA Bumper painted, w/tow hooks w/o Add for Clear Coat	68160856AC	527.00		Body		3.4		C
						Body	Repl		2.6	C
									1.0	C
1	Parts New	A/M CAPA Upper cover black molded	68207014AA	234.00		Body	Repl			C
1	Parts New	Bumper bracket -5%	68232485AB	290.70	1	Body	Repl			C
1	Parts New	A/M CAPA License bracket	68141643AA	41.00	2	Body	Repl	0.2		C
		GRILLE								C
1	Parts New	A/M CAPA Grille black hexagon, primed su	68197703AA	246.00		Body	Repl		1.5	C
		Overlap Major Non-Adj. Panel							-0.2	C
		Add for Clear Coat A							0.3	C
		Dis/reassmble to refn				Body		0.6		C
1	Parts New	Emblem chrome -5%	68140322AA	187.15		Body	Repl			C
		FRONT LAMPS								C
1	Parts AM	A/M CAPA RT Headlamp assy clear lens	209395009	211.96		Body	Repl	0.6		C
		Aim headlamps				Body		0.5		C
		RADIATOR SUPPORT			1					C
1	Parts New	LKQ Radiator support w/o diesel +25%	68197334AA	485.00	1	Body	Repl	3.6		C
1	Parts New	A/M CAPA RT Mount bracket	68222826AB	203.25	1	Body	Repl	0.3		C
		COOLING								C
1	Parts AM	A/M Reservoir tank	CH3014130	54.15		Body	Repl	0.4		C
		AIR CONDITIONER & HEATER								C
1	Parts AM	LKQ Condenser 6 speed trans +25%	B30420	93.75		Mech	Repl	0.8		C
	Parts New	AC Service evacuate & recharge R134a				Mech	Repl	1.4		C
	Parts New	AC Service refrigerant recovery				Mech	Repl	0.4		C
		HOOD								C
	Parts Other	Hood w/o sport perf (ALU)				Body	Rpr	5.0	3.2	C
		Overlap Major Non-Adj. Panel A							-0.2	C
		Add for Clear Coat B							0.6	C
		FENDER								C
1	Parts New	A/M CAPA RT Fender	68054338AJ	363.00		Body	Repl	2.0	2.6	C
		Overlap Major Adj. Panel							-0.4	C
		Add for Clear Coat C							0.4	C
		Add for Edging							0.5	C
1	Parts New	RT Nameplate "HEMI 5.7 LITER" chrome -5%	68149700AB	147.25		Body	Repl	0.2		C
1	Parts New	A/M CAPA RT Front reinf	55372838AD	59.00	1	Body	Repl	0.3	0.2	C
		Add for Clear Coat D			1				0.1	C
		FRAME			2					C
	Parts Other	Frame assy Regular Cab, 140.5" wheelbase			2	Body	Rpr	1.0	0.3	C

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		ELECTRICAL								C
	Parts Other	Antenna mast				Body	R&I			C
	Parts Other	Antenna				Body	R&I	0.2		C
	Parts Other	Antenna cable				Body	R&I	0.6		C
		WINDSHIELD								C
	Parts Other	RT Washer nozzle				Body	R&I	0.2		C
	Parts Other	LT Washer nozzle				Body	R&I	0.2		C
		FRONT DOOR								C
	Parts Other	RT Door shell 4 door					Blnd		1.4	C
	Parts Other	RT Belt w'strip 4 door black				Body	R&I	0.3		C
1	Parts New	RT Nameplate "RAM 1500" chrome -5%	68149702AA	192.85		Body	Repl	0.2		C
	Parts Other	RT Power mirror black				Body	R&I	0.3		C
	Parts Other	RT Handle, outside black molded w/keyles				Body	R&I	0.3		C
	Parts Other	RT R&I trim panel				Body	R&I	0.5		C
1	Haz	Hazardous waste removal		4.00		Body	Subl			C
1	Pnt/Mat Tx	Cover Car		5.00		Body	Repl	0.2		C
		Color tint / color match							0.5	C
		MISCELLANEOUS OPERATIONS								C
1	Sublet	Precision Pre Scan		50.00		Body	Subl			C
1	Sublet	Precision Post Scan		50.00		Body	Subl			C

Labor	3,498.00
Parts	3,341.06
Additional Costs	4.00
Sublet	100.00
SubTotal	6,943.06
Taxes	0.00
Grand Total	6,943.06

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	6,943.06
Tax	0.00	Tax	0.00
Total	0.00	Total	6,943.06
Total Amount		6,943.06	



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

*Should be
2143*

Subject: Deer Damage to Vehicle #1243 on February 9, 2026
Department of Administrative Services
Claim dated February 16, 2026
AOS Claim ID: 4245

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 \$5,236.11, 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